



RETURN BIDS TO:

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

Quebec

K1A0S5

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

Informatics Professional Services Division/Division des
services professionnels en informatique
11 Laurier Street
11, rue Laurier
Place du Portage, Phase III, 4C2
Gatineau
Quebec
K1A0S5

Title - Sujet services aircraft maintenance	
Solicitation No. - N° de l'invitation W8485-184428/A	Amendment No. - N° modif. 005
Client Reference No. - N° de référence du client W8485-184428	Date 2018-01-16
GETS Reference No. - N° de référence de SEAG PW-\$IPS-006-32041	
File No. - N° de dossier 006ips.W8485-184428	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-01-19	Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Arden Aresta	Buyer Id - Id de l'acheteur 006ips
Telephone No. - N° de téléphone (873) 469-4958 ()	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

Solicitation No. – N° de l'invitation W8485-184428/A	Amd. No – N° de la modif. 005	Buyer ID – Id de l'acheteur 006IPS
Client Ref. No. – N° de réf. De client W8485-184428/A	File No. – N° du dossier 006IPS. W8485-184428/A	CCC No./ N° CCC – FMS No/ N° VME

SOLICITATION AMENDMENT N°. 005

This solicitation amendment is raised to :

1. Provide answers to Bidders questions in relation to the above mentioned solicitation.
 2. Correct the RFP, Part 3 - Bid Preparation Instructions, Article 3.1 – Bid Preparation Instructions of the solicitation amendment 004 as detailed in Appendix A-4 below.
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Question 9:

With ref to subject solicitation Page 130 Form 6 requests that the bidder must provide a copy of the reference contract. The reference contract is a very large document. Can the bidder submit the cover page of the contract and the cover pages of the amendments or does Canada want the complete contract submitted with the bid?

Response 9:

Bidders must provide a copy of the entire contract.

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APPENDIX A-4

At Part 3 – Bid Preparation Instructions, Article 3.1 – Bid Preparation Instructions, (a), (b) and (c) are amended as follows:

DELETE:

- (a) **Copies of Bid:** Canada requests that Bidders provide their bid in separately bound sections as follows:
 - (i) Section I: Technical Bid (5 hard copies) and 5 soft copies on DVD.
 - (ii) Section II: Financial Bid (1 hard copy) and 1 soft copy on DVD.
 - (iii) Section III: Certifications (1 hard copy)

If there is a discrepancy between the wording of the soft copy and the hard copy, the wording of the hard copy will have priority over the wording of the soft copy.

Prices must appear in the financial bid only. No prices must be indicated in any other section of the bid.
- (b) **Format for Bid:** Canada requests that Bidders follow the format instructions described below in the preparation of their bid:
 - (i) use 8.5 x 11 inch (216 mm x 279 mm) paper;
 - (ii) use a numbering system that corresponds to the bid solicitation;
 - (iii) include a title page at the front of each volume of the bid that includes the title, date, bid solicitation number, bidder's name and address and contact information of its representative; and
 - (iv) include a table of contents.
- (c) **Canada's Policy on Green Procurement:** In April 2006, Canada issued a policy directing federal departments and agencies to take the necessary steps to incorporate environmental considerations into the procurement process. See the Policy on Green Procurement (<http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html>). To assist Canada in reaching its objectives, Bidders should:
 - (i) use paper containing fibre certified as originating from a sustainably-managed forest and/or containing a minimum of 30% recycled content; and
 - (ii) use an environmentally-preferable format including black and white printing instead of colour printing, printing double sided/duplex, and using staples or clips instead of cerlox, duotangs or binders.

INSERT:

- (a) If the Bidder chooses to submit its bid electronically, Canada requests that the Bidder submits its bid in accordance with section 8 of the 2003 standard instructions and as amended in Part 2 - Bidder Instructions, Article 2.1 Standard Instructions, Clauses and Conditions. Bidders are required to provide their bid in a single transmission. The epost

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Connect service has the capacity to receive multiple documents, up to 1GB per individual attachment.

The bid must be gathered per section and separated as follows:

Section I: Technical Bid
Section II: Financial Bid
Section III: Certifications

If the Bidder is simultaneously providing a hard copy of the bid using another acceptable delivery method, and if there is a discrepancy between the wording of the soft copy and the hard copy, the wording of the soft copy will have priority over the wording of the hard copy.

If the Bidder chooses to submit its bid in hard copies, Canada requests that the Bidder submits its bid in separately bound sections as follows:

Section I: Technical Bid (5 hard copies) and 5 soft copies on DVD

Section II: Financial Bid (1 hard copy) and 1 soft copy on DVD

Section III: Certifications (1 hard copy) and 1 soft copy on DVD

If there is a discrepancy between the wording of the soft copy and the hard copy, the wording of the hard copy will have priority over the wording of the soft copy.

- (b) Canada requests that Bidders follow the format instructions described below in the preparation of their bid:
 - (i) use 8.5 x 11 inch (216 mm x 279 mm) paper;
 - (ii) use a numbering system that corresponds to the bid solicitation.
- (c) In April 2006, Canada issued a policy directing federal departments and agencies to take the necessary steps to incorporate environmental considerations into the procurement process Policy on Green Procurement (<http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html>). To assist Canada in reaching its objectives, bidders should:
 - (i) use 8.5 x 11 inch (216 mm x 279 mm) paper containing fibre certified as originating from a sustainably-managed forest and containing minimum 30% recycled content; and
 - (ii) use an environmentally-preferable format including black and white printing instead of colour printing, printing double sided/duplex, using staples or clips instead of cerlox, duotangs or binders.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.