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Room 100,
167 Lombard Ave.
Winnipeg
Manitoba
R3B 0T6
Bid Fax: (204) 983-0338

Revision to a Request for a Standing Offer

Révision à une demande d'offre à commandes

Regional Individual Standing Offer (RISO)

Offre à commandes individuelle régionale (OCIR)

The referenced document is hereby revised; unless otherwise indicated, all other terms and conditions of the Offer remain the same.

Ce document est par la présente révisé; sauf indication contraire, les modalités de l'offre demeurent les mêmes.

Comments - Commentaires

Vendor/Firm Name and Address

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

Issuing Office - Bureau de distribution

Public Works and Government Services Canada -
Western Region
Room 100
167 Lombard Ave.
Winnipeg
Manitoba
R3B 0T6

Title - Sujet CT-142 Dash-8 Instrumentation R & O		
Solicitation No. - N° de l'invitation W7006-17RO41/A		Date 2017-07-26
Client Reference No. - N° de référence du client W7006-17RO41		Amendment No. - N° modif. 003
File No. - N° de dossier WPG-7-40012 (119)	CCC No./N° CCC - FMS No./N° VME	
GETS Reference No. - N° de référence de SEAG PW-\$WPG-119-10244		
Date of Original Request for Standing Offer		2017-06-08
Date de la demande de l'offre à commandes originale		
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2017-07-28		Time Zone Fuseau horaire Central Daylight Saving Time CDT
Address Enquiries to: - Adresser toutes questions à: Zdan, Tyler		Buyer Id - Id de l'acheteur wpg119
Telephone No. - N° de téléphone (204) 509-5743 ()		FAX No. - N° de FAX (204) 983-7796
Delivery Required - Livraison exigée		
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: See Herein		
Security - Sécurité This revision does not change the security requirements of the Offer. Cette révision ne change pas les besoins en matière de sécurité de la présente offre.		

Instructions: See Herein

Instructions: Voir aux présentes

Acknowledgement copy required	Yes - Oui	No - Non
Accusé de réception requis	<input type="checkbox"/>	<input type="checkbox"/>
The Offeror hereby acknowledges this revision to its Offer. Le proposant constate, par la présente, cette révision à son offre.		
Signature	Date	
Name and title of person authorized to sign on behalf of offeror. (type or print) Nom et titre de la personne autorisée à signer au nom du proposant. (taper ou écrire en caractères d'imprimerie)		
For the Minister - Pour le Ministre		

This amendment, No. 003, is raised in regards to solicitation W7006-17RO41/A as follows:

On page 4, **DELETE:**

“Due to the nature of the bid solicitation, bids transmitted by facsimile to PWGSC will not be accepted.”

DELETE Tables S1-S4 (Pages 54 to 58) and **INSERT:**

Table S1		Initial Standing Offer Period: Date of Issuance to March 31, 2019		
For the repair and overhaul, modification or reduction to spares of components of CT-142 Dash-8 aircraft, as per Annex A: Statement of Work.				
Item #	Description	Estimated Usage	Firm Unit Price (CAD)	Firm Total Price (CAD)
1	All labour costs associated with non-urgent turn-arounds* , as defined in Performance Specification P3 of the Compliance Matrix (Appendix 4 of Annex A), for:			
1a	Work undertaken by a technician.	1,000 hrs.	\$	\$
1b	Work undertaken by a senior technician.	200 hrs.	\$	\$
2	All labour costs associated with urgent turn-arounds* , as defined in Performance Specification P4 of the Compliance Matrix (Appendix 4 of Annex A).			
2a	For work undertaken by a technician.	1,000 hrs.	\$	\$
2b	For work undertaken by a senior technician.	200 hrs.	\$	\$
3	All costs associated with the provision of administrative deliverables , (including, but not limited to, administrative reports, descriptions of work performed, technical investigations and engineering studies) as described in Sections 2.5.2 through 2.5.5 of Annex A: Statement of Work.	150 hrs.	\$	\$
		Estimated Usage	Firm Markup Percentage	Firm Total Price (CAD)
4	All costs associated with the utilization of sub-contractor(s) , in the performance of work that the Offeror cannot undertake itself. All Offerors must provide a markup percentage for subcontracting (see instructions above).	\$20,000.00	%	\$

5	Parts costs for:			
5a	Non-urgent turnarounds* , as defined in Performance Specification P3 of the Compliance Matrix (Appendix 4 of Annex A).	\$5,000.00	%	\$
5b	Urgent turnarounds* , as defined in Performance Specification P4 of the Compliance Matrix (Appendix 4 of Annex A).	\$5,000.00	%	\$
Table S1 Total				\$

* A turn-around defined as the period beginning the date the component arrives at the Offeror's facility, and ending the date it leaves the Offeror's facility, fully repaired or overhauled, en route to the Consignee.

