ANNEX D: Mandatory Technical Evaluation Criteria

Dated: August 2017 W8486-184177



NOTICE

This documentation has been reviewed by the Technical Authority and does not contain controlled goods.

AVIS

Cette documentation a été révisée par l'Autorité technique et ne contient pas de marchandises contrôlées.

MANDATORY TECHNICAL EVALUATION CRITERIA

1. Mandatory Criteria

The Bidder must address, in a written narrative, the following mandatory criteria:

- M 1. The Bidder must submit para by para compliance with Annex B Logistics Statement of Work for Repair and Overall Contracts Including In and Out of Country Repair Major Equipment Accountable Advance Spares.
- M 2. The Bidder must provide a sample of a completed "R&O Contractor Activity Report", which captures the following information:
 - i. RMA Code;
 - ii. Stock Code items;
 - iii. Date Received;
 - iv. Quantity Received;
 - v. Quantity Repair;
 - vi. Date Shipped;
 - vii. Total Quantity Repair Year to Date (from 01 April of each Fiscal Year Period):
 - viii. Total Quantity Received Year to Date (from 01 April of each Fiscal Year Period);
 - ix. Quantity still on Work Order;
 - x. Reasons for Delay (if applicable);
 - xi. Contractor's Comments;
 - xii. Estimated Quantity to be repaired by the end of Fiscal Year Period (Prior to the 31 March of each Fiscal Year Period);
- M 3. The Bidder must provide a Repair and Overhaul Logistics Plan in accordance with Annex B Logistics Statement of Work for Repair and Overall Contracts Including In and Out of Country Repair Major Equipment Accountable Advance Spares.

ANNEX D: Mandatory Technical Evaluation Criteria

Dated: August 2017 W8486-184177

, which clearly demonstrates the procedures related to the following activities:

- a. Material induction (upon receipt of DND equipment).
- b. Work control
- c. Completion of work
- M 4. The Bidder must provide a Repair and Overhaul Plan which describes all production start-up activities for repairable (overhaul) items, such as ordering of parts along with time frames, the equipment Turn Around Time (TAT) to a serviceable state in 45 calendar days for "Critical items" after the repair line has been ramped-up (i.e. when all parts and tooling are in place and the repair line can begin operating at full capacity), in 60 calendar days for "Urgent items" and for in 90 calendar days "Routine items", listed on the SNAPS.
- M 5. The Bidder must submit an existing or proposed Quality Plan in accordance with the proposed contract requirement. The Quality Plan must be in the same format that will be used after award of contract. The Quality Plan may reference other documents. Where referenced documents do not already exist, but are required by the Quality Plan, the Plan_must identify them and also identify when, how and by whom they will be prepared and approved. The Quality Plan must describe how the work including that of the subcontractors will be monitored for quality control.
- M 6. The Contractor is responsible for determining the requirement for spares and obtaining the Contractor Furnished Materiel (CFM) spares on their own account. Sufficient quantity of spares should be procured to satisfy the R&O services. A lack of spares would have a negative impact on the repair line. The Bidder must identify what action will be taken to mitigate the risk of a work stoppage or a slow down in the repair line, as a result of a lack of spares, which would exceed the turn around time i.e. from the date the materiel is received to the date the item is reported serviceable.
- M 7. The Bidder must specify if they or their subcontractors' own or lease the repair facilities where the R&O services will be provided, including the location, description and size layout of work areas The repair facilities must be accessible to commercial transportation to ensure that the Turn-Around-Time (TAT) can be met and must also have secure, possibly indoor, storage space to ensure that repairable items can be stored at the Contractor's facilities while being scheduled for repair and overhaul or waiting return transportation arrangements following completion of repair and overhaul
- M 8. The Bidder must demonstrate that they are an authorized R&O Contractor for the OEM.

M 9. The Bidder must demonstrate that they are on the OEM's or the authorized distributor's listing for the receipt of the specification(s) updates and the OEM service bulletins.

- M 10. The Bidder must provide and demonstrate test equipment with a list of all owned or leased tools and testing equipment required as per DND and OEM specifications for each item included in the Statement of Work (SOW) for which a bid is being submitted.
- M 11. The Bidder must demonstrate that they possess the required test benches to meet the requirements in DND and OEM specifications.
- M 12. The Bidder must demonstrate that they have experience in performing modifications and providing technical advice relating to product improvements and/or improvements of repair and overhaul procedures.
- M 13. The Bidder must describe the company's history and provide details on their experience and expertise as they relate to the work detailed in with Annex B Logistics Statement of Work for Repair and Overall Contracts Including In and Out of Country Repair Major Equipment Accountable Advance Spares.
- M 14. The Bidder must demonstrate that they have acquired a minimum of five (5) years experience in providing Espar Heaters Repair and Overhaul services.
- M 15. The Bidder must demonstrate that the personnel i.e. qualified mechanics and inhouse trained personnel expected to perform the R&O work possess the required qualifications including relevant training; Auto Mechanic Certification and demonstrate that the personnel have acquired experience in the area of expertise required to perform the work described in the SOW.
- M 16. The Bidder must submit the name of the proposed Shop Foreman/Project Manager and demonstrate that the Shop Foreman/Project Manager possesses a Class A Mechanic's license, and has acquired a minimum of five (5) years experience in managing R&O activities and a minimum of one (1) year experience as a supervisor.
- M 17. The Bidder must provide details of their previous experience involving subcontracted work; provide information regarding the subcontractors being utilized, describe the work that will be subcontracted; describe how quotes will be solicited, how subcontractors will be selected, and how the quality and delivery schedules of subcontracted work will be monitored.