



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

Electrical & Electronics Products Division

11 Laurier St./11, rue Laurier

7B3, Place du Portage, Phase III

Gatineau, Québec K1A 0S5

Title - Sujet Calibration and Repairs Services	
Solicitation No. - N° de l'invitation W8486-184754/A	Amendment No. - N° modif. 004
Client Reference No. - N° de référence du client 6000421198	Date 2018-04-24
GETS Reference No. - N° de référence de SEAG PW-\$\$HN-467-74692	
File No. - N° de dossier hn467.W8486-184754	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-05-07	
Time Zone Fuseau horaire Eastern Daylight Saving Time EDT	
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Dubé, Robert	Buyer Id - Id de l'acheteur hn467
Telephone No. - N° de téléphone (873) 469-3936 ()	FAX No. - N° de FAX (819) 953-4944
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
W8486-184754/A

Amd. No. - N° de la modif.
004

Buyer ID - Id de l'acheteur
hn467

Client Ref. No. - N° de réf. du client
W8486-184754

File No. - N° du dossier
hn467. W8486-184754

CCC No. /N° CCC - FMS No./N° VME

AMENDMENT #004

This amendment solicitation is raised to answer question(s) from the industry.

Please see Amendment #003 for questions and answers #1 and #2.

To answer questions #3 to #5 from the industry:

QUESTION 3:

At page A-7/27 it is indicated that “every new and existing military maintenance and repair procurement valued at \$20 million or more will follow a coherent and standardized interdepartmental approach guided by the four principles of sustainment” Does this amount of \$20 million represent the annual commercial contract value for calibration?

If not, what is the estimate annual contract value for this contract?

ANSWER 3:

Any contract with a forecasted value that could exceed \$20 million, including option periods, are subject to the Sustainment Initiative. This value is not a representation of fair market price for services as those have not been determined yet. The required services will be selected during the option analysis phase based on RFI responses from Industry and will be identified in the subsequent RFP

QUESTION 4:

We have the following question regarding the equipment lists that were provided.

Would it be possible to have the manufacturer names along with the information that was provided on the attached lists?

ANSWER 4:

Please see attachments for the revised spreadsheets:

- Calibrations-All-1Apr16to31Mar18 v2.xlsx
- Calibrations-In situ-1Apr16-31Mar18 v2.xlsx

QUESTION 5:

In **Annex B - Questions to Industry Para 6**, respondents are asked:

For the additional issues and gaps identified, what factors must be considered and how would your company address the following:

... Force Generation and Deployment Support (Bullet #5 under the same paragraph).

While “Deployment Support” is self-explanatory, the term “Force Generation” normally refers to the training and skills development necessary to generate forces which typically takes place at a training base, unit or facility; support in this area is not typically an “issue” or “gap” – it’s core business. Is the RFI referring to how one might support “Force Generation” conducted at a distance from a training base, unit or facility - for example a ship at sea or an aircraft on a long-range trainer?

Any clarification you might provide would be helpful.

Solicitation No. - N° de l'invitation
W8486-184754/A

Amd. No. - N° de la modif.
004

Buyer ID - Id de l'acheteur
hn467

Client Ref. No. - N° de réf. du client
W8486-184754

File No. - N° du dossier
hn467. W8486-184754

CCC No. /N° CCC - FMS No./N° VME

ANSWER 5:

The intent of this question is to find a better way to support DND during pre-deployment or post-deployment times when the demand for calibration might be out of cycle and the instruments could be located away from their assigned service centre, including continental USA or overseas. Force Generation in this context refers to scenarios where the Contractor would be required to generate special measures or personnel to accommodate such unique or non-routine maintenance/calibration support.

ALL OTHER TERMS AND CONDITIONS OF THE RFI REMAIN UNCHANGED.