



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Bid Receiving PWGSC/TPSGC reception des soumissions

Victory Building/Édifice Victory

Room 310/pièce 310

269 Main Street/269 rue Main

Winnipeg

Manitoba

R3C 1B3

Bid Fax: (204) 983-0338

Revision to a Request for a Standing Offer

Révision à une demande d'offre à commandes

Regional Individual Standing Offer (RISO)

Offre à commandes individuelle régionale (OCIR)

The referenced document is hereby revised; unless otherwise indicated, all other terms and conditions of the Offer remain the same.

Ce document est par la présente révisé; sauf indication contraire, les modalités de l'offre 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 -

Western Region

Victory Building/Édifice Victory

Room 310/pièce 310

269 Main Street/269 rue Main

Winnipeg

Manitoba

R3C 1B3

| | |
|--|--|
| Title - Sujet Airframe and Landing Gear | |
| Solicitation No. - N° de l'invitation W7006-19R014/A | Date 2020-01-06 |
| Client Reference No. - N° de référence du client W7006-19R014 | Amendment No. - N° modif. 002 |
| File No. - N° de dossier WPG-9-42098 (010) | CCC No./N° CCC - FMS No./N° VME |
| GETS Reference No. - N° de référence de SEAG PW-\$WPG-010-10931 | |
| Date of Original Request for Standing Offer Date de la demande de l'offre à commandes originale | |
| 2019-12-02 | |
| Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2020-01-17 | |
| Time Zone Fuseau horaire Central Standard Time CST | |
| Address Enquiries to: - Adresser toutes questions à: Maki, Christie | Buyer Id - Id de l'acheteur wpg010 |
| Telephone No. - N° de téléphone (204) 891-6126 () | FAX No. - N° de FAX (204) 983-7796 |
| Delivery Required - Livraison exigée | |
| Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: | |
| | |
| Security - Sécurité This revision does not change the security requirements of the Offer. Cette révision ne change pas les besoins en matière de sécurité de la présente offre. | |

Instructions: See Herein

Instructions: Voir aux présentes

| | | |
|--|--------------------------|--------------------------|
| Acknowledgement copy required | Yes - Oui | No - Non |
| Accusé de réception requis | <input type="checkbox"/> | <input type="checkbox"/> |
| The Offeror hereby acknowledges this revision to its Offer. Le proposant constate, par la présente, cette révision à son offre. | | |
| Signature | Date | |
| Name and title of person authorized to sign on behalf of offeror. (type or print) Nom et titre de la personne autorisée à signer au nom du proposant. (taper ou écrire en caractères d'imprimerie) | | |
| For the Minister - Pour le Ministre | | |

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This amendment 002 to Solicitation W7006-19RO14/001/WPG is hereby raised to address the following:

1. See Annex B Basis of Payment

DELETE: Annex B Basis of Payment

INSERT:

**ANNEX B
BASIS OF PAYMENT**

It is mandatory that offerors submit firm prices associated with providing the service in accordance with the Statement of Work for the period of the Standing Offer. Prices must be inclusive of all labour, tools, supplies and equipment.

This section, when completed, will be considered as the Offeror's financial proposal. Prices must be firm and in Canadian funds including Canadian customs duties, excise taxes, which are to be Delivered Duty Paid (DDP), FOB destination, including offloading. No other charges will be allowed.

Offerors must provide offers as per unit of issue requested. It is the responsibility of the offeror to provide conversion to the unit of issue requested. Failure to do so will render the offer non-responsive without further consideration.

The quantities specified below are provided for evaluation purposes only. Should there be an error in the extended pricing of the Offeror's proposal, the unit pricing will prevail and the extended pricing will be corrected in the evaluation. Any errors in the quantities of the Offeror's proposal will be changed to reflect the quantities stated in the RFSO.

* The Extended Price for materials is calculated by adding the **mark-up** quoted to the total estimated expenditure. Example: Year 1, \$500.00 estimated expenditure; 10% mark-up quoted = \$500.00 + (\$500.00 x 10%) = \$550.00

Parts will be supplied FOB Destination including all delivery charges. The following definitions have been used to arrive at the figures noted:

- i) **MARK-UP** - The difference between the Offeror's laid-down cost for product and resale price to the Crown. Mark-up includes applicable internal cost allocation by the Offeror such as material handling and general and administrative (G&A) expenses plus profit.
- ii) **LAID-DOWN COST** - The cost incurred by an Offeror to acquire a specific product or service for resale to the government. This includes but is not limited to the supplier's invoice price (less trade discounts), plus any applicable charges for incoming transportation, foreign exchange, customs duty and brokerage.

