



**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  
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**  
Ship Refits and Conversions / Radoubss et  
modifications de navires and / et  
11 Laurier St. / 11, rue Laurier  
6C2, Place du Portage  
Gatineau, Québec K1A 0S5

<b>Title - Sujet</b> DND R&O of Small Service Boats	
<b>Solicitation No. - N° de l'invitation</b> W8482-195079/A	<b>Amendment No. - N° modif.</b> 005
<b>Client Reference No. - N° de référence du client</b> W8482-195079	<b>Date</b> 2020-06-18
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$MD-041-27627	
<b>File No. - N° de dossier</b> 041md.W8482-195079	<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 2020-08-27</b>	
<b>F.O.B. - F.A.B.</b> <b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input checked="" type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Pourmand, Mastaneh	<b>Buyer Id - Id de l'acheteur</b> 041md
<b>Telephone No. - N° de téléphone</b> (819) 420-5487 ( )	<b>FAX No. - N° de FAX</b> ( ) -
<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> <b>Raison sociale et adresse du fournisseur/de l'entrepreneur</b>	
<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/ de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b>	
<b>Signature</b>	<b>Date</b>

---

## Solicitation Amendment No. 005

### Solicitation Amendment No. 005 is issued to:

1. Provide answer to question number 18, as had been advised in Amendment 004.
2. Provide answers to recent questions
3. Provide clarifications on some clauses within the solicitation document
4. Amend the bid solicitation document's clauses and Annexes to reflect the related changes due to items 1 and 2 and 3 above.
5. Provide the Tables that are part of the solicitation document, affected by this Amendment and require completion by the Bidder, in editable MS Excel format, as separate attachments.

---

### 1. Provide answer to question number 18, as had been advised in Amendment 004.

**Q # 18 :** With respect to Annex "K" to PART 5 of the Bid Solicitation on page 96 of 119, that reads: *the bidder is asked to identify whether or not they are a "Joint Venture"*, could CANADA please confirm if a bid from a bidder that is not part of a joint venture arrangement (JV or j.v.), but will meet all mandatory criteria in combination with the bidder's subcontracting chain, would be considered compliant by CANADA?

**A # 18 :** As per 2003 (2019-03-04) "Standard Instructions - Goods or Services - Competitive Requirements", Section 04 (2007-11-30): "Bidder" means the person or entity (or, in the case of a joint venture, the persons or entities) submitting a bid to perform a contract for goods, services or both. It does not include the parent, subsidiaries or other affiliates of the Bidder, or its subcontractors.

However, as a special circumstance for this procurement, the solicitation is amended to allow subcontractors' experience, qualifications and resources, only in respect of certain mandatory technical evaluation criteria, and mandatory requirements – and where specifically stated in the solicitation: Table O-1 of Annex "O", and Tables P-1 and P-2 of Annex "P" respectively.

Note with respect to Annex "K": Bidders must satisfy the requirements of Annex K, and cannot rely on a subcontractor to fulfil the requirement.

Also, clarifications as to how the bid is to be evaluated with respect to contributions of the bidder's experience as part of a Joint Venture, or the use of a subcontractor's experience to meet the mandatory criteria are added in Annex "O".

Therefore, the solicitation document is amended as shown below:

- 1) In Part 4, section 4.1 (Evaluation Procedure)

Delete:

- 
- « a. Bids will be assessed in accordance with the entire requirement of the bid solicitation including the "technical" and "financial" evaluation criteria. »

Insert:

- « a. Bids will be assessed in accordance with the entire requirement of the bid solicitation including the "technical" and "financial" evaluation criteria, and completeness of submitted mandatory requirements. »

2) In Part 4, section 4.1.1 (Technical Evaluation):

Delete:

- « The entire text. »

Insert:

- « The technical evaluation is based on the mandatory technical evaluation criteria, detailed in Annex "O" – Mandatory Technical Bid Evaluation Criteria & Mandatory Requirements.

Mandatory Technical criteria are evaluated on a simple pass (met) / fail (not met) basis. Bids that fail to satisfy the mandatory technical evaluation criteria shall be declared non-responsive and will not receive further consideration. Only bids that, to the satisfaction of Canada, have met the technical evaluation criteria will be subject to financial evaluation.

To be responsive, the completed Table O-1, must be submitted by the bid closing date, and demonstrate that all mandatory technical evaluation criteria have been satisfied.

In order to ensure that Bidders provide all the required information, the Checklist of Mandatory Deliverables, Tables P-1 and P-2, are provided in Annex "P" to guide the Bidders in the completion of their Bids. Bidders must complete and include Tables P-1 and P-2 with their bids.

In their Technical Bid, Bidders must demonstrate their understanding of the requirements contained in the bid solicitation and explain how they will meet these requirements. Bidders must demonstrate their capability and describe their approach in a thorough, concise and clear manner for carrying out the work. Bidders must provide detailed evidence that they and/or their proposed subcontractors, where applicable, have completed work similar in scope and complexity.

Canada intends to use the completed Tables O-1, P-1 and P-2 to verify the required information and documentation have been provided and meet the requirements. In order to substantiate their compliance to each criterion, the Bidder must refer to the supporting documents within their Bid, with the exact page number(s) and paragraph number(s) where the required substantiation can be found. »

3) In Part 4, section 4.1.1.1 (Mandatory Technical Criteria) is no longer applicable.

