

**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  
Airframes / Aero Engines R&O Division / Division de  
la réparation de la révision des cellules et des moteurs  
11 Laurier St. / 11, rue Laurier  
8C1, Place du Portage  
Gatineau  
Québec  
K1A 0S5

<b>Title - Sujet</b> PROVISIONS OF THIRD LINE MAINTENANC	
<b>Solicitation No. - N° de l'invitation</b> W8485-100400/B	<b>Amendment No. - N° modif.</b> 002
<b>Client Reference No. - N° de référence du client</b> W8485-100400	<b>Date</b> 2013-03-01
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$BF-132-23543	
<b>File No. - N° de dossier</b> 132bf.W8485-100400	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2013-03-12</b>	
<b>F.O.B. - F.A.B.</b> <b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Mosher, Jeff	<b>Buyer Id - Id de l'acheteur</b> 132bf
<b>Telephone No. - N° de téléphone</b> (819) 956-9137 ( )	<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> <b>Raison sociale et adresse du fournisseur/de l'entrepreneur</b>	
<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/</b> <b>de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b>	
<b>Signature</b>	<b>Date</b>

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W8485-100400

Amd. No. - N° de la modif.

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## **PROVISIONS OF THIRD LINE MAINTENANCE FOR MISC FUEL CELLS RFP - W8485-100400/B**

### **Questions and Answers**

This amendment is raised to answer the following questions.

#### **Question 1**

DND Owned Spares – The RFP states that the bidder will be responsible for the management of DND owned spares, GFOS, CI and AA. It is assumed that some amount/quantity of these spares already exist and are being accounted for on CRPAs within the CFSS and on a contractor owned inventory management system for the GFOS and AA spares. The bidder requests that PWGSC provide a full listing of the current DND owned spares by type, GFOS, CI and AA (CFSS CPRA holdings report for CI items and by providing a copy of the last three annual DND owned Contractor Held Inventory Reports submitted to DND for the GFOS and AA items). If possible the bidder requests that historical consumption patterns be provided for the DND owned inventory for the last 3 years.

#### **Answer 1**

This RFP includes different requirements than any current contract instrument. Any DND CHI listings are not completely reflective of the RFP equipment list. This RFP is not a direct replacement contract for any of DND's current contracts.

As not all stock on existing CRPAs and CHI reports reflect the current RFP, the following CHI lists are provided in good faith, however the listing was based on a previous requirement, and possibly includes dormant, excess, and surplus material. DND expects that amendments will occur prior to final material transfer to the winning bidder, therefore DND does not warrant the accuracy of the information.

Please see the three provided spreadsheets.

#### **Question 2**

DND Owned Tooling and Test Agreement – The RFP implies that a certain quantity and type of DND owned tooling and test equipment would be available for loan to the contractor. The bidder request that PWGSC provide a complete listing of the DND owned tooling and special test equipment (including jigs and fixtures) applicable to the execution of the R&O component work specified in the RFP.

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**Answer 2**

The following DND owned tooling and test equipment is on record as loaned to the current Fuel Cell R&O contractor, however please note that this RFP is not a direct replacement contract for any of DND's current contracts;

- 1/ Magnetic Inspection Unit, Portable
- 2/ Gradiometer, Special
- 3/ Kit, Lighting System
- 4/ Ventilator, Air Circulating
- 5/ Tester, Pressure Gauge
- 6/ Detector Kit, Gas

**Question 3**

The Technical SOW (Annex A to RFP W8485-100400/B) Paragraph 5.2, Technical Documentation, states that "The contractor will be responsible for attaining approved OEM documentation." Is this to be interpreted as DND will not provide any of the required OEM documentation, i.e. the contractor will have to start from scratch to build the OEM technical data library, or that DND will provide an initial library of current OEM technical data and the contractor is responsible for the control and updating of the OEM technical data?

**Answer 3**

DND will provide all of the CFTOs that it has the appropriate release authorization for; the remaining manuals will need to be obtained by the contractor. This does not mean that the contractor will need to start from scratch to build an OEM technical library, simply obtaining the manuals DND cannot release.

As per Annex B Logistical SOW Para 2.10: "The Contractor shall develop and provide the PA with procedures to control all DND publications in their possession and be responsible for amending all DND publications in their custody. The Record of Amendments shall be maintained as indicated in the applicable area of each publication."

**Question 4**

The RFP talks about the bidder required to be in compliance with the CFTPO P05-005-001\AG-001 (TAM) Change-5. The TAM was updated and released at Change-6 on June 22-2012. Existing AMOs and ATOs etc are required to show proposed compliance with Change -6 by February 28th of this year (2013) Our DND (HIA) AMO MPM has been submitted for review to the TAA and includes the TAM Change -6 revisions. Will the bidder be required to comply with Change -5 or Change- 6? and is there a possibility of penalty or disqualification if not complying with the RFP change -5?

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#### **Answer 4**

The bidder's question is correct. Compliance with CFTO C-05-005-001\AG-001 change 5 should not have been invoked. Technical Airworthiness Manual (TAM) Change 6 released on June 22, 2012 is the official version of the TAM. TAM change 5 is no longer available.

With all of this said, for the scope of work for this R&O contract compliance to TAM Change 5 vice Change 6 will not impact the final airworthiness control system put in place. Contractually a contractor's effort should be identical between these two changes. Appendix 1 to Annex D, Mandatory Criteria #4 will be changed accordingly.