



## 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 0B2 / Noyau 0B2

Gatineau

Quebec

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

Mainframe & Business Software Procurement Division  
/ Div des achats des ordi principaux et des logiciels de  
gestion

11 Laurier St. / 11, rue Laurier

4C1, Place du Portage III

Gatineau

Quebec

K1A 0S5

<b>Title - Sujet</b> RFI FOOD SERVICES NATIONAL POS	
<b>Solicitation No. - N° de l'invitation</b> W8484-188962/A	<b>Amendment No. - N° modif.</b> 001
<b>Client Reference No. - N° de référence du client</b> W8484-188962	<b>Date</b> 2017-09-14
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$EEM-051-31714	
<b>File No. - N° de dossier</b> 051eem.W8484-188962	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2017-09-18</b>	<b>Time Zone</b> Fuseau horaire Eastern Daylight Saving Time EDT
<b>F.O.B. - F.A.B.</b> <b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input checked="" type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Lamoureux, Christine	<b>Buyer Id - Id de l'acheteur</b> 051eem
<b>Telephone No. - N° de téléphone</b> (873) 469-4662 ( )	<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> Raison sociale et adresse du fournisseur/de l'entrepreneur	
<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/ de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b>	
<b>Signature</b>	<b>Date</b>

**Question No. 01:**

Do all sites, including sea and international deployments, have a regular internet connection?

**Answer:**

All static bases in Canada have an internet connection.

As for sea and international deployments, the Internet connection is unstable. These locations sometimes cannot access the network due to many different reasons. We are looking for a solution that has a capability to store 3 days of logs and sales transactions locally when sites (especially sea and international) has no access to network. The solution will then allow these sites upload transaction data stored locally to the master database once they can connect to the network.

**Question no. 02:**

Is there already a card management software being used? If so, which?

**Answer:**

20 of the 30 bases in Canada are using a DND in-house (custom) developed application. The platform used for that custom application is Oracle

**Question no. 03:**

Are you looking for a cloud/hosted POS or an on-premise solution?

**Answer:**

Preferably an on-premise solution.