



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

Québec

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

Informatics Professional Services - EL Division/Services
professionnels en informatique - division EL

Terrasses de la Chaudière 4th Floor

10 Wellington Street

Gatineau

Québec

K1A 0S5

Title - Sujet RFP - TBIPS-Omnibus	
Solicitation No. - N° de l'invitation 47419-226879/A	Amendment No. - N° modif. 003
Client Reference No. - N° de référence du client 1000346879	Date 2020-03-10
GETS Reference No. - N° de référence de SEAG PW-\$\$EL-638-37439	
File No. - N° de dossier 638el.47419-226879	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2020-04-06	
Time Zone Fuseau horaire Eastern Daylight Saving Time EDT	
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: Mao, Lan	Buyer Id - Id de l'acheteur 638el
Telephone No. - N° de téléphone (613) 858-9980 ()	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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003

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638el

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CCC No./N° CCC - FMS No./N° VME

The Request for Proposal (RFP) Amendment 003 is raised to answer Bidders' questions:

Question 13:

Point Allocation of Corporate Rated Requirement # R.4 lists of 5 points per certification with a maximum of 10 points (2 certifications). The certifications can be spread across 2 employees or 1 employee holding 2 certifications." Will the Crown award full points for 2 employees holding the same certificate?

Answer 13:

No. The certifications must be different.

Question 14:

As per corporate criteria M.1, "To be accepted, the Bidder must demonstrate the following for each resource category: 1. The services demonstrated were provided under a maximum of 5 contracts".

Will the Crown please confirm that as with Form 2 under Attachment 4.3, bidders should be replicating Form 1 (Billable Days Template) as required for each resource category under a given workstream?

Answer 14:

Form 1 has a table for each work stream in which there is a row for each resource category in the given work stream.

Question 15:

Requirements M1 & R1 in all workstreams requires that "... work delivered under each resource category must include at least 50% of the associated tasks listed in Annex A - Requirements for Services of TBIPS SA EN578-170432 for that Resource Category."

Can CBSA please amend M1 & R1 for all workstreams to read "...work delivered under each resource category must include at least 80% of the associated tasks listed in Annex A - Requirements for Services of TBIPS SA EN578-170432 for that Resource Category."

Answer 15:

M1 & R1 for all work streams remain unchanged.

Question 16:

Requirements M1 & R1 in all workstreams requires "Each of the identified contract must have been active within the 10 years prior to the solicitation publication date; the demonstrated billable days experience must fall within the 10 years prior to the solicitation publication date."

a) Can CBSA please amend M1 & R1 to read "Each of the identified contracts must have been active within the 5 years prior to the solicitation publication date; the demonstrated billable days experience must fall within the 5 years prior to the solicitation publication date."

b) Can CBSA please amend M1 & R1 'billed days' to align the requirement better to CBSA's expected volume on this contract? We suggest an increase of 25%, shown below:

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Stream 1

Stream 1		
TBIPS Resource Category	Minimum Billed Days	R1 Bidder Excess (for full pts.)
Application/Software Architect	2,000	4,000
Programmer/Software Developer	3,000	6,000
System Analyst	1,500	3,000
Technical Architect	1,000	2,000

Stream 2

Stream 2		
TBIPS Resource Category	M1	R1 Bidder Excess (for full pts.)
Test Coordinator	500	1,000
Tester	2,500	5,000
Technical Architect	2,250	4,500
Technology Architect	2,250	4,500

Stream 3

Stream 3		
TBIPS Resource Category	M1	R1 Bidder Excess (for full pts.)
Business Analyst	2,000	4,000
Business Transformation Architect	1,750	3,500
Project Executive	750	1,500
Project Manager	1,680	3,360
Project Scheduler	1,000	2,000
Risk Management Specialist	750	1,500

Answer 16:

M1 & R1 for all work streams remain unchanged.

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Question 17:

Requirement M2 & R2 for all workstreams requires that the vendor "...supplied the services of 10 or more resources during a 6 consecutive month period..."

Can CBSA please clarify M2 and R2 by amending the requirement to read:

"The Bidder must demonstrate it has been awarded at least one IT Professional Services contract where the Bidder supplied the services of 10 or more resources concurrently for the same consecutive 6-month period.

To be accepted, the bidder must demonstrate the following:

1. The demonstrated contract(s) must have been active within 5 years prior to the solicitation publication date.
2. Each individual resource billed at least 90 days in the 6-month period."

Answer 17:

M2 & R2 for all work streams remain unchanged.

Question 18:

If a bidder is submitting a response to all three workstreams, can CBSA please indicate the preferred method of bid submission:

- a) One USB with three separate Technical, Financial, and Certifications submissions
- b) Three separate USB's, each with its own Technical, Financial, and Certifications submission

Answer 18:

As per solicitation Part 3, (b) Soft Copy Bid Submission (USB key), if the Bidder chooses to submit its bid in soft copy via the PWGSC Bid Receiving Unit, Canada requests that the Bidder submits its bid in separate sections as follows for each work stream:

- (A) Section I: Technical Bid – One soft copy on a USB key
- (B) Section II: Financial Bid – One soft copy on a SEPARATE USB key
- (C) Section III: Certifications – One soft copy on a USB key

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.