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**Bid Receiving - PWGSC / Réception des soumissions
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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
Science Procurement Directorate/Direction de
l'acquisition de travaux scientifiques
11 Laurier St. / 11, rue Laurier
11C1, Place du Portage
Gatineau, Québec K1A 0S5

Title - Sujet GROUND SEGMENT SOLUT. (MEOSAR PROJ)	
Solicitation No. - N° de l'invitation W8474-16ME03/A	Amendment No. - N° modif. 016
Client Reference No. - N° de référence du client W8474-16ME03	Date 2016-08-12
GETS Reference No. - N° de référence de SEAG PW-\$\$ST-005-29512	
File No. - N° de dossier 005st.W8474-16ME03	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2017-03-31	Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Byrnes, Ashley	Buyer Id - Id de l'acheteur 005st
Telephone No. - N° de téléphone (873) 469-4453 ()	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 016 - This amendment serves to publicize the draft Logistics Statement of Work. Vendors are invited to provide comments on the draft to the contracting authority listed below before August 26, 2016.

LOGISTICS
STATEMENT OF WORK

For

Repair and Overhaul Contracts

Including

In and Out of Country Repair

Major Equipment

Accountable Advance Spares

Issued on authority of the Assistant Deputy Minister (Material) (ADM(Mat))

Record of Changes

Identification of changes		Date Entered	Signature
CH #.	Date		

TABLE OF CONTENTS

1.0	GENERAL INTRODUCTION.....	5
1.1	AIM	5
1.2	EXTENT OF WORK/TYPES OF EQUIPMENT	5
2.0	RECEIPT	5
2.1	DISCREPANCIES IN SHIPMENTS.....	5
3.0	WORK CONTROL	6
3.1	COMPLETION OF WORK.....	6
3.2	STOP REPAIR ACTION	6
4.0	ANNUAL REPAIR FORECAST - SNAPs.....	6
5.0	COST CONTROL	6
6.0	COSTING RECORDS.....	6
6.1	INVOICE / CLAIMS FOR PAYMENT (AAS SPARES)	6
7.0	MAINTENANCE SUPPORT-MINOR REPAIRS.....	6
7.1	MOBILE REPAIR PARTIES (MRPs).....	6
7.2	EQUIPMENT TURN AROUND TIME (TAT).....	6
7.3	PRIORITY REPAIR REQUEST (PRR)	7
7.4	SPECIAL INVESTIGATIONS & TECHNICAL STUDIES (SITs)	7
7.5	TECHNICAL INVESTIGATIONS & ENGINEERING STUDIES (TIES)....	7
7.6	TERMINATION OF CONTRACT.....	7
8.0	SUPPLY SUPPORT/IN SERVICE SUPPORT/	7
8.1	TRANSACTION DOCUMENTATION	7
8.2	CONTRACTOR SUPPLY ACCOUNTING.....	7
8.3	MANAGEMENT OF DND-OWNED SPARES.....	8
8.4	SPARES REVIEW	8
8.5	STOCKTAKING.....	8
8.6	SELECTION NOTICE OBSERVATION MESSAGE (SNOM).....	8
8.7	EMBODIMENT FEES.....	8
8.8	LOSS OR DAMAGE TO DND MATERIEL	8
8.9	SCRAP - CUSTODY & DISPOSAL	8
8.10	PACKAGING.....	9
8.11	REUSABLE CONTAINER.....	9

8.12	TRANSPORTATION/SHIPMENT IDENTIFICATION/MODE OF SHIPMENT/LOSS OR DAMAGE IN TRANSIT/ GENERAL CLAIMS PROCEDURES.....	9
8.13	CUSTOMS & EXCISE.....	9
9.0	WARRANTY CONSIDERATION	9
10.0	CONTRACTOR USE OF DND EQUIPMENT/PUBLICATIONS	9
11.0	PUBLICATIONS.....	9
12.0	OFFICE SERVICES	Error! Bookmark not defined.
13.0	MINUTES OF MEETINGS	Error! Bookmark not defined.
14.0	PLANT SHUTDOWN/VACATION PERIOD	Error! Bookmark not defined.
15.0	REPORTS	Error! Bookmark not defined.