Table S2		Option Period 1: April 1, 2019 to March 31, 2020		
For the repair and overhaul, modification or reduction to spares of components of CT-142 Dash-8 aircraft, as per Annex A: Statement of Work.				
Item #	Description	Estimated Usage	Firm Unit Price (CAD)	Firm Total Price (CAD)
1	All labour costs associated with non-urgent turn-arounds* , as defined in Performance Specification P3 of the Compliance Matrix (Appendix 4 of Annex A), for:			
1a	Work undertaken by a technician.	1,000 hrs.	\$	\$
1b	Work undertaken by a senior technician.	200 hrs.	\$	\$
2	All labour costs associated with urgent turn-arounds* , as defined in Performance Specification P4 of the Compliance Matrix (Appendix 4 of Annex A).			
2a	For work undertaken by a technician.	1,000 hrs.	\$	\$
2b	For work undertaken by a senior technician.	200 hrs.	\$	\$

3	All costs associated with the provision of administrative deliverables , (including, but not limited to, administrative reports, descriptions of work performed, technical investigations and engineering studies) as described in Sections 2.5.2 through 2.5.5 of Annex A: Statement of Work.	150 hrs.	\$	\$
		Estimated Usage	Firm Markup Percentage	Firm Total Price (CAD)
4	All costs associated with the utilization of sub-contractor(s) , in the performance of work that the Offeror cannot undertake itself. All Offerors must provide a markup percentage for subcontracting (see instructions above).	\$20,000.00	%	\$
5	Parts costs for:			
5a	Non-urgent turnarounds* , as defined in Performance Specification P3 of the Compliance Matrix (Appendix 4 of Annex A).	\$5,000.00	%	\$
5b	Urgent turnarounds* , as defined in Performance Specification P4 of the Compliance Matrix (Appendix 4 of Annex A).	\$5,000.00	%	\$
Table S2 Total				\$

* A turn-around defined as the period beginning the date the component arrives at the Offeror's facility, and ending the date it leaves the Offeror's facility, fully repaired or overhauled, en route to the Consignee.

Table S3	Option Period 2: April 1, 2020 to March 31, 2021			
For the repair and overhaul, modification or reduction to spares of components of CT-142 Dash-8 aircraft, as per Annex A: Statement of Work.				
Item #	Description	Estimated Usage	Firm Unit Price (CAD)	Firm Total Price (CAD)
1	All labour costs associated with non-urgent turn-arounds* , as defined in Performance Specification P3 of the Compliance Matrix (Appendix 4 of Annex A), for:			
1a	Work undertaken by a technician.	1,000 hrs.	\$	\$
1b	Work undertaken by a senior technician.	200 hrs.	\$	\$

2	All labour costs associated with urgent turn-arounds* , as defined in Performance Specification P4 of the Compliance Matrix (Appendix 4 of Annex A).			
2a	For work undertaken by a technician.	1,000 hrs.	\$	\$
2b	For work undertaken by a senior technician.	200 hrs.	\$	\$
3	All costs associated with the provision of administrative deliverables , (including, but not limited to, administrative reports, descriptions of work performed, technical investigations and engineering studies) as described in Sections 2.5.2 through 2.5.5 of Annex A: Statement of Work.	150 hrs.	\$	\$
		Estimated Usage	Firm Markup Percentage	Firm Total Price (CAD)
4	All costs associated with the utilization of sub-contractor(s) , in the performance of work that the Offeror cannot undertake itself. All Offerors must provide a markup percentage for subcontracting (see instructions above).	\$20,000.00	%	\$
5	Parts costs for:			
5a	Non-urgent turnarounds* , as defined in Performance Specification P3 of the Compliance Matrix (Appendix 4 of Annex A).	\$5,000.00	%	\$
5b	Urgent turnarounds* , as defined in Performance Specification P4 of the Compliance Matrix (Appendix 4 of Annex A).	\$5,000.00	%	\$
Table S3 Total				\$

* A turn-around defined as the period beginning the date the component arrives at the Offeror's facility, and ending the date it leaves the Offeror's facility, fully repaired or overhauled, en route to the Consignee.

Table S4		Option Period 3: April 1, 2021 to March 31, 2022		
For the repair and overhaul, modification or reduction to spares of components of CT-142 Dash-8 aircraft, as per Annex A: Statement of Work.				
Item #	Description	Estimated Usage	Firm Unit Price (CAD)	Firm Total Price (CAD)
1	All labour costs associated with non-urgent turn-arounds* , as defined in Performance Specification P3 of the Compliance Matrix (Appendix 4 of Annex A), for:			
1a	Work undertaken by a technician.	1,000 hrs.	\$	\$
1b	Work undertaken by a senior technician.	200 hrs.	\$	\$
2	All labour costs associated with urgent turn-arounds* , as defined in Performance Specification P4 of the Compliance Matrix (Appendix 4 of Annex A).			
2a	For work undertaken by a technician.	1,000 hrs.	\$	\$
2b	For work undertaken by a senior technician.	200 hrs.	\$	\$
3	All costs associated with the provision of administrative deliverables , (including, but not limited to, administrative reports, descriptions of work performed, technical investigations and engineering studies) as described in Sections 2.5.2 through 2.5.5 of Annex A: Statement of Work.	150 hrs.	\$	\$
		Estimated Usage	Firm Markup Percentage	Firm Total Price (CAD)
4	All costs associated with the utilization of sub-contractor(s) , in the performance of work that the Offeror cannot undertake itself. All Offerors must provide a markup percentage for subcontracting (see instructions above).	\$20,000.00	%	\$

Solicitation No. - N° de l'invitation
W7006-17RO41
Client Ref. No. - N° de réf. du client

Amd. No. - N° de la modif.
003
File No. - N° du dossier
W7006-17RO41

Buyer ID - Id de l'acheteur
wpg119
CCC No./N° CCC - FMS No./N° VME

5	Parts costs for:			
5a	Non-urgent turnarounds* , as defined in Performance Specification P3 of the Compliance Matrix (Appendix 4 of Annex A).	\$5,000.00	%	\$
5b	Urgent turnarounds* , as defined in Performance Specification P4 of the Compliance Matrix (Appendix 4 of Annex A).	\$5,000.00	%	\$
Table S4 Total				\$

* A turn-around defined as the period beginning the date the component arrives at the Offeror's facility, and ending the date it leaves the Offeror's facility, fully repaired or overhauled, en route to the Consignee.

**** ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED. ****