



**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

**Revision to a Request for Supply  
Arrangement - Révision à une demande  
pour un arrangement en matière  
d'approvisionnement**

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**

Civilian Aircraft Division/Division des Avions Civils  
Portage III 8C1 - 50  
11 Laurier St./11 rue Laurier  
Gatineau  
Québec  
K1A 0S5

<b>Title - Sujet</b> Aviation Replacement Parts	
<b>Solicitation No. - N° de l'invitation</b> W8485-184741/A	<b>Date</b> 2018-04-05
<b>Client Reference No. - N° de référence du client</b> W8485-184741	<b>Amendment No. - N° modif.</b> 001
<b>File No. - N° de dossier</b> 006cag.W8485-184741	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$CAG-006-26769	
<b>Date of Original Request for Supply Arrangement</b> 2018-03-28 <b>Date de demande pour un arrangement en matière d'app. originale</b>	
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2018-05-08</b>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Cormier, Manon	<b>Buyer Id - Id de l'acheteur</b> 006cag
<b>Telephone No. - N° de téléphone</b> (873) 469-3841 ( )	<b>FAX No. - N° de FAX</b> (819) 997-0437
<b>Delivery Required - Livraison exigée</b>	
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>	
<b>Security - Sécurité</b> This revision does not change the security requirements of the solicitation. Cette révision ne change pas les besoins en matière de sécurité de l'invitation.	

Instructions: See Herein

Instructions: Voir aux présentes

<b>Acknowledgement copy required</b>	<b>Yes - Oui</b>	<b>No - Non</b>
<b>Accusé de réception requis</b>	<input type="checkbox"/>	<input type="checkbox"/>
<b>The Offeror hereby acknowledges this revision to its Offer.</b> <b>Le proposant constate, par la présente, cette révision à son offre.</b>		
<b>Signature</b>	<b>Date</b>	
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)		
<b>For the Minister - Pour le Ministre</b>		

**Request for Supply Arrangement – W8485-184741/A**  
**Department of National Defence – Aviation Replacement Parts**

**ANNEX B - ATTACHMENT B2 – TECHNICAL EVALUATION CRITERIA**

**Technical Evaluation Criteria #1 - Aircraft on the Ground (AOG) Procedures**

1. Suppliers must confirm their capability to support Aircraft on the Ground requirements and meet the required delivery timeframe as stipulated in the SOR (Annex A).

( \_\_\_ ) The bidder can support AOG requirement.

( \_\_\_ ) The bidder cannot support AOG requirement.

2. Suppliers must provide the procedures for AOG requirements.

**AOG PROCEDURES AND INSTRUCTIONS:**

Name of company: \_\_\_\_\_

Contact name: \_\_\_\_\_ Phone number: \_\_\_\_\_

Email address: \_\_\_\_\_

**Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Request for Supply Arrangement – W8485-184741/A**  
**Department of National Defence – Aircraft Spare Parts**

**ANNEX B - ATTACHMENT B2 – TECHNICAL EVALUATION CRITERIA**

**Technical Evaluation Criteria #2 - Company Profile**

Please note that there is no score for this section. The purpose of the Company Profile is to provide DND with an overview of your capabilities to meet the requirements and have a better knowledge of your activities.

The supplier must provide, as a minimum, the following information using 8.5 x 11 inch paper and using the following numbering system:

**1. Business Details**

- a) Name and Established Date
- b) Headquarter and other locations (if applicable)
- c) Management Team
- d) Number of employees
- e) Licensing and/or Distributing Agreements
- f) Partners
- g) Mission Statement: a concise statement on the guiding principles of your company
- h) Description of the business: one short paragraph of the history of the company
- i) Products and services descriptions
- j) Client portfolio

**Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**REQUEST FOR SUPPLY ARRANGEMENT – W8485-184741/A**  
**Department of National Defence – Aviation Replacement Parts**

The purpose of amendment 001 is to add to the English version of the Request for Supply Arrangement the following document:

Attachment B2. Technical Evaluation Criteria