Delete:

- « The entire section. »

4) In Part 4, section 4.2 (Basis of Selection):

Delete:

« The entire text of both paragraphs. »

Insert:

« To be responsive, a bid must comply with the requirements of the bid solicitation, meet all mandatory technical evaluation criteria as listed in Table O-1 of Annex "O", and meet all mandatory requirements specified in this solicitation document. Should any of the mandatory requirements including certifications, declarations, and proofs be omitted or not submitted within the provided time frame, the Bid will be deemed non-responsive, and will be rejected.

The responsive bid with the lowest evaluated overall average rate, from Annex "B", will be recommended for award of a contract.

In the event that more than one responsive bidder have the same hourly rate total and meet all the mandatory requirements, the bidder who provides the best discount to Canada for materials and replacement parts will be recommended for Contract award. Please refer to Appendix – 1 to Annex "B" – Financial Bid Presentation, section 1 (Contractor Discount – Material & Replacement Parts). »

5) In Part 5, section 5.2.3.3.2 (welding Certification - Bid):

Delete:

« 2. Before contract award and within Five (5) calendar days of the written request by the Contracting Authority, the successful Bidder must submit evidence demonstrating its and its subcontractor's certification by CWB in accordance with the CSA welding standards. »

Insert:

« 2. The Bidder must submit evidence demonstrating that it and its subcontractor have certification by CWB in accordance with the CSA welding standards.

The Bidder must submit evidence of its certification and that of its subcontractor by CWB in accordance with the CSA welding standards. »

6) In Part 5, section 5.2.3.3.3 (Volvo Penta Certification), add a new paragraph:

Insert:

« The Work to be performed by Volvo Penta certified crew can be subcontracted to appropriately certified subcontractors; their supporting documentation must be submitted. »

7) In Part 5, section 5.2.3.5 (Education and Experience), add a new paragraph:

Insert:

« The Bidder must provide the résumés and supporting material with its bid, particularly the information pertaining to education, achievements, experience and work history of every individual Professional Engineer and specialized technical or tradesperson proposed by the

---

Bidder for the requirement to show capability of performing the Work described in the resulting contract. This requirement includes individuals employed by its subcontractors as well. »

8) In Part 6, section 6.1 (Security Requirement):

Delete:

- « b) the Bidder's proposed individuals requiring access to classified or protected information, assets or sensitive work sites must meet the security requirements as indicated in Part 7 - Resulting Contract Clauses;
- c) the Bidder must provide the name of all individuals who will require access to classified or protected information, assets or sensitive work sites; »

Insert:

- « b) the Bidder's proposed individuals, including individuals of its subcontractors, requiring access to classified or protected information, assets or sensitive work sites must meet the security requirements as indicated in Part 7 - Resulting Contract Clauses;
- c) the Bidder must provide the name of all individuals, including individuals of its subcontractors, who will require access to classified or protected information, assets or sensitive work sites; »

9) In Part 6, section 6.7 (List of Proposed Subcontractors), first and last paragraphs:

Delete:

- « A list of subcontractors, proposed for labor and/or material, must be included with the Bid stating the name and address of each subcontractor, and a description (Make, Model No.) of the goods or services to be supplied by each, and whether the subcontractor is an affiliate (as defined in the Canada Business Corporations Act) of the Bidder, as well as previous related experience, and any planned travels.

Refer to ....

The list should not ....

Résumés of subcontractors' employees performing Work on the Service Boats and related equipment may be requested by the Contracting Authority in addition to those that are required pursuant to Annex "O" – Technical Evaluation Criteria. »

Insert:

- « A list of subcontractors, proposed for labor and/or material, must be included with the Bid stating the name and address of each subcontractor, and a description (the Work, Make and Model No., as the case may be) of the goods or services to be supplied by each, and whether the subcontractor is an affiliate (as defined in the Canada Business Corporations Act) of the Bidder, as well as previous related experience, and any planned travels.

Refer to ....

The list should not ....

---

Résumés of subcontractors' employees performing Work on the Service Boats and related equipment may be requested by the Contracting Authority in addition to those that are required pursuant to Annex "O" – Mandatory Technical Bid Evaluation Criteria & Mandatory Requirements, and those specified in section 5.2.3.5 (Education and Experience) of this solicitation document. »

10) In Part 7, section 7.2.1 (General Conditions):

Delete:

« 1. Except as provided in subsection 2, the Contractor must obtain the Contracting Authority's written consent before subcontracting, or permitting the subcontracting of any part of the Work. A subcontract includes a contract entered into by any subcontractor at any tier to perform any part of the Work. »

Insert:

« 1. Except as provided in subsection 2, the Contractor must obtain the Contracting Authority's written consent before subcontracting, permitting the subcontracting of any part of the Work, or changing of a subcontractor. A subcontract includes a contract entered into by any subcontractor at any tier to perform any part of the Work. »

11) In Part 7, add a new section 7.29:

Insert:

« **7.29 Representations and Warranties**

The Contractor made statements regarding its experience and expertise in its bid that resulted in the award of the Contract. The Contractor represents and warrants that all those statements are true and acknowledges that Canada relied on those statements in awarding the Contract.

The Contractor also represents and warrants that it has, and all its resources and subcontractors that perform the Work have, and at all times during the contract period they will have, the skills, qualifications, expertise and experience necessary to perform and manage the Work in accordance with the Contract, and that the Contractor (and any of its resources or subcontractors) has previously performed similar services for other customers. »

12) In Annex "O":

Delete:

« Annex "O" in its entirety. »

Insert:

« The revised and modified Annex "O" as shown in Appendix 1 of this Amendment 005.

