

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
Fuel & Construction Products Division
11 Laurier St./11, rue Laurier
7A2, Place du Portage, Phase III
Gatineau, Québec K1A 0S5

Title - Sujet R&O SPACE & WATER HEATERS	
Solicitation No. - N° de l'invitation W8486-135865/A	Amendment No. - N° modif. 002
Client Reference No. - N° de référence du client W8486-135865	Date 2013-06-10
GETS Reference No. - N° de référence de SEAG PW-\$\$HL-420-62665	
File No. - N° de dossier hl420.W8486-135865	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-07-05	Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
F.O.B. - F.A.B. Plant-Usine: <input checked="" type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Dumm, Jennifer	Buyer Id - Id de l'acheteur hl420
Telephone No. - N° de téléphone (819) 956-9675 ()	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 ORIGINAL REQUEST FOR PROPOSAL IS HEREBY AMENDED AS FOLLOWS:

• **Statement of Work (SOW) Annex A, Para 1.1 Purpose, Table 1 Equipment to be Repaired:**

DELETE: At Item 3, NSN 4520-21-886-2954, Heater, Space, Camfire Model MV125CG, 60,000 BTU/Hr
At Item 4, NSN 4520-01-550-7784, Heater, Space, Camfire Model MV125DND, 60,000 BTU/hr

INSERT: At Item 3, NSN 4520-21-886-2954, Heater, Space, Camfire Model MV125CG, 87,000 BTU/Hr
At Item 4, NSN 4520-01-550-7784, Heater, Space, Camfire Model MV125DND, 87,000 BTU/Hr

• **Statement of Work (SOW) Annex A, Para 3.6 Minimum & Maximum Repair Unit, Table 4 Yearly Forecasted Repair Quantity:**

DELETE: At Item 1, NSN 4520-20-006-2964, Year 1, quantity 0
At Item 2, NSN 4520-20-007-2055, Year 1, quantity 0

INSERT: At Item 1, NSN 4520-20-006-2964, Year 1, quantity 135
At Item 2, NSN 4520-20-007-2055, Year 1, quantity 40

• **NATIONAL DEFENCE HAS PROVIDED RESPONSES TO THE FOLLOWING QUESTIONS:**

Q.1 At Annex A, Para 1.1 Table 1 – Equipment to be Repaired Item #3 and #4. Description of the Space heater for Items #3 and #4 mentions it is a 60,000 BTU/Hr. In the Attachment 1 to Annex A, Description mentions it is a 87000 BTU/Hr. We find the same description in the CGCS. Please confirm that description of Items #3 & #4 at Para 1.1 should read 87,000 BTU/Hr.

A.1 Confirmed - Description of Items # 3 and # 4 in Annex A, Para 1.1 to read 87,000 Btu/Hr.

Q.2 In Annex A, Para 2.2, Publications Sub-Para 2.2.1 Government Furnished Publications. For Items 1 and 2, Government Furnished Information (GFI) includes the NP series documents (Permissive Repair Schedule and Standard Repair Times (PRS/SRT) Manuals. This publication is not listed for Items #3 to #6.

Question / Clarification #1 Please advise the reason why the NP manuals for line items #1 and #2 were provided as GFI

Question / Clarification #2 Is a similar NP document available for those items #3 to #6. If yes will it be made available to the winning bidder at time of contract award? If not how will times to perform tasks be assessed?

A.2 Correct - Items # 3 to 6 do not have NP (Permissive repair Schedule and Standard Repair Times (PRS/SRT) Manuals.

The time and effort for repair indicated in the NP Manuals for Items # 1 and # 2 will be used as the basis for measuring the hours claimed against invoiced repairs.

No there are no similar NP documents available at this time for Items # 3 to # 6. This is a Free Flow requirement and MRC is used to determine repair requirements. As units go through for repair, historical data will determine this. It is DND's intent to have the NP manuals in the future.

- Q.3 Previous DND heaters repaired did not contain any mercury or mercury derivatives which required a Mercury Management Plan. Does this RFP and the identification of a Mercury Management Plan indicate that there are different heaters which contain mercury?
- A.3 No. The Mercury Management Plan is a DND policy and is applicable to all DND own equipment and needs to be included as part of the repair process.
- Q.4 In Annex A, Para 3.6, Minimum and Maximum Repair Units, Table 4 Yearly Forecasted Repair Quantity. Table 4 shows the yearly forecasted repair output for the two contract years (Year 1 and Year 2), plus forecasted repair output for the first Option Year (Year 3). Is it possible to get a forecasted repair output for the two additional Option years (Year 4 and Year 5).
- A.4 No - These are estimated qty's only and difficult to predict for Option years (Year 4 and Year 5) at this time. However, Items 1 and 2 estimated qty's are to be changed to read as follows: NSN 4520-20-006-2964 to read 135 and NSN 4520-20-007-2055 to read 40.