



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

K1A0S5

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

Informatics Professional Services Division/Division des
services professionnels en informatique

11 Laurier Street

11, rue Laurier

Place du Portage, Phase III, 4C2

Gatineau

Quebec

K1A0S5

Title - Sujet IM/IT Professional Services	
Solicitation No. - N° de l'invitation W6369-16P5KK/A	Amendment No. - N° modif. 006
Client Reference No. - N° de référence du client W6369-16-P5KK	Date 2018-01-15
GETS Reference No. - N° de référence de SEAG PW-\$IPS-005-32058	
File No. - N° de dossier 005ips.W6369-16P5KK	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-01-26	Time Zone Fuseau horaire Eastern Standard Time EST
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: St-Onge, Josée	Buyer Id - Id de l'acheteur 005ips
Telephone No. - N° de téléphone (873) 469-4944 ()	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

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SOLICITATION AMENDMENT N°. 006

This solicitation amendment is raised to :

1. Provide answers to questions #24 to #29 of solicitation amendment 005 and provide answers to Bidders questions in relation to this solicitation;
2. Amend the Request for Proposal (RFP) as detailed in Appendix A-5 below.

Question #24:

With respect to requirements MT1 and RT1 for streams one and two, we would like to clarify our understanding that the requirement for a "similar environment" project reference means that in order to meet this requirement, projects must primarily be based on infrastructure support services for Windows servers and desktops with centralized software distribution. Our understanding is that projects that primarily involve application development and management would not meet MT1 and RT1 requirements. Is that interpretation correct?

Answer #24:

Projects involved in application development and management would meet the criteria if the environment for the project being submitted meets the “similar environment” as well as the various criteria for MT1 and RT1. Please refer to the top paragraph on Forms 2 and 3 for a description of a “similar environment”.

Question #25:

Referring to Corporate Mandatory Criteria MT1 (b): It is common for vendors to have contracts in place with significant values whereby little to no utilization has occurred. We understand DND is looking for a vendor to provide specialized and crucial expertise and is looking for vendors to demonstrate they have provided these types of services in the past. Contract values are not the most effective way to evaluate a company’s experience in delivering resources to the degree that the DND requires. It would be beneficial to DND to ask vendors to demonstrate experience on contracts where they have actually delivered the services by asking for amount invoiced on the contract. Therefore, we would ask that the Crown consider changing MT1 part b to the following:

“Have a minimum invoiced value of \$5,000,000 or more (excluding applicable taxes).

Answer #25:

No changes to MT1 b will be considered at this time. Canada has determined that evaluation criteria will remain the same.

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Question #26:

MT3 is asking bidders to demonstrate their ability to provide resources in the core categories as indicated in the Statement of Work using a maximum of five (5) contracts.

Would the Crown amend the criteria to read as follows:

Bidders must demonstrate their ability to provide resources in the core categories or similar resource categories as indicated in the Statement of Work using a maximum of five (5) contracts. Similar is defined as meeting 50% of the Statement of Work identified in Section 3.1 or Section 3.2

Answer #26:

Canada does not accept this recommendation, however Canada has amended the wording in MT3 to further clarify its meaning. Please see Form 2 in Appendix A-5 below.

Question #27:

For MT3: Please confirm that the 5 contracts used to demonstrate experience in providing resources in the core categories must be primarily based on infrastructure support services for infrastructure support contracts. Our understanding is that contracts that primarily involve application development and management would not meet MT3 requirements. Is that interpretation correct?

Please confirm that the 6+ contracts in RT2 must be primarily based on infrastructure support services for infrastructure support contracts. Our understanding is that contracts that primarily involve application development and management would not meet RT2 requirements. Is that interpretation correct?

Answer #27:

No, any informatics Project will be accepted as long as they meet the various criteria as set out in MT3 and RT2.

Question #28:

Please refer to Amendment #2, QA #5 which requested that " the Crown separate mandatory criteria M1 into two separate criteria to allow Bidders that have supported comparable technical environments and that have demonstrated a capacity to meet the varying resource requirements, submit a response to this RFP."

