



**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

<b>Title - Sujet</b> DRS Engineering Services	
<b>Solicitation No. - N° de l'invitation</b> W0142-19X032/B	<b>Amendment No. - N° modif.</b> 001
<b>Client Reference No. - N° de référence du client</b> W0142-19X032	<b>Date</b> 2019-06-21
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$STN-205-5171	
<b>File No. - N° de dossier</b> STN-8-41050 (205)	<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 2019-07-04</b>	
<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> Baessler, Nancy	<b>Buyer Id - Id de l'acheteur</b> stn205
<b>Telephone No. - N° de téléphone</b> (306) 241-2826 ( )	<b>FAX No. - N° de FAX</b> (306) 975-5397
<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> Raison sociale et adresse du fournisseur/de l'entrepreneur	
<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>

### Site Visit Minutes

#### **W0142-19X032 – Engineering services**

**June 13, 2019 at 130pm**

- **Highlights of the RFP**
  - Currently, this solicitation closes July 4<sup>th</sup>, 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

Solicitation No. - N° de l'invitation  
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