



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Réception des soumissions - TPSGC / Bid Receiving -
PWGSC

1550, Avenue d'Estimauville

1550, D'Estimauville Avenue

Québec

Québec

G1J 0C7

**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

TPSGC/PWGSC

601-1550, Avenue d'Estimauville

Québec

Québec

G1J 0C7

Title - Sujet Security of Embedded Systems	
Solicitation No. - N° de l'invitation W7701-186800/A	Amendment No. - N° modif. 002
Client Reference No. - N° de référence du client W7701-186800	Date 2018-07-18
GETS Reference No. - N° de référence de SEAG PW-\$QCL-028-17433	
File No. - N° de dossier QCL-8-41016 (028)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-08-07	Time Zone Fuseau horaire Heure Avancée de l'Est HAE
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: Roy, Josée	Buyer Id - Id de l'acheteur qcl028
Telephone No. - N° de téléphone (418) 649-2932 ()	FAX No. - N° de FAX (418) 648-2209
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

AMENDMENT 002

You will find below answers to questions asked by potential Bidders.

QUESTION 1: Could you provide a description of controlled goods which we could have access under the contract?

ANSWER 1: The Contractor will mainly access military platforms and their embedded systems. Initial work will involve mostly Army military platforms. Work on military platforms from other environments and smaller systems is also considered.

QUESTION 2: Would US proposed resources be considered on an equal basis as compared to Canadian resources in terms of the evaluation criteria?

ANSWER 2: See “1.1 Section I : Technical Bid” of “Part 3 – Bid Preparation instructions” to know how Bids will be assessed.

Also, see Attachment 3 – Mandatory and point rated technical criteria, “1. General”. It is written that “To be considered by the evaluation team, the diploma must be from a recognized Canadian university, or an equivalent established by a recognized Canadian credential-assessment service if the diploma or certificate was obtained abroad.”

QUESTION 3: Could we claim travel and living expenses for resources living outside of the Quebec City/Valcartier area?

ANSWER 3 : See “2. TRAVEL & LIVING” of Attachment 1 –Financial Bid Presentation Sheet:

2. TRAVEL & LIVING:

(a) Canada will not accept any travel and living expenses incurred by the Contractor in the performance of the Work, for:

(i) services provided within the Québec City Region (including Defence Research and Development Canada, Valcartier Research Centre facility), and

(ii) any travel between the Contractor's place of business and the Québec City Region (including Defence Research and Development Canada, Valcartier Research Centre facility).

(b) For services to be provided outside the Québec City Region, the Contractor will be reimbursed for the authorized travel and living expenses reasonably and properly incurred in the performance of the Work, at cost, without any allowance for overhead or profit, in accordance with the meal and private vehicle allowances specified in

Appendices B, C and D of the *National Joint Council Directive*, and with the other provisions of the directive referring to "travellers", rather than those referring to "employees".

- (c) Canada will not accept any travel and living expenses incurred by the Contractor as a consequence of any relocation of personnel required to satisfy the terms of this Contract.
- (d) All travel must have prior authorization of the Technical Authority. All payments are subject to government audit.

Note that at least 85% of the Work must be executed at Defence Research and Development Canada – Valcartier Research Centre (2459, de la Bravoure Rd., Québec, QC, G3J 1X5, CANADA). (Reference to Annex A – Statement of Work, 9. Location of Work)

***All other terms and conditions remain the same.