

**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 0A1 / Noyau 0A1  
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**  
Land Projects and Communication System Support  
Division/Div des projets terrestres et support de  
systèmes de communication  
11 Laurier St. / 11, rue Laurier  
8C2, Place du Portage, Phase III  
Gatineau  
Québec  
K1A 0S5

<b>Title - Sujet</b> Integrated Soldier System Project	
<b>Solicitation No. - N° de l'invitation</b> W8476-112965/A	<b>Amendment No. - N° modif.</b> 005
<b>Client Reference No. - N° de référence du client</b> W8476-112965	<b>Date</b> 2012-03-19
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$RA-004-22437	
<b>File No. - N° de dossier</b> 004ra.W8476-112965	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2012-05-28</b>	
<b>F.O.B. - F.A.B.</b> <b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input checked="" type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Hébert, Marc-André	<b>Buyer Id - Id de l'acheteur</b> 004ra
<b>Telephone No. - N° de téléphone</b> (819) 956-0194 ( )	<b>FAX No. - N° de FAX</b> ( ) -
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>	

**Instructions: See Herein**

**Instructions: Voir aux présentes**

<b>Delivery Required - Livraison exigée</b>	<b>Delivery Offered - Livraison proposée</b>
<b>Vendor/Firm Name and Address</b> <b>Raison sociale et adresse du fournisseur/de l'entrepreneur</b>	
<b>Telephone No. - N° de téléphone</b> <b>Facsimile No. - N° de télécopieur</b>	
<b>Name and title of person authorized to sign on behalf of Vendor/Firm</b> <b>(type or print)</b> <b>Nom et titre de la personne autorisée à signer au nom du fournisseur/</b> <b>de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b>	
<b>Signature</b>	<b>Date</b>

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This Request For Proposal (RFP) amendment 005 is to amend the RFP, distribute responses to inquiries and other communications so far submitted to Public Works and Government Services Canada (PWGSC) Contracting Authority.

## Questions and Answers:

### Q18. At Page 3 & 4, Volume 1 Annex CB Appendix 2

We believe there may be a typo in the paragraph below. There is no attachment 1 to the appendix 2 of the annex CC of volume 1; should it be annex CB?

3.4.2 Phase 2 – P(Bid) Eval.

Bidders will be informed as per Article 2.6.4 of Volume 1 as to the timings and location for the P (Bid) Eval. The conduct of the P (Bid) Eval can be found at Attachment 1 to Appendix 2 to Annex CB. An allowance has been made for drawing and systems check prior to the conduct of the evaluation. During the P (Bid) Eval, the Bidder will be asked to present and demonstrate to the ISSP Technical Evaluation Team how their system meets a given number of P (Bid) Eval requirements as per Attachment 1 to Appendix 2 to Annex CC. The duration is approximately a full working day.

### A18. There is indeed a typo at para 3.4.2 of Appendix 2 to Annex CB to Volume 1. The second to last sentence should read:

“During the P (Bid) Eval, the Bidder will be asked to present and demonstrate to the ISSP Technical Evaluation Team how their system meets a given number of P (Bid) Eval requirements as per Appendix 3 to Annex CC.”

### Q19. Page 113, Volume 1, Annex AC, para. 9.2.2.1

In the annex AC to volume 1 paragraph 9.2.2.1, it states that columns D2, D3, G2, G3, B2 and B3 are reserved for after contract award. These columns are for the “Year 2” and “Year 3” calculated prices in accordance with the article 6.6 to Volume 3 off the ISS-OWSS contract, but there is nothing concerning the columns “Year 4” and “Year 5” of the ISS-OWSS contract which are the columns D4, D5, G4, G5, B4 and B5. Would it be possible to clarify the situation?

### A19. The ISS-OWSS columns D4, D5, G4, G5, B4 and B5, for "Year 4" and "Year 5", are also reserved for after contract award.

- Q20.** There are inconsistencies in the ISO/IEC 15289 references used in the System Engineering (SE) Data Item Descriptions (DID). The ISO/IEC 15289 references provided in the SE DIDs call for information types and items that are not related to the data item to be provided. As an example, DID SE-001 System Engineering Management Plan (SEMP) references section 10.18 Contract of ISO/IEC 15289 while section 10.21 Development Plan may be better suited.
- A20.** As per section 1.5 of Annex CE to Volume 3, References, Acronyms and Glossary, DND used ISO/IEC 15289:2006 as a reference for the development of the SE DIDs. It appears that the inconsistencies identified are the result of using a different version of the ISO/IEC 15289 as section 10.18 of ISO/IEC 15289:2006 is indeed the Development Plan section. DND has reviewed the SE DIDs listed in Appendix 2 to Annex CC to Volume 2 DID for the Acquisition of the ISS and confirmed that the references to ISO/IEC 15289:2006 are correct.

#### **Modifications to the RFP:**

- 18.** At document: Volume 1, Annex CB, App 2, page 4 of 8, para 3.4.2:

**DELETE** "During the P (Bid) Eval, the Bidder will be asked to present and demonstrate to the ISSP Technical Evaluation Team how their system meets a given number of P (Bid) Eval requirements as per Attachment 1 to Appendix 2 to Annex CC." and

**INSERT** "During the P (Bid) Eval, the Bidder will be asked to present and demonstrate to the ISSP Technical Evaluation Team how their system meets a given number of P (Bid) Eval requirements as per Appendix 3 to Annex CC."

*Para 3.4.2 will read:*

*Bidders will be informed as per Article 2.6.4 of Volume 1 as to the timings and location for the P (Bid) Eval. The conduct of the P (Bid) Eval can be found at Attachment 1 to Appendix 2 to Annex CB. An allowance has been made for drawing and systems check prior to the conduct of the evaluation. During the P (Bid) Eval, the Bidder will be asked to present and demonstrate to the ISSP Technical Evaluation Team how their system meets a given number of P (Bid) Eval requirements as per Appendix 3 to Annex CC. The duration is approximately a full working day.*

- 19.** At document Volume 1 Annex AC para 9.2.2.1:

**DELETE** "The columns D2, D3, G2, G3, B2 and B3" and

**INSERT** "The columns D2 to D5, G2 to G5 and B2 to B5" in its place.

**ALL OTHER TERMS AND CONDITIONS OF THE SOLICITATION REMAIN UNCHANGED**