

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
IM-IT Projects Division II/Division des projets GI-TI II
Place du Portage, Phase III, 12C1
11 Laurier St.
Gatineau
Québec
K1A 0S5

Title - Sujet AIRLINE HOSTING		
Solicitation No. - N° de l'invitation W8474-10SP10/A		Amendment No. - N° modif. 002
Client Reference No. - N° de référence du client W8474-10SP10		Date 2012-11-16
GETS Reference No. - N° de référence de SEAG PW-\$\$XI-495-25015		
File No. - N° de dossier 495xi.W8474-10SP10	CCC No./N° CCC - FMS No./N° VME	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2012-12-03		Time Zone Fuseau horaire Eastern Standard Time EST
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: Smith, Kenneth		Buyer Id - Id de l'acheteur 495xi
Telephone No. - N° de téléphone (819) 956-3335 ()		FAX No. - N° de FAX (819) 956-8303
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

Bid Solicitation Amendment No. 002**Automated Airline Hosting and Aircraft Tasking System (AAHATS)****FOR THE DEPARTMENT OF NATIONAL DEFENCE**

This Solicitation Amendment 002 is raised to:

- 1) Provide answers to questions from industry.
- 2) Amend the RFP.

PART A: QUESTIONS AND ANSWERS

The following questions were received and the official answers are included below.

Question 6

Regarding Attachment 4.2, Part 2, Article 1.4, Installation prices for 32 PCs/Laptops and 20 gateways are requested. In Table 2, monthly rates for 34 PCs and 22 gateways are requested.

Can you provide guidance as to the correct number of PCs/Laptops and gateways requested for installation and for monthly pricing?

Answer 6

Attachment 4.2, Part 2, Article 1.4 should read 34 PCs/Laptops and 22 Gateways. Please see Amendment #4, #5 and #6 to the bid solicitation below.

Question 7

Regarding Attachment 4.2, Part 2, Article 1.6. Pricing is requested as follows "a firm per participant price for annual training of all personnel as outlined in Part 1, Article 10 of the SOW." Is pricing requested on a per-participant basis, or is the pricing requested as a single price for all personnel who are to participate in the annual training?

Answer 7

As stated in Attachment 4.2, Part 2, Article 1.6 a firm per participant price is requested.

Question 8

Regarding question number 7 above, if the latter is correct, can you specify how many personnel are required to participate in the annual training?

Answer 8

It is anticipated that 20-30 participants annually will participate in annual training, and as stated in Article 10.1.6 of the SOW *"Due to DND operational constraints, annual training must be provided during two time periods. Typically the time periods will be February/March and September/October."*

Question 9

Regarding question number 7 above, training prices are determined by the duration of the training course. In both scenarios (per-participant or all participants), can you specify the requested duration of training for each student?

Answer 9

The duration of the training is to be determined by the Bidder and should be outlined in the draft Training Plan provided with its proposal.

Question 10

Regarding Attachment 4.2, Part 2, Table 1. The table asks for installation costs, but does not break down the prices for Contract Year 1, Contract Year 4 and Option Year 2. Is this table redundant with article 1.4 in Part 2? If not can a more detailed breakdown by installation year be provided for Table 1?

Answer 10

Attachment 4.2, Part 2, Table 1 asks for a firm unit price for the initial installation, in Contract Year 1, for terminals and printers.

As stated in Attachment 4.2, Part 1, Article 5 *"All equipment must be upgraded as detailed in Article 9.1.3 of the Statement of Work (SOW) and will be at the sole cost of the Contractor."*

Article 1.4 asks for the firm price for the installation of COTS at all locations in Contract Year 1 and 4 and Option Year 2.

Question 11

In accordance with Section 3, Enquiries - Bid Solicitation, of Part 2, Bidder Instructions, of the Subject noted Solicitation, we respectfully request a two (2) week extension to the current bid solicitation closing date of December 3, 2012 to December 17, 2012 at 2:00 PM.

Answer 11

PWGSC is not prepared to extend the closing date at the present time.

PART B: AMENDMENT TO THE BID SOLICITATION DOCUMENT:**#4**

At Attachment 4.2, Financial Bid, Part 2:

Delete: Article 1.4 in its entirety.

And Replace With:

1.4 COTS installation at all locations as identified in the SOW:

1.4.1 A firm price for the COTS installation in Contract Year one for 34 PCs/Laptops and 22 gateways: \$ _____;

1.4.2 A firm price for the COTS installation in Contract Year four for 34 PCs/Laptops and 22 gateways: \$ _____ for the renewal of equipment; and

1.4.3 A firm price for the COTS installation in Option Year two for 34 PCs/Laptops and 22 gateways: \$ _____ for the renewal of equipment.

#5

At Attachment 4.2, Financial Bid, Part 2:

Delete: Table 9 – Price Summary

And Replace With:**Table 9 – Price Summary**

1.	Total Table 1 – Installation of Terminals and Printers.	To be Entered by Canada
2.	Total firm price for the cost of the removal of the equipment at the end of the contract period or extension thereof.	To be Entered by Canada
3.	Total firm price for the cost of the return of the office spaces at each site to their original state.	To be Entered by Canada
4.	Total firm price for the COTS installation in Contract Year one for 34 PCs/Laptops and 22 gateways.	To be Entered by Canada
5.	Total firm price for the COTS installation in Contract Year four for 34 PCs/Laptops and 22 gateways.	To be Entered by Canada
6.	Total firm price for the COTS installation in Contract Option Year two for 34 PCs/Laptops and 22 gateways.	To be Entered by Canada
7.	Total Initial Training.	To be Entered by Canada
8.	Total Follow-on Training Contract Years one to five annually.	To be Entered by Canada
9.	Total Follow-on Training Option Years annually.	To be Entered by Canada
10.	Total Contingency Training.	To be Entered by Canada
11.	Total Table 2 – Equipment and Services	To be Entered by Canada
12.	Total Table 3a – Software Licence Fees – SOW Parts II & III	To be Entered by

Solicitation No. - N° de l'invitation

W8474-10SP10/A

Amd. No. - N° de la modif.

002

Buyer ID - Id de l'acheteur

495xi

Client Ref. No. - N° de réf. du client

W8474-10SP10

File No. - N° du dossier

495xiW8474-10SP10

CCC No./N° CCC - FMS No/ N° VME

		Canada
13	Total Table 3b –Software Licence Fees – SOW Part V	To be Entered by Canada
14	Total Table 3c – Other Software Licence Fees	To be Entered by Canada
15	Total Table 4 – Other Deliverables	To be Entered by Canada
16	Total Table 5 – Monthly Passenger Rates	To be Entered by Canada
17	Total Table 6 – Management Information System (MIS)	To be Entered by Canada
18	Total Table 7 – Christmas Travel Automation (XCTA)	To be Entered by Canada
19	Total Table 8 - Professional Resources for Task Authorization work	To be Entered by Canada
20	Total Assessed Price	To be Calculated by Canada

#6

At Annex C Basis of Payment, Part 2:

Delete: Article 1.4 in its entirety**And Replace With:**

1.4 COTS installation at all locations as identified in the SOW:

1.4.1 A firm price for the COTS installation in Contract Year one for 34 PCs/Laptops and 22 gateways: \$ _____;

1.4.2 A firm price for the COTS installation in Contract Year four for 34 PCs/Laptops and 22 gateways: \$ _____ for the renewal of equipment; and

1.4.3 A firm price for the COTS installation in Option Year two for 34 PCs/Laptops and 22 gateways: \$ _____ for the renewal of equipment.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.