RETURN BIDS TO:

Shared Services Canada (SSC)

By email to: Jean-Charles.St-Onge@canada.ca

RETOURNER LES SOUMISSIONS À: Services Partager Canada (SPC)

Par courriel a: Jean-Charles.St-Onge@canada.ca

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

Issuing Office – Bureau de distribution

Procurement and Vendor Relationships | Achats et relations avec les fournisseurs
180 Kent Street | 180 Rue Kent
13th Floor
Ottawa, Ontario
K1P 0B6

Title – Sujet Long Distance Services for Shared Services Canada						
Solicitation No. – N° de l'invitation R00006683	Amendment No. – N° de modif.					
Client Reference No. – N° référence du client P2P 66683	Date February 15, 2022					
GETS Reference No. – N° de reference de PW-21-00957028	SEAG					
File No. – N° de dossier N/A						
THE CLOSING IS EXTENDE DATE DE CLOTURE EST PR	Time Zone Fuseau horaire					
at – à 02:00 PM on – le Febr 2022	Eastern Daylight Time (EDT)					
F.O.B F.A.B. Plant-Usine: Destination: Other-Autre:						
Address Inquiries to : - Adresser toutes que Jean-Charles St-Onge	Buyer Id – Id de acheteur CCG					
Telephone No. – N° de téléphone : 613 618-0167	AX No N° de FAX ot applicable					
Delivery required - Livraison exigée See Herein	Delivered Offered – Livraison proposée					
Destination – of Goods, Services, and Co Destination – des biens, services et cons See Herein	nstruction:					

Vendor/firm Name and address				
Raison sociale et adresse du fournisseur/de l'entrepreneur				
Facsimile No. – N° de télécopieur				
Telephone No. – N° de téléphone				
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				

SOLICITATION AMENDMENT # 016

The purpose of this amendment is to:

- 1) Correct Amendment 15 Annex D Pricing and Evaluation Table
- 2) Respond to Question 27 -SOW 2.4.1.3
- 3) Revise Item 2 PIC No Action Credit
- 4) Advise of the Question and Answer period close-out

1) Correction of Annex D

Amendment 15 Annex D accidentally omitted Table 2-Implementation Professional Services.

Annex D has been corrected to add Table 2 with a Tab change only to change the name to Table 4. The Summary Tab has also been modified to add Table 4.

2) Question 27 – 2.4.1.3 Concerning Fraud Management

Within 20 working days from Contract Award, and when changes are made to the fraud triggers during the Contract Period, the Contractor must provide a detailed description of its fraud trigger parameters and limits.

There are over several various rules/thresholds to detect toll fraud which are updated at any time and not communicated externally to customers. Can the wording be changed so it reads (or something similar to) within 20 working days from Contract Award, the contractor must provide a detailed description of their fraud Management program.

Delete:

Within 20 working days from Contract Award, and when changes are made to the fraud triggers during the Contract Period, the Contractor must provide a detailed description of its fraud trigger parameters and limits.

Insert:

Within 20 working days from Contract Award the Contractor must provide a detailed description of its fraud trigger parameters and limits.

3) Concerning Item 2 in the PIC No Action Credit.

Delete

2	No PIC Action	Applies when a PIC	The monthly LD	Maximum of 2
	Credit	is requested and	usage incurred on	months LD usage
		confirmed but Long-	the GOC landline	billed to the GOC for
		distance appears on	account for the Non-	each ticket
		the client bill	PIC line to a	occurrence
		confirming a no PIC	maximum of	
			\$5,000.00 /month	

Insert

2	No PIC Action	Applies when a PIC	The monthly LD	Maximum of 2
	Credit	is requested and	usage incurred on	months LD usage
		confirmed but the	the GOC landline	billed to the GOC for
		Contractor is	account for the Non-	each ticket
		notified by SSC that	PIC line to a	occurrence
		Long- distance	maximum of	
		appears on the	\$5,000.00 /month	
		client bill confirming		
		a no PIC		

4) Concerning the Question and Answer Period of this RFP

Canada acknowledges the efforts put into this opportunity. We want to advise bidders the Q& A period will close effective February 17, 2022.

ALL OTHER INFORMATION RELATED TO THIS SOLICITATION, REMAINS UNCHANGED