

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
Electronics, Simulators and Defence Systems Div.
/Division des systèmes électroniques et des systèmes de
simulation et de défense
11 Laurier St. / 11, rue Laurier
8C2, Place du Portage
Gatineau
Québec
K1A 0S5

Title - Sujet HF-DSC/GMDSS SYSTEM	
Solicitation No. - N° de l'invitation F7048-130065/A	Amendment No. - N° modif. 007
Client Reference No. - N° de référence du client F7048-130065	Date 2014-09-17
GETS Reference No. - N° de référence de SEAG PW-\$\$QF-103-24561	
File No. - N° de dossier 103qf.F7048-130065	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2014-10-07	
Time Zone Fuseau horaire Eastern Daylight Saving Time EDT	
F.O.B. - F.A.B. Specified Herein - Précisé dans les présentes Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input checked="" type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Eddy, Kathie	Buyer Id - Id de l'acheteur 103qf
Telephone No. - N° de téléphone (819) 956-0768 ()	FAX No. - N° de FAX (819) 956-5650
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

Solicitation Amendment # 007 is issued to:**1) Respond to question # 025 below from industry:****Question # 025**

The Bid Evaluation (Annex E) document on page 2 says: "Paragraph 2.1 - Proposals will be evaluated to confirm compliance with selected mandatory requirements of the Statement of Work (SOW), and the Technical Statement of Requirements (TSOR). Mandatory requirements will be assessed as compliant or non-compliant prior to evaluation of the point rated requirements. Certain mandatory requirements are detailed in the Evaluation Matrices for the TSOR and SOW found in Appendices A and B respectively. Notwithstanding theses matrices, Bidders are required to confirm compliance to all mandatory requirements of the SOW and TSOR contained in those documents. For the purposes of this solicitation, mandatory requirements are those identified in the SOW and TSOR with the words 'shall', 'must' or 'will'. Failure to meet any of the mandatory requirements will result in the bid being declared non-compliant and no further evaluation will be conducted."

In order to properly confirm compliance of all mandatory items in the TSOR and SOW, we would need to respond line by line for each item in the SOW and the TSOR- is this correct ?

Response # 025

It is only necessary to respond to the specific requirements identified in the appendices to the Evaluation Plan (Annex E to the RFP). Those not identified will be required deliverables under the contract. To that end, the bidder must include a statement of compliance in their bid to confirm compliance to all mandatory requirements as stated in the SOW and TSOR.

All other terms and conditions remain unchanged.