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Additionally, please refer to Amendment #2, Form 2, Substantiation of Technical Compliance (Revised December 21st, 2017), Corporate Mandatory Criteria for Streams 1 and 2, which removed MT1 item e. " Have provided the resources in the Core Categories as indicated in the Statement of Work...", and added MT3 "The Bidder must demonstrate their ability to provide resources in the core categories as indicated in the Statement of Work...".

Further, please refer to Amendment #2, Form 2, Substantiation of Technical Compliance (Revised December 21st, 2017), Corporate Mandatory Criteria for Streams 1 and 2, MT1, page 2-3 of 5, which states " To demonstrate this experience the Bidder must submit one (1) customer reference Contract managed within the last eight (8) years. The reference must include: ... Provide core categories as stated in the Statement of Work".

We respectfully request that the bullet "Provide core categories as stated in the Statement of Work" be removed from MT1 and "Core categories provided" be removed from Form 6 as bidders are demonstrating their ability to provide resources in the core categories through MT3.

Answer #28:

Please refer to answer #18. Canada has amended Form 6 for Streams 1 and 2 as detailed in Appendix A-5 below.

Question #29:

Please refer to Amendment #2, Form 2, Substantiation of Technical Compliance (Revised December 21st, 2017), Corporate Mandatory Criteria for Streams 1 and 2, MT1 b, which states that the contract must "have a minimum contract value of \$5,000,000 or more not including amendments". We understand that amendments that have not been exercised to date cannot be included in the contract value. However, when amendments are issued and executed they are considered part of the contract. Therefore, please confirm that amendments that have been issued, executed and billed can be counted towards the minimum contract value in support of this requirement.

Answer #29:

No changes to MT1 b will be considered at this time. Canada has determined that evaluation criteria will remain the same.

Question #31:

The Crown has provided an estimated number of days as well as an estimated number of resources required per category for each stream as part of the calculated Total Cost. The estimated number of days is consistently the same with each category but the estimated number of resources varies. For example: In Stream 1, all categories require estimated 1-4 resources

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except for the System Analyst, which jumps to 6-12 resources. By including such a large difference in the estimated number of resources between each category, it encourages vendors to propose or “tank” rates for the category(ies) with the higher number of resources as vendors will do this to keep their Total Cost down for financial evaluation. Would the Crown please consider eliminating the Estimated Number of Resources column for calculating Total Cost to ensure they receive competitive market rates for which vendors can provide quality resources and eliminate vendors proposing extremely low rates and thus not being able to supply the qualified resources?

Answer #31

This information is required in the RFP in order to provide Bidders with the breadth of the requirement. No changes will be considered at this time.

Question #32:

The Crown has selected a median evaluation methodology with a -20% limitation to vendors for substantiation requests. In our experience, this incentivizes bidders to price as closely as possible to the -20% range of pricing. For an RFP this size, it is highly likely that DND will receive more than 5 responses per stream, which means that the median -20% will result in professional services rates that are very low.

This problem is compounded by the evaluation methodology which designates 40% of the evaluation to price, which further incentivizes the submission of low rates as bidders price conservatively to avoid loss of scoring on the 40% portion. To avoid the outcome of unreasonably low rates, will the Crown consider amending the median band to -10% substantiation range.

Answer #32

Canada will not amend the median band.

Question #33:

Please refer to page 18 of the RFP, Part 4.3.b.ii. which outlines that should Canada request pricing support from bidders, bidders can support their rates by providing a copy of the contract that demonstrates "at least 50% of the tasks to be performed are the same as those performed under the Statement of Work in this bid solicitation...".

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Additionally, please refer to Amendment #5, QA20 and QA21, which states that Canada has declined to allow bidders to demonstrate their ability to provide resource in core categories by referencing contracts for similar categories and mapping at least 50% of tasks to the SOW.

Would Canada please confirm that in order to maintain consistency, bidders can substantiate both their rates and their responses to MT3 by demonstrating that at least 50% of the tasks performed are the same as the tasks listed in the SOW.

Answer #33

Please refer to answer #26.

Question #34:

Please refer to Amendment #5, Form 2 (revised January 5th), 1.0 Evaluation Criteria, Similar Environment that states "actual numbers must be provided with the bid."

