

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
Informatics Professional Services Division / Division
des services professionnels en informatique
11 Laurier St., / 11, rue Laurier
3C2, Place du Portage
Gatineau
Québec
K1A 0S5

Title - Sujet Point of Sale (POS) system	
Solicitation No. - N° de l'invitation 21120-144110/A	Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client csc po # 1944110	Date 2014-01-13
GETS Reference No. - N° de référence de SEAG PW-\$\$ZM-608-26722	
File No. - N° de dossier 608zm.21120-144110	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2014-01-31	Time Zone Fuseau horaire Eastern Standard Time EST
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: Kelly, James	Buyer Id - Id de l'acheteur 608zm
Telephone No. - N° de téléphone (819) 956-5701 ()	FAX No. - N° de FAX (819) 956-1207
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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- Question 1 How many commissaries will be distributing inventory across the country?
- Answer 1 As per Appendix B: Site Breakdown of Annex A - Statement of Requirements (SOR), there will be 85 commissaries distributing inventory.
- Question 2 Will each commissary have a POS system?
- Answer 2 Yes. Each operational unit or commissary within the Institution will require a POS solution.
- Question 3 Will one commissary/POS be responsible to serve multiple housing units or will each housing unit have its own POS system and commissary?
- Question 3 The POS Solution used in CSC's Small Group Meal Preparation (SGMP) sites will serve multiple housing units. For example, the SGMP site is very much like a local convenience store. A representative from each housing unit comes into the store weekly to purchase food products.
- Question 4 With regard to the requirement for individual and group accounts:
- Is this for reporting purposes only or do the individual accounts get grouped together to create one large group account that is used when purchasing inventory at the POS? That is, does each inmate get to use their own individual account AND have to allocate a certain amount of their per diem to the group account; or is it strictly one or the other (i.e. individual account only or group account only)?
- If the system must handle both group accounts and individual accounts for the same group of inmates, how does the POS user know when an inmate makes a purchase that only he/she wants but pays for it with a group account, that the purchase is sanctioned by all inmates in that group?
- Answer 4 Individual accounts are required only for POS purchases when distributing non-food products to inmates or CSC staff at an Institutional Services site. Group accounts are required only for POS purchases when distributing food products to housing units in a Small Group Meal Preparation (SGMP) site.
- Question 5 Would it be possible to have a copy of the RFP in Microsoft Word format? If the complete document is not available the following sections in Word format would be very useful:
- Annex B;
Attachment 4.2 - Pricing Schedule;
Bidder Forms (Forms 1,2,3,4);
Attachment 4.1- Bidder Evaluation Criteria;
- Answer 5 Only Annex A - Statement of Requirement and Attachment 4.1 - Bidder Evaluation Criteria are available in MS word alternate format. Any request for MS Word format for these documents must be sent by e-mail to the Contracting Authority. Bidders should note however that Canada will not provide alternate formats for these or any other documents that have been amended. It is the sole responsibility of the Bidder to regularly consult the Government Electronic Tendering Service for the most up-to-date information. Canada will not extend the closing date based on requests for alternate formats.

Note: Annex B - Basis of Payment, is not required for bid submission. This table will be completed by the Contracting Authority and included in the resulting contract based on the figures proposed in the Pricing Schedule of the successful bidders bid.

Question 6 Section 8.6 contains the minimum specification for the POS solution PC. It states "80G RAM" which I am sure is an error. What is the correct minimum amount of RAM required?

Answer 6 The correct minimum amount of RAM required is 8G.
At Annex A - Statement of Requirements - Article 8.6(2):

Delete: "80G"

Insert: "8G"

At Attachment 4.2 - Bid Evaluation Criteria - Criterion M27:

Delete: "80G"

Insert: "8G"