



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

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

Electronics, Simulators and Defence Systems Div.
/Division des systèmes électroniques et des systèmes de
simulation et de défense
11 Laurier St. / 11, rue Laurier
8C2, Place du Portage
Gatineau
Québec
K1A 0S5

Title - Sujet Radar Equipment replacement at CCG	
Solicitation No. - N° de l'invitation F7048-160039/B	Amendment No. - N° modif. 004
Client Reference No. - N° de référence du client F7048-160039	Date 2018-02-06
GETS Reference No. - N° de référence de SEAG PW-\$\$QF-117-26550	
File No. - N° de dossier 117qf.F7048-160039	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-03-12	Time Zone Fuseau horaire Eastern Standard Time EST
F.O.B. - F.A.B. Specified Herein - Précisé dans les présentes Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input checked="" type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Deck, Cindy	Buyer Id - Id de l'acheteur 117qf
Telephone No. - N° de téléphone (819) 420-4557 ()	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
F7048-160039 /B
Client Ref. No. - N° de réf. du client
F7048-160039

Amd. No. - N° de la modif.
004
File No. - N° du dossier
117qf. F7048-160039

Buyer ID - Id de l'acheteur
117qf
CCC No./N° CCC - FMS No./N° VME

Solicitation Amendment # 004 is raised to respond to the following questions from industry:

Question # 2:

In reference to RFP Section 4.1.2, Financial evaluation,

- a) Does the CETA (Comprehensive Economic and Trade Agreement) apply to this RFP to import goods and services between EU and Canada.
- b) Do we have to consider GST/HST or any other taxes in the price calculation?

Answer # 2:

- a) The Comprehensive Economic Trade Agreement does not apply to this RFP
- b) Canadian customs duties and excise taxes must be included, and Applicable Taxes are excluded in the price calculation.

Question # 3:

In reference to RFP Section 5.2, certifications precedent to contract Award and additional information,

Are we correct assuming that the two documents on page 10 are only to be delivered later upon request?

Answer # 3:

The certifications and additional information listed in section 5.2.1 and 5.2.2 of the RFP should be submitted with the bid, but may be submitted afterwards.

Please note, if any of these required certifications or additional information is not completed and submitted as requested, the Contracting Authority will inform the Bidder of a time frame within which to provide the information. Failure to provide the certifications or the additional information listed below within the time frame provided will render the bid non-responsive.

Question # 4:

In reference to Annex B Section 4.2.9 Project Preliminary Design Review Meeting,

On this paragraph there is a mention about the possibility of conducting the PDR along with kick-off meeting. However, there is no indication about the maximum period of time to conduct this meeting after contract signature. Can you please provide such information?

Answer # 4:

Maximum time period for conducting the PDR is fifty (50) days following contract award.

Question # 5:

In reference to Annex B Section 4.4.1.13, The Contractor must ensure that at least one (1) radar training equipment setup is available for each pair of students during each training course for practical use and familiarization with the Radar Equipment's functions and features,

This requirement assumes that at least four full radar systems with rotating antennas for training purposes have to be available during each of the courses. Will there be enough available space at each location to install four provisional radar systems for training purposes?

Answer # 5:

Yes. Radar training equipment setups will be determined in conjunction with the College. With larger radar system configurations the College, in the past, set up 4 or more different training setups through which participants rotated through in pairs to get hands on training with different parts of the system.

Question # 6:

In reference to RFP Section 3.1, "use a numbering system that corresponds to the bid solicitation." Can you please confirm that Customer want a Technical Proposal with the same Files, Appendix and chapter numbering?

Answer # 6:

In order to facilitate the evaluation of the bid, Canada requests that Bidders address and present topics in the order of the evaluation criteria under the same headings and numbering.

Question # 7:

Can you please clarify if the Requested Radar shall have CSA certification?

Answer # 7:

Safety certification is a requirement, refer to Annex C, Solid-State Radar System TSOR para. 11.2.1.1. For certification types that meet this requirement see Annex C, Solid-State Radar System TSOR para. 11.2.2.1 and link to ESA for certification marks that meet this requirement. CSA is one of a number of certification bodies recognized by ESA.

Question # 8:

In reference to Page 14, RFP Section 6.6.4 Comprehensive Land Claims Agreements. The following documents,

Maa-nulth First Nations Final Agreement

Tsawwassen First Nation Final Agreement,

cannot be found in the SACC Manual section 5.W. Can the customer please provide them?

