



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

**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

Title - Sujet PUBLICATIONS CONTRACT	
Solicitation No. - N° de l'invitation W8485-126738/B	Amendment No. - N° modif. 007
Client Reference No. - N° de référence du client W8485-126738	Date 2016-01-13
GETS Reference No. - N° de référence de SEAG PW-\$\$BF-136-25531	
File No. - N° de dossier 136bf.W8485-126738	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2016-01-15	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: Marcichiwi, Carolyn	Buyer Id - Id de l'acheteur 136bf
Telephone No. - N° de téléphone (819) 956-0153 ()	FAX No. - N° de FAX (819) 956-9110
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

SUMMARY OF RFP AMENDMENT #006

RFP Amendment 007 is raised to:

1. Update RFP Bidder Question Spreadsheet at Annex H
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1. **DELETE:** RFP Bidder Question Spreadsheet at Annex H Amd 006

INSERT: RFP Bidder Question Spreadsheet at Annex H Amd 007

Question	RFP Ref.	Bidder's question	Response released	Amend.#
1	Appendix 1 to Annex A, List of Publications – GFI	Can you provide historical data to inform potential bidders of the throughput of work expected on the list of publications?	Historical Level of Effort has varied significantly depending on the type of modifications being done on the aircraft in any given year, however the historical LOE is generally been between 5500 hours and 7000 hours of labor. Please note that previous years' Level of Efforts in no way constitute a commitment to future Levels of Effort.	
2	Para 4.1.2	Please define "workable soft copies"	At para 4.1.2.1 of the T&Cs, "Workable Soft Copies" should be "Working Soft Copies" IAW the definition provided at Annex A, para 23.1.d.	001
3	Annex A SOW para 17.1	Are there requirements for colour printing?	Yes. The requirements for colour printing will be defined in a DND 626 Task Authorization Statement of Work on an "as require" basis. The Contractor will provide a financial proposal for each DND 626 Task Authorization prior to finalizing the Task Authorization.	
4	Annex A SOW para 19.1	Define or provide details on the loan agreement as it is not covered in any other section of the solicitation.	An example of a loan agreement is being provided for your information only. This will be negotiated after contract award.	
5	Annex A SOW para 21.0	Please provide contact info for the OEMs in Appendix 6 so we can obtain pricing on the renewal service.	The Basis of Payment requires the bidder to provide a markup rate for OEM subscriptions and renewal services. The OEM subscriptions and Renewal Services will be invoiced as an actual cost plus the markup rate proposed in the bidders response to the RFP and subsequent Contract Basis of Payment.	
6	Appendix 1 to Annex A	Are all foldouts 11" x 17"? Are there any requirements for binding the printed copies that will be delivered to DSCO?	Foldouts are 11X17 and there is no requirement for document binding before delivery to DSCO.	
7	Annex C para 3.0 Item 1	What is the value of GFI we are expected to warehouse? We need to know the value to determine the insurance cost.	The value of GFI is difficult to predict. The risk to the Contractor will be to replicate any damaged material from a National Defence master copy or duplicate copy held by the Contractor in a separate location. The cost for this work can be estimated by using Appendix 1 - Government Furnished Information (GFI) of the SOW which indicates pages for each publication. Risk should be minimal if the requirement of Section 19.0 of the SOW are adhered to.	
8	Appendix 1 to Annex G, Item MB.4	There is no table 3.4, should it read "Appendix 4 to Annex G"?	Correct. Appendix 1 to Annex G will be amended to reflect accurate location of reference.	001

Question	RFP Ref.	Bidder's question	Response released	Amend.#
9	Annex A - SOW Paragraph 2.2.2 a, Pg 2 of 13	SOW Paragraph 2.2.2 states that "... advise the PA through a Contract Publication Change Transmittal form – DND 570, when it is efficient to formally incorporate the changes..." Please confirm that the Crown is requesting that the Contractor create and submit a "DND570" to advise the PA when it is recommending to incorporate changes into the Publications instead of the "Work Authorization Request" form.	This managerial responsibility is to provide a written communication when this situation arises. The method of communication will be discussed between DND and the contractor after contract award, as per SOW Revision 1.	002
10	Annex A - SOW, Pg 13	The SOW ends with Page 12 of 13. Please advise whether the missing Page 13 held additional SOW content.	This is an error in numbering of the pages. No information is missing. Updated in SOW Revision1.	002
11	N/A	Who is the incumbent and what is the value of the current contract?	Information on contract awards may be located on the Government Tendering website BuyandSell.gc.ca or can be obtained through an Access To Information Request.	
12	RFP Amd 001	Opening paragraph states, "RFP Amendment 001 is raised to: 1) Add the RFP Bidder Question Spreadsheet at Annex H". However there is no Annex H in the RFP documentation.	The Annex H was missed in Amd 001. The Annex is included in Amd 002 of the RFP.	
13	RFP - Part 3 Bid Preparation Instructions - 3.1 Bid Preparation Instructions, Pg 7/45	Could you please clarify the documents required for Section IV of the RFP. Several of the documents listed as required under Section IV - Additional Information (pg 7) are also listed as required documents under Section III Certifications (Part 5).	Section IV: Additional Information, Page 7 of 45 of the RFP has been amended to remove #3. "Federal Contractors Program for Employment Equity -Bid Certification. This certification is required as set out in Part 5.	003 RFP
14	Amd 002 RFP Annex A	Good day, Amendment 002 contains Revision 1 of Annex A in French only. Was the change only to the French text, or will Revision 1 of Annex A in English also be posted?	Canada providing Annex A documents again. No changes have been made within the document. The attachments in Amd 002 were reversed between the French and English version.	

