

Volume 3, Annex B, Appendix 1

**Performance Work Statement
(In-service Support)
Contract Data Requirements List**

Underwater Warfare Suite Upgrade

31 January 2017

CONTRACT DATA REQUIREMENTS LIST

CDRL Number	Title	PWS Reference	Acceptance/ Information	Delivery				Quantity	Recurring
				Preliminary	Draft	Updates	Final		
DID-EWR-001	Emergent Work Requests	2.13.4	Acceptance *(1)	NA	Within 30 Days of Emergent work Requirement	If required or as tasked by the TA	Within 15 days of receipt of TA comments	3	Yes
DID-SSS-001	Objective Evidence of Steady State ISS Capability	2.15.1	Information/ Acceptance *(1), *(2)	NA	Within 1 year after end of the Dormant Period	If required or as tasked by the TA	Within 30 days of receipt of TA comments on draft	3	No
DID-PMP-001	UWSU ISSC Project Management Plan	3.7.3	Acceptance *(1)	Submitted as Part of the Bid Response package	Within 60 Days after end of the Dormant Period	Annually or as tasked by the TA	Within 30 days of receipt of TA comments	3	Yes Updated Annually
DID-PMP-002	UWSU ISSC Start-Up Plan	3.7.4	Acceptance *(1)	Submitted as Part of the Bid Response package	Within 60 Days after end of the Dormant Period	If required or as tasked by the TA	Within 30 days of receipt of TA comments on draft	3	No
DID-PMP-003	UWSU ISSC Close Out Plan	3.7.5	Acceptance *(1)	NA	Within 120 Days after end of the Dormant Period	If required or as tasked by the TA	Within 60 Days of Notice Contract Termination	3	No
DID-PMP-004	UWSU ISSC Annual Operating Plan	3.7.6	Acceptance *(1)	Submitted as Part of the Bid Response package	Within 90 Days after end of the Dormant Period	Annually or as tasked by the TA	Within 30 days of receipt of TA comments	3	Yes Updated Annually

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DID-PMP-005	UWSU ISSC Integrated Master Schedule	3.8.2	Acceptance *(1)	NA	Within 120 Days after end of the Dormant Period	Annually or as tasked by the TA	Within 30 days of receipt of TA comments	3	Yes Updated Annually
DID-PMP-006	UWSU ISSC Risk Management Plan	3.10.2	Acceptance *(1)	NA	Within 90 Days after end of the Dormant Period	Annually or as tasked by the TA	Within 30 days of receipt of TA comments	3	Yes Updated Annually
DID-PMP-007	UWSU ISSC Risk and Risk Issue Register	3.10.5	Acceptance *(1)	NA	Within 180 Days after end of the Dormant Period	Monthly or as tasked by the TA	Within 30 days of receipt of TA comments	3	Yes Updated Monthly
DID-PMP-008	UWSU ISSC Surge Response Plan	3.11.5	Acceptance *(1)	NA	Within 180 Days after end of the Dormant Period	If required or as tasked by the TA	Within 30 days of receipt of TA comments	3	Yes Updated Annually
DID-PMP-009	UWSU ISSC Life Cycle Cost Management Plan	3.12.3	Acceptance *(1)	Submitted as Part of the Bid Response package	Within 120 Days after end of the Dormant Period	Annually or as tasked by the TA	Within 30 days of receipt of TA comments	3	Yes Updated Annually
DID-PMP-010	UWSU ISSC Combined Service Progress Report	3.12.5 4.2.4 5.2.10 5.3.14.4 5.4.19.4	Acceptance *(1)	NA	Within 180 Days after end of the Dormant Period	Monthly or as tasked by the TA	Within 30 days of receipt of TA comments	3	Yes Updated Monthly
DID-PMP-011	UWSU ISSC Security Risk Assessment	3.15.5	Acceptance *(1)	NA	Within 180 Days after end of the Dormant Period	If required or as tasked by the TA	Within 30 days of receipt of TA comments	3	Yes Updated Annually

