



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

**Bid Receiving - PWGSC / Réception des soumissions
- TPSGC**

Place du Portage, Phase III

Core 0B2 / Noyau 0B2

11 Laurier St., 11, rue Laurier

Gatineau

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

Business Transformation and Systems Integration
Service/Division de transformation des opérations et
d'intégrat

Special Procurement Initiative Dir

Dir. des initiatives spéciales

d'approvisionnement

11 Laurier, Place du Portage III

12C1

Gatineau

Québec

K1A 0S5

Title - Sujet MPMCT Systems Integrator	
Solicitation No. - N° de l'invitation W8474-11MP01/M	Amendment No. - N° modif. 004
Client Reference No. - N° de référence du client W8474-11MP01	Date 2016-02-19
GETS Reference No. - N° de référence de SEAG PW-\$\$XE-670-29788	
File No. - N° de dossier 670xe.W8474-11MP01	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2016-03-07	Time Zone Fuseau horaire Eastern Standard Time EST
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: Chapple(XE Div.), Jeremy	Buyer Id - Id de l'acheteur 670xe
Telephone No. - N° de téléphone (819) 956-1004 ()	FAX No. - N° de FAX (819) 956-8303
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 No. - N° de l'invitation
W8474-11MP01/M
Client Ref. No. - N° de réf. du client
W8474-11MP01

Amd. No. - N° de la modif.
004
File No. - N° du dossier
670xe.W8474-11MP01

Buyer ID - Id de l'acheteur
670xe
CCC No./N° CCC - FMS No./N° VME

Invitation to Qualify (ITQ) #W8474-11MP01/M

Military Personnel Management Capability Transformation (MPMCT) Project Systems Integrator (SI) Requirement

For the Department of National Defence (DND) and the Canadian Armed Forces (CAF)

Amendment No. 004

The following is a summary of the amendments issued to date for ITQ #W8474-11MP01/M:

Amendment No.	Date	Comments
001	February 5, 2016	Clarification Question #1
002	February 11, 2016	Clarification Question #2
003	February 16, 2016	Clarification Question #3
004	February 19, 2016	Clarification Questions #4 and 5

Clarification Questions:

Note, clarification questions are numerically sequenced upon arrival at PWGSC. A question and its answer will be provided via the Government of Canada's tendering web site BuyandSell.gc.ca as responses become available. Potential Respondents are therefore advised that questions and answers may be issued via BuyandSell.gc.ca out of sequence.

The following clarification questions were received from potential Respondents. In accordance with Article 13 under the 2003 (2015-07-03) Standard Instructions - Goods or Services - Competitive Requirements, which has been incorporated into the ITQ, in accordance with Article 2.1.3 of the ITQ, the clarification questions and corresponding answers are being provided to all potential Respondents as set out below:

Question #4:

Will DND please provide Respondents with an estimated overall schedule that is expected for the procurement process (e.g. when ITQ Respondents will be notified, approximate dates of when the RRR and RFP processes will start and finish; etc.)?

Answer #4:

Please find estimated timelines for the expected MPMCT SI procurement milestones below. Please note that the procurement schedule is an approximation and may require adjustment due to circumstances that are presently unforeseen to Canada, including the number of ITQ Respondents.

Procurement Activity	Estimated Timeline
ITQ closes on GETS	March 7, 2016
ITQ Evaluation and Notification	March 2016 – April 2016
RRR Consultations	September 2016 to December 2016
Issuance of RFP directly to ITQ Responsive Suppliers	February 2017
RFP Closes	Late March 2017
Complete RFP Evaluation	June 2017

Solicitation No. - N° de l'invitation
W8474-11MP01/M
Client Ref. No. - N° de réf. du client
W8474-11MP01

Amd. No. - N° de la modif.
004
File No. - N° du dossier
670xe.W8474-11MP01

Buyer ID - Id de l'acheteur
670xe
CCC No./N° CCC - FMS No./N° VME

Treasury Board Submission Process	July 2017 - February 2018
Contract Award	February 2018

Question #5:

Will DND please provide an estimated timeframe as to when they expect to be contacting Respondent's references from the ITQ submission? This will enable Respondents to work with their clients and help them have a better sense of when to expect to be contacted and work around vacations, etc. to keep the ITQ process moving forward.

Answer #5:

As per the estimated timelines outlined in Answer 4, Canada currently anticipates that any reference checks performed will occur between March 2016 and April 2016. However, the procurement schedule is approximate and may be subject to change.

ALL OTHER TERMS AND CONDITIONS OF THE ITQ REMAIN UNCHANGED.