

**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

<b>Title - Sujet</b> Integrated Soldier System Project	
<b>Solicitation No. - N° de l'invitation</b> W8476-112965/B	<b>Amendment No. - N° modif.</b> 020
<b>Client Reference No. - N° de référence du client</b> W8476-112965	<b>Date</b> 2013-07-02
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$RA-004-23669	
<b>File No. - N° de dossier</b> 004ra.W8476-112965	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2013-08-01</b>	
<b>F.O.B. - F.A.B.</b> <b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Scott, Sean	<b>Buyer Id - Id de l'acheteur</b> 004ra
<b>Telephone No. - N° de téléphone</b> (819) 997-5288 ( )	<b>FAX No. - N° de FAX</b> ( ) -
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>	

**Instructions: See Herein**

**Instructions: Voir aux présentes**

<b>Delivery Required - Livraison exigée</b>	<b>Delivery Offered - Livraison proposée</b>
<b>Vendor/Firm Name and Address</b> <b>Raison sociale et adresse du fournisseur/de l'entrepreneur</b>	
<b>Telephone No. - N° de téléphone</b> <b>Facsimile No. - N° de télécopieur</b>	
<b>Name and title of person authorized to sign on behalf of Vendor/Firm</b> <b>(type or print)</b> <b>Nom et titre de la personne autorisée à signer au nom du fournisseur/</b> <b>de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b>	
<b>Signature</b>	<b>Date</b>

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**This amendment is raised for the ISSP Request For Proposal (RFP) number W8476-112965/B.**

*The intent of this amendment is to provide a clarifying response to Industry poised questions and where applicable, amend the RFP in response to Industry questions.*

**Questions and Answers No. 87 to 90**

**Q87:** Will Canada consider waiving the requirement to provide two letters, one for the ISS-A contract and one for the ISS-OWSS contract, from an insurance broker or an insurance company licensed to operate in Canada stating that the Bidder “if awarded a contract as a result of the bid solicitation, can be insured in accordance with the Insurance requirements specified in each of the resulting Contracts in RFP Annex AA to Volumes 2 and 3”.

**A87:** No, Volume 1 Article 6.4 remains unchanged.

**Q88:** Could you please provide the password to unprotect the pricing spreadsheets as soon as possible?

**A88:** No, Canada will not provide the password to unprotect the Financial Bid Presentation Sheet (FBPS); Reference Volume 1 Annex AB Paragraph 1.2 - The FBPS is locked except for the grey cells that can be filled-in by the Bidder.

**Q89:** Reference: Section 6.1 of Vol 1, page 41 of 123.

Subsection 6.1.3 states the “Bidder has to satisfy the following conditions:...”. To satisfy the conditions, is a compliance statement enough or is Canada looking for evidence that a bidder meets the requirements states in sub-sections 6.1.3.1 (a) through (c). If so, please advise what would serve as adequate proof. Other than the response to 6.1.3.1 (a) through (c) please confirm that no other information related to the security requirements needs to be delivered with the bid.

**A89:** It is important to reference Volume 1 Table 3 Mandatory Requirements Compliance Matrix (General & Financial) on page 35 (Requirement Numbers 95-101) where the section 6.1 Security requirements identified with “SM” should be met at the bid solicitation closing date and time on page 1 of the solicitation. If the requirements are not met, the Contracting Authority will inform the Bidder and provide the Bidder with a time frame within which to meet the requirements. Failure to comply with the request of the Contract Authority and meet the requirements within that time frame will render the bid non-responsive. The Bidder’s response to the security

requirements should include a compliance statement with reference documents and numbers, including the company's name/address meeting each requirement.

Volumes 2 and 3, article 3 includes security requirements for CANADIAN suppliers. FOREIGN Bidders need to reference Volume 1 Part 6 paragraph 6.1.2 and contact the Contract Authority ( [sean.scott@pwgsc.gc.ca](mailto:sean.scott@pwgsc.gc.ca)) for the equivalent security clause that **should** be provided with the bid, and will apply to and form part of any eventual ISSP contracts.

**Q90:** Please confirm that the Contractor may ship a complete ISS-A product batch in several partial shipments to DND, and claim progress payments of 85% for the value of the partial batches delivered to DND (no more frequently than once per month), and then claim the balance of the full amount, including the 15% holdback, upon completion of delivery of the entire batch, as accepted by Canada.

**A90:** Confirmed. Clarifications however are needed to specify the date of acceptance for the warranty start period. The following modification to the RFP is made:

**The following shall form part of the RFP W8476-112965/B:**

76. At RFP Volume 2, after article 2.1.2 on page 9 of 137:

**INSERT:** Article 2.1.3. Date of Acceptance for Warranty Start Period

PWGSC Contracting Authority will provide written acceptance of full batch deliveries related to items listed at Annex AB Part 2 Paragraphs 10 and 13 and Appendix 2 paragraph 1.0 (full and fractions of a batch). The warranty period will start on the date specified in the written correspondence.

**ALL OTHER TERMS AND CONDITIONS OF THE SOLICITATION  
REMAIN UNCHANGED**