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- TPSGC

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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

Terrasses de la Chaudière 4th Floor

10 Wellington Street

Gatineau

Quebec

K1A0S5

Title - Sujet DHRIM professional services DIRHG Services Professionnels	
Solicitation No. - N° de l'invitation W6369-210260/A	Amendment No. - N° modif. 005
Client Reference No. - N° de référence du client W6369-210260	Date 2022-03-07
GETS Reference No. - N° de référence de SEAG PW-\$IPS-014-40551	
File No. - N° de dossier 014ips.W6369-210260	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 2022-03-21 Heure Avancée de l'Est HAE	
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: Hamelin, Nathalie	Buyer Id - Id de l'acheteur 014ips
Telephone No. - N° de téléphone (873) 355-3891 ()	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 005

This solicitation amendment is raised to :

1. Provide answers to Bidders questions in relation to this solicitation.
 2. Amend the Request For Proposal (RFP) as detailed in Appendix A-4 below.
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Question #38:

Due to requirement changes made in Amd #3, notwithstanding the overall complexity and size of the RFP, we request a one-week extension assuming no further amendments are posted. This will provide sufficient time for all bidders to review and prepare responses based on pending Q&As and the final amendment made to the corporate requirements.

Answer #38:

Canada will extend the solicitation as detailed in Appendix A-4 below.

Question #39:

Form 5, CUSTOMER REFERENCE CONTACT INFORMATION FORM originally requested Bidder’s provide a copy of the reference contract. Q&A #10 revised the requirement to provide a copy of the contract cover page, the duration of the Contract and the Statement of Work. Bidders enter a Non-Disclosure and Confidentiality Agreement with all clients precluding the sharing of contractual documents with the exception being Federal contracts where contract cover pages and Statements of Work are all within the Crown’s purview. The requirement for a brief description of the services provided in Form 5 combined with client name and contact details provided in the technical response provide sufficient contract scope, delivery experience and means to validate the bidder’s experience. Please confirm the requirement for the contract cover page and Statements of Work will be removed from Form 5.

Answer #39:

Canada has amended Form 5 – Customer Reference Contact Information Form as detailed in Appendix A-4 below.

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Question #40:

CPR4 seems unusual given the requirement is to have successfully led an upgrade project yet the scoring matrix allows a project reference which has not yet been completed to score points. Additionally, as currently written, the requirement limits the award of full points to bidders with successful and highly relevant PeopleSoft v9.0 upgrade experience that has occurred beyond 5 years ago. Given PeopleSoft v9.0 was released in 2006, please confirm DND will accept PeopleSoft HCM successfully led and completed projects where bidders upgraded from an older version to PeopleSoft v9.0 regardless of when the project was completed.

Answer #40:

Canada has amended Form 3 – Corporate Point-Rated Criteria as detailed in Appendix A-4 below.

APPENDIX A-4

The closing date has been amended as follows:

DELETE Monday, March 14th, 2022 2:00 pm EDT

INSERT **Monday, March 21st, 2022 2:00 pm EDT**

At Form 3– Corporate Point-Rated Criteria has been amended as follows:

DELETE Form 3- Corporate Point-Rated Criteria (Revised March 4th, 2022) in its entirety

INSERT **Form 3- Corporate Point-Rated Criteria (Revised March 7th, 2022) – See attached.**

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At Form 5– Customer Reference information has been amended as follows:

DELETE Form 5- Customer Reference information (Revised March 4th, 2022) in its entirety

INSERT **Form 5- Customer Reference information (Revised March 7th, 2022) – See attached.**

Solicitation No. – N° de l'invitation W6369-210260/A	Amd. No – N° de la modif. 005	Buyer ID – Id de l'acheteur 014IPS
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FORM 3
CORPORATE POINT-RATED CRITERIA
REVISED MARCH 7TH, 2022

CPR#	Corporate Point-Rated Criteria	Maximum Points	Points Scale
CPR1	<p>In addition to the two (2) contracts provided in CM1, the Bidder should demonstrate its experience providing PeopleSoft Human Capital Management (HCM) systems services, as a prime contractor, through other contracts, which meet all of following:</p> <p>Each single contract should have been:</p> <ol style="list-style-type: none"> 1. for the support of PeopleSoft HCM system: <ol style="list-style-type: none"> a. at version 8.9 or higher b. using PeopleTools v. 8.49 or higher c. for a minimum of 5,000 users 2. for a duration of 24 consecutive months within the last 60 months (as of bid solicitation date) 3. each contract with a separate and distinct business client. 4. for Work performed at the client site (i.e. not using a service delivery centre). <p>The Bidder should demonstrate its experience providing services under the other contract(s) and should submit customer references for each contract provided.</p> <p>The references should include the following:</p> <ol style="list-style-type: none"> 1. Name of the organization; 2. Size of organization; 3. The contract number; 4. A brief description of the services provided; 	6	<p>1 additional contract to those provided in CM1 = 2 points</p> <p>2 additional contracts to those provided in CM1 = 4 points</p> <p>3 additional contracts to those provided in CM1 = 6 points</p>