---

13) In Annex "P":

Delete:

« Annex "P" in its entirety. »

Insert:

« The revised and modified Annex "P" as shown in Appendix 2 of this Amendment 005. »

---

## 2. Provide answers to recent questions

**Q # 24 :** The RFP, in section 5.2.3.3.1 "Welding Certification", the paragraph after item "f" requires certification in Division 1 or 2 for the Contractor's facilities in in all eight (8) locations. Can Canada please confirm this requirement, and that welding work may be performed at all facilities?

**A # 24 :** The welding work will only be performed at the main two (2) coastal facilities. Therefore, in Part 5, section 5.2.3.3.1 (welding Certification):

Delete:

« The required certification in Division 1 or 2 is mandatory for the Contractor's facilities in both east and west coasts, as well as in each of the other locations in: Ontario, Quebec, Prince Edward Island, New Brunswick, and Newfoundland, and the Prairie Provinces. The welding work can be subcontracted to appropriately certified subcontractors. Where, their supporting documentation must be submitted. »

Insert:

« The required certification in Division 1 or 2 is mandatory for the Contractor and Contractor's facilities in both east and west coasts. The welding work can be subcontracted to appropriately certified subcontractors; their certifications and supporting documentation must be submitted. »

**Q # 25 :** Will it be required that the Contractor inform Canada of an effective change of control of the corporation or partnership? If yes, what are the requirements and time lines to follow?

**A # 25 :** Yes, the contractor must inform Canada of any changes in its organization that is the party to the contract for performing the Work of the Contract. Therefore, in Part 7, add section 7.30:

Insert:

« **7.30 Change of Control**

In this Article, a "change of control" includes but is not limited to a direct or indirect change in the effective control of the corporation or partnership, whether resulting from a sale, encumbrance, or other disposition of the shares (or any form of partnership units) by any other means. In the case of a joint venture Contractor or subcontractor, this applies to a change of control of any of the joint venture's corporate or partnership members. In the case of a Contractor or subcontractor that is a partnership or limited partnership, this requirement also applies to any corporation or limited partnership that is a partner.

7.30.1 At any time during the Contract Period, if requested by the Contracting Authority, the Contractor must provide to Canada:

1. an organization chart for the Contractor showing all related corporations and partnerships; for the purposes of this sub-article, a corporation or partnership will be considered related to another entity if:
  - (a) they are “related persons” or “affiliated persons” according to the Canada *Income Tax Act*;
  - (b) the entities have now or in the two years before the request for the information had a fiduciary relationship with one another (either as a result of an agency arrangement or any other form of fiduciary relationship); or
  - (c) the entities otherwise do not deal with one another at arm’s length, or each of them does not deal at arm’s length with the same third party.
2. a list of all the Contractor’s shareholders; if the Contractor is a subsidiary, this information must be provided for each parent corporation or parent partnership, up to the ultimate owner; with respect to any publicly traded corporation, Canada anticipates that the circumstances in which it would require a complete list of shareholders would be unusual and that any request from Canada for a list of a publicly traded corporation’s shareholders would normally be limited to a list of those shareholders who hold at least 1% of the voting shares;
3. a list of all the Contractor’s directors and officers, together with each individual’s home address, date of birth, birthplace and citizenship(s); if the Contractor is a subsidiary, this information must be provided for each parent corporation or parent partnership, up to the ultimate owner; and
4. any other information related to ownership and control that may be requested by Canada.

If requested by the Contracting Authority, the Contractor must provide this information regarding its subcontractors as well. However, if a subcontractor considers this information to be confidential, the Contractor may meet its obligation by having the subcontractor submit the information directly to the Contracting Authority. Regardless of whether the information is submitted by the Contractor or a subcontractor, Canada agrees to handle this information in accordance with Subsection 23 (2008-05-12) “Confidentiality” of 2030 (General Conditions – Higher Complexity – Goods), provided the information has been marked as either confidential or proprietary.

7.30.2 The Contractor must notify the Contracting Authority in writing of:

1. any change of control in the Contractor itself;
2. any change of control in any parent corporation or parent partnership of the Contractor, up to the ultimate owner; and
3. any change of control in any subcontractor performing any part of the Work (including any change of control in any parent corporation or parent partnership of the subcontractor, up to the ultimate owner).

The Contractor must provide this notice by no later than ten (10) working days after any change of control takes place (or, in the case of a subcontractor, within fifteen (15) working days after any change of control takes place). Where possible, Canada requests that the Contractor provide advance notice of any proposed change of control transaction.

- 7.30.3 If Canada determines, in its sole discretion, that a change of control affecting the Contractor (either in the Contractor itself or any of its parents, up to the ultimate owner) may be injurious to national security, Canada may terminate the Contract on a “no-fault” basis by providing notice to the Contractor within 90 calendar days of receiving the notice from the Contractor regarding the change of control. Canada will not be required to provide its reasons for terminating the Contract in relation to the change of control, if Canada determines, in its discretion, that the disclosure of those reasons could itself be injurious to national security.
- 7.30.4 If Canada determines, in its sole discretion, that a change of control affecting a subcontractor (either in the subcontractor itself or any of its parents, up to the ultimate owner) may be injurious to national security, Canada will notify the Contractor in writing of its determination. Canada will not be required to provide the reasons for its determination, if Canada determines, in its discretion, that the disclosure of those reasons could itself be injurious to national security.