If the successful supplier offers lower prices at the time of the call-up, other than those that form part of the SO, the Crown can and will take advantage of these prices, however, the terms and conditions of this SO will remain applicable.

Invoicing Instructions:

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Any invoice issued against resulting Call ups to the Standing Offer which includes costs for parts must be included as a separate line item and must be accompanied by supporting documentation. Supporting documentation can consist of, but is not limited to, purchase orders and invoices.

Travel and Living Expenses

The Contractor will be reimbursed its authorized travel and living expenses reasonably and properly incurred in the performance of the Work, at cost, without any allowance for profit and/or administrative overhead, in accordance with the meal, private vehicle and incidental expenses provided in Appendices B, C and D of the *National Joint Council Travel Directive* and with the other provisions of the directive referring to "travelers", rather than those referring to "employees". All travel must have the prior authorization of the Project Authority. All payments are subject to government audit. Payment will be made in accordance with the following pricing.

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Pricing Schedule 1: Year One of the Standing Offer

| Item# | Description | Estimated Usage in Hours (a) | Firm Fixed Hourly Rate (\$CAD) (b) | Extended Total (\$CAD) (a)x(b) |
|-------------------|--|------------------------------|------------------------------------|--------------------------------|
| 1. | For the Repair & Overhaul (R&O), modification or reduction to spares: | 225 | | |
| 2. | For preparation of Aircraft Maintenance Management Information System (AMMIS) Reports and other reports when authorized by the DND Technical and/or Requisitioning Authority: Including reports on the number of arisings for items in the list of repairables, mean time between failures, and any other similar records. | 30 | | |
| 3. | Technical Investigation and Engineering Support (TIES) services in support of CT142 Dash 8 airframe components, landing gear components, and associated equipment | 25 | | |
| 4. | For Time spent traveling to and from Canadian Armed Forces (CAF) locations or other locations as directed and specifically authorized by the TA | 20 | | |
| | | Estimated Usage (a) | Firm Mark Up Percentage (b) | Extended Total (ab)+(b) |
| 5. | MATERIAL AND REPLACEMENT PARTS (except free issue) shall be charged at the Contractor's laid-down cost, plus a mark-up of _____% not to exceed the Manufacturer's suggested retail price. Cost must be supported by copies of the Contractor's paid invoices being submitted with invoice to DND. Freight if applicable to be prepaid, shown as a separate item charged to the Department of National Defence. | \$20,000 | | |
| Subtotal A | | | | \$ |

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Pricing Schedule 2: Year Two of the Standing Offer

| Item# | Description | Estimated Usage in Hours (a) | Firm Fixed Hourly Rate (\$CAD) (b) | Extended Total (\$CAD) (a)x(b) |
|------------|--|------------------------------|------------------------------------|--------------------------------|
| 1. | For the Repair & Overhaul (R&O), modification or reduction to spares: | 225 | | |
| 2. | For preparation of Aircraft Maintenance Management Information System (AMMIS) Reports and other reports when authorized by the DND Technical and/or Requisitioning Authority: Including reports on the number of arisings for items in the list of repairables, mean time between failures, and any other similar records. | 30 | | |
| 3. | Technical Investigation and Engineering Support (TIES) services in support of CT142 Dash 8 airframe components, landing gear components, and associated equipment | 25 | | |
| 4. | For Time spent traveling to and from Canadian Armed Forces (CAF) locations or other locations as directed and specifically authorized by the TA | 20 | | |
| | | Estimated Usage (a) | Firm Mark Up Percentage (b) | Extended Total (ab)+(b) |
| 5. | MATERIAL AND REPLACEMENT PARTS (except free issue) shall be charged at the Contractor's laid-down cost, plus a mark-up of _____% not to exceed the Manufacturer's suggested retail price. Cost must be supported by copies of the Contractor's paid invoices being submitted with invoice to DND. Freight if applicable to be prepaid, shown as a separate item charged to the Department of National Defence. | \$20,000 | | |
| Subtotal B | | | | \$ |

