

NOTICE OF PROPOSED PROCUREMENT (NPP)
For
TASK BASED INFORMATICS PROFESSIONAL SERVICES (TBIPS)

GSIN: D302A ADP SYSTEM DEVELOPMENT SERVICES

Reference Number:		Solicitation Number:	10170241
Organization Name:	<i>Department of Canadian Heritage – Financial Management Branch</i>		
Solicitation Date:	2017-09-01	Closing Date:	2017-09-21 02:00 PM Eastern Daylight Saving Time EDT
Anticipated Start Date:	2017-10-02		
Estimated Delivery Date:	N/A	Estimate Level of Effort:	240 days
Contract Duration:	<i>The contract period will be for 24 months from the date of contract with an irrevocable option to extend it for up to one additional one-year period</i>		
Solicitation Method:	Competitive	Applicable Trade Agreements:	WTO-AGP, NAFTA, CFTA, CCFTA, CPFTA, CColFTA, CPanFTA
Comprehensive Land Claim Agreement Applies:	No	Number of Contracts:	1

Requirement Details

Tendering Procedure: Selective Tendering

This requirement is open only to those TBIPS Supply Arrangement Holders who qualified under Tier 1 for services in the *National Capital Region* for the following category: *One (1) A.6 Level 3 Programmer / Software Developer*

The following SA Holders have been invited to submit a proposal:

1. Accenture Inc.
2. Cache Information Computer Consulting Corp.
3. CGI Information Systems and Management Consultants Inc.
4. Deloitte Inc.
5. Donna Cona Inc.
6. Ernst & Young LLP
7. IBM Canada Ltd.
8. IT/Net – Ottawa Inc.
9. Maplesoft Consulting Inc.
10. MERAK Systems Corporation
11. Myticas Consulting Inc.
12. Norconex Inc.
13. Prologic Systems Ltd.
14. Robertson & Company Ltd.
15. Systematix IT Solutions Inc.

Description of Work:

The objective of the contract is to secure an experienced senior ABAP/WebDynpro developer that is fully versed in the use of SAP ABAP and WebDynpro design and development, with experience in SAP Workflow, object oriented programming, and data modeling.

The proposed resource should be a Senior Programmer/Developer whose skill sets and understanding of Invoice to Pay (I2P) and Procure to Pay (P2P) processes, and significant knowledge of the delegation of financial signing authority would be an asset in supporting the Department in extending its Delegation of Authority application (DAA) to include robust I2P and P2P solutions.

The Departmental Financial and Materiel System in place at both Canadian Heritage (PCH) and Parks Canada Agency (PCA) is the Systems Applications and Products in Data Processing (SAP) known internally as STAR. SAP is a shared enterprise-wide system sanctioned by Treasury Board Secretariat for financial and materiel management within the Federal Government. STAR has been in Production mode since 1998 at PCH/PCA and continues to evolve.

A custom delegation of authority application (DAA), the agent determination foundation for the implementation of workflows and electronic authorizations, has been developed in SAP by the National Research Council (NRC). The DAA provides efficient management of financial delegations and system access rights. The NRC DAA application is designed to support multiple government departments and is being implemented at PCH/PCA.

The NRC and PCH/PCA work cooperatively to define requirements, design, develop, and test enhancements to the DAA. Application development and related activities are performed in PCH/PCA SAP systems, and are then transferred to the NRC for implementation.

PCH/PCA is proceeding with two phased initiatives which, once implemented, will be dependent on the use and functionality of the DAA. These two phases are:

- Phase 1: Invoice to Payment (I2P)
- Phase 2: Procure to Payment P2P)

Both initiatives will be conducted so as to meet the requirements of PCH/PCA and the NRC. There is also a requirement to provide additional support and knowledge transfer for the DAA at PCH/PCA, and the DAA and I2P at the NRC.

- The work is currently not being performed by a contracted resource

Security Requirement:	<i>Common PS SRCL #19 applies</i>
Minimum Corporate Security Required:	<i>Facility Security Clearance (FSC) Secret</i>
Minimum Resource Security Required:	<i>Secret</i>

Contract Authority

Name:	<i>Lynn Levesque</i>
Phone Number:	<i>819-994-5119</i>
Email Address:	<i>lynn.levesque@canada.gc.ca</i>

Inquiries

Inquiries regarding this RFP requirement must be submitted to the Contracting Authority named above. Request for Proposal (RFP) documents will be e-mailed directly from the Contracting Authority to the Qualified Supply Arrangement Holders who are being invited to bid on this requirement. BIDDERS ARE ADVISED THAT "BUYANDSELL.GC.CA" IS NOT RESPONSIBLE FOR THE DISTRIBUTION OF SOLICITATION DOCUMENTS. The Crown retains the right to negotiate with any supplier on any procurement. Documents may be submitted in either official language.

NOTE: Task-Based Informatics Professional Services (TBIPS) Method of Supply is refreshed three (3) times per year. If you wish to find out how you can be a "Qualified SA Holder", please contact RCNMDAI.-NCRIMOS@pwgsc.gc.ca