

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

Title - Sujet Integrated Soldier System Project	
Solicitation No. - N° de l'invitation W8476-112965/A	Amendment No. - N° modif. 003
Client Reference No. - N° de référence du client W8476-112965	Date 2012-03-05
GETS Reference No. - N° de référence de SEAG PW-\$\$RA-004-22437	
File No. - N° de dossier 004ra.W8476-112965	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2012-05-28	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: Hébert, Marc-André	Buyer Id - Id de l'acheteur 004ra
Telephone No. - N° de téléphone (819) 956-0194 ()	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

Questions and Answers:

- Q5.** Please clarify the total points score for the Technical Evaluation. The Table at Volume 1 Annex CC Appendix 1, page 138 of 138 indicates total tech score: 58529. However, on page 79 of 138 and 80 of 138, there are points scored against mandatory requirements TPS-5159 and TPS-5160 each worth 768. Our tally of the Technical Evaluation is 56994 (the difference is the two scores inadvertently assigned to the mandatory requirements above.)
- A5.** As per Modification 7 and 8 for Amendment 002, the entries for the "Reqmt Cat" column for TPS-5159 and TPS-5160 have been changed from a "M" to a "R". The scores (768 and 768) for both were already tabulated hence, the total score is 58529, which is the number we have in Vol 1, Annex CC, App 1. No further change is required.
- Q6.** The RFP describes that the bidder's Life Cycle Cost (LCC) data will be evaluated using the "OMEGA PS Analyzer"; a software tool supplied by Pennant. We have sent a task request to Pennant requesting them to run our Integrated Soldier Suite (ISS) LCC data through their tool. Pennant then advised us that it had a small part in the development of the ISSP RFP and advised us to first seek confirmation from Canada that there would be no conflict of interest should Pennant provide these services to our company. Please confirm that it is permissible for us to task Pennant to run our ISS LCC data through their tool and deliver the results of the analysis including deficiencies in input and explanation/interpretation of OmegaPS output.
- A6.** DND secured the services of Pennant Canada Ltd to validate its Life Cycle Costing model using the OmegaPS Analyzer R4.2 software which is used in the ISSP Bid Evaluation as detailed in the ISSP RFP - Volume 1, annex CG. As a result, Pennant Canada Ltd cannot be involved in the handling of Bidders data through the OmegaPS Analyzer software in order to avoid any real or apparent conflict of interest. Support by Pennant Canada Ltd to Bidders, when tasked, is therefore limited to providing the software, training and configuration of the OmegaPS Analyzer R4.2 software so that Bidders can validate the integrity of their data prior to submission if they so wish. Pennant Canada Ltd must not see nor handle Bidders LCC data. Bidders must perform LCC data entry, compilation, simulation and analysis themselves.
- Q7.** Vol 2, Page 17 and 18, Articles 6.1.1 and 6.1.2 refer to Basis of Payment ("BP") Codes which should appear on Annex AB. While there is a "BP" column on the Financial Bid Presentation Sheets in Annex AB, there is no indication of the "FP" or "LOE" codes. The same comment applies to Vol 3. Please clarify what the BP codes will be for the resulting contracts.

Solicitation No. - N° de l'invitation

W8476-112965/A

Amd. No. - N° de la modif.

003

Buyer ID - Id de l'acheteur

004ra

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

W8476-112965

File No. - N° du dossier

004raW8476-112965

CCC No./N° CCC - FMS No/ N° VME

- A7.** The Basis of Payment (BP) codes will be relevant to all parties after contract award. They will be used to identify what costs, items in the basis of payment, in the Column C "Extended Price" of the annex AB basis of payment is being used, to calculate the total value of the Firm Price (FP) portion of the total contract value to be inserted in the contracts clause 6.1.1 and the total value of the Limitation of Expenditure (LE) portion of the total contract value to be inserted in the contracts clause 6.1.2. Functions in the spreadsheets will automate the calculation.

ALL OTHER TERMS AND CONDITIONS OF THE SOLICITATION REMAIN UNCHANGED