



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 DND Modular Firing Range	
Solicitation No. - N° de l'invitation W6399-15GD39/B	Amendment No. - N° modif. 009
Client Reference No. - N° de référence du client W6399-15GD39	Date 2018-05-17
GETS Reference No. - N° de référence de SEAG PW-\$\$QF-101-26652	
File No. - N° de dossier 101qf.W6399-15GD39	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-06-01	
Time Zone Fuseau horaire Eastern Daylight Saving Time EDT	
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: Michael Rancourt	Buyer Id - Id de l'acheteur 101qf
Telephone No. - N° de téléphone (819) 420-1734 ()	FAX No. - N° de FAX (819) 956-5650
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: See Herein	

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

This solicitation amendment 9 is to answer questions from industry. New versions of all updated documents can be downloaded under the "Attachments" section at the bottom of the Tender Notice as file "amend_9_updated_docs.zip" Yellow highlighted text in these updated documents identify where changes have been made as a result of Canadas clarifications, or questions from bidders.

QUESTION 1

Question:

The foundations has the size to 36 x 15 meters, but in the tender is about 45 x 15 is mentioned for the modular range. Is this still correct for the range size? Do we have to calculate extra foundation support if we use a longer size then the 36 meters?

Answer:

Yes.

As indicated in Volume 2 Annex B Article 5.1.2.1 f, Article 5.1.2.2 g, and Article 5.1.2.8, the infrastructure support requirements including minimum foundation requirements for the range must be provided.

Canada has decided that the acquisition optional requirements cost is no longer considered part of the evaluated costs in the cost per point calculation. As such the following changes have been made:

1) DELETE Volume 1 Part 1 Article 1.3 Mandatory Acquisition Budget Threshold, in its entirety;
and

REPLACE the above-mentioned deleted article with the following:

1.3 Maximum Funding

The resulting acquisition contract requirement (excluding optional requirements) must not exceed the stated Maximum Funding Amount. For further details please refer to Part 4 of this Volume 1.

2) DELETE Volume 1 Part 4 Article 4.1 Evaluation Procedures, in its entirety; and

REPLACE the above-mentioned deleted article with the following:

4.1 Evaluation Procedures

Please refer to Volume 1 - Bidders Instructions and Requirements, Annex A - Evaluation Procedures and Basis of Selection.

4.1.1 Maximum Funding Amount (Resulting Acquisition Contract)

The maximum funding available for the Acquisition Contract resulting from the bid solicitation is **\$5,050,000.00** Canadian Dollars (applicable taxes extra). Bids valued in excess of this amount will be considered non-responsive. This disclosure does not commit Canada to pay the maximum funding available.

4.1.2 Mandatory Acquisition Budget Threshold

For a bid to be deemed responsive, the Mandatory Acquisition Budget Threshold Verification amount (MABTV), must not exceed **the Maximum Funding Amount under 4.1.1:**

- a) The MABTV amount is defined as the **bidders** total cost of Volume 2 Resulting Acquisition Contract Schedule A, **Article 2 Item N°s 1 through 3**. The MABTV amount will be calculate by Canada using Volume 1 Annex A Appendix 1 Financial Evaluation.

- 3) DELETE Volume 1 Annex A, Article 6 Basis of Selection, in its entirety; and
REPLACE the above-mentioned deleted article with the following:

6. Basis of Selection

1. To be declared responsive, a bid must:

- a) **comply with all the requirements of the bid solicitation;**
b) **meet all mandatory evaluation criteria.**

2. **Bids not meeting (a) or (b) will be declared non-responsive.** Neither the responsive bid that receives the highest number of points nor the one that proposed the lowest price will necessarily be accepted. The responsive bid with the lowest evaluated price per point will be recommended for award **of the contracts, provided that the Mandatory Acquisition Budget Threshold Verification amount does not exceed the Maximum Funding Amount as per Volume 1 Part 4 Article 4.1 Evaluation procedures.**

6.1 Lowest evaluated price per point

- a) For each responsive bid, the lowest evaluated price per point calculation will be determined as follows:

Bidders lowest evaluated price per point =

$$\frac{\text{Responsive bid total evaluated price}^*}{\text{Responsive bid total points awarded}^{**}}$$

* Total Evaluated Price is defined in Volume 1 Annex A Appendix 1 Financial Evaluation **and does not include optional requirements cost.**

** Total Points **awarded** is defined in Volume 1 Annex C Technical and Management Proposal Requirements and Evaluation Plan for the Modular Indoor Range.

- b) When a calculation includes a decimal answer, calculations will be rounded to the nearest hundredth value.

Example:

(i) 7.254 to the nearest hundredth = 7.25

(ii) 7.255 to the nearest hundredth = 7.26

- c) The responsive Bidder with the lowest evaluated price per point calculation will be recommended for the award of both contracts (Acquisition contract, and the In-Service Support contract).

6.2 Evaluation Examples

Three (3) bids were received in response to a competitive solicitation. The following bids were evaluated:

Bidder A

Bidder A was deemed non responsive at the conclusion of Phase III since they failed to show compliance with one (1) mandatory requirement. Bidder A submitted missing information under Phase II (Compliance Assessment Report or "CAR") which satisfied the bid evaluation team, resulting in a responsive bid. Bidder A achieved a total point rated score of 1000 points out of a possible 1000 points. Bidder A's total bid price is \$500,000.00 and is the highest priced bid of the three (3) responsive bids received.

$$\frac{\$500,000.00}{1000 \text{ points}} = \$500.00 \text{ per point}$$

Bidder B

Bidder B submitted a responsive bid at the conclusion of Phase III and achieved a total point rated score of 750 points out of a possible 1000 points. Bidder B's total bid price is \$350,000.00

$$\frac{\$350,000.00}{750 \text{ points}} = \$466.67 \text{ per point}$$

Bidder C

Bidder C also submitted a responsive bid at the conclusion of Phase III and achieved a total point rated score of 625 points out of a possible 1000 points. Bidder B's total bid price is \$300,000.00

$$\frac{\$300,000.00}{625 \text{ points}} = \$480.00 \text{ per point}$$

Therefore, Bidder B's bid represents the lowest evaluated price per point and will be recommended for the award of both the Acquisition contract, and In Service Support contract.

- 4) DELETE Volume 1 Annex A Appendix 1 Financial Calculation "Total Evaluated Price" section, in its entirety; and

REPLACE the above-mentioned deleted section with the following:

Solicitation No. - N° de l'invitation
W6399-15GD39/B
Client Ref. No. - N° de réf. du client
W6399-15GD39

Amd. No. - N° de la modif.
009
File No. - N° du dossier
101qf W6399-15GD39

Buyer ID - Id de l'acheteur
101qf
CCC No./N° CCC - FMS No./N° VME

Total Evaluated Price (Volume 2 Schedule A Range Acquisition Pricing Article 3 is excluded)	\$ 132,740.04
---	----------------------

5) DELETE Volume 1 Annex A Appendix 1 Financial Calculation "Mandatory Acquisition Budget Threshold Verification" section, in its entirety; and

REPLACE the above-mentioned deleted section with the following:

Mandatory Acquisition Budget Threshold Verification	
Bidders MABTV (Total Evaluated Cost of Schedule A Article 2)	\$ 3.00
Maximum Funding Amount (Canadian Dollars & Applicable Taxes extra)	\$5,050,000.00
Responsive Yes or No	

END