- a. Considering this contract is for the Department of National Defence, if bidders are using a DND contract to substantiate requirements, will they have to provide actual numbers?
- b. If the above is yes, would the Crown please provide the actual numbers for the current contract.

Answer #34

- a. No, if using a DND contract to substantiate requirements the Bidder does not have to submit the actual numbers.

Question #35:

Please refer to Form 6, Customer Reference Form, Contract Information, that states "the Bidder must provide with this Form a copy of the reference contract." Would a copy of the contract cover page be accepted?

Answer #35

Bidders must provide a copy of the entire contract.

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Question #36

In the last amendment # 005, where the crown extended the closing date to January 26th , which makes the last day for questioning tomorrow Jan 16, and given that there is still outstanding questions which have not been answered, would the crown extended the date to submit questions to January 19th?

Answer #36

Canada has amended the Enquiries – Bid Solicitation date as detailed in Appendix A-5 below.

APPENDIX A-5

At Article 1.2 – Summary, paragraph (l) has been added as follows:

INSERT (l) This bid solicitation allows bidders to use the epost Connect service provided by Canada Post Corporation for bid submission. Bidders must refer to Part 2 of the bid solicitation entitled Instructions to bidders for further information.

At Article 2.3 - Enquiries - Bid Solicitation, (a) is amended as follows:

DELETE (a) All enquiries must be submitted in writing to the Contracting Authority no later than January 16th, 2018 end of business day. Enquiries received after that time may not be answered.

INSERT (a) All enquiries must be submitted in writing to the Contracting Authority no later than **January 19th, 2018 at noon.** Enquiries received after that time may not be answered.

At Part 2 – Bidder Instructions, Article 2.1 - Standard Instructions, Clauses and Conditions, under paragraph (e) the following text has been added as follows:

INSERT The 2003 standard instructions is amended as follows:

- Section 5, entitled Submission of bids, is amended as follows:
 - subsection 1 is deleted entirely and replaced with the following: "Canada requires that each bid, at solicitation closing date and time or upon request from the Contracting Authority, for example in the case of epost Connect service, be signed by the Bidder or by an authorized representative of the

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Bidder. If a bid is submitted by a joint venture, it must be in accordance with the section entitled Joint venture."

- subsection 2.d is deleted entirely and replaced with the following: "send its bid only to the specified Bid Receiving Unit of Public Works and Government Services Canada (PWGSC) identified in the bid solicitation, or to the address specified in the bid solicitation, as applicable;"

- subsection 2.e is deleted entirely and replaced with the following: "ensure that the Bidder's name, return address and procurement business number, bid solicitation number, and solicitation closing date and time are clearly visible on the bid; and,"

- Section 6, entitled Late bids, is deleted entirely and replaced with the following: "PWGSC will return bids delivered after the stipulated solicitation closing date and time, unless they qualify as a delayed bid as described in the section entitled Delayed bids. For bids submitted using means other than the Canada Post Corporation's epost Connect service, the bid will be returned. For bids submitted using Canada Post Corporation's epost Connect service, conversations initiated by the Bid Receiving Unit via the epost Connect service that contain access, records and information pertaining to a late bid will be deleted."
- Section 07, entitled Delayed bids, is amended as follows:
 - subsection 1 is amended to add the following piece of evidence: "d. a CPC epost Connect service date and time record indicated in the epost Connect conversation activity."
- Section 8, entitled Transmission by facsimile, is deleted and replaced by the following:

"Transmission by facsimile or by epost Connect

 1. Facsimile
 - a. Unless specified otherwise in the bid solicitation, bids may be submitted by facsimile. The only acceptable facsimile number for responses to bid solicitations issued by PWGSC headquarters is 819-997-9776 or, if applicable, the facsimile number identified in the bid solicitation. The facsimile number for responses to bid solicitations issued by PWGSC regional offices is identified in the bid solicitation.
 - b. For bids transmitted by facsimile, Canada will not be responsible for any failure attributable to the transmission or receipt of the faxed bid including, but not limited to, the following:
 - i. receipt of garbled or incomplete bid;

