



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 Engineering Services	
Solicitation No. - N° de l'invitation W0142-19X032/B	Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client W0142-19X032	Date 2019-06-21
GETS Reference No. - N° de référence de SEAG PW-\$STN-205-5171	
File No. - N° de dossier STN-8-41050 (205)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2019-07-04	
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

Site Visit Minutes

W0142-19X032 – Engineering services

June 13, 2019 at 130pm

- **Highlights of the RFP**

- Currently, this solicitation closes July 4th, at 2pm CST
- Bids can be submitted via Epost – Details are found throughout the RFP. If sending via Epost, bidders do not need to send via another means as well
- 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
- 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.
- Basis of Selection is highest combined rating plus price
- 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
- Packaging – full details for what is required is found in the SOW
- Pricing is hourly and fixed rates as per the RFP and BoP
- Contractor will be held accountable for the hours billed
- There is no guarantee for through put of work
- Some items were omitted from the SOW. Amendment may come out before closing to include these additional items for repair

- **Information from DND**

- Task Authorizations (TAs)
 - Will start with Monthly TAs but can be changed if need be

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W0142-19X032/B
Client Ref. No. - N° de réf. du client
W0142-19X032

Amd. No. - N° de la modif.
001
File No. - N° du dossier

Buyer ID - Id de l'acheteur
stn205
CCC No./N° CCC - FMS No./N° VME

- 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
- If there are any issues, this needs to be escalated to DND to be resolved and they will involve PSPC where needed as this is a DND contract

- **Overview of the 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