



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, 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

Defence Communications Division. (QD)

11 Laurier St./11, rue Laurier

Place du Portage, Phase III, 8C2

Gatineau, Québec K1A 0S5

Title - Sujet LTSSC	
Solicitation No. - N° de l'invitation W8486-184111/C	Amendment No. - N° modif. 002
Client Reference No. - N° de référence du client W8486-184111	Date 2017-12-07
GETS Reference No. - N° de référence de SEAG PW-\$\$QD-038-26554	
File No. - N° de dossier 038qd.W8486-184111	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-02-02	
Time Zone Fuseau horaire Eastern Standard Time EST	
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Mujkic, Ajida	Buyer Id - Id de l'acheteur 038qd
Telephone No. - N° de téléphone (819) 420-0886 ()	FAX No. - N° de FAX () -
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

The amendment 002 is raised to amend the RFP as follows:

1. Please note that the amendment 001 was done ONLY to post the French version of the RFP. Therefore, the amendment 001 has no impact on the English version of the RFP, posted on November 30th 2017.

2. The Table of Contents of the RFP is deleted and replaced in its entirety by:

TABLE OF CONTENTS

PART 1 - GENERAL INFORMATION.....	3
1.1 INTRODUCTION	3
1.2 SUMMARY	3
1.3 CONTROLLED GOODS PROGRAM	3
1.4 SECURITY REQUIREMENTS	3
1.5 DEBRIEFINGS.....	3
1.6 THE PHASED BID COMPLIANCE PROCESS APPLIES TO THIS REQUIREMENT.....	3
PART 2 - BIDDER INSTRUCTIONS.....	4
2.1 STANDARD INSTRUCTIONS, CLAUSES AND CONDITIONS.....	4
2.2 SUBMISSION OF BIDS	4
2.3 FORMER PUBLIC SERVANT	4
2.4 ENQUIRIES - BID SOLICITATION	5
2.5 APPLICABLE LAWS	6
2.6 IMPROVEMENT OF REQUIREMENT DURING SOLICITATION PERIOD	6
PART 3 - BID PREPARATION INSTRUCTIONS.....	7
3.1 BID PREPARATION INSTRUCTIONS	7
3.1 BID CONTENTS	7
PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION.....	9
4.1 EVALUATION PROCEDURES	9
4.2 PHASED BID COMPLIANCE PROCESS.....	9
4.3 TECHNICAL EVALUATION	12
4.5 FINANCIAL EVALUATION.....	12
4.6 BASIS OF SELECTION	13
PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION	14
5.1 CERTIFICATIONS REQUIRED WITH THE BID	14
5.2 CERTIFICATIONS PRECEDENT TO CONTRACT AWARD AND ADDITIONAL INFORMATION	14
PART 6 - SECURITY, FINANCIAL AND OTHER REQUIREMENTS.....	16
6.1 SECURITY REQUIREMENTS	16
6.2 FINANCIAL CAPABILITY	16
6.3 CONTROLLED GOODS REQUIREMENT	16
6.4 INSURANCE REQUIREMENTS	16
PART 7 - RESULTING CONTRACT CLAUSES.....	17

7.1	STATEMENT OF WORK.....	17
7.2	STANDARD CLAUSES AND CONDITIONS	19
7.3	SECURITY REQUIREMENTS	19
7.4	TERM OF CONTRACT	21
7.5	AUTHORITIES	21
7.6	PAYMENT	22
7.7	CERTIFICATIONS AND ADDITIONAL INFORMATION.....	23
7.8	APPLICABLE LAWS	23
7.9	PRIORITY OF DOCUMENTS	23
7.10	DEFENCE CONTRACT	24
7.11	FOREIGN NATIONALS (CANADIAN CONTRACTOR OR FOREIGN CONTRACTOR)	24
7.12	INSURANCE REQUIREMENTS	24
7.13	CONTROLLED GOODS PROGRAM	24
7.14	INDUSTRIAL AND TECHNOLOGICAL BENEFITS (ITB).....	24