Answer # 8:

Please note that for this RFP, suppliers have no procurement responsibilities with respect to the Maa-nulth First Nations Final Agreement and the Tsawwassen First Nation Final Agreement.

The Maa-nulth First Nations Final Agreement can be found at the following site:

https://www.aadnc-aandc.gc.ca/DAM/DAM-INTER-BC/STAGING/texte-text/mna_fa_mnafa_1335899212893_eng.pdf

https://www.aadnc-aandc.gc.ca/DAM/DAM-INTER-BC/STAGING/texte-text/mna_fa_mnafa_1335899212893_fra.pdf

The Tsawwassen First Nation Final Agreement can be found at the following site:

https://www.aadnc-aandc.gc.ca/DAM/DAM-INTER-BC/STAGING/texte-text/tfnfa_1100100022707_eng.pdf

https://www.aadnc-aandc.gc.ca/DAM/DAM-INTER-BC/STAGING/texte-text/tfnfa_1100100022707_fra.pdf

Question # 9:

In reference to Annex B. 2.1.1. The total number of Radar are 27, plus the sentence “to address additional radar requirements from ongoing program reviews”. Can the Customer please confirm we can refer to BoQ for the number of equipment and any additional radar requirement from ongoing program reviews is included in the optional part and not in the fixed part of the contract?

Answer # 9:

Radar equipment quantities are described in Annex B in section 4.5.1 and an option for additional radar equipment quantities is described in section 5.1.2. Depending on system configuration requirements finalized in sections 4.2.9 and 4.2.10 and on sparing analysis as defined in section 4.5.2 less or additional radar equipment quantities may be required.

Question # 10:

In reference to Page 57. 4.1.9.2. Can the customer please confirm that the training material development by a 3rd party is not expected to be paid by the contractor?

Answer # 10:

Confirmed, the contractor is not expected to pay for the costs for the development of INNAV operator training materials. Though the contractor is not paying for the development of the INNAV operator training materials, the contractor is required to provide support to the 3rd party INNAV interface developer for the INNAV operator training materials development so that it can be seamlessly integrated with the Contractor's course materials. The contractor is required to incorporate the INNAV operator training materials into the course materials as per section 4.4.1.2 of the SOW: 'The Contractor must use the course materials developed by a 3rd party developer of the operational training course using the INNAV display. The Contractor must plan for up to twenty (20) days for operational training materials development support and provide a per diem rate for additional days. This number of days is to be adjusted up or down, as required.'

Question # 11:

In reference to Annex B, Section 4.6, Can the customer please specify the Sophos anti-virus version and the requirements (at least supported O.S., HD space and RAM)?

Answer # 11:

For CCG's current use: Sophos Endpoint Security and Control (v 10.7) for computers running Windows 7 and Windows 10, the minimum requirements are: 2GB disk / 2GB RAM / 2 cores; And Sophos Enterprise Console (v 5.5.0) on servers running Windows Server 2012, the minimum requirements are: 1GB to 4GB disk / 4GB RAM. If the supplier uses a different OS (such as Linux) and/or newer versions of Sophos become available, the supplier must refer to Sophos spec online to determine supported OS, HD space and RAM.

Question # 12:

Can the customer please confirm that the referred document marked as EKME# 3614056 in Annex B, Annex C and Annex D is the Annex D RADAR EXTRACTOR – TECHNICAL STATEMENT OF REQUIREMENTS? If not can you please provide the document?

Answer # 12:

Confirmed, the document EKME# 3614056 is the Annex D RADAR EXTRACTOR – TECHNICAL STATEMENT OF REQUIREMENTS.

Question # 13:

In reference to Page 300, "Appendix B" – Deliverable List. The CCG Comments is "All deliverables included in the bid". The Appendix B of ANNEX B seems to be the Project deliverable list and not the Bid deliverables. Can the customer please clarify our understanding?

Answer # 13:

Appendix B of ANNEX B is the Project deliverable list

Question # 14:

In the tender it is mentioned the Canadian Content Definition A3050T of SACC Manual. Can the customer please clarify which of the Canadian Content Certification has to be applied? (From A3050T: Use this clause in conjunction with one of the following clauses: A3051T, A3052T, A3053T, A3055T , A3056T, A3059T , A3061T, A3062T, A3063T, A3065T, A3066T, A3069T, M3051T, M3052T , M3053T, M3055T , M3056T, M3059T , M3061T, M3062T , M3063T, M3065T, M3066T, M3069T.)

Answer # 14:

SACC Manual clause A3063T is included in the RFP and is found at 5.1.2.1.