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- ii. availability or condition of the receiving facsimile equipment;
 - iii. incompatibility between the sending and receiving equipment;
 - iv. delay in transmission or receipt of the bid;
 - v. failure of the Bidder to properly identify the bid;
 - vi. illegibility of the bid; or
 - vii. security of bid data.
- c. A bid transmitted by facsimile constitutes the formal bid of the Bidder and must be submitted in accordance with the section entitled Submission of bids.
2. ePost Connect
- a. Unless specified otherwise in the bid solicitation, bids may be submitted by using the epost Connect service provided by Canada Post Corporation
(https://www.canadapost.ca/web/en/products/details.page?article=e_post_connect_send_a).
 - b. To submit a bid using epost Connect service, the Bidder must either:
 - i. send directly its bid only to the specified PWGSC Bid Receiving Unit, using its own licensing agreement for epost Connect provided by Canada Post Corporation; or
 - ii. send as early as possible, and in any case, at least six business days prior to the solicitation closing date and time, an email that includes the bid solicitation number to the specified PWGSC Bid Receiving Unit requesting to open an epost Connect conversation. Requests to open an epost Connect conversation received after that time may not be answered.
 - c. If the Bidder is sending an email to the Bid Receiving Unit, the Bid Receiving Unit will then initiate an epost Connect conversation which will allow the Bidder to transmit its bid afterward at any time prior to the solicitation closing date and time. The epost Connect conversation will create an email notification from Canada Post Corporation prompting the Bidder to access the message within the conversation, and the Bidder can reply to the email notification by transmitting its bid.

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- d. If the Bidder is using its own licensing agreement to send its bid, the Bidder must keep the epost Connect conversation open until at least 30 business days after solicitation closing date and time.
- e. The email address of PWGSC Bid Receiving Unit in Headquarters is: TPSGC.DGAreceptiondessoumissions-ABBidReceiving.PWGSC@tpsgc-pwgsc.gc.ca. The solicitation number must be identified in the epost Connect message field of all electronic transfers.
- f. It should be noted that the use of epost Connect service requires a Canadian mailing address. Should a bidder not have a Canadian address, they may use the Bid Receiving Unit address specified on page 1 of the solicitation in order to register for the epost Connect service.
- g. For bids transmitted by epost Connect service, Canada will not be responsible for any failure attributable to the transmission or receipt of the bid including, but not limited to, the following:
 - i. receipt of a garbled or incomplete bid;
 - ii. availability or condition of the epost Connect service;
 - iii. incompatibility between the sending and receiving equipment;
 - iv. delay in transmission or receipt of the bid;
 - v. failure of the Bidder to properly identify the bid;
 - vi. illegibility of the bid;
 - vii. security of bid data; or
 - viii. inability to create an electronic conversation through the epost Connect service.
- h. A bid transmitted by epost Connect service constitutes the formal bid of the Bidder and must be submitted in accordance with the section entitled Submission of bids."

At Part 3 – Bid Preparation Instructions, Article 3.1 – Bid Preparation Instructions under (a) the following text has been added as follows:

INSERT If the Bidder chooses to submit its bid electronically, Canada requests that the Bidder submits its bid in accordance with section 8 of the 2003 standard instructions and as amended in Part 2 - Bidder Instructions, Article 2.1 Standard Instructions, Clauses and Conditions. Bidders are required to provide their bid in a single transmission. The epost Connect service has the capacity to receive multiple documents, up to 1GB per individual attachment.

The bid must be gathered per section and separated as follows:

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Section I: Technical Bid
Section II: Financial Bid
Section III: Certifications

If the Bidder is simultaneously providing a hard copy of the bid using another acceptable delivery method, and if there is a discrepancy between the wording of the soft copy and the hard copy, the wording of the soft copy will have priority over the wording of the hard copy.

