



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

**Bid Receiving - PWGSC/Réception des soumissions –
TPSGC**

11 Laurier St/11, rue Laurier

Place du Portage, Phase III

Core 0B2 / Noyau 0B2

Gatineau

Quebec

K1A 0S5

Bid Fax: (819) 997-9776

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

Business Operations Support Systems
Division/Systèmes de soutien des activités
opérationnelles
Portage III 12C1 - 42
11 Laurier Street/11, rue Laurier
Gatineau
Quebec
K1A 0S5

Title - Sujet System Integration (SI) Services	
Solicitation No. - N° de l'invitation 59017-160009/B	Amendment No. - N° modif. 002
Client Reference No. - N° de référence du client 20161265	Date 2017-12-13
GETS Reference No. - N° de référence de SEAG PW-\$\$XS-005-31998	
File No. - N° de dossier 005xs.59017-160009	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-01-22	
Time Zone Fuseau horaire Eastern Standard Time EST	
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: McManus, Robert	Buyer Id - Id de l'acheteur 005xs
Telephone No. - N° de téléphone (819) 420-2230 ()	FAX No. - N° de FAX () -
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

System Integration Services for OSFI STTR Project, SBIPS RP# 59017-160009/B

Questions and Answers

QUESTION 1: RFP page 6 of 63 item 1.2.3 states “one Contract for up to 2 years, plus 1 irrevocable option of 1 year each....” However, the pricing table in section 3.2 of Annex “B” – Basis of Payment requires pricing for a second option period. Please clarify what is the term of contract and how many option periods there are.

ANSWER 1: There is an error in section 1.2.3, the contract term is an initial period of two years, plus two (2) optional 1-year periods. Refer to RFP Change below.

QUESTION 2: 3.8 (a) (ii) and (iii) of Annex “B” – Basis of Payment refer to Option Period 3. According to the rest of the RFP, there is no Option Period 3; can OSFI please clarify?

ANSWER 2: Section 3.8 of the Basis of Payment has been deleted. Refer to RFP Change below.

QUESTION 3: Annex “A” – Statement of Work, page 37 of 94, section 4.4.2 Licenses Software Provided by OSFI states that “OSFI will select and provide the licenses for Rich Text Control software that can be integrated with Dynamics CRM”. It also states “OSFI will select and provide the licenses for Spelling/Grammar Checking software that can be integrated with Dynamics CRM”. However, section 4.0 of Annex “B” – Basis of Payment contains a pricing table that requires the bidder to specify pricing for both the Rich Text Control Software and the Spelling / Grammar Checking Software. Can OSFI please confirm that it is indeed providing licenses for both the Rich Text Control software and Spelling / Grammar Checking software, and that these items should be removed from the pricing table?

ANSWER 3: Section 4.4.2 of the SOW is correct, section 4 of the Basis of Payment has been corrected. Refer to RFP Change below.

QUESTION 4: Due to the complex nature of the RFP, the amount of work required to deliver a compliant proposal, and the need to plan resources and work accordingly, we require a six week extension to the Solicitation Close Date. Will OSFI please extend the submission date to 21 February 2018?

ANSWER 4: There was an RFI for this requirement and based on Industry feedback, the requirement for third party software was reduced in the final RFP. The release of this RFP was anticipated by Industry. To ensure the maximum number of compliant Bids an extension of two weeks will be granted. Refer to RFP Change below.

QUESTION 5: Due to the complexity surrounding the response to this RFP and with the holiday season upon us, we respectfully request a six-week extension.

ANSWER 5: See answer #4 above.

RFP Changes

1. At Part 1 – General Information, section 1.2.3
 - **DELETE:** plus 1 irrevocable option
 - **And INSERT:** plus 2 irrevocable options
2. At Annex B – Basis of Payment
 - **DELETE:** Section 3.8 Economic Price Adjustment (EPA) – Professional Services Rates, in its entirety
3. At Annex B – Basis of Payment, section 4
 - **DELETE:** the table contained in section 4.0 Optional Software Licences and Software Maintenance & Support
 - **And INSERT:** the following table

OPTIONAL COTS SOFTWARE AND SOFTWARE MAINTENANCE AND SUPPORT

Name of COTS Product, Version Number & Release Number	COTS Software Description	Firm, Fixed All-Inclusive Perpetual COTS Software		Software Support Services Percentage Rate for initial Software Support Period <small>[initial Software Support Period Begins on the date of Software Deployment for 24 Consecutive Months]</small>	
		Per User Licence Price	Entity License Price	Per User Licenses % Rate	Entity License % Rate
<i>[To be inserted at Contract Award]</i>	Enterprise Planning software	\$___ Per User License <i>[To be inserted at Contract Award]</i>	\$___ Entity License <i>[To be inserted at Contract Award]</i>	___% Per User License <i>[To be inserted at Contract Award]</i>	___% Entity License <i>[To be inserted at Contract Award]</i>

4. At Annex B – Basis of Payment, section 4
 - **DELETE:** section 4.1
 - **And INSERT:**

For the Optional COTS Software product identified in the above table, the Contractor will be paid the associated Firm, Fixed All-Inclusive per User License price (applicable taxes extra), unless Canada exercises its option for an associated Entity License, in which case any payments made for the associated per User Licenses will be applied to the price of the associated Entity License. The Per User License price and Entity License prices set out in the above table include:

- (a) Warranty; and
- (b) Software Documentation.

5. At Annex B – Basis of Payment, section 4.3
 - **DELETE:**
COTS Software Maintenance and Support – Initial Software Support Period (Enterprise Planning software, Rich Text Control software or Spelling/Grammar Checking software)
 - **And INSERT:**
COTS Software Maintenance and Support – Initial Software Support Period (Enterprise Planning software)

6. At Annex B – Basis of Payment, section 4.4

- **DELETE:**
Economic Price Adjustment (EPA) - Software Maintenance & Support (Enterprise Planning software, Rich Text Control software or Spelling/Grammar Checking software)
- **And INSERT:**
Economic Price Adjustment (EPA) - Software Maintenance & Support (Enterprise Planning software)

7. At Part 1 – General Information, section 1.2.3

- **DELETE:** 2018-01-10
- **And INSERT:** 2018-01-24