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DID-PMP-012	UWSU ISSC Quality and Assurance Management Plan	3.17.3	Acceptance *(1)	NA	Within 120 Days after end of the Dormant Period	Annually or as tasked by the TA	Within 30 days of receipt of TA comments	3	Yes Updated Annually
DID-PMP-013	UWSU ISSC Significant Incident /Problem Reports	3.21.2	Acceptance *(1)	NA	Within 180 Days after end of the Dormant Period	Monthly or as tasked by the TA	Within 30 days of receipt of TA comments	3	Yes Updated Monthly
DID-ECM-001	UWSU ISSC Engineering Change Proposal	5.2.11.2	Information *(2)	NA	NA	NA	NA	Recurring	Yes
DID-ECM-002	UWSU ISSC Engineering Change Management Plan	5.2.12.4	Acceptance *(1)	NA	Within 120 Days after end of the Dormant Period	Annually or as tasked by the TA	Within 30 days of receipt of TA comments	3	Yes Updated Annually
DID-ECM-003	UWSU ISSC Engineering Change Specifications	5.2.12.8	Information/ Acceptance *(1), *(2)	NA	NA	If required or as tasked by the TA	Within 60 days of receipt of TA comments	Recurring	Yes
DID-PMS-001	UWSU ISSC Production Maintenance Plan	5.3.14.1	Acceptance *(1)	Submitted as Part of the Bid Response package	Within 180 Days after end of the Dormant Period	Quarterly or as tasked by the TA	Within 30 days of receipt of TA comments	3	Yes Updated Quarterly
DID-PMS-002	UWSU ISSC Repair and Overhaul Plan	5.5.1	Acceptance *(1)	Submitted as Part of the Bid Response package	Within 180 Days after end of the Dormant Period	Quarterly or as tasked by the TA	Within 30 days of receipt of TA comments	3	Yes Updated Quarterly

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DID-PMS-003	UWSU ISSC Disposal Management Plan	5.4.18.5	Acceptance *(1)	NA	Within 180 Days after end of the Dormant Period	Quarterly or as tasked by the TA	Within 30 days of receipt of TA comments	3	Yes Updated Quarterly
DID-MMP-001	UWSU ISSC Materiel Management Plan	5.4.19.1	Acceptance *(1)	Submitted as Part of the Bid Response package	Within 180 Days after end of the Dormant Period	Annually or as tasked by the TA	Within 30 days of receipt of TA comments	1	Yes Updated Annually
DID-LCM-001	UWSU ISSC Configuration Management Plan	6.6.1	Acceptance *(1)	Submitted as Part of the Bid Response package	Within 180 Days after end of the Dormant Period	Annually or as tasked by the TA	Within 30 days of receipt of TA comments	1	Yes Updated Annually
DID-EIM-001	UWSU ISSC Intellectual Property Annual Report	8.4.1	Acceptance *(1)	N/A	Within 180 Days after end of the Dormant Period	Annually or as tasked by the TA	Within 30 days of receipt of TA comments	1	Yes Updated Annually
DID-EIM-002	UWSU ISSC Controlled Goods Management Plan	8.5.6	Acceptance *(1)	N/A	Within 180 Days after end of the Dormant Period	Annually or as tasked by the TA	Within 30 days of receipt of TA comments	1	Yes Updated Annually
DID-EIM-003	UWSU ISSC Technical Data Management Plan	8.7.1	Acceptance *(1)	N/A	Within 180 Days after end of the Dormant Period	Annually or as tasked by the TA	Within 30 days of receipt of TA comments	1	Yes Updated Annually
DID-PMF-001	UWSU ISSC Performance Management Plan	9.4.5	Acceptance *(1)	N/A	Within 120 Days after end of the Dormant Period	Annually or as tasked by the TA	Within 30 days of receipt of TA comments	3	Yes Updated Annually

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DID-PMF-002	UWSU ISSC Performance Assessment Report	9.6.1	Acceptance *(1)	N/A	Within 120 Days after end of the Dormant Period	Quarterly or as tasked by the TA	Within 30 days of receipt of TA comments	3	Yes Updated Quarterly
DID-MTG-001	UWSU ISSC Meeting Agenda	10.1.5	Acceptance *(1)	N/A	At least 14 days before each meeting	If required or as tasked by the TA	Within 7 days of receipt of TA comments on draft	3	Yes
DID-MTG-002	UWSU ISSC Meeting Minutes	10.1.6	Acceptance *(1)	N/A	Within 30 days after each meeting	If required or as tasked by the TA	Within 14 days of receipt of TA comments on draft	3	Yes
DID-MTG-003	UWSU ISSC Action Item Log	10.2.2	Acceptance *(1)	N/A	Within 30 days after each meeting	If required or as tasked by the TA	Within 14 days of receipt of TA comments on draft	3	Yes
DSD-PRS-001	Detailed Service Description Performance Requirement Specification	9.6.2 9.3.13 [Vol 3-Annex B-App 6]	Information/ Acceptance *(1), *(2)	DND Will provide Original	Amended iaw TA/ ISSC Agreement During Transition Period	Amended by TA/ ISSC Agreement	Within 30 days of receipt of TA comments	3	Yes
DID-LCM-002	UWSU ISSC Obsolescence Management Plan	6.8.7	Acceptance *(1)	Submitted as Part of the Bid Response package	Within 180 Days after end of the Dormant Period	Annually or as tasked by the TA	Within 30 days of receipt of TA comments	3	Yes Updated Annually

