



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

Attention: Indra Hamilton

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 High Risk Search Equipment	
Solicitation No. - N° de l'invitation W8476-195904/A	Amendment No. - N° modif. 006
Client Reference No. - N° de référence du client W8476-195904	Date 2019-06-05
GETS Reference No. - N° de référence de SEAG PW-\$\$QF-030-27278	
File No. - N° de dossier 030qf.W8476-195904	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2019-07-03	
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: Hamilton, Indra	Buyer Id - Id de l'acheteur 030qf
Telephone No. - N° de téléphone (819) 420-1738 ()	FAX No. - N° de FAX (819) 956-5650
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

Clarification Request #6 for W8476-195904 High Risk Search Equipment

24-Clarification Request:

Annex A - Supported Repairable-Consumable Equipment and Spares Table (Annex A page 120-121), Annex D – Supported Equipment and Spares Table (Annex D page 36-37). Can the Crown confirm that the bidder should include pricing for the FSS and BOSK spares listed in the referenced table in the Basis of Payment Support SOW 3.0 CORE activities and 4.0 R&O Activities for the 10 year period. Additionally, can the Crown confirm that the storage of the FSS spares would be with the Contractor as part of GFE, and the BOSK spares would reside with DND?

24-Response:

For pricing of the FSS spares for SOW 3.0 CORE activities, yes in Supply Support section and no for SOW 4.0 R&O Activities for the 10 year period, however there is OEM Spares to price for the 10 year period.

For the pricing of BOSK spares for SOW 3.0 CORE activities and SOW 4.0 R&O Activities, No.

Yes, Fleet Support Spares (FSS) will be kept and maintained at the Contractor site and used to support the fleet.

No, Base Operating Spares Kit (BOSK) is the collection of operational deployment spares held in reserve in prepositioned storage. BOSK will be held domestically in the National Capital Region (NCR) and in operation will be deployed to a base which supports the forward deployments. The only time the BOSK will be at the Contractor site is during maintenance of the BOSK.

25-Clarification Request:

Annex A - Supported Repairable-Consumable Equipment and Spares Table (Annex A page 120-121), Annex D – Supported Equipment and Spares Table (Annex D page 36-37). Can the Crown confirm that the Fleet Support Spares (FSS) and the Base Operational Support Kit (BOSK) consist of Spare Parts for the system (i.e. spare light bulbs, straps, spare detector heads, etc.) and not necessarily a full replacement part (depending on the component)?

25-Response:

The FSS and BOSK Spare Parts are the items identified in Annex A - Supported Repairable-Consumable Equipment and Spares Table (Annex A page 120-121), Annex D – Supported Equipment and Spares Table (Annex D page 36-37) column 2, Item Nomenclature, for example: GPR/MD System, Assault Ladder or Hydraulic Door Opener System etc.

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26-Clarification Request:

Can the Crown confirm that Item 42 (Option to acquire Fleet Support Spares (FSS) after approval from DND) is not included as part of the Basis of Payment Support Contract FSS?

26-Response:

That is correct. It will be handled as an option.

27-Clarification Request:

With the requirement stating up to 70 units, it does not appear that the bidder is allowed to provide a quantity break discount (based on the final overall evaluated price). If the bidder chooses to provide pricing with quantity discounts, would the Crown consider the average price over quantity break as the price to include in the final overall evaluated price?

27-Response:

The Crown consider the average price over quantity break as the price to include in the final overall evaluated price.

Clarification Request #7 for W8476-195904 High Risk Search Equipment

28-Clarification Request:

On review of the Contract deliverables we find, that while called for in the SOW, there is no DID provided for the Kick off meeting. As this is a key event we would expect to have a DID associated with it, specifying your expectations. Will you be providing one?

28-Response:

No, however the Contractor must hold and chair a Kick-off Meeting at the Contractor's facility no later than 21 calendar days after contract award to review and secure a common understanding of the requirements expressed in the following: The Contract, the SOW, a general overview of the project, risks, schedule and communication channels to follow and other contractual and programmatic issues associated with the project as agreed between the TA, CA and the Contractor.

29-Clarification Request:

DIDs PM-002 Meeting Agenda and PM-003 Meeting Minutes indicate that at some point during the contracting period review meeting of some nature will be required. However you have not given any information as to the anticipated frequency or the scope of the meetings. Can you provide more information as to your requirement in this regard?

29-Response:

The frequency is variable depending on how during the contracting period reviews are necessary. The scope is also variable depending on what problems can occur during the contracting period.

30-Clarification Request:

We reviewed the "review and approval" process for PM-001 Contract Status Report. This is to be a monthly report. The review process for each report goes beyond 30 days. This will result in the CSR from one month being approved after the CSR from the following month is delivered. Would you please review and advise.

30-Response:

Yes, DND has reviewed and the process goes only for 28 days.

31-Clarification Request:

Clause 7.7.4 provides for multiple payments through the life of the contract. We assume that this applies to CDRLs as well as equipment. In the price list Annex H a number of CDRLs are priced as LOT such as the CSR PM-001. The work to produce these reports

Clarification Request #7 for W8476-195904 High Risk Search Equipment

will span 24 months. We assume that we will be able to invoice for these reports and other LOT priced CDRLs on iterative basis once they are approved, is that a correct assumption?

31-Response:

The Contractor will be able to bill portion of the LOT price, providing the work/deliverable has been accepted by Canada

Clarification Request #8 for W8476-195904 High Risk Search Equipment

32-Clarification Request:

Art A12.1.1.6 states "The Portable Flood light must have no less than an IP65 rating..." Does the rating apply to just the Flood Light LED lamp housing or does it extend to the battery enclosure?

32-Response:

When DND is referring to the Portable Floodlight, this means the assembly.

33-Clarification Request:

Art A12.1.3.1 states "The portable Floodlight must weigh no more than seven (7) kg" Is this for the LED lamp housing only or does it include the stand, batteries and case?

33-Response:

When DND is referring to the Portable Floodlight, this means the assembly.

34-Clarification Request:

Other small Hardware deliverables are required to fit in the HRS load carriage system. Is this required for the Portable flood light system?

34-Response:

DND did not find in the document call ANNEX A, STATEMENT OF WORK HIGH RISK SEARCH EQUIPMENT & MULTI-THREAT DETECTION TOOLS any mention about the sentence "Other small Hardware deliverables are required to fit in the HRS load carriage system". Provide reference in ANNEX A, STATEMENT OF WORK HIGH RISK SEARCH EQUIPMENT & MULTI-THREAT DETECTION TOOLS where this sentence come from and DND will be able to answer this question.