

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
Science Procurement Directorate/Direction de
l'acquisition de travaux scientifiques
11C1, Phase III
Place du Portage
11 Laurier St. / 11, rue Laurier
Gatineau, Québec K1A 0S5

Title - Sujet Oceansuite Development and Support	
Solicitation No. - N° de l'invitation W8474-111301/A	Amendment No. - N° modif. 005
Client Reference No. - N° de référence du client W8474-111301	Date 2012-07-30
GETS Reference No. - N° de référence de SEAG PW-\$\$\$V-056-24585	
File No. - N° de dossier 056sv.W8474-111301	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2012-08-13	Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
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: Murray, Peter	Buyer Id - Id de l'acheteur 056sv
Telephone No. - N° de téléphone (819) 956-1387 ()	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

AMENDMENT #005

This amendment is issued to:

A. Respond to questions submitted during the RFP process.

Question #5.

Regarding the financial bid, Table 2 (solicitation page 21) requires an all inclusive rate for the Primary Software Specialist. It is not explicitly stated, but is this rate the one that will be used exclusively for Task 3.4 of the statement of work.

Answer #5

The rate for the Primary Software Specialist will be used exclusively for the work authorized through Task Authorization for all work to be performed under section 3.4 of the Statement of Work.

Question #6

Regarding the financial bid and in reference to Table 2 (solicitation page 21), should we also include the rate of the Backup Software Specialist, or is it implied that the rate of the Primary Software Specialist and Secondary Software Specialist are one in the same. Should a rate for the Maintenance Support Manager be included, or is it implied that the Managers time be exclusively covered off in Tasks 3.1 to 3.3.

Answer #6

The rate of the Primary Software Specialist and Secondary Software Specialist are one in the same. Any and all costs relating to the Maintenance Support Manager must be included in the firm, all inclusive lot price for the Firm requirement, items 3.1, 3.2 and 3.3, as described in Annex A, Statement of Work.

Question #7

The statement of work implies that most of the work will be done at contractor premises. However, there appears to be some requirement for travel to DND facilities for various tasks. For example, Section 5.2 of the SOW (page 39) suggests a process for requesting site visits to DND. Is travel to be billed separately, and if so, what guidelines are to be used to billing travel expenses.

Answer #7

There may be some requirement for travel to DND facilities for various tasks.

The travel will need to be identified separately on any invoice, not necessarily through a separate invoice.

The Contractor will be reimbursed its authorized travel and living expenses reasonably and properly incurred in the performance of the Work, at cost, without any allowance for profit and/or administrative overhead, in accordance with the meal, private vehicle and incidental expenses provided in Appendices B, C and D of the Treasury Board Travel Directive and with the other provisions of the directive referring to "travellers", rather than those referring to "employees" are applicable. All travel must have prior authorization of the Technical Authority. All payments are subject to government audit. (http://www.tbs-sct.gc.ca/pubs_pol/hrpubs/TBM_113/td-dv_e.asp).