The Contractor must, within sixty (60) calendar days of receiving Canada’s determination, arrange for another subcontractor, acceptable to Canada, to perform the portion of the Work being performed by the existing subcontractor (or the Contractor must perform this portion of the Work itself). If the Contractor fails to do so within this time period, Canada will be entitled to terminate the Contract on a “no-fault” basis by providing notice to the Contractor within 180 calendar days of receiving the original notice from the Contractor regarding the change of control.

- 7.30.5 In this Article, termination on a “no-fault” basis means that neither party will be liable to the other in connection with the change of control or the resulting termination, and Canada will only be responsible for paying for those services received up to the effective date of the termination.
- 7.30.6 Despite the foregoing, Canada’s right to terminate on a “no-fault” basis will not apply to circumstances in which there is an internal reorganization that does not affect the ownership of the ultimate parent corporation or parent partnership of the Contractor or subcontractor, as the case may be; that is, Canada does not have a right to terminate the Contract pursuant to this Article where the Contractor or subcontractor continues, at all times, to be controlled, directly or indirectly, by the same ultimate owner. However, in any such case, the notice requirements of this Article still apply. »

**Q # 26 :** In Table P-3 in Annex “P” of the RFP, the due date for items 9 and 10 are indicated as “Prior to completion of the Contract”. Can Canada confirm these refer to the end of Contract date as specified in Articles 7.4.1 and 7.4.2 of the solicitation document?

**A # 26 :** Table P-3 in Annex “P” is modified; please refer to the revised Table P-3 in Appendix 2 of this Amendment 005. As the result, in Annex “A” SOW, Appendix 4, section 2.1 is modified:

Delete:

- « 2.1.6 The Contractor must supply four (4) paper copies of all manuals and data sheets in English for all Contractor Furnished Equipment items to the TA prior to the completion of the contract.

---

2.1.7 The Contractor must supply four (4) copies of each manual and all associated data sheets via email, FTP server or USB device in electronic PDF file format to the TA prior to the completion of the contract. »

Insert:

« 2.1.6 The Contractor must supply four (4) paper copies of all manuals and data sheets, in English, for all Contractor Furnished Equipment items, to the TA, five (5) days prior to delivery of each completed Work order.

2.1.7 The Contractor must supply a copy of each manual and all associated data sheets, in English, via email, FTP server or USB device in PDF file format, to the TA, five (5) days prior to delivery of each completed Work order. »

---

### 3. Provide clarifications on some clauses within the solicitation document

The following modifications are applied to clarify the requirements of some solicitation clauses, as listed below:

1) In Part 2, section 2.1 (Standard Instructions, Clauses and Conditions), in third paragraph:

Delete:

« 90 days »

Insert:

« 120 days »

2) In Part 3.1:

Delete:

« Signature of Proposal by Bidder

(a) Canada requires that each Proposal be signed by the Bidder or by an authorized representative of the Bidder. Bidders' proposals must be properly signed when submitted at the bid closing.

(b) Bidders can sign their Proposals by signing the front page of this solicitation, or by submitting a Proposal letter with their proposal. »

Insert:

« Signature of the Bid

(a) Canada requires that each Bid be signed by the Bidder or by an authorized representative of the Bidder. Bids must be properly signed and dated when submitted at the bid closing.

(b) Bidders can sign their Bids by signing the cover page of this solicitation, or by submitting a Bid Proposal letter with their Bid. »

- 3)** In Part 5, section 5.1.1 (Integrity Provisions – Declaration of Convicted Offences): add a second paragraph:

Insert:

« If submitting an Integrity Declaration is not applicable, the bidder must provide a statement to that effect as part of their bid. »

- 4)** In Part 5, section 5.2.3.1 (Workers Compensation Certification – Letter of Good Standing):

Delete:

« The entire text of the second paragraph. »

Insert:

« The Bidder must provide a certificate or letter from the applicable Workers' Compensation Board confirming the Bidder's good standing account. Failure to comply with the requirement may result in the bid being declared non-responsive. »

- 5)** In Part 5, section 5.2.3.6 (Price Certification):

Delete:

« a. is not in excess of the lowest rate charged anyone else, including the Bidder's most favoured customer, for the like quality and quantity of the service. »

Insert:

« a. is not in excess of the lowest price charged anyone else, including the Bidder's most favoured customer, for the like quality and quantity of the goods, services or both. »

---

## Appendix 1 of Amendment 005

The Revised and Modified Annex "O" to Replace the Original Annex "O" in the Solicitation Document:

-----

### Annex "O"

#### Mandatory Technical Bid Evaluation Criteria & Mandatory Requirements

##### IMPORTANT OPENING NOTES TO BIDDERS

1. Listing experience without providing any supporting data, to describe where and how such experience was obtained, shall result in the Bid being declared non-responsive.
2. Formal education is not considered work experience; but co-operative work terms are considered work experience, if the person is employed in a related field.
3. A Written Attestation is a written statement from the Bidder to Canada, or from the Bidder's subcontractors to the Bidder, which is to be submitted to Canada, signed by an authorized company representative, guaranteeing that it will fully comply with the requirements identified where the need for an attestation is specified in Table O-1 and throughout this solicitation document. The attestations specified in Table O-1 must be included in the Bid submittal package at the bid closing date. Canada reserves the right to verify the statements made in the Written Attestation.

Each attestation, from the Bidder or its subcontractors, must include full company information, the contact information and signature of the signatory representative, date of signature, the Bidder's name and company information, the subject of the attestation and its specific details of assumed obligations. These details, at the minimum, must include any of the following if applicable: related dates, resources (facilities names and locations, trades people and their specialties), and description of the commitment.