ANNEX "A" - STATEMENT OF WORK

ANNEX "B" - BASIS OF PAYMENT

ANNEX "C" - SECURITY REQUIREMENTS CHECK LIST

ANNEX "D" – INDUSTRIAL AND TECHNOLOGICAL BENEFITS (ITB) – TERMS AND CONDITIONS

ANNEX "E" - FEDERAL CONTRACTORS PROGRAM FOR EMPLOYMENT EQUITY – CERTIFICATION

ANNEX "F" - INSURANCE REQUIREMENT

ANNEX "G" - DND 626 TASK AUTHORIZATION FORM

ATTACHMENTS TO RFP

3. At PART 3 - BID PREPARATION INSTRUCTIONS, 3.1, Section I and II, change the number of copies required with the bid as follows:

3.1 Bid Preparation Instructions

Canada requests that Bidders provide their bid in SEPARATELY BOUND sections as follows:

Section I: Technical Bid (six (6) hard copies) and two (2) soft copy on USB memory stick;

Section II: Industrial Technological Benefit- Value Proposition bid (six (6) hard copies) and one (1) soft copy on USB memory stick;

4. At Part 4-Evaluation Procedures and Basis of Selection, Section 4.5 Basis of Selection, the ratios and the numbering of the section are updated as follow:

4.6 Basis of Selection

4.6.1 Highest Compliant Combined Rating of Technical Score, ITB Score and Price

4.6.1.1 To be declared responsive, a bid must:

- Comply with all the requirements of the bid solicitation; and
- Meet all mandatory criteria;

4.6.1.2 Bids not meeting a or b will be declared non-responsive

4.6.1.3 The selection will be based on the highest responsive combined rating of technical merit, ITB and price. The ratio will be 55% for the technical merit; 17% for the ITB; and 28% for the price.

1) Technical Score:

$\frac{\text{Total Point Rating for Bid} \times 55}{\text{Total Technical Points}} = \text{Technical Score}$

2) ITB Score:

$\frac{\text{Total point for bid} \times 17}{\text{Total ITB Points}} = \text{ITB Score}$

3) Financial Score:

The Financial Score will be determined by allocating full marks to the bid with the lowest Total Evaluated Cost, and prorating the other bids in order of ascending Costs. Total Evaluated Cost is determined as specified in Attachment 3 to Part 4.

Example: Total Bid Evaluation Points are 2000 points and there are 3 bidders:

	Bidder A	Bidder B	Bidder C	Remarks
Tech. points obtained by Bidders	1842 points/2000 points	1906 points/2000 points	1978 points /2000 points	
Proration of Tech. points	$1842 \times 55 / 2000 = 50.66$	$1906 \times 55 / 2000 = 52.42$	$1978 \times 55 / 2000 = 54.40$	
Bidders' Financial Bid	\$60M	\$75M	\$65M	<i>Lowest Financial bid will get the full points</i>
Proration of Financial points	$(60/60) \times 28 = 28$	$(60/75) \times 28 = 22.4$	$(60/65) \times 28 = 25.85$	
VP Points obtained by Bidders	80	60	95	
Proration of VP Points	$(80/100) \times 17 = 13.6$	$(60/100) \times 17 = 10.2$	$(95/100) \times 17 = 16.15$	
Total Points	$(50.66 + 28 + 13.6) = 92.26$	$(52.42 + 22.4 + 10.2) = 85.02$	$(54.40 + 25.85 + 16.15) = 96.40$	<i>Bidder C obtained the highest combined evaluation points</i>

5. Update the title of the cover page "Land C4ISR Transition Software Support Contract (LTSSC), Industrial and Technological Benefits (ITB) Terms and Conditions" to "Annex D-Land C4ISR Transition Software Support Contract (LTSSC), Industrial and Technological Benefits (ITB), Terms and Conditions".

6. Update the title of the cover page "LAND C4ISR TRANSITION SOFTWARE SUPPORT CONTRACT (LTSSC), Industrial and Technological Benefits (ITB) Value Proposition, Bidder Instructions" to "Att 1 to Part 2 - LAND C4ISR TRANSITION SOFTWARE SUPPORT CONTRACT (LTSSC), Industrial and Technological Benefits (ITB) Value Proposition, Bidder Instructions".

All other terms and conditions remain unchanged.