

**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 Informatics Professional Services	
Solicitation No. - N° de l'invitation 24062-200714/A	Amendment No. - N° modif. 008
Client Reference No. - N° de référence du client 24062-200714	Date 2021-05-11
GETS Reference No. - N° de référence de SEAG PW-\$\$EL-637-39350	
File No. - N° de dossier 637el.24062-200714	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM Eastern Daylight Saving Time EDT on - le 2021-05-13 Heure Avancée de l'Est HAE	
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: Bitsene, Marlene	Buyer Id - Id de l'acheteur 637el
Telephone No. - N° de téléphone (613) 858-9976 ()	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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24062-200714/A
Client Ref. No. - N° de réf. du client
24062-200714

Amd. No. - N° de la modif.
008
File No. - N° du dossier
637el. 24062-200714

Buyer ID - Id de l'acheteur
637el
CCC No./N° CCC - FMS No./N° VME

BID SOLICITATION # 24062-200714/A

**FOR CONTRACT AGAINST A SUPPLY ARRANGEMENT FOR TASK-
BASED INFORMATICS PROFESSIONAL SERVICES (TBIPS)**

A.1 ERP APPLICATION/SOFTWARE ARCHITECT – LEVEL 2, LEVEL 3

A.2 ERP FUNCTIONAL ANALYST – LEVEL 2, LEVEL 3

A.8 ERP SYSTEM ANALYST – LEVEL 3

P.5 PROJECT EXECUTIVE – LEVEL 3

P.9 PROJECT MANAGER – LEVEL 2, LEVEL 3

B.7 BUSINESS TRANSFORMATION ARCHITECT – LEVEL 3

I.1 DATA CONVERSION SPECIALIST – LEVEL 3

FOR

TREASURY BOARD OF CANADA SECRETARIAT (TBS)

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The Request for Proposal (RFP) Amendment 008 is raised to answer questions received from Bidders.

QUESTIONS AND ANSWERS

Question 21

Please refer to the conclusion of the Corporate Point Rated Criteria (Page 99 of the RFP) which states "Minimum Corporate Rated Points Required: 70". We believe that Amendment 001, Question 3 does not fully respond to an enquiry over this minimum score. It is typical for point rated criteria, especially on a very large Tier 2 TBIPS solicitation, to require a much higher minimum score, usually at least within the 70% range (350 points out of 500). The way the criteria currently stands, a Bidder could score 0 points on the Bench Strength (R.1.3) and 0 points on the Service Capacity (R1.4) and still be a fully compliant contender. Could Canada consider raising the minimum point rated score to at least 350 points?

Answer 21

To be responsive, a bid must meet all mandatory requirements and the minimum required score on each point rated criterion. Bids which score zero points for any individual point rated criterion will be assessed as non-responsive regardless of their total point score. The solicitation remains unchanged.

Question 22

RE: R.1.3 Bench Strength -

The criteria is unclear on how a Bidder is to demonstrate that work for the billable days presented matches the TBIPS category and is for PeopleSoft services. Please confirm that a Bidder must certify that the billable days presented are for PeopleSoft services under a TBIPS PeopleSoft contract for the exact TBIPS categories in the table. Otherwise, a Bidder must prove that the billable days presented are for PeopleSoft services and that the work matches the category in the Statement of Work with at least 70% of the tasks specifically involving PeopleSoft (i.e. task mapping that proves matching with PeopleSoft services).

Answer 22

For each cited contract wherein billable days are claimed, bidders must demonstrate that the services rendered were in respect of a PeopleSoft HCM implementation, that the resource performed specific tasks associated with the resource category, and that these tasks took place while under contract to the bidder. This may be demonstrated via appropriate documentation such as but not limited to, contracts, detailed task authorizations and invoices. By itself, a declaration or certification does not demonstrate compliance with this requirement.

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Bidders are reminded that pursuant to clause 3.2 (B) (iii) Customer Reference Contact Information bidders must provide customer reference information. Accordingly, Canada may also obtain corroborating customer information when deemed necessary.