### **Mandatory Requirements**

**To be responsive and considered for financial evaluation, the submitted Bid must satisfy all mandatory technical criteria, listed in Table O-1, and be submitted at bid closing date. Mandatory Technical Criteria are evaluated on a simple pass (met) / fail (not met) basis.**

**Furthermore, to finalize the Bid evaluation process, the Bid must meet all mandatory requirements specified in this solicitation document. Should any of the mandatory requirements including certifications, declarations, and proofs be omitted or not submitted within the provided time frame, the Bid will be deemed non-responsive.**

Only bids with the required valid certifications are to be evaluated, and considered responsive. The onus is on the Bidder to execute the certification requirements of the Bid solicitation document and to demonstrate that its Bid is compliant.

Bids must include detailed resumes for each key proposed resource including Professional Engineers and specialized technical or tradesperson. The resume must list the relevant experiences including a brief description and the duration of the work, and the client for whom the work was done.

Canada intends to use the completed matrices, provided in this Annex (Table O-1) and Annex "P" (Tables P-1 and P-2), to verify that the required information and documentation have been provided and meet the stated criteria. In order to substantiate compliance to each criterion or requirement, the Bidder must reference the supporting documents within their Bid, with the document's name and number, exact page number(s), as well as paragraph number(s), if applicable, to show where the required substantiation can be found.

### **Joint Venture Experience**

1. If the Bidder is a Joint Venture with existing experience as that Joint Venture, it may submit the experience that it has obtained as that Joint Venture.

Example: A bidder is a joint venture consisting of members L and M. A solicitation requires that the bidder demonstrate experience providing maintenance and help desk services for a period of 24 months to a customer with at least 10,000 users. As a joint venture (consisting of members L and M), the bidder has previously done this work. This bidder can use this experience to meet the requirement (even if neither L nor M has met this experience requirement on its own). If member L obtained this experience while in a joint venture with a third party N, however, that experience cannot be used because the third party N is not a member of the joint venture that is bidding.

2. A Joint Venture Bidder may rely on the experience of one of its members to meet any given technical and/or mandatory criterion of this solicitation. Joint Venture members cannot pool their abilities with other Joint Venture members to satisfy a single technical criterion of this solicitation. However, a Joint Venture member can pool its individual experience with the experience of the joint venture itself.

Example 1: A bidder is a joint venture consisting of members X, Y and Z. If a solicitation requires: (a) that the bidder have 3 years of experience providing maintenance service, and (b) that the bidder have 2 years of experience integrating hardware with complex networks, then each of these two requirements can be met by a different member of the joint venture. However, for a single criterion, such as the requirement for 3 years of experience providing maintenance services, the bidder cannot indicate that each of members X, Y and Z has one year of experience, totaling 3 years. Such a response would be declared non-responsive.

Example 2: A bidder is a joint venture consisting of members A and B. If a solicitation requires that the bidder demonstrate experience providing resources for a minimum number of 100 billable days, the bidder may demonstrate that experience by submitting one of the following:

- a) Contracts all signed by A;
- b) Contracts all signed by B; or
- c) Contracts all signed by A and B in joint venture;
- d) Contracts signed by A and contracts signed by A and B in joint venture; or
- e) Contracts signed by B and contracts signed by A and B in joint venture;

that collectively show a minimum of 100 billable days of providing resources.

3. Wherever substantiation of a criterion is required, the bidder must indicate which joint venture member satisfies the requirement. If the bidder has not identified which joint venture member satisfies any given requirement, the Contracting Authority will provide an opportunity to the bidder to submit this information during the evaluation period. If the bidder does not submit this information within the period set by the Contracting Authority, its bid will be declared non-responsive.

4. Any bidder with questions regarding the way in which a joint venture bid will be evaluated should submit their questions as early as possible during the solicitation period.

**Subcontractor Experience**

For certain requirements identified in Table O-1 of this Annex "O", where specifically stated in the tables, Canada will consider the experience or qualifications of a subcontractor for the purposes of satisfying the Mandatory Technical Bid Criteria, provided that such subcontractor is proposed by the Bidder to be a subcontractor under the resulting contract for this bid solicitation. In such cases, the Bidder is required, for the purpose of the

bid solicitation and during the performance of any resulting contract, to continue to provide the services of that subcontractor, unless the consent of the Contracting Authority is given to make a change.

For subcontractor experience, the Bidder must provide a separate [Reference Project Form] describing the experience of the subcontractor on the subcontractor's own [Reference Project] with both primary and backup customer organization contact information for the subcontractor's customer. The Bidder must also provide, with its Bid, an attestation letter from the subcontractor, addressed to the Bidder or Canada, confirming the subcontractor's commitment to act as a subcontractor to the Bidder, and that if awarded the resulting contract, its expertise and resources will be available to the Bidder as required through the term of the Contract for the performance of the Contract Work and in accordance with terms of the Contract. If this letter is not included in the Bid by the bid closing date, it must be provided when requested and within the time period specified by the Contracting Authority. Failure to comply with the request of the Contracting Authority and provide the required letter within the requested time period will result in the response being declared non-responsive.

Bidders and their subcontractors cannot pool their abilities, experiences or objective evidence to satisfy a single mandatory requirement of this solicitation, nor may a Bidder's subcontractor pool its abilities, experiences or objective evidence with another subcontractor to satisfy a single mandatory requirement of this solicitation – with the exception of items 5 and 6 of Table O-1 where the bidder and/or multiple subcontractors may be involved. Where substantiation of a criterion is required, where applicable, the Bidder must indicate which subcontractor satisfies the requirement. If the Bidder has not identified which subcontractor satisfies any given requirement, the Contracting Authority will provide an opportunity for the Bidder to submit this information during the evaluation period. If the Bidder does not submit this information within the time period set by the Contracting Authority, its bid will be declared non-responsive.

