



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

**THIS DOCUMENT CONTAINS A SECURITY
REQUIREMENT**

**CE DOCUMENT CONTIENT DES EXIGENCES
RELATIVES À LA SÉCURITÉ**

Vendor/Firm Name and Address

**Raison sociale et adresse du
fournisseur/de l'entrepreneur**

Issuing Office - Bureau de distribution

**Armoured Vehicles Support/Soutien des véhicules
blindés**

11 Laurier St./11, rue Laurier

Place du Portage Phase III 6C1

Gatineau

Québec

K1A 0S5

Title - Sujet R&O - TRACK & SUSPENSION (LEO 2)	
Solicitation No. - N° de l'invitation W8486-151767/A	Amendment No. - N° modif. 004
Client Reference No. - N° de référence du client W8486-151767	Date 2016-01-12
GETS Reference No. - N° de référence de SEAG PW-\$\$BL-299-25466	
File No. - N° de dossier 299bl.W8486-151767	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2016-01-26	
Time Zone Fuseau horaire Eastern Standard Time EST	
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: Proulx, Sylvain	Buyer Id - Id de l'acheteur 299bl
Telephone No. - N° de téléphone (819) 956-8958 ()	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

AMENDMENT 004

This amendment (004) is raised to a) publish additional clarifications sought by Industry questions, b) replace appendix A.1 to Annex A and c) replace Annex C – Basis of Payment.

Note: As per clarification to question # 1 below, line items number 9 and 14 will not be evaluated in this solicitation and Canada will consider as deleted.

Industry Question #1

Why are pads included in the Crown's R&O program? There is money to be saved by scrapping old worn pads (line item 9 and 14) at the base level, because the OEM has neither qualified any other manufacturer to reproduce or to repair the respective item, nor issued a license for the requested rubber compound.

Furthermore, due to safety issues on vehicles in the weight class of the Leopard 2, the OEM does not recommend the repeated use of any track pad components.

In conclusion, please confirm that all used pads will be scrapped and replaced with new ones.

Clarification to Question #1

Canada agrees to remove line items 9 and 14 for this R&O program.

Industry Question #2

Into the English version of the RFP, at Part 7 – Resulting Contract Clauses - 7.6 Security Requirement, 7.6.1.1 - **Security Requirement for Canadian Supplier**.

The Industry request to Canada to confirm the applicability of the sub paragraph 7.6.1.1.5?

Clarification to Question #2

Canada confirms that the sub paragraphs **7.6.1.1.5, 7.6.1.1.6 and 7.6.1.1.7** have been incorporated by mistake in the RFP (English version only) and will not be applied to this requirement.

The necessary changes below have been made to the RFP (English version only) in order to include the appropriate paragraphs such as stipulated in the French version of the RFP. No change is necessary to the French version of the RFP.

At Part 7 – Resulting Contract Clauses - 7.6 Security Requirement,

Delete in its entirety the clause 7.6.1.1 - Security Requirement for Canadian Supplier; and

Replace with the following:

7.6.1.1 - Security Requirement for Canadian Supplier.

- 7.6.1.1.1. The Contractor must, at all times during the performance of the Contract/Standing Offer, hold a valid Facility Security Clearance (FSC) at the level of **NATO SECRET** with approved Document Safeguarding and Production Capabilities at the level of **NATO SECRET** issued by the Canadian Industrial Security Directorate (CISD), Public Works and Government Services Canada (PWGSC).
- 7.6.1.1.2. The Contractor personnel requiring access to **NATO CLASSIFIED** information, assets or sensitive work site(s) **must be permanent residents of Canada or citizens of a NATO member country** and EACH hold a valid personnel security screening at the level of **NATO SECRET**, granted or approved by the appropriate delegated NATO Security Authority.
- 7.6.1.1.3. Processing of **NATO CLASSIFIED** information electronically at the Contractor site is **NOT permitted** under this Contract/Standing Offer.
- 7.6.1.1.4. Subcontracts, which contain security requirements, are **NOT** to be awarded without the prior written permission of CISD / PWGSC.
- 7.6.1.1.5. This contract includes access to controlled goods. Prior to access, the contractor must be registered in the Controlled Goods Program of Public Works and Government Services Canada.
- 7.6.1.1.6. The Contractor/Bidder must also comply with the provisions of the:
 - (a) Security Requirements Check List, attached at [Annex D](#); and
 - (b) Industrial Security Manual (latest edition).

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME

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W8486-151767/A
N° de réf. du client - Client Ref. No.
W8486-151767

N° de la modif - Amd. No.
File No. - N° du dossier
299BL.W8486-151767

Id de l'acheteur - Buyer ID
299bl
Annexe
A

This cancels and supersedes the previous Appendix A.1 to “Annex A” published December 31, 2015.

ITEM 001 - REPAIR & OVERHAUL

[illegible]

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Annexe
C

This cancels and supersedes the previous Annex “C” published December 31, 2015.