Question # 15:

In the SACC Manual Bid and Performance Bond are mentioned with no indication of %. Are those bond applicable to this bid solicitation? If so, which are the requested values?

Answer # 15:

Bid and Performance Bond are not applicable to this bid solicitation.

Question # 16:

With respect to INNAV, reference Annex B, Can you please clarify which is the contribution expected from the contractor for:

- Development to interface with INNAV display.

a) It is only the requested 20 days support plus other TA of support if requested by the customer?

b) Our understanding is that the contractor has to conduct the IIRR write and execute interface testing with INNAV.

c) Moreover the INNAV interface testing is part of SAT.

d) What in case of failure at FAT/SAT for integration?

Answer # 16:

a) In reference to Annex B, section 4.6.2 para. 4.6.2.1, 'The Contractor must plan for up to twenty (20) days for interface development support and provide a per diem rate for additional days. This number of days is to be adjusted up or down, as required.'

b) This is correct.

c) This is correct.

d) Integration with INNAV is not part of FAT. INNAV interface readiness / requirements compliance testing takes place in the CCG Test Lab as a part of the IIRR described in section 4.2.11. Test requirements at IIRR are described in section 4.3.7 of the SOW. SAT requirements are described in section 4.3.8 of the SOW. The provision of a per diem rate for additional days is to address additional development time required if any to address the resolution of non-compliance issues, whether they take place prior to or during IIRR, and prior to or during SAT.

Question # 17:

In reference to Annex B, Appendix D, Can the customer please clarify which is the expected deliverable Drawings and Associated Lists?

Answer # 17:

The originating context for this requirement is based on section 4.1.4 para. 4.1.4.1 of the SOW: 'The Contractor must provide with the bid the supplier COTS technical publications required for description, operation, software user instructions, communication control interface development and commands usage, installation, troubleshooting, maintenance and repair of the Radar Equipment including sub-systems. Technical Publications may include, but are not limited to the supplier COTS installation drawings and instructions, system manuals, equipment manuals, software user manuals and interface specifications.'

Since these are COTS it is based on existing supplier documentation at the time of the bid. For an idea of the types of information and formats required, refer to DID TDM-02 description for Drawing and Associated Lists.

Question # 18:

a) Schedule A reports different tables. This is our interpretation:

1. Table 1 up to Item No. 20 is relevant to the required supply, thus the **bid price considered** to award the contract
2. Table 1 from Item No. 21 to Item No. 25 "The estimated quantities cited below are for evaluation purposes" are to evaluate the expenses relevant to the spare parts and maintenance, but they are **not** included in the **bid price**
3. Table 2 Optional Requirements are **not** included in the **bid price**

We would like to know if the budget defined for the supply includes all the items mentioned in the tables (options as well) or just the items in Table 1 up to Item No.20.

b)Have you defined a maximum amount that the bidders should not exceed?

Answer # 18:

a) The responsive bid with the **lowest evaluated price** will be recommended for award of a contract. **Price is evaluated** using the **total extended price of Tables 1 through 3** of Schedule A

Pricing. At contract award it is expected that the total extended price of Table 1 Items 1 through 20 will be the contract award amount. Exact quantities of items 21 through 25 are to be determined following the Spares Provisioning Meeting. The contract may be increased with optional items.

b) We have not defined a maximum amount that the bidders should not exceed.

Question # 19:

a) At page 276 it is stated that "Installation Drawings and Instructions for 26 remote sites, the CCG College and CCG Test Lab" shall be included with Bid. Can you please confirm which is the site customization requested? Is it referred to the single site equipment configuration? Or is it requested and instructions specific for the site? In this case are sites drawings available or it is possible to schedule a Site Survey?

b) Is it possible to receive the MS Word (".doc") version of the mentioned document?

Answer # 19:

In the context of Page 276 and para. 4.1.12.1 the response to the above question follows:

a) The delivery of the completed drawings and instructions would coincide with each of the IRRs and not at the time of bid, as per para. 4.2.16.1 of the SOW, 'The Contractor must conduct an Installation Readiness Review (IRR) for each of the twenty-six (26) radar sites, the CCG Test Lab and the College to ensure that all plans, materials, and resources are ready for the installation. The IRRs shall be a collaborative effort between the CCG and the Contractor to review the installation plans and responsibilities of each party and to identify any outstanding items or issues before resources are deployed to each site to begin installation. The timing of the IRRs must be mutually agreed between the CCG and the Contractor.'

b) Site drawings are not available nor will site surveys be performed prior to awarding a contract.

All other terms and conditions remain unchanged.