**Table O-1: Mandatory Technical Evaluation Criteria**

Item No.	Description of Requirements & References in Solicitation Documents	Objective Evidence Required to Prove Compliance	Bidder's Reference in Bid Documents		Canada's Evaluation	
			Document Title	Section / Page	Met	Not Met
1	The Bidder must demonstrate proven capability in providing Repair and Overhaul (R&O) services to DND and/or Other Government Departments (OGD) Inflatable Rubber Boats (IRBs) and Rigid hulled Inflatable Boats (RIBS) of up to a length of 11m. Ref.: SOW Section 2 Table 1, and Section 4	The Bidder must provide, at the minimum, 50 separate work order invoices within five (5) years prior to the bid closing date, in support of these criteria. The work order invoice must include dates when the work was performed, work description, models of vessels and customers' contact information.				
2	The Bidder must be capable of deploying International Mobile Repair Party (MRP) services for inflatable boats and engine repairs. Ref.: RFP, Part 7, article 7.22, and SOW Section 4.8.4	The Bidder must confirm in a written attestation that it is capable of, and will, deploy International Mobile Repair Party (MRP) services for inflatable boats and engine repairs, as defined in Table 1 of the SOW, if and when required.				
3	The Bidder must be capable of R&O services for propulsion systems as defined in SOW. <u>The Bidder may rely on the experience of its subcontractor.</u> Ref.: SOW, Section 4.4.1.3.	The Bidder must provide, at the minimum, 50 separate work order invoices within five (5) years prior to the bid closing date, in support of this criteria; each must include dates when the work was performed, work description, types of propulsion systems and customers' contact information.				
4	The Bidder must show readiness for emergency/spill response. Ref.: RFP Part 6, article 6.8, Part 7, article 7.16.	The Bidder must submit, with its Bid, a copy of their Emergency/Spill Response Plan.				
5	The Bidder-must have access to two facilities: one on each coast of Canada, within 100 km radius from a Canadian Naval Base, and have	The Bidder must confirm in a written attestation the company names and addresses of the facilities that are no further than 100 km radius from CFB				

Item No.	Description of Requirements & References in Solicitation Documents	Objective Evidence Required to Prove Compliance	Bidder's Reference in Bid Documents		Canada's Evaluation	
			Document Title	Section / Page	Met	Not Met
	<p>access to facilities elsewhere in Canada to carry out repairs on the boats.</p> <p>The Bidder may rely on the facilities of its subcontractors.</p> <p>Ref.: RFP, Part 7, article 7.26, and-SOW, Sections 4.2.1</p>	<p>Esquimalt, and from CFB Halifax.</p> <p>The Bidder must also supply at least six (6) company names and addresses of the facilities that can carry out minor repairs:</p> <ul style="list-style-type: none"> <li>One (1) facility in each of these provinces: Ontario, Quebec, Prince Edward Island, New Brunswick, and Newfoundland, and</li> <li>One (1) facility for all three Prairie Provinces.</li> </ul> <p>If any of the facilities are not owned and operated by the Bidder, the Bidder must provide, with its bid, a written attestation from the owner-operator of each of those facilities, addressed to the Bidder or Canada, confirming that the facility is under subcontract to the Bidder and that the facility will be fully available to the Contractor throughout the term of the resulting Contract to this solicitation, and as extended, for performance of the work of this Contract in accordance with the Contract terms.</p>				
6	<p>The Bidder must display year-round ability to access a body of open water to conduct sea trials on boats listed in the SOW.</p> <p>The Bidder may rely on the facilities of its subcontractors.</p> <p>SOW, Sections 4.2.1 and 4.6.4.2</p>	<p>The Bidder must submit a written attestation that the main two facilities that are within 100 km of a CFB, as in item 5 above, have year-round access to open waters within 100 km radius of the coastal facilities – in order to launch and carry out sea trials.</p>				

Item No.	Description of Requirements & References in Solicitation Documents	Objective Evidence Required to Prove Compliance	Bidder's Reference in Bid Documents		Canada's Evaluation	
			Document Title	Section / Page	Met	Not Met
7	The Bidder must provide a list of subcontractors.  Ref.: RFP, Part 6, article 6.7 and Annex "D".	The bidder must provide a list of subcontractors proposed for labor and/or material – stating the name and address of each subcontractor, and a description of (the Work, or Make and Model No. as applicable) of the goods or services to be supplied by each – and whether the subcontractor is an affiliate (as defined in the Canada Business Corporations Act) of the Bidder.				
8	The Bidder must have a viable Quality Plan.  Ref.: RFP, Part 6, article 6.5, and Part 7, article 7.20.1	The Bidder must submit, with its Bid, a Quality Plan in the same format that will be used after award of contract.				
9	The Bidder must have a documented health and safety system fully compliant with all current federal, provincial and municipal regulations.  Ref.: RFP, Part 6, article 6.6	The Bidder must submit, with its Bid, the valid health and safety document(s) showing a system fully compliant with all current federal, provincial and municipal regulations.				
10	The Bidder must have an example of a suitable Inspection and Test Plan (ITP) in place.  Ref.: RFP, Part 6, article 6.9	The Bidder must submit, with its Bid, an ITP sample complete with requirement and inspection reports on previous projects of similar scope completed within five (5) years prior to the bid closing date.				
11	The Bidder must demonstrate the capability to conduct boat repairs inside clean buildings with environmental control (ambient temperature between 18C to 24C and relative humidity of 50% or lower) for GRP and tube repairs.  Ref.: SOW article 4.2.2	The Bidder must submit a written attestation that they have the capability to provide service for GRP and tube repairs in environmentally controlled facilities (ambient temperature between 18C to 24C and relative humidity of 50% or lower).				

