

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
Scientific, Medical and Photographic Division /
Division de l'équipement scientifique, des produits
photographiques et pharmaceutiques
11 Laurier St./ 11 rue, Laurier
6B1, Place du Portage
Gatineau, Québec K1A 0S5

Title - Sujet KIOSK REPLACEMENT RFP	
Solicitation No. - N° de l'invitation 47054-124625/A	Amendment No. - N° modif. 010
Client Reference No. - N° de référence du client 1000304625	Date 2012-09-24
GETS Reference No. - N° de référence de SEAG PW-\$\$XQ-002-24695	
File No. - N° de dossier 002xq.47054-124625	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2012-10-01	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: Chevrier, Stéphane	Buyer Id - Id de l'acheteur 002xq
Telephone No. - N° de téléphone (819) 956-8224 ()	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

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010

Buyer ID - Id de l'acheteur

002xq

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1000304625

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Please refer to Solicitation Amendment 010 on the following pages.

SOLICITATION AMENDMENT 010

This solicitation amendment is raised to:

1. Address the following clarification questions submitted by potential bidders; and
2. Modify the RFP if necessary.

1. CLARIFICATION QUESTIONS AND ANSWERS

PW #	RFP Ref.	Title/Topic	CQ#	Clarification Question	CR#	
91	RFP, Section 5, Certifications	Item 5.7, OEM Certification, part a)	10.1	The above section states the Bidders must provide signed OEM Certification Forms for every item of hardware proposed where the bidder is not the OEM. This is not an issue for the major components of the kiosk. However for products that are readily available on the market and are procured from distributors/resellers it would be impossible to obtain the OEM certifications. Please confirm that the OEM certifications are only required for the following major components: Iris Camera, Touch Screen, Receipt Printers, Document and Card Reader.	10.1	Please note that for the purpose of Bid Solicitation 47054-124625/A, and with respect to the Kiosk components identified in the Statement of Work, General Project Requirements 6 m) i), the OEM certification must only be provided for the Enclosure, Iris Camera, Touch Screen, Receipt Printer, as well as the Document and Card Reader.
92	Software Source Code		10.2	Please confirm that notwithstanding Supplemental General Condition 4006 (2010-08-16), the vendor is not required to provide any software source code except that the vendor may elect to provide KMS software source code.	10.2	The vendor is required to deliver the source code as stated in the SOW. Please see various sections of the SOW such as: -Section 20. Training v) database schema, jobs and triggers (with source code); - PoP testing: e. Sample Java source code

PW #	RFP Ref.	Title/Topic	CQ#	Clarification Question	CR#	
						<p>suitable for testing all components</p> <p>Additional points are rewarded if vendor meets R78 requirement R78- Desirable Solution Features - Kiosk Monitoring System(KMS)source code The KMS source code should be modifiable by the Client.</p>
93	Annex A, Statement of Work, Section 24		10.3	The SOW describes the installation, integration, availability level and acceptance test requirements for the kiosks. There is no description of the vendor's roles and responsibilities for installing the Enrollment Centre cameras. Are vendors expected to install the Enrollment Centre cameras? If yes, please describe the installation, integration, availability level and acceptance test requirements for the Enrollment Centre (EC) Iris cameras.	10.3	<p>Client will do the installation of the camera at the EC's. Camera will be tested during the Proof Of Proposal. Bidder must supply all mounting hardware (bolts, plates, arms, etc.) and instructions needed by client staff.</p>
94	Enrollment Centre Camera removal.		10.4	The RFP makes clear that legacy kiosks are to be removed. Is there any equipment to be removed form the Enrollment Centres by the successful bidder, and if so, please describe the equipment to be removed (eg dimensions, weight), and it's intended	10.4	<p>Only the kiosks need to be removed. The EC cameras are the Client's responsibility.</p>

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PW #	RFP Ref.	Title/Topic	CQ#	Clarification Question	CR#	
				disposition.		
95	Annex A, Statement of Work	Section 2, Background and Appendix B to Annex A, Delivery Locations and Deliverables	10.5	The RFP states that there are currently 68 kiosks installed and that the intent is to replace them all. Are vendors expected to remove and dispose of all 68 kiosks as part of the SOW. Please confirm the expected schedule for removal is consistent with the timelines in the RFP.	10.5	Appendix B to Annex A, has the number of kiosk and the current locations for the initial purchase. Removal of the old kiosk must be coordinated with the installation of the new ones.
96	Attachment C to Part 4, Rated Requirements	R51 Extensibility API	10.6	The vendor's solution will be awarded 30 points if the proposed KMS provides a Java API and developer's guide, for controlling its email/texting/paging, grouping and reporting components.	10.6	All of the available functionality.

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2. MODIFICATIONS :

No modifications to report.