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Pricing Schedule 3: Year Three of the Standing Offer

| Item# | Description | Estimated Usage in Hours (a) | Firm Fixed Hourly Rate (\$CAD) (b) | Extended Total (\$CAD) (a)x(b) |
|------------|--|------------------------------|------------------------------------|--------------------------------|
| 1. | For the Repair & Overhaul (R&O), modification or reduction to spares: | 225 | | |
| 2. | For preparation of Aircraft Maintenance Management Information System (AMMIS) Reports and other reports when authorized by the DND Technical and/or Requisitioning Authority: Including reports on the number of arisings for items in the list of repairables, mean time between failures, and any other similar records. | 30 | | |
| 3. | Technical Investigation and Engineering Support (TIES) services in support of CT142 Dash 8 airframe components, landing gear components, and associated equipment | 25 | | |
| 4. | For Time spent traveling to and from Canadian Armed Forces (CAF) locations or other locations as directed and specifically authorized by the TA | 20 | | |
| | | Estimated Usage (a) | Firm Mark Up Percentage (b) | Extended Total (ab)+(b) |
| 5. | MATERIAL AND REPLACEMENT PARTS (except free issue) shall be charged at the Contractor's laid-down cost, plus a mark-up of _____% not to exceed the Manufacturer's suggested retail price. Cost must be supported by copies of the Contractor's paid invoices being submitted with invoice to DND. Freight if applicable to be prepaid, shown as a separate item charged to the Department of National Defence. | \$20,000 | | |
| Subtotal C | | | | \$ |

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Pricing Schedule 4: Option Year 1 of the Standing Offer

| Item# | Description | Estimated Usage in Hours (a) | Firm Fixed Hourly Rate (\$CAD) (b) | Extended Total (\$CAD) (a)x(b) |
|------------|--|---------------------------------|---------------------------------------|-----------------------------------|
| 1. | For the Repair & Overhaul (R&O), modification or reduction to spares: | 225 | | |
| 2. | For preparation of Aircraft Maintenance Management Information System (AMMIS) Reports and other reports when authorized by the DND Technical and/or Requisitioning Authority: Including reports on the number of arisings for items in the list of repairables, mean time between failures, and any other similar records. | 30 | | |
| 3. | Technical Investigation and Engineering Support (TIES) services in support of CT142 Dash 8 airframe components, landing gear components, and associated equipment | 25 | | |
| 4. | For Time spent traveling to and from Canadian Armed Forces (CAF) locations or other locations as directed and specifically authorized by the TA | 20 | | |
| | | Estimated Usage (a) | Firm Mark Up Percentage (b) | Extended Total (ab)+(b) |
| 5. | MATERIAL AND REPLACEMENT PARTS (except free issue) shall be charged at the Contractor's laid-down cost, plus a mark-up of _____% not to exceed the Manufacturer's suggested retail price. Cost must be supported by copies of the Contractor's paid invoices being submitted with invoice to DND. Freight if applicable to be prepaid, shown as a separate item charged to the Department of National Defence. | \$20,000 | | |
| Subtotal D | | | | \$ |

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Pricing Schedule 5: Option Year 2 of the Standing Offer

| Item# | Description | Estimated Usage in Hours (a) | Firm Fixed Hourly Rate (\$CAD) (b) | Extended Total (\$CAD) (a)x(b) |
|------------|--|------------------------------|------------------------------------|--------------------------------|
| 1. | For the Repair & Overhaul (R&O), modification or reduction to spares: | 225 | | |
| 2. | For preparation of Aircraft Maintenance Management Information System (AMMIS) Reports and other reports when authorized by the DND Technical and/or Requisitioning Authority: Including reports on the number of arisings for items in the list of repairables, mean time between failures, and any other similar records. | 30 | | |
| 3. | Technical Investigation and Engineering Support (TIES) services in support of CT142 Dash 8 airframe components, landing gear components, and associated equipment | 25 | | |
| 4. | For Time spent traveling to and from Canadian Armed Forces (CAF) locations or other locations as directed and specifically authorized by the TA | 20 | | |
| | | Estimated Usage (a) | Firm Mark Up Percentage (b) | Extended Total (ab)+(b) |
| 5. | MATERIAL AND REPLACEMENT PARTS (except free issue) shall be charged at the Contractor's laid-down cost, plus a mark-up of _____% not to exceed the Manufacturer's suggested retail price. Cost must be supported by copies of the Contractor's paid invoices being submitted with invoice to DND. Freight if applicable to be prepaid, shown as a separate item charged to the Department of National Defence. | \$20,000 | | |
| Subtotal E | | | | \$ |

Subtotal A+B+C+D+E = \$ _____

2. See Page 60 Annex C Insurance Requirements

DELETE: Aircraft Hull Insurance

ALL OTHER TERMS REMAIN THE SAME