



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 Engines and Main Assembly Repairs	
Solicitation No. - N° de l'invitation W0142-19X033/B	Amendment No. - N° modif. 002
Client Reference No. - N° de référence du client W0142-19X033	Date 2019-06-20
GETS Reference No. - N° de référence de SEAG PW-\$STN-205-5167	
File No. - N° de dossier STN-8-41067 (205)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2019-06-28	
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

Site Visit Minutes

W0142-19X033 - Engines and Main Assembly Repairs June 13, 2019 at 8:30am

- **Highlights of the RFP**
 - Bids can be submitted via Epost – Details are found throughout the RFP
 - This site visit is optional and therefore suppliers are able to bid without attending the site visit today
 - A Quality Plan must be submitted with the bid as per 3.1.4 – Link to the specific information is found within the RFP
 - Currently, this solicitation closed June 28th at 2pm CST
 - Any questions for this solicitation can be submitted up to 5 days before closing
 - For the evaluation – details are found in Part 4 of the RFP. It outlines how the prices will be calculated and how the mandatory and rated criteria will be used.
 - There is an insurance requirement for this requirement. Details are found in Annex C
 - Currently the limit for Task Authorizations is 100K. This however can change at any time based on the need and the amount of work required. This is just a tool for contract management
 - In Section 7, you can find the contact info for the Contracting Authority, Nancy Baessler, should you need to contact her for questions
 - AT 7.9.4, additional information on the Quality Plan required can be found

- **SOW Overview**
 - Tasks – Inspect, Repair, Overhaul, test and certify
 - Response time – 28 days from delivery. Any deviation from this will be mutually agreed to by all parties
 - Contractor will be escorted on Base as there is no security associated with this requirement
 - Collection and delivery should occur at the same time when possible
 - BER – full details for the process is to be done as per the SOW
 - Testing – is to be done as per the AESP or industry standard. Specific details to be found in the SOW
 - Repair Specification – Where one doesn't exist, contractor to create and have it approved
 - Quality ISO 10005 – Quality Management Plan is to be as per the ISO standard
 - Parts – OEM – Parts will be supplied by BATUS. If not available, contractor to procure the goods and provide the Certification of Conformity
 - Packaging – full details for what is required is found in the SOW
 - Pricing and Invoice is as per the RFP and BoP
 - Contractor will be held accountable for the hours billed
 - There is no guarantee for through put of work

- **Information from DND**

- Task Authorizations (TAs)
 - Will start with Monthly TAs but can be changed if need be
 - Contractor is to invoice as items are returned. Contractor can only bill for the work that has been done
 - DND will be tracking and managing the contract
 - TA limit can be amended if needed
 - Payment is net 30 days from receipt of goods or of an acceptable invoice, whichever is the latest

- **Overview of Annex F – Technical Evaluation Criteria**
 - There are 6 Mandatory Criteria – if supplier is found to meet all, then the evaluation will move to the next step, the Rated Criteria. There are 2 rated criteria for this requirement
 - Supplier is to include as much information as possible to show compliance to each evaluation criteria

Questions and Answers:

- Q1. At 5.22, engines is mentioned but it conflicts with the listing of power packs – CV8 is a pack, not engine but is listed as an engine.
- A1. The CV8 is a power pack and not an engine. The RFP will be amended to reflect this change. Areas to be changed are: SOW, BoP and financial evaluation criteria found at Pa