If the Bidder chooses to submit its bid in hard copies, Canada requests that the Bidder submits its bid in separately bound sections as follows:

Section I: Technical Bid (____ hard copies) (if applicable, add "and ____ soft copies on ____", and specify the medium such as CD, DVD or USB key)

Section II: Financial Bid (____ hard copies) (if applicable, add "and ____ soft copies on ____", and specify the medium such as CD, DVD or USB key)

Section III: Certifications (____ hard copies) (if applicable, add "and ____ soft copies on ____", and specify the medium such as CD, DVD or USB key)

If there is a discrepancy between the wording of the soft copy and the hard copy, the wording of the hard copy will have priority over the wording of the soft copy.

At Form 2- Substantiation of Technical Compliance, Corporate Mandatory Criteria MT3 has been amended for Streams 1 and 2 as follows:

DELETE Form 2- Substantiation of Technical Compliance (Revised January 5th, 2018)

INSERT **Form 2- Substantiation of Technical Compliance (Revised January 12th, 2018) – See attached.**

At Form 6 – Customer Reference Contract Information Form has been amended as follows:

DELETE Form 6 – Customer Reference Contract Information Form

INSERT **Form 6 – Customer Reference Contract Information Form (Revised January 12th, 2018) – See attached.**

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FORM 2
SUBSTANTIATION OF TECHNICAL COMPLIANCE
(REVISED JANUARY 12TH, 2018)

1.0 EVALUATION CRITERIA

Similar Environment:

- *Minimum of 30,000 workstations supported and located across multiple geographical areas nationally and internationally (spanning multiple cities and not buildings within the same city);*
- *Minimum of 1,000 workstations on a classified or secret network;*
- *Minimum of 50 Microsoft Windows servers (Windows 2000, Windows 2003, Windows 2008 or Windows 2012) supported and located in a minimum of five (5) different cities;*
- *Microsoft Windows workstation operating system (Windows XP, Windows Vista, Windows 7, or Windows 10); and*
- *Centralized software distribution and patch management.*

Note: Actual numbers must be provided with the bid.

Corporate Mandatory Criteria for Streams 1 and 2

MT#	Mandatory Corporate Criteria	Bidder Substantiation	Reference to additional Substantiating Materials included in Bid
MT1	<p>The Bidder must demonstrate its experience delivering one (1) Contract for a Government that involves the provisioning of <i>informatics professional services</i> as defined below. A copy of the contract must be provided.</p> <p>The single Contract must:</p> <ol style="list-style-type: none"> a. Have met all the criteria of a "<i>similar environment</i>" as defined above; b. Have a minimum contract value of \$5,000,000 (excluding applicable taxes) or more not including amendments; c. Have been awarded within the last eight (8) years from the date of issuance of this solicitation and was for a period of at least three (3) years; 		

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	<p>d. Have provided a minimum of eight (8) resources working simultaneously for a period of at least twelve (12) consecutive months.</p> <p><i>* Informatics Professional Services is defined as services provided by the Bidder in support of an information technology or information management project or contract.</i></p> <p>NOTE: The requirement for a minimum of eight (8) resources working simultaneously for a period of twelve (12) consecutive months means that over this twelve (12) month period there must have been at least eight (8) resources working concurrently as described in the paragraph MT1 (d) of the Corporate Mandatory Criteria under the same contract. The Bidder must demonstrate that at least eight (8) resources were provided every month for the entire twelve (12) months period. There must not have been a break in service from any of the resources from one month to the next for the entire twelve (12) months. For example, if the Bidder was able to provide 15 resources throughout months 1 to 3 and 6 to 12, but could only provide 4 resources during months 4 to 5, then they would be considered non-compliant due to the inability to meet the requirements of Corporate Mandatory Criteria MT1 (d) as the Bidder did not provide the minimum number of resources for the entire twelve (12) months period.</p> <p>To demonstrate this experience the Bidder must submit one (1) customer reference Contract managed within the last eight (8) years. The reference must include:</p> <ul style="list-style-type: none"> • Name of organization; • Contact responsible for the Contract (Name, Title, telephone number and/or email address); • Contract number; • Start date; • End date; 		
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	<ul style="list-style-type: none"> • Dollar value not including amendments. <p>The information listed above should be submitted with the bid using Form 6 – Customer Reference Contact Information Form. If any of the information is not submitted, the Contracting Authority will inform the Bidder of a time frame within which to provide the information. Failure to provide the information listed above within the time frame provided will render the bid non-responsive.</p> <p>It is the Bidder's responsibility to ensure that any information divulged is accurate.</p> <p>The Bidder must have been the prime contractor, rather than a subcontractor. This means that the Bidder contracted directly with the customer of the work. If the Bidder's contract was to perform work which another entity had itself first contracted to perform, the Bidder will not be considered the prime contractor. For example, Z (customer) contracted with Y for services. Y, in turn, entered into a contract with X to provide all or part of these services to Z. In this example, Y is a prime contractor and X is a subcontractor.</p> <p>Bidders are reminded that a Supply Arrangement or Standing Offer is not a contract and therefore any reference to this type of document will not be accepted for the purpose of evaluating contract experience. For example if the Bidder references it's TBIPS SA number such as EN578-055605/XXX/EL for the purpose of demonstrating experience under the evaluation criteria, Canada will disregard this experience because it does not relate to a specific contract.</p>		
MT2	The Bidder must identify a Client Manager that will be the single point of contact for all aspects of the contract and resource management. The Client Manager must have a minimum of three (3) years within the last five (5)		