Item No.	Description of Requirements & References in Solicitation Documents	Objective Evidence Required to Prove Compliance	Bidder's Reference in Bid Documents		Canada's Evaluation	
			Document Title	Section / Page	Met	Not Met
12	<p>The Bidder must have, at minimum, two (2) years of demonstrated experience in the use and repair of Glass Reinforced Plastic (GRP) including gel coat and the internal structure.</p> <p><u>The Bidder may rely on the experience of its subcontractor.</u></p> <p>Ref.: SOW, section 4.4.1.1</p>	<p>The Bidder must submit a minimum of 10 work order invoices, five (5) per each Coast, to provide objective evidence of repairing GRP within two (2) years prior to the bid closing date. The work order invoice must include dates when the work was performed, work description, models of vessels and customers' contact information.</p>				
13	<p>The Bidder must be capable of providing welding services in accordance with CSA Standard W47.2 (Division 1 or 2) for fusion welding of aluminium by the CWB.</p> <p><u>The Bidder may rely on the qualifications of its subcontractor.</u></p> <p>Ref.: SOW, section 4.4.1.2, RFP, Part 5 articles 5.2.3.5.1 &amp; 5.2.3.5.2, and RFP, Part 7 article 7.19.3</p>	<p>The Bidder must demonstrate capability and provide Proof of CWB currently approved welding procedure specifications and supporting welding data sheets to construct the vessels to project welding requirements in accordance with CSA Standard W47.2 (Division 1 or 2) for fusion welding of aluminium by the CWB.</p>				
14	<p>The Bidder must be capable of providing services by Volvo Penta certified personnel at each of the coastal facilities.</p> <p><u>The Bidder may rely on the qualifications of its subcontractor.</u></p> <p>Ref.: RFP, Part 5, article 5.2.3.3.3, and Part 7, article 7.19.3</p>	<p>The Bidder must demonstrate capability for providing services by Volvo Penta certified personnel at each of the coastal facilities; and provide copies of completed Work orders for a minimum of 15 past R&amp;O events, within five (5) years prior to the bid closing date, that was performed by Volvo Penta certified personnel, employed by the Bidder or its subcontractor.</p>				

Item No.	Description of Requirements & References in Solicitation Documents	Objective Evidence Required to Prove Compliance	Bidder's Reference in Bid Documents		Canada's Evaluation	
			Document Title	Section / Page	Met	Not Met
15	<p>The Bidder must demonstrate that the R&amp;O defined in the SOW can be completed within 90 days or less after receipt of the vessel.</p> <p><u>The Bidder may rely on the experience of its subcontractor.</u></p>	<p>The Bidder must provide copies of completed Work orders with start and end dates for a minimum of 15 past R&amp;O events, within five (5) years prior to the bid closing date, to open cockpit inflatable boats including their engines, which have had a Turn Around Time of 90 days or less after receipt of the vessel at the Contractor's facility.</p>				
16	<p>The Bidder must demonstrate the capability to test, repair and install inflatable tube sets made of Neoprene Hypalon TM and polyurethane, complete with valves, baffles, rub strips, bolting flanges and other attachments.</p> <p><u>The Bidder may rely on the experience of its subcontractor.</u></p> <p>Ref.: SOW, section 4.4.1.6</p>	<p>The Bidder must provide, at the minimum, 20 separate work order invoices within five (5) years prior to the bid closing date, in support of these criteria. The work order invoices must include dates when the work was performed, work description, models of vessels and customers' contact information.</p>				
17	<p>The Bidder must demonstrate Professional Engineering capability.</p> <p><u>The Bidder may rely on the qualifications of its subcontractor.</u></p> <p>Ref.: RFP, Part 5, article 5.2.3.5, and Part 7, article 7.19.3</p>	<p>The Bidder must submit the resumes and valid licences to practice as Professional Engineers in a Canadian Province or Territories of it or its subcontractor's on-staff professional engineers. Each Professional Engineer must have at least two (2) years of experience in the design/engineering of Rigid hulled Inflatable Boats within five (5) years prior to the bid closing date.</p>				

## Appendix 2 of Amendment 005

### New and Revised Annex “P” to Replace the Original Annex “P” in the Solicitation Document:

-----

#### Annex “P”

#### Mandatory deliverables Checklists

Notwithstanding deliverable requirements specified within the bid solicitation and its associated Statement of Work (Annex A), and the Mandatory Technical Bid Evaluation Criteria (Table 1 in Annex “O”), mandatory deliverables to be submitted are listed, herein, in Tables P-1, P-2, and P3.

The Bidder must submit, as part of the Bid Package, the completed Annex “P”, Table – P1 “Checklist of Mandatory Deliverables at Bid Closing, and Table – P2 “Checklist of Mandatory Deliverables with the Bid or Prior to Contract Award”. The Bidder’s submitted check lists will be evaluated against the requirements as defined herein. The Bidder must be determined compliant, on each item, to be considered responsive.

