



## 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

Fuel & Construction Products Division  
L'Esplanade Laurier,  
140 O'Connor Street,  
East Tower, 4th floor,  
Ottawa  
Ontario  
K1A 0S5

<b>Title - Sujet</b> R&O SPACE & WATER HEATERS	
<b>Solicitation No. - N° de l'invitation</b> W8486-184162/A	<b>Amendment No. - N° modif.</b> 012
<b>Client Reference No. - N° de référence du client</b> W8486-184162	<b>Date</b> 2019-02-12
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$HL-668-75797	
<b>File No. - N° de dossier</b> hl668.W8486-184162	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2019-02-21</b>	<b>Time Zone</b> <b>Fuseau horaire</b> Eastern Standard Time EST
<b>F.O.B. - F.A.B.</b> <b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Boyer, Michel	<b>Buyer Id - Id de l'acheteur</b> hl668
<b>Telephone No. - N° de téléphone</b> (613) 295-9383 ( )	<b>FAX No. - N° de FAX</b> ( ) -
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>	

Instructions: See Herein

Instructions: Voir aux présentes

<b>Delivery Required - Livraison exigée</b>	<b>Delivery Offered - Livraison proposée</b>
<b>Vendor/Firm Name and Address</b> <b>Raison sociale et adresse du fournisseur/de l'entrepreneur</b>	
<b>Telephone No. - N° de téléphone</b> <b>Facsimile No. - N° de télécopieur</b>	
<b>Name and title of person authorized to sign on behalf of Vendor/Firm</b> <b>(type or print)</b> <b>Nom et titre de la personne autorisée à signer au nom du fournisseur/</b> <b>de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b>	
<b>Signature</b>	<b>Date</b>

**THIS AMENDMENT IS RAISED TO ANSWER QUESTIONS FROM POTENTIAL BIDDERS:**

- Q1. Pages 87, 88, 89 and 90 of 102 in the RFP are check-off lists; should a response be provided for each line of these tables?
- A1. The Bidders must check-off each box indicating the company will comply with all of the elements of the SOW in any resulting contract. There is no requirement to provide a response for each line item.
- Q2. With respect to Amendment 004, question #5 on the use of Professional Engineers, Canada responded that Canada "allows the use of sub-contracted Professional Engineers, as long as the percentage of the work is in keeping with that allowed for sub-contractor percentage of work".
- A2. Canada will re-tract its statement in Amendment 004 and state that the Bidder must have at least one Professional Engineer as permanent staff.
- Q3. Following up on the e-mail we send last week, we received info from CSA (see comments below). Based on this e-mail and a conversation we had with CSA, every unit that comes in for any modifications will cost \$2-3K per unit by CSA. As this is a sub-contract requirement, the 50% of the MRC cost would be breached every time and negate the statement that no more than 50% of the MRC cost can be sub-contracted. CSA also indicated that an Electrical Engineer is fully capable of doing the work required.  
Also note the technical information that is required by CSA to do this work:
- Electrical schematics or wiring diagrams
  - Assembly, mechanical, constructional drawings/details
  - Components lists including manufacturer name, certification status and model/serial number
  - Instruction/installation manual
  - Copy of existing reports (including test data or supportive documents), if applicable
  - Marketing information, line card, photograph or data sheet describing the product
  - Bill of materials – a list of all components or materials used in the product, including the manufacturer's names, model or catalogue designations, electrical ratings.
- How will DND handle this information?
- A3. Once the product is CSA certified, DND will require all technical information.
- Q4. In responding to the RFP, we need to respond to Annex "D-1" – Bid Evaluation Plan. In Annex D-1 - Bid Evaluation Plan, Stage 1 – Evaluation of Mandatory Requirements, Para. 2.2.1 Mandatory Requirement of the SOW, Annex "A" – SOW Check-Off table. In this table, we find sub-par 7.4 Security Classification, but when we check with the Annex "A" document, at page 40 of 102, that paragraph does not exist, we have 7.4 – Compliance with DND Policies.  
Please advise if this section (Security Classification is missing in Annex "A" or if it should be removed from Annex D-1?
- A4. Section 7.4 Security Classification will be removed from Table 1 – Annex "A" – SOW check-off table.

All other terms and conditions remain the same.