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**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**  
Science Procurement Directorate/Direction de  
l'acquisition de travaux scientifiques  
11 Laurier St. / 11, rue Laurier  
11C1, Place du Portage  
Gatineau, Québec K1A 0S5

<b>Title - Sujet</b> GROUND SEGMENT SOLUT. (MEOSAR PROJ)	
<b>Solicitation No. - N° de l'invitation</b> W8474-16ME03/A	<b>Amendment No. - N° modif.</b> 016
<b>Client Reference No. - N° de référence du client</b> W8474-16ME03	<b>Date</b> 2016-08-12
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$ST-005-29512	
<b>File No. - N° de dossier</b> 005st.W8474-16ME03	<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 2017-03-31</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> Byrnes, Ashley	<b>Buyer Id - Id de l'acheteur</b> 005st
<b>Telephone No. - N° de téléphone</b> (873) 469-4453 ( )	<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>

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		

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## **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.