1.0 GENERAL INTRODUCTION

1.1 AIM

This Logistic Statement of Work (LOG SOW) is distributed on the authority of the Assistant Deputy Minister (Material) (ADM(Mat)). It will be distributed, as required, internally to ADM (Mat) staff engaged in creating Repair and Overhaul (R&O) Contracts and Procurement Instruments (PI) and those who manage Repair and Overhaul Contracts.

This is a common LOG SOW which will entail contract conditions for Repair and Overhaul contracts for:

In and Out of country: For step by step instruction on in and out of country repair process refer to Annex B in the A-LM-184-001/JS-001. This model will describe the roles and responsibilities in the end to end repair process.

Major Equipment: For complete instructions on receipt of Major Equipment, refer to Chapter 2 in the A-LM-184-001/JS-001

Accountable Advance Spares For complete instruction on AAS, refer to Chapter 8.2.7 in the A-LM-184-001/JS-001

This LOG SOW is to be read in conjunction with the A-LM-184-001/JS-001 for additional information.

It is important to understand the system of record (DRMIS) being used in DND and the various account structures in place. All of this information is located in Chapter 1.1 of the A-LM-184-001/JS-001.

1.2 EXTENT OF WORK/TYPES OF EQUIPMENT

Refer to Chapter 1.2 of A-LM-184-001/JS-001 for further information on the different types of DND Equipment that are authorized for repair and the category types.

2.0 RECEIPT

Refer to Ch. 2.0 of the A-L-M 184 for complete instruction on how to process receipts

2.1 DISCREPANCIES IN SHIPMENTS

The Contractor must action discrepancies in shipments in accordance with Chapter 2.1 of A-LM-184-001/JS-001.

3.0 WORK CONTROL

The Contractor must ensure that the repair of all DND equipment is controlled by a serial numbered work order IAW Chap 3 of A-LM-184-001/JS-001.

3.1 COMPLETION OF WORK

Refer to Chapter 3.1 of A-LM-184-001/JS-001.

3.2 STOP REPAIR ACTION

The Contractor must comply immediately with all stop repair instructions. Detailed procedures are contained in Chapter 3.2 of A-LM-184-001/JS-001.

4.0 ANNUAL REPAIR FORECAST - SNAPS

Refer to Chapter 4 of the A-LM-184-001/JS-001 for more information.

5.0 COST CONTROL

Refer to Chapter 5.0 of the A-LM-184-001/JS-001 for more information

6.0 COSTING RECORDS

The Contractor must prepare forms and maintain records IAW Chapter 6.0 of the A-LM-184-001/JS-001.

6.1 INVOICE / CLAIMS FOR PAYMENT (AAS SPARES)

The Contractor must submit monthly invoices for AA spare parts, IAW Chapter 6.1 of the A-LM-184-001/JS-001.

7.0 MAINTENANCE SUPPORT-MINOR REPAIRS

Refer to Chapter 7.0 of the A-LM-184-001/JS-001 for more information

7.1 MOBILE REPAIR PARTIES (MRPs)

Refer to Chapter 7.1 of the A-LM-184-001/JS-001 for more information

7.2 EQUIPMENT TURN AROUND TIME (TAT)

Refer to Chapter 7.2 of the A-LM-184-001/JS-001 for more information

7.3 PRIORITY REPAIR REQUEST (PRR)

Refer to Chapter 7.3 of the A-LM-184-001/JS-001 for more information

7.4 SPECIAL INVESTIGATIONS & TECHNICAL STUDIES (SITs)

Refer to Chapter 7.4 of the A-LM-184-001/JS-001 for more information

7.5 TECHNICAL INVESTIGATIONS & ENGINEERING STUDIES (TIES)

Refer to Chapter 7.5 of the A-LM-184-001/JS-001 for more information

7.6 TERMINATION OF CONTRACT

Refer to Chapter 7.6 of A-LM-184-001/JS-001.

