



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Public Works and Government Services Canada
ATB Place North Tower
10025 Jasper Ave./10025 ave. Jasper
5th floor/5e étage
Edmonton
Alberta
T5J 1S6
Bid Fax: (780) 497-3510

**SOLICITATION AMENDMENT
MODIFICATION DE L'INVITATION**

The referenced document is hereby revised; unless otherwise indicated, all other terms and conditions of the Solicitation remain the same.

Ce document est par la présente révisé; sauf indication contraire, les modalités de l'invitation demeurent les mêmes.

Comments - Commentaires

**Vendor/Firm Name and Address
Raison sociale et adresse du
fournisseur/de l'entrepreneur**

Issuing Office - Bureau de distribution

Public Works and Government Services Canada
ATB Place North Tower
10025 Jasper Ave./10025 ave Jasper
5th floor/5e étage
Edmonton
Alberta
T5J 1S6

Title - Sujet Audit and Reconciliation Consulting	
Solicitation No. - N° de l'invitation EW479-172673/A	Amendment No. - N° modif. 002
Client Reference No. - N° de référence du client variousEW479-172673	Date 2017-07-04
GETS Reference No. - N° de référence de SEAG PW-\$EDM-305-11086	
File No. - N° de dossier EDM-6-39320 (308)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2017-07-11	Time Zone Fuseau horaire Mountain Daylight Saving Time MDT
F.O.B. - F.A.B.	
Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Dong (EDM), Michael	Buyer Id - Id de l'acheteur edm308
Telephone No. - N° de téléphone (587) 920-5948 ()	FAX No. - N° de FAX (780) 497-3510
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction:	

Instructions: See Herein

Instructions: Voir aux présentes

Delivery Required - Livraison exigée	Delivery Offered - Livraison proposée
Vendor/Firm Name and Address Raison sociale et adresse du fournisseur/de l'entrepreneur	
Telephone No. - N° de téléphone Facsimile No. - N° de télécopieur	
Name and title of person authorized to sign on behalf of Vendor/Firm (type or print) Nom et titre de la personne autorisée à signer au nom du fournisseur/ de l'entrepreneur (taper ou écrire en caractères d'imprimerie)	
Signature	Date

Solicitation Amendment No. 002

This amendment is raised to address the following:

-Question and Answers

QUESTIONS AND ANSWERS

Question 2: Per Section I, page 7 of the RFP, the Crown asks that the proponents present the bid in the order of the evaluation criteria and under the same headings.

The Crown also provides, in Annex "A" Section 5, page 22 of the RFP, the scope of work ordered by activity. Would the Crown accept a proposal structured in the order of the scope of work in Annex "A", Section 5?

Response 2: The format identified in Section I, page 7 is the suggested format. Other formats would be accepted. However, the suggested format is to ensure the evaluation team the ability and ease of complete review.

Question 3: Annex "A" Section 12 (page 25) sets out the requirement that Contractor software and systems be compatible with those of Enmax. Can the Crown elaborate on what software and/or systems we will be required to interact with so that we may confirm this?

Response 3: Enmax system is web based and can export data in Microsoft Excel

Question 4: Does the Crown anticipate that proponents will be required to confirm or assure that the information provided by Enmax from their meters, Web Portal and generated reports are correct? Is the Crown currently receiving any third party confirmation (i.e. SOC report) to confirm that the information generated by Enmax is accurate?

Response 4: No third party confirmation. The proponents will be required to ensure the raw data corresponds to the billing data and any trending or anomalies are noted in the monthly reports.

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EW479-172673/A
Client Ref. No. - N° de réf. du client
EW479-172673

Amd. No. - N° de la modif.
002
File No. - N° du dossier
EDM-6-39320

Buyer ID - Id de l'acheteur
edm308
CCC No./N° CCC - FMS No/N° VME

Question 5: For the monthly, annual or reconciliation reports there is no specified standard that is identified as a requirement for use in reporting. Can the Crown confirm that Proponents can determine the appropriate standard to be used for each area of the reports?

Response 5: As for Monthly and Annually report to Canada, the proponent is to use the format identified on page 23. The reconciliation report is to follow industrial standard for reconciliation.

Question 6: Would the Crown accept a proposal with a guaranteed minimum amount fixed price per month in order to reduce the incremental cost per MWh / better align the pricing with the effort requirement of performing the Work? Response

Response 6: No

Question 7: Can the Crown provide context for the purpose or planned usage of the projections requested in Annex A, Section 7.2.j (Page 24 of the RFP), for a one year REC price projection.

- a. Does the Crown intend to rely on it for financial decision making? If so, in what capacity?

Response 7: Canada will use price projection of REC for information purposes and for future financial decision making. i.e. purchase for more REC.

Question 8: Section 6.7.3.1.1 (Page 18) suggests that progress payments of up to 90% of the amount claimed will be paid to Contractor monthly by Canada, however Annex "B" 1.0.3 of the Contract between the GoC and Enmax states that payment of the Fee will be made by the Electrical Energy Retailer. Can the Crown elaborate on how the process of payment of the Electrical Energy Auditor Fee?

Response 8: Auditor payment is collected by the retailer and in turn paid to the auditor once approved by PSPC

ALL OTHER TERMS AND CONDITIONS SHALL REMAIN THE SAME.