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Annexe
C

ANNEX C

BASIS OF PAYMENT

**FOR THE
REPAIR & OVERHAUL
OF
LEOPARD 2 MAIN BATTLE TANK
TRACK AND SUSPENSION COMPONENTS
(Revised 2015.12.31)**

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299b1
Annexe
C

CLIN 001 REPAIR AND OVERHAUL SERVICES FOR THE LEOPARD 2 MAIN BATTLE TANK (MBT) TRACK AND SUSPENSION

The contractor will be paid for (1) direct all inclusive firm hourly blended labour rates, (2) Laid Down Cost of material furnished and the (3) all inclusive material mark-up up to the Maximum Repair Cost (MRC) or higher if approved by Canada. This will be established for each line item for the Repair and Overhaul services for the Leopard 2 Main Battle Tank (MBT) Track and suspension Components in accordance with Annexes A and B of the contract.

1) Direct Firm Hourly Blended Labour Rate:

The R&O all inclusive direct firm hourly blended labour rate includes all direct labour required by the Contractor and its subcontractors to perform Repair and Overhaul services. If applicable, the direct firm hourly rates of the Contractor shall include all subcontractors' costs.

2) *Laid Down Cost of Contractor Furnished Materials

**LDC is defined as "The cost incurred by a supplier to acquire a specific product for resale to Canada. This includes the supplier's invoice price (less trade discount), plus any applicable charges for incoming transportation, foreign exchange and brokerage, but excludes Canadian Customs Duty and the GST/HST"*

3) Contractor Furnished Materials Mark-up

The Contractor Furnished Materials Mark-up includes but not limited to the Original Equipment Manufacturer (OEM) parts or acceptable substitutes and packaging material and which an all-inclusive material mark-up can be applied.

CLIN 001 –R&O direct Firm Hourly Blended Labour Rate and Firm Material Mark-Up Rates (inclusive of profit)

	Contract Award Year 1	Year 2	Year 3	Option year 1	Option year 2	Option year 3
R&O Firm direct Hourly Blended Labour Rate						
% Firm Furnished Material Mark-up						

Delivery – Firm Turn-Around-Time (TAT)

For CLIN 001, the Contractor must comply with the proposed firm Turn-Around-Time (TAT) at table 1 below

Table 1

LINE ITEM	Description	Turn Around Time (TAT) (Number of Days)
1	TRACK TENSIONER, LEFT	
2	TRACK TENSIONER, RIGHT	
3	SUSPENSION ARM ASSY, RIGHT and LEFT	
4	SUSPENSION ARM ASSY, RIGHT	
5	SUSPENSION ARM ASSY, LEFT	
6	WHEEL, SOLID RUBBER TIRE (ALUMINIUM)	
7	IDLER WHEEL (STEEL)	
8	SUPPORT ROLLER	
9	TRACK PAD	deleted
10	ARM ASSY, PIVOT IDLER (RIGHT)	

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C

11	ARM ASSY, PIVOT IDLER (LEFT)	
12	TENSION DEVICE, TRAC, LEFT	
13	TENSION DEVICE, TRAC, RIGHT	
14	PAD, TRACK SHOE (New)	deleted

Late Delivery – Turn-Around-Time (TAT)

- 1) For CLIN 001, the Contractor must meet the proposed firm (TAT) for any given item(s) listed in Table 1 above.
- 2) If not met, the following cost reduction percentages identified in table 2 below will apply accordingly.

Table 2

Late Delivery (Calendar Days)	Cost Reduction Rates
Under 30	0%
31 to 60	-2%
61 to 90	-6%
Over 91	-10%

CLIN 002 ADDITIONAL WORK REQUIREMENTS (AWR)

Additional Work Requirements can only be authorized by the Contracting Authority or its delegated representative. Additional Work is defined as work beyond the scope of the Repair and Overhaul services for the Leopard 2 Main Battle Tank (MBT) Track and Suspension Components (CLIN001), the authorized removal and reclamation for re-use of serviceable parts from condemned equipment, the demilitarization of scrap, MRPs, TIES, SITS.

1) Direct Firm Hourly Blended Labour Rate;

The AWR direct firm hourly blended labour rates include all direct labour required by the Contractor and its Sub Contractors to perform AWR services;

2) *Laid Down Cost of Contractor Furnished Materials

*LDC is defined as "The cost incurred by a supplier to acquire a specific product for resale to Canada. This includes the supplier's invoice price (less trade discount), plus any applicable charges for incoming transportation, foreign exchange and brokerage, but excludes Canadian Customs Duty and the GST/HST"; and

3) Contractor Furnished Materials Mark-up

The Contractor Furnished Materials Mark-up includes but not limited to the Original Equipment Manufacturer (OEM) parts or acceptable substitutes and packaging material; and which an all- inclusive material mark- up can be applied.

CLIN 002 –Firm Hourly Labour Rates and Firm Material Mark-Up Rates (inclusive of profit)

<u>Direct Labour Category</u>	Contract Award Year 1	Year 2	Year 3	Option Year 1	Option Year 2	Option Year 3
% Firm Furnished Material Mark-up	%	%	%	%	%	%