8.0 SUPPLY SUPPORT/IN SERVICE SUPPORT/

8.1 TRANSACTION DOCUMENTATION

Refer to Chapter 8.1 of A-LM-184-001/JS-001 for more information

8.2 CONTRACTOR SUPPLY ACCOUNTING

Refer to Ch. 8.2. For explanation of CRPA/CIS

8.2.3 CONTRACTOR ISSUE SPARES (CIS) MATERIEL RECEIVED OFF CONTRACT/PROCUREMENT

Refer to Chapter 8.2.3 of A-LM-184-001/JS-001 for more information

8.2.4 SHORTAGE OF CONTRACT ISSUE SPARES (CIS)

Refer to Section 8.2.4 of A-LM-184-001/JS-001.

8.2.5 ORDERING/RECEIVING CATALOGUED CIS IN DRMIS

Refer to Section 8.2.5 of A-LM-184-001/JS-001.

8.2.6 GOVERNMENT FURNISHED OVERHAUL SPARES (GFOS)

Refer to Section 8.2.6 for further explanation and detail.

8.2.7 ACCOUNTABLE ADVANCE SPARES (AAS)

Refer to Section 8.2.7 for further explanation and detail.

8.3 MANAGEMENT OF DND-OWNED SPARES

Refer to Chapter 8.3.1 of A-LM-184-001/JS-001 for more information

8.4 SPARES REVIEW

Refer to Chapter 8.4 of A-LM-184-001/JS-001 for more information

8.4.1 IMPORTATION OF AAS:

Refer to Chapter 8.4.1 of A-LM-184-001/JS-001 for more information

8.4.2 LOAN OF GOVERNMENT FURNISHED INFORMATION/ GOVERNMENT FURNISHED EQUIPMENT (GFI/GFE)

Refer to Section 8.4.2 for further explanation and detail.

8.5 STOCKTAKING

Refer to Section 8.5 for further explanation and detail

8.6 SELECTION NOTICE OBSERVATION MESSAGE (SNOM)

Refer to Chapter 8.6 of A-LM-184-001/JS-001

8.7 EMBODIMENT FEES

Refer to section 8.7 of A-LM-184-001/JS-001 for further explanation and detail.

8.8 LOSS OR DAMAGE TO DND MATERIEL

Refer to section 8.8 of A-LM-184-001/JS-001 for further explanation and detail.

8.9 SCRAP - CUSTODY & DISPOSAL

Refer to section 8.9 of A-LM-184-001/JS-001 for further explanation and detail.

8.10 PACKAGING

Refer to section 8.10 of A-LM-184-001/JS-001 for further explanation and detail.

8.11 REUSABLE CONTAINER

Refer to Chapter 8.11 of the A-LM-184-001/JS-001.

8.12 TRANSPORTATION/SHIPMENT IDENTIFICATION/MODE OF SHIPMENT/LOSS OR DAMAGE IN TRANSIT/ GENERAL CLAIMS PROCEDURES

Refer to Chapter 8.12 of the A-LM-184-001/JS-001 for more information

8.13 CUSTOMS & EXCISE

Refer to Chapter 8.12 of the A-LM-184-001/JS-001 for more information

9.0 WARRANTY CONSIDERATION

Refer to Chapter 9.0 of the A-LM-184-001/JS-001 for more information.

10.0 CONTRACTOR USE OF DND EQUIPMENT/PUBLICATIONS

Refer to Chapter 10.0 of the A-LM-184-001/JS-001 for more information.

11.0 PUBLICATIONS

Refer to Chapter 11 of A-LM-184-001/JS-001 for more information.

12.0 OFFICE SERVICES

Refer to Ch. 12 of A-LM-184-001/JS-001 for further explanation.

13.0 MINUTES OF MEETINGS

Refer to Ch. 13 of A-LM-184-001/JS-001 for further explanation.

14.0 PLANT SHUTDOWN/VACATION PERIOD

Refer to Ch. 14 of A-LM-184-001/JS-001 for further explanation.

15.0 REPORTS

Refer to Ch. 15 of A-LM-184-001/JS-001 for complete list of reports available to contractors.