



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
Terrasses de la Chaudière 4th Floor
10 Wellington Street
Gatineau
Quebec
K1A0S5

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|---|--|
| Title - Sujet DHRIM professional services DIRHG Services Professionnels | |
| Solicitation No. - N° de l'invitation W6369-210260/A | Amendment No. - N° modif. 008 |
| Client Reference No. - N° de référence du client W6369-210260 | Date 2022-03-17 |
| 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 2022-03-25 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

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| 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 No. – N° de l’invitation W6369-210260/A | Amd. No – N° de la modif. 008 | Buyer ID – Id de l’acheteur 014IPS |
| Client Ref. No. – N° de réf. De client W6369-210260 | File No. – N° du dossier 014IPS. W6369-210260 | CCC No./ N° CCC – FMS No/ N° VME |

SOLICITATION AMENDMENT 008

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-7 below.
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Question #48:

Amendment 007 – Answer 43 resulted in significant changes to corporate point rated criteria CPR2 only four (4) business days prior to the submission due date. As a result of these changes, Bidders who have already committed an extensive amount of time and effort to identify and develop the required reference contracts must now reassess which contracts can be used to substantiate the experience before developing a new response to CPR2 and seeking client approval.

In order to give Bidders enough time to complete the reassessment and develop appropriate reference contracts we are respectfully requesting a one (1) week extension to March 28, 2022.

Answer #48:

Canada will extend the solicitation as detailed in Appendix A-7 below.

Question #49:

Based on the changes introduced to CPR2 in Amendment 007 – Answer 43 we recommend that the Crown further amend the timeframe wording of CPR2 to “started or completed since 2010”. This change aligns with the wording of CPR4 and evaluates the Bidder’s experience in both criteria during the same time period.

Answer #49:

Canada has amended Form 3 – Corporate Point-Rated Criteria as detailed in Appendix A-7 below.

APPENDIX A-7

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| Solicitation No. – N° de l'invitation W6369-210260/A | Amd. No – N° de la modif. 008 | Buyer ID – Id de l'acheteur 014IPS |
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The closing date has been amended as follows:

DELETE Monday, March 21st, 2022 2:00 pm EDT

INSERT **Friday, March 25th, 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 10th, 2022) in its entirety

INSERT **Form 3- Corporate Point-Rated Criteria (Revised March 17th, 2022) – See attached.**

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FORM 3
CORPORATE POINT-RATED CRITERIA
REVISED MARCH 17TH, 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 one or more ERP application(s) for a military organization with a contract value of \$5M or greater and having been started or completed since 2010. | 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 | 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 |

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

Amd. No – N° de la modif.
008

Buyer ID – Id de l'acheteur
014IPS

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

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

CCC No./ N° CCC – FMS No/ N° VME

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| <p>Management Products software products.</p> <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>5 points – Contract duration was at least 1 year and less than 2 years</p> <p>10 points – Contract duration was at least 2 years.</p> |
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| | <p>A reference for each project including the name, title, organization and recent telephone number is required. If it is a 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> | | |
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| | MAXIMUM AVAILABLE POINTS: | 58 points | |
| | MINIMUM POINTS REQUIRED: | 41 points | |
| | POINTS ACHIEVED: | | |