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<p>5. The name, the telephone number and e-mail address of the organizations' contact responsible for the Contract;</p> <p>6. The dates (dd/mm/yyyy) for both the start and end date (if applicable) of the contracts;</p> <p>7. The PeopleSoft version(s) supported.</p> <p>The information listed above should be submitted with the bid using Form 5 – 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 this time frame will render the bid non-responsive.</p> <p>It is the Bidder's responsibility to ensure that any information provided is accurate.</p> <p>The Bidder should 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 been contracted to perform, the Bidder will not be considered as the prime contractor. For example, Z (customer) contracted with 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</p>		
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	references is TBIPS SA number such as EN578-170432/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.		
CPR2	The Bidder should provide contract(s) for Work performed or on-going in-service support of a military organization.	4	1 contract = 2 points 2 contracts= 4 points
CPR3	The Bidder should have been providing for a minimum of seven (7) years, support services for PeopleSoft Human Capital Management products and supplying resources performing *in-service support tasks as described in the Statement of Work. To demonstrate this, the Bidder must provide a description of the Human Capital Management services provided each year (with tasks such as those described in the SOW). * In-service support tasks” means providing production including conducting tasks that ensure the optimum availability, reliability, efficiency and business continuity.	10 8	1 point per year up to max of 10 points 7 to less than 8 years = 2 points 8 to less than 9 years = 4 points 9 to less than 10 years = 6 points 10 years = 8 points
CPR4	The Bidder should demonstrate that it has successfully led a large software upgrade projects to upgrade PeopleSoft Human Capital Management Products applications from older to newer versions, and/or to other PeopleSoft Human Capital Management Products software products.	20 40	Per project: 5 points – Contract annual value was at least \$ \$500K and less than \$5M 10 points – Contract annual value was \$5M or more 5 points – Contract duration was at least 1 year and less than 2 years

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<p>To demonstrate this, the Bidder must provide 2 software development project references. For each submitted project the Bidder should include a copy of the contract cover page and a brief description of the Vendor’s role.</p> <p>A “large software upgrade project” being defined as having a contract value of \$500K (including applicable taxes) or more and a duration of at least one year, and having been started or completed within the last 5 years since 2010. There must be at least 6 months of Work completed.</p> <p>To demonstrate this, the Bidder must provide 2 software development project references for each submitted project.</p> <p>The characteristics of each project that will be evaluated are:</p> <ul style="list-style-type: none"> • Scope (dollar value);— • Total annual; contract/tasking expenditure, based on a fixed price arrangement or on per diem rates over at least 5 resource categories; and • Duration—Duration of the contract is including any option periods. <p>A reference for each project including the name, title, organization and recent telephone number is required. If it is a</p>		<p>10 points – Contract duration was at least 2 years.</p>
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	<p>federal government contract, the Bidder must specify the department, title of contract, contract number, value and name of client contract with recent telephone number.</p> <p>Note: The contract referenced in requirement CM1 may be used for this requirement.</p>		
	MAXIMUM AVAILABLE POINTS:	58 points	
	MINIMUM POINTS REQUIRED:	41 points	
	POINTS ACHIEVED:		

Solicitation No. – No de l'invitation
W6369-210260/A

Amd. No – No de la modif.
005

Buyer ID – Id de l'acheteur
014IPS

Client Ref. No. – No de réf. De client
W6369-210260

File No. – No du dossier
014IPS. W6369-210260

CCC No./ No CCC – FMS No/ No VME

FORM 5
CUSTOMER REFERENCE CONTACT INFORMATION FORM
REVISED March 7th, 2022

Customer Reference Contact Information:

Name of client organization: _____

Size of client organization: _____

Name of client: _____

Client's title: _____

Client telephone n°. _____

Email address: _____

Contract Information: The Bidder must provide **for Government or non-Government reference contract(s), only the Form 5 Customer Reference Contract Information Form.**

Contract n°. _____

A brief description of the services provided: _____

Start date: _____ End date: _____

Total contract value (**excluding including** Applicable Taxes and **not including** amendments):

PeopleSoft Version supported: _____

By signing below, the Bidder certifies that the information provided in this Form is accurate.

Name: _____

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005

Buyer ID – Id de l'acheteur
014IPS

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W6369-210260

File No. – No du dossier
014IPS. W6369-210260

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<p>Signature of authorized representative of the Bidder:</p>	<p>Title: _____ Signature: _____ Date: _____</p>
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