



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Bid Receiving Public Works and Government
Services Canada/Réception des soumissions Travaux
publics et Services gouvernementaux Canada
Government of Canada Building
101 - 22nd Street East, Suite 110
Saskatoon
Saskatchewan
S7K 0E1
Bid Fax: (306) 975-5397

**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
Public Works and Government Services
Canada/Réception des soumissions Travaux publics et
Services gouvernementaux Canada
Government of Canada Building
101 - 22nd Street East
Suite 110
Saskatoon
Saskatche
S7K 0E1

Title - Sujet DRS Calibration	
Solicitation No. - N° de l'invitation W0142-19X035/B	Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client W0142-19X035	Date 2019-05-21
GETS Reference No. - N° de référence de SEAG PW-\$STN-205-5158	
File No. - N° de dossier STN-8-41049 (205)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2019-06-04	
Time Zone Fuseau horaire Central Standard Time CST	
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: Baessler, Nancy	Buyer Id - Id de l'acheteur stn205
Telephone No. - N° de téléphone (306) 241-2826 ()	FAX No. - N° de FAX (306) 975-5397
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

DRS Calibration Site Visit – May 14, 2019 – 12:45pm

MINUTES:

1. Introductions – PSPC, DND, BATUS, UK/MOD personnel
2. Review of RFP outline
 - Closing – June 4th, 2019
 - Bids must be submitted as per information on front page of RFP
 - Contract will be for a 2 year period
 - Epost can be used to submit bids (found in Part 2)
 - Clauses that pertain to the requirement are found in the RFP or through the links to the Supply Manual
 - 2.6 – Improvement of requirement
 - Submit if there are any proposals or recommendations. This should happen at least 5 days prior to closing
 - This site visit was optional
 - Evaluations – Canada and BATUS and MOD/UK
 - Mandatory requirements
 - Clearly indicate how you meet
 - Financial Evaluation – there is a long list of items that will be added up
 - Successful supplier will be determined by meeting all mandatories and lowest price
 - Part 5 – Certifications – ensure to review and complete when required
 - Insurance – specific requirement (Annex C)
 - There is no security for this requirement
 - The resulting contract will be a Task Authorization contract
 - Contracting Authority contact information is in Part 7
 - DND is the Procurement Authority. Work will be done through a TA and will be managed by DND. Any work performed under this contract, without a TA, will not be paid through the contract.
 - Intent is to issue monthly TAs for the work.
3. Statement of Work (SOW) Brief:
 - Went over information found in the SOW
 - Requirement is for calibration of torque wrench and inspections of jacks
 - The list provided is not exhaustive. If additional items are needed, the contract will be amended to reflect those items
 - Any quantities that are provided are estimates and not guaranteed
 - Calibration is to be in an ISO 17025:2017 Lab
 - i. Only torque wrenches require to be tested as per ISO 17025:2017 and in a lab, as per ISO 17025:2017
 - ii. This is a new worldwide standard for the UK
 - All jacks are to be tested and inspected – ISO does not pertain to them
 - OEM must be used for all parts
 - Work is to be carried out as per the AESP
 - In some instances, load testing is required
 - Paperwork to be provided as per the AESP for reporting

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- If any changes in AESP contractor will be informed
 - Response time for work – 28 days from pick up unless otherwise communicated
 - Collection and Delivery – will be communicated with the contractor but are aiming to do this weekly
 - Collect and delivery to be done at the same time and the contractor will be escorted as there is NO security on this requirement
 - Packaging – in a secure package so no damage occurs during transportation
 - Ensure all parts are labelled properly for what was completed
 - It is important to have record of each item so if it fails, we know what was repaired and we can determine the reason for failure
 - Technical testing specifications will be provided to contractor if DND has the information
 - There is no guarantee of through put for work
 - Meetings to occur to ensure things run smoothly and any issues are addressed
 - BER – has to come back to base to be disposed

Questions and Answers:

Q1. Who will ensure LOLER is met to the proper standard?

A1. The information provided in the bid should provide enough details to prove LOLER is met. This can be by certifications or Resume etc.

Q2. Will holding of core items occur?

A2. DND will look into this. It may happen but DND will handle this. DND can provide broken parts to aid in the contractors work. However it will have to go through the proper disposal process with DND first.