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	<p>years (as of the date of issuance of this solicitation) experience as a Client Manager providing contract management services as described in the Statement of Work:</p> <ul style="list-style-type: none"> a. The Bidder must provide a minimum of one (1) managed IT project within the past five (5) years including the client contact name, title, and department/organization for whom the Client Manager had to provide at least eight (8) resources simultaneously; and b. A copy of the client manager's resume must be provided with the bid. 		
MT3	<p>The Bidder must demonstrate that they have provided resources in the core categories listed below using a maximum of five (5) reference contracts including the applicable task authorization(s). These contracts must have been awarded in the last ten (10) years and resources must have been placed on the contract for a minimum duration of six (6) months.</p> <p>Stream 1 :</p> <ul style="list-style-type: none"> – A.7 Programmer/Analyst, Level 3, – A.8 System Analyst, Levels 2 and/or 3, – A.11 Tester, Levels 2 and/or 3, – B.13 Operations Support Specialist, Level 3, – B.14 Technical Writer, Level 2 – P.9 Project Manager, Level 3 – P.10 Project Scheduler, Level 3 <p>Stream 2:</p> <ul style="list-style-type: none"> – A.7 Programmer/Analyst, Level 2 – A.8 System Analyst, Levels 2 and/or 3 – B.1 Business Analyst, Level 2 – B.14 Technical Writer, Level 2 – I.10 Technical Architect, Level 3 – I.11 Technology Architect, Levels 2 and/or 3 – P.9 Project Manager, Levels 2 and/or 3. 		

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	<p><i>The information listed above should be submitted with the bid using Form 6 – Customer Reference Contact Information Form. If any of the information is not submitted, the Contracting Authority will inform the Bidder of a time frame within which to provide the information. Failure to provide the information listed above within the time frame provided will render the bid non-responsive.</i></p>		
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Solicitation No. – N° de l’invitation W6369-16P5KK/A	Amd. No – N° de la modif. 006	Buyer ID – Id de l’acheteur 005IPS
Client Ref. No. – N° de réf. De client W6369-16P5KK	File No. – N° du dossier 005IPS.W6369-16P5KK	CCC No./ N° CCC – FMS No/ N° VME

FORM 6
CUSTOMER REFERENCE CONTACT INFORMATION FORM
(REVISED JANUARY 12TH, 2018)

Customer Reference Contact Information:	
Name of client organization: _____	
Name of client: _____	
Client’s title: _____	
Client telephone n°. _____	
Email address: _____	
Contract Information:	
<p>For MT1, the Bidder must provide with this Form a copy of the reference contract; and For MT3, the Bidder must provide with this Form a copy of each reference contract the applicable task authorization(s).</p>	
Contract n°: _____	
Start date: _____ End date: _____	
Total contract value (excluding Applicable Taxes and not including amendments): _____	
By signing below, the Bidder certifies that the information provided in this Form is accurate.	
<p align="center">Signature of authorized representative of the Bidder:</p>	Name: _____
	Title: _____
	Signature: _____
	Date: _____