**Note:** Please follow the instruction notes provided for item 29 of Table P-1, and items 7 to 10 of Table P-2 in completing these tables.

**Table P-1: Checklist of Mandatory Deliverables at Bid Closing**

Item	Description	Completed and Attached
1	Invitation to Tender document part 1, page 1, completed and signed	
2	Separately bounded Technical Bid, Financial Bid, and Certifications in appropriate number of copies and format, as per PART 3, article 3.1	
3	Completed Annex “Q” – electronic payment instructions, as per Part 3 article 3.1.1	
4	Completed Table O1 in Annex “O” – Mandatory Technical Bid Evaluation Criteria	
5	Completed Appendix 1 to Annex “B” - Financial Bid Presentation	
6	Completed Annex “P”, Table – P1, Checklist of Mandatory Deliverables at Bid Closing	
7	Completed Annex “P”, Table – P2, Checklist of Mandatory Deliverables with the Bid or Prior to Contract Award	
8	Changes to any applicable laws as per PART 2 – Bidder Instructions, article 2.4	
9	Integrity Provisions - Declaration of Convicted Offences, or a letter stating its non-applicability as per PART 5 articles 5.1.1	

Item	Description	Completed and Attached
	The required declaration must be provided, by the Bidder and all its subcontractors known at the time of Bid Closing.	
10	A minimum of 50 separate work order invoices, from the Bidder, to prove R&O capability as per Annex "O", item 1 of Table O-1	
11	A written attestation from the Bidder, confirming that it is capable and will deploy International Mobile Repair Party (MRP) services for inflatable boats and engine repairs, if and when required, as per item 2 of Table O-1.	
12	A minimum of 50 separate work order invoices, from the Bidder or one of its subcontractors, to prove capability of R&O service for propulsion systems as per Annex "O", item 3 of Table O-1	
13	A copy of the Bidder's Emergency / Spill Response Plan, as per Annex "O", item 4 of Table O-1	
14	A written attestation from the Bidder to confirm the names and addresses of the facilities that are no further than 100 km radius from CFB Esquimalt, and from CFB Halifax; and company names and addresses of six (6) other locations, as per Annex "O", item 5 of Table O-1	
15	A written attestation from the owner-operator of each facility (subcontractor), that is not owned and operated by the Bidder, confirming that the facility is under subcontract to the Bidder, as per Annex "O", item 5 of Table O-1	
16	A written attestation from the Bidder that the main two coastal facilities, that are within 100 km radius of CFB Halifax and CFB Esquimalt respectively, have year-round access to open water within 100 km radius of the coastal facilities, to carry out sea trials, as per Annex "O", item 6 of Table O-1	
17	List and qualifications of proposed subcontractors, to be provided by the Bidder, as per Annex "O", item 7 of Table O-1, PART 6, article 6.7, and Annex "D"	
18	Completed Annex "D"	
19	Bidder's Quality Plan, as per PART 6 article 6.5, and Annex "O", item 8 of Table O-1	
20	A copy of the Bidder's valid Health and Safety System documentation, as per Annex "O", item 9 of Table O-1	
21	An ITP sample complete with requirement and inspection reports on previous projects of similar scope, as per Annex "O", item 10 of Table O-1	
22	A written attestation from the Bidder to confirm capability to provide service for GRP and tube repairs in environmentally controlled facilities, as per Annex "O", item 11 of Table O-1	
23	A minimum of five (5) separate work order invoices, repairing GRP on each Coast, from the Bidder or one of its subcontractors, as per Annex "O", item 12 of Table O-1	
24	Proof of CWB currently approved welding procedure specifications and supporting welding data sheets to construct the vessels to project welding requirements, from the	

Item	Description	Completed and Attached
	Bidder or one of its subcontractors, as per PART 5 articles 5.2.3.5.1.b, and Annex "O", item 13 of Table O-1	
25	A minimum of 15 completed Work orders performed by Volvo Penta certified personnel, employed by the Bidder or its subcontractor, as per Annex "O", item 14 of Table O-1	
26	Copies of completed Work orders, by the Bidder or one of its subcontractors, for a minimum of 15 past R&O events to open cockpit inflatable boats including their engines within 90 days of receipt of the vessel, as per Annex "O", item 15 of Table O-1	
27	A minimum of 20 separate work order invoices, from the Bidder or one of its subcontractors, to show capability to test, repair and install inflatable tube sets and accessories, as per Annex "O", item 16 of Table O-1	
28	Resumes and valid licences to practice as Professional Engineers in Canada, to show engineering capability by the Bidder or its subcontractors, as per Annex "O", item 17 of Table O-1	
29	The Bidder must submit a copy of the proof of its security status – which includes A or B, below:	
	A Security Status certification and documentation; Please indicate attached, or "Not Applicable" if item 28.B is provided.	
	B Application to obtain the required security status – showing the date of application which must be no later than Friday May 8, 2020; and the related existing correspondences with the Contract Security Program office pertaining to the progress and status of their application. Please indicate attached, or "Not Applicable" if item 28.A is provided.	
	<b>Note:</b> the ability to submit the security application and its related documentation, by the bid closing date, in no way shall change the conditions in article 6.1 of the solicitation to have the required security clearance to be eligible for contract award.	
30	An attestation letter, <b>from the Bidder to Canada, or from each of the Bidder's subcontractors to the Bidder</b> where the subcontractor expertise or resources are used to meet the mandatory technical bid evaluation criteria in Table O-1, to confirm the subcontractor's commitment to act as a subcontractor to