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15	n/a	For each of the last 3 years of the current or most recent Contract, please provide a listing of the Publication Tasks/Work Orders and deliverables, and the number of pages/CDs delivered, including dollar value? (To provide an appreciation of the scope and level of effort required under the PMS Contract)	Please refer to the response provided in question 1.	
16		With the recent release of C-02-007-000/AG-001 – Controlled Good Technology and Transfer (CTAT) Manual, dated 12 May 2014, all Technical Data such as CFTOs are required to be properly stamped/tagged as “Controlled Goods” or “Not Controlled Goods”. For each publication listed in the SOW provide a list of Controlled Goods/CTAT applicability, and which ones have been appropriately ‘Stamped’?	There are no controlled goods listed in the publication list provided.	
17		For each of the last 3 years of the current or most recent Contract, how many Contractor Visits to user units were authorized by the TA (SOW para 202)? What was the purpose of each visit and duration?	Contractor visits will be approved through a task authorization. There is no risk to the contractor in preparing their bid response. No visits have been required to date.	
18		It is requested that the submission date be extended to the end of the week (15 Jan 16) in lieu of the Monday of the week (11 Jan 16).	The RFP closing date is extended to 15 Jan 2016.	
19	Basis of Payment Pg 22 SOW Para 2.2	We are seeking clarification relating to the use of the terms Program Management Fee (DID PM-005 10.1.6), Managerial Services (Basis of Payment pg. 22 of 45) and Management Services (SOW para 2.2)? It is assumed these three terms all have the same meaning and refer to the same service. Is this correct?	The DID PM-005 will be amended to reflect the proper nomenclature for Management Services. The Basis of Payment will be amended to reflect the proper nomenclature for Management Services.	Amd 001 DID PM005 Amd RFP 003

Question	RFP Ref.	Bidder's question	Response released	Amend.#
20	Para 4.1.2, Annex G	With regard to providing a price for Managerial service we are uncertain if Canada is asking for an annual fee, versus an hourly rate? Paragraph 4.1.2, Financial Evaluation, makes no mention of how Canada will evaluate Management Services while the provided Basis of Payment spreadsheet indicates an hourly rate is requested. Please confirm what proposed rate (hourly or annual) should be provided in the spreadsheet "amd_001_w8485-126738a_financial_proposal-basis_of_payment_annex_b_amd_001_finalcells" under the row heading of Management Services SOW ref. 2.2.	The price proposed in the spreadsheet by bidders for Management Services will be an annual Firm Price as per the Basis of Payment. In the spreadsheet bidders need to populate the "Firm labour rate" and the "Level of Effort". This will automatically calculate to result in the bidders' yearly firm price for Management Services. Canada would like to have the hourly rate for Management services for reference. The total bid price will be calculated as detailed in 4.1.2.1 of the RFP. Canada will update the evaluation table to reflect the Firm Price for Management Services.	Amd 002 Evaluation Matrix
21		How does Canada wish the bidder's to capture storage costs as well what are the approximate physical and electronic storage requirements so the bidders can provide an approximate cost estimate?	In Section 2.2 Managerial Services of the SOW, Canada lists one of the requirements as: "Maintain a master, a reproducible and a working copy of each publication and provide storage for them in accordance with C-01-100-100/AG-006..." , therefore the costs for storage will be covered under the fixed price of the Managerial services. The physical volume of the publications will be approximately 300 sqft of floor space, as well as approximately 1TB of electronic storage.	
22	RFP 4.1.2.1	Please advise if the Excel file is to be included on the soft copy of the Financial Bid, or just a pdf of the print out Of Annex B?	Please refer to answer 20 for details on completing the spreadsheet. Either an excel file or a pdf version is acceptable for bid submission.	