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 1713 Bedford Row  
 Halifax, N.S./Halifax, (N.É.)  
 B3J 1T3  
 Bid Fax: (902) 496-5016

**Revision to a Request for a Standing Offer**

**Révision à une demande d'offre à commandes**

Regional Individual Standing Offer (RISO)

Offre à commandes individuelle régionale (OCIR)

The referenced document is hereby revised; unless  
 otherwise indicated, all other terms and conditions of the  
 Offer remain the same.

Ce document est par la présente révisé; sauf indication  
 contraire, les modalités de l'offre demeurent les mêmes.

**Comments - Commentaires**

**Vendor/Firm Name and Address**

Raison sociale et adresse du  
 fournisseur/de l'entrepreneur

**Issuing Office - Bureau de distribution**

Acquisitions  
 1713 Bedford Row  
 Halifax, N.S./Halifax, (N.É.)  
 B3J 3C9

<b>Title - Sujet</b> Deployed Logistics-Des services log	
<b>Solicitation No. - N° de l'invitation</b> W010A-12G001/A	<b>Date</b> 2013-06-03
<b>Client Reference No. - N° de référence du client</b> W010A-12-G001	<b>Amendment No. - N° modif.</b> 003
<b>File No. - N° de dossier</b> HAL-2-69386 (503)	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$HAL-503-8994	
<b>Date of Original Request for Standing Offer</b> Date de la demande de l'offre à commandes originale 2013-05-16	
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2013-06-11</b>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Forward (HAL), LeeAnne	<b>Time Zone</b> <b>Fuseau horaire</b> Atlantic Daylight Saving Time ADT
<b>Telephone No. - N° de téléphone</b> (902) 496-5070 ( )	<b>Buyer Id - Id de l'acheteur</b> hal503
<b>FAX No. - N° de FAX</b> (902) 496-5016	
<b>Delivery Required - Livraison exigée</b>	
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>	
<b>Security - Sécurité</b> This revision does not change the security requirements of the Offer. Cette révision ne change pas les besoins en matière de sécurité de la présente offre.	

Instructions: See Herein

Instructions: Voir aux présentes

<b>Acknowledgement copy required</b> <b>Accusé de réception requis</b>	<b>Yes - Oui</b> <input type="checkbox"/>	<b>No - Non</b> <input type="checkbox"/>
<b>The Offeror hereby acknowledges this revision to its Offer.</b> <b>Le proposant constate, par la présente, cette révision à son offre.</b>		
<b>Signature</b>	<b>Date</b>	
Name and title of person authorized to sign on behalf of offeror. (type or print) Nom et titre de la personne autorisée à signer au nom du proposant. (taper ou écrire en caractères d'imprimerie)		
<b>For the Minister - Pour le Ministre</b>		

The purpose of this amendment is to notify potential offerors of a change to the Statement of Work at Annex A. The client department wishes to add to the requirement, the web site capability described below. If issued a standing offer, firms that do not presently provide the service below will be given 6 months from issuance of standing offer to put the system in place.

Inquiries concerning the provision of the web site may be directed to the standing offer authority.

## **PORT VISIT INFORMATION WEB SITE**

1. The Offeror is responsible for providing a port visit information web site to assist DND in estimating, tracking, forecasting and reporting of port visit costs. In addition, this web site must have the ability to store copies of, but not limited to: completed Request for Pricing Forms, Offeror invoices, subcontractor invoices, delivery tickets (if applicable) and Port Tariff Rates. These documents must be made available for viewing or downloading as required. This requires the Offeror to ensure this data is accurate and complete as soon as available.

2. Upon issuance of the standing offer, the Offeror shall provide a web site with secure user login and password. The web site shall allow multiple simultaneous users to access the tool. Access shall be coordinated through the MARLANT Senior Staff Officer Contract Policies and Inspections in order to limit access. Only authorized users will have access to the web site. A common secured access may be made available to limited users as a Port Visit Estimating tool. Any reports downloaded from this web site are the property of the DND, data rights are considered unilateral for the Navy portal into the web site. All reports shall be downloaded into Microsoft Excel (2003) format. All documents shall be in Portable Document Format (pdf) and readable through Adobe Reader. The Offeror's web site shall allow a computer with the following minimum configuration to access their system:

- IBM PC or compatible computer with a P4 2.6GHz or higher microprocessor
- Minimum 256MB Ram 64 MB of video AM
- Microsoft Windows XP
- Email capability and access to the Internet

3. The web site must also be able to:

- " track (prior) port visits including detailed listing of good/services provided along with final prices charged;
- " provide monthly and annual summaries per port; and
- " provide port costs comparisons by port.

4. All data obtained by the Department of National Defence through the use of the Offeror's port visit information web site during the course of the standing offer is for the sole use of DND and DND will retain the rights to that data after the standing offer expires. All data input on the

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web site must remain available for download and viewing through the web site for the life of the Standing Offer.

5. Upon completion of a deployment, the Offeror shall provide CDs containing all data and documents collected over the life of the standing offer to the MARLANT Senior Staff Officer Contract Policies and Inspections.

6. Before transmission of any web site data via electronic transmission or any other data media, the Offeror shall scan with current anti-virus software all documents to ensure computer virus free transmission. The web site server shall scan all reports for computer viruses before inclusion in the web site's databases. Any reports sent containing any computer viruses would be returned immediately to the Offeror.