

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. 001
Client Reference No. - N° de référence du client W8474-10SP10		Date 2012-11-08
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 Faximile 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

Solicitation No. - N° de l'invitation	Amd. No. - N° de la modif.	Buyer ID - Id de l'acheteur
W8474-10SP10/A	001	495xi
Client Ref. No. - N° de réf. du client	File No. - N° du dossier	CCC No./N° CCC - FMS No/ N° VME
W8474-10SP10	495xiW8474-10SP10	

Bid Solicitation Amendment No. 001

Automated Airline Hosting and Aircraft Tasking System (AAHATS)

FOR THE DEPARTMENT OF NATIONAL DEFENCE

This Solicitation Amendment 001 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 #1.

In Attachment 4.2, Financial Bid, there is no section 10 and 11 in Part 2. Are they available?

Answer #1.

Please see Amendment #1 to the bid solicitation below.

Question #2.

In Annex A, Statement of Work, in Part 1, page 9 of 38. Section 6.3 requires the Implementation Plan to be delivered by Contract Award + 30 days. It requires the Implementation Plan to include the final UAT document (section 6.3.6), which must be provided 45 days prior to SGL. The implied SGL date is therefore 75 days after Contract Award. Is this correct?

Answer #2.

It should not be implied that the SGL date is 75 days after contract award. Bidders should provide draft UAT details in the final Implementation Plan, in accordance with Section 6.3 of Part I of the Statement of Work, and the final UAT documents 45 days prior to SGL.

Question #3.

In Annex A, Statement of Work, in Part VI, page 37 of 38, can a more specific requirement be made available that details how 14 gateways and 14 printers are required for 10 Deployable Self-Contained Kits?

Answer #3.

The intent is to have back-up for deployed operations should a system become unserviceable.

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Question #4.

In Annex A, Statement of Work, in Part I, page 9 of 38, Subsections 6.2.7.1 through 6.2.7.5 are listed under section 6.3.7. Are they intended to be subsections of section 6.3.7?

Answer #4.

Please see Amendment #2 to the bid solicitation below.

Question #5.

In Annex A, Statement of Work, in Part I, page 10 of 38, Subsections 6.3.1.1 through 6.3.1.6 are listed under section 6.4.1. Are they intended to be subsections of section 6.4.1?

Answer #5.

Please see Amendment #3 to the bid solicitation below.

PART B: AMENDMENT TO THE BID SOLICITATION DOCUMENT:

#1

At Attachment 4.2, Financial Bid, Part 2:

Delete: Section 12 in its entirety.

And Replace With:

10. Good and Services Tax (GST) or Harmonized Sales Tax (HST)

10.1. The Goods and Services Tax (GST) or Harmonized Sales Tax (HST), if applicable, will be extra to the prices herein.

#2

At Annex A, Statement of Work, Part I, page 9 of 38:

Delete: Subsection 6.3.7 in its entirety.

And Replace With:

6.3.7. Risk Management Plan to identify, at a minimum, the following risks and plans to mitigate the impact;

- 6.3.7.1. Human Resources;
- 6.3.7.2. Equipment;
- 6.3.7.3. Management Changes;
- 6.3.7.4. Service interruptions; and
- 6.3.7.5. Technical delays or failures.

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#3

At Annex A, Statement of Work, Part I, page 10 of 38:

Delete: Subsection 6.4.1 in its entirety.

And Replace With:

6.4.1. The Contractor must provide status reports weekly (Monday) by close of business, in the last sixty (60) calendar days prior to the system go live date, detailing:

- 6.4.1.1. Schedule (actual versus estimate);
- 6.4.1.2. Major deliverables outstanding;
- 6.4.1.3. Activities completed since last review;
- 6.4.1.4. Delays which will or may negatively impact on timeliness of Project milestones;
- 6.4.1.5. Items requiring escalation and the current status of the escalation; and
- 6.4.1.6. Status log of items with resolution activity and timelines.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.