

**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> 025
<b>Client Reference No. - N° de référence du client</b> W8476-112965	<b>Date</b> 2013-07-18
<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>Time Zone</b> <b>Fuseau horaire</b> Eastern Daylight Saving Time EDT
<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) 997-1069 ( )	<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>

**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.*

### **Questions and Answers No. 111 to 114**

**Q111:** Please confirm that the task of recharging the rechargeable batteries is an operational task, and specifically not a maintenance task. If confirmed, then please also confirm that bidder will not be required to include the battery charger in the LCC template 4.

**A111:** Canada confirms that for the purpose of the LCC evaluation, the recharging of batteries is not considered a corrective or a preventative maintenance task. Therefore, the battery charger does not need to be included in the LCC template 4.

**Q112:** Reference: RFP Volume 1, Annex CF, Appendix 1, paragraph 5.1, which reads "Corrective Maintenance Tasks are those tasks that result in the repair or replacement of a non-functioning LRU. Both equipment repair and LRU removal/replacement are considered Corrective Maintenance actions. These tasks must be consistent with those in the Bidder's proposed Maintenance Plan of DID LS-005" (underlining added for emphasis).

Please confirm that the last sentence of paragraph 5.1 of Volume 1, Annex CF, Appendix 1 (underlined above) excludes the batteries and the STTEs since their maintenance data are to be included within LCC templates 4, 5 & 6. Accordingly, even if the Maintenance Plan (DID LS-005) includes some batteries or STTEs' removal/replacement tasks, please confirm these LRUs corrective maintenance tasks are excluded from LCC template 2, as these LRUs have their own specific LCC template sheets.

**A112:** In accordance with RFP Volume 1, Annex CF Appendix 1, paragraph 8.3.1, batteries replaced as part of standard ISS-S User Maintenance are to be included in the LCC templates 5 and 6. If an LRU needs to be removed / replaced and sent to 1st line, 2nd line or the contractor to effect replacement of the internal battery, it is to be considered a corrective maintenance action and its costs are to be included in Template 2 - Corrective Maintenance Data and not the ISS Battery Cost Templates. If the internal battery replacement is beyond User Maintenance, but can be accomplished without the LRU being removed / replaced, and without significant downtime incurred, then it is to be considered a preventive maintenance task with costs included in Template 3 - Preventive Maintenance Data and not the ISS Battery Cost Templates.

**Q113:** With reference to Volume 2, Annex CB, Appendix 3, paragraph 5.1, Table 8, please confirm that the expected mating cycles per day means that the ISS-S is required to support the expected number of expected mating cycles per day, and specifically this does not require each connector in the ISS-S to support the expected number of mating cycles per day.

**A113:** Table 8 of Volume 2, Annex CB, Appendix 3 indicates the number of mating cycles that every ISS-S connector will be subjected to during various time periods over the life time of the ISS-S. Requirement TPS-4754 prescribes the number of mating cycles that each connector must withstand without requiring any maintenance.

**Q114:** With reference to RFP Volume 2, Para 6.2.3, please confirm that Annex AB - Basis of Payment Part 2 (except items 10.0 and 13.0) and Part 3 are not subject to any holdback.

**A114:** Confirmed - No Holdbacks are applied to Article 6.2.3 - Method of Payment.

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

102) At Volume 1, Part 1 Paragraph 1.9.2

**DELETE:**

By e-mail: [bernard.juteau@pwgsc.gc.ca](mailto:bernard.juteau@pwgsc.gc.ca)/[marc-andre.hebert@pwgsc.gc.ca](mailto:marc-andre.hebert@pwgsc.gc.ca)

By courier or regular mail:

PWGSC

Place du Portage Phase III, 8C2

11 Laurier Street,

Gatineau, QC, K1A 0S5

Attention: Bernard Juteau/ Marc-André Hébert

Phone number: (819) 956-0532/(819) 956-0194

**INSERT:**

By e-mail: [sean.scott@pwgsc.gc.ca](mailto:sean.scott@pwgsc.gc.ca)

By courier or regular mail:

PWGSC

2<sup>nd</sup> Floor, Cubicle EA09 (DSSPM 10)

555 De la Carriere blvd.

Gatineau, Québec

K1A 0S2

Attention: Sean Scott, DSSPM10

Phone number: 819-997-1069

## 103) At Volume 1, Part 3 Paragraph 3.4.5

**DELETE:**

By e-mail: [bernard.juteau@pwgsc.gc.ca](mailto:bernard.juteau@pwgsc.gc.ca)/[marc-andre.hebert@pwgsc.gc.ca](mailto:marc-andre.hebert@pwgsc.gc.ca)

By courier or regular mail:

PWGSC

Place du Portage Phase III, 8C2

11 Laurier Street,

Gatineau, QC, K1A 0S5

Attention: Bernard Juteau/ Marc-André Hébert

Phone number: (819) 956-0532/(819) 956-0194

**INSERT:**

By e-mail: [sean.scott@pwgsc.gc.ca](mailto:sean.scott@pwgsc.gc.ca)

By courier or regular mail:

PWGSC

2<sup>nd</sup> Floor, Cubicle EA09 (DSSPM 10)

555 De la Carriere blvd.

Gatineau, Québec

K1A 0S2

Attention: Sean Scott, DSSPM10

Phone number: 819-997-1069

104) At Volume 2 and 3 Article 5.1 *Contract Authority*:**DELETE:****5.1. Contracting Authority**

The Contracting Authority for the Contract is:

Mr. Bernard Juteau

Supply Team Leader

Public Works and Government Services Canada

Acquisitions Branch

Land Projects & Communication System Support Division

8C2 Place du Portage, Phase III

11 Laurier Street

Gatineau, Québec

K1A 0S5

Telephone: (819) 956-0532

Facsimile: (819) 956-0636

E-mail address: [bernard.juteau@pwgsc.gc.ca](mailto:bernard.juteau@pwgsc.gc.ca)

The Contracting Authority (CA) is responsible for the management of the Contract and any changes to the Contract must be authorized in writing by the Contracting Authority. The Contractor must not perform work in excess of or outside the scope of the Contract based on

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verbal or written requests or instructions from anybody other than the Contracting Authority.

**INSERT:****5.1. Contracting Authority**

The Contracting Authority for the Contract is:

Mr. Sean Scott

Supply Team Leader

Public Works and Government Services Canada

Acquisitions Branch

Land Projects & Communication System Support Division

2<sup>nd</sup> Floor, Cubicle EA09 (DSSPM 10)

555 De la Carriere blvd.

Gatineau, Québec

K1A OS2

Telephone: (819) 997-1069

E-mail address: [sean.scott@pwgsc.gc.ca](mailto:sean.scott@pwgsc.gc.ca)

The Contracting Authority (CA) is responsible for the management of the Contract and any changes to the Contract must be authorized in writing by the Contracting Authority. The Contractor must not perform work in excess of or outside the scope of the Contract based on verbal or written requests or instructions from anybody other than the Contracting Authority.

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