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DID-LCM-003	UWSU ISSC Configuration Items Database	6.6.4	Acceptance *(1)	N/A	Within 1 Year after end of the Dormant Period	Annually or as tasked by the TA	Within 30 days of receipt of TA comments	3	Yes Updated Annually
DID-SSS-004	UWSU ISSC Controlled Goods Registry	8.5.9	Information/ Acceptance *(1), *(2)	N/A	Within 30 days after each meeting	If required or as tasked by the TA	Within 14 days of receipt of TA comments on draft	3	Yes
DID-EIM-004	UWSU ISSC Software Support and Management Plan	8.10.11	Acceptance *(1)	Submitted as Part of the Bid Response package	Within 180 Days after end of the Dormant Period	Annually or as tasked by the TA	Within 30 days of receipt of TA comments	3	Yes Updated Annually
DID-GFE-001	UWSU ISSC Loan Agreement for GFE for ISSC	3.19.2	Acceptance *(1)	N/A	Provided in conjunction with acquisition transition plans to ISS	If required or as tasked by the TA and as per Draft	Within 30 days of receipt of TA comments	3	Yes Updated Annually
DID-GFE-002	UWSU ISSC List of GFE/GSM required to execute the ISSC	3.19.1	Acceptance *(1)	N/A	Provided in conjunction with acquisition transition plans to ISS	If required or as tasked by the TA and as per Draft	Within 30 days of receipt of TA comments	3	Yes Updated Annually
DID-EBL-001	UWSU ISSC UWSS Equipment Breakdown List	3.26.1	Acceptance *(1)	N/A	Provided in conjunction with acquisition transition plans to ISS	If required or as tasked by the TA and as per Draft	Within 30 days of receipt of TA comments	3	Yes Updated Annually

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DID-MRC-001	UWSU ISSC UWSS EG Repairable Items List and MRC	5.5.8	Acceptance *(1)	N/A	Within 180 Days after end of the Dormant Period	Annually or as tasked by the TA	Within 30 days of receipt of TA comments	3	Yes Updated Annually

Notes:

***(1) Items Designated as Acceptance Items in the Acceptance/Information column must be produced iaw their applicable DID and the relevant section of the PWS. The adequacy of the content of these items must be approved by Canada and may require corrections, updates and revisions as directed by the DND TA in order to be fully accepted.**

***(2) Items Designated as Information in the Acceptance/Information column are either provided as an initial reference or are a placeholder for the Contractor to generate an applicable document. These items may also indicate a future acceptance point or requirement or may have other acceptance criteria as listed in the DID or relevant section of the PWS.**

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<p>3. (applies to section 10.2 of each DID) <u>Office Software</u></p> <p>3.1 Unless otherwise required in specific DIDs, the Contractor must deliver all data deliverables in formats compatible with the office software in current use by the Department of National Defence (DND), as listed below.</p> <ul style="list-style-type: none"> a. Microsoft Office; b. Microsoft Project; c. Microsoft Visio; d. Adobe Acrobat Reader; and e. IBM Rational DOORS, <p>3.2 Those compatible formats must allow the files to be recognized, opened, and viewed or read in their intended form and format using DND's office software, as well as allowing the user to modify, select, copy and paste information from the files to other DND office software files.</p> <p>3.3 If a Contractor's deliverables are in PDF format, then the source files in their original native format must also be submitted.</p> <p>3.4 Unless otherwise specified in the DID, the Contractor must provide the number of copies of each deliverable as indicated in the Quantity column of the above table.</p> <p>4. Preliminary versions of the DIDs are for Bid evaluation purposes only. The contract versions of each DID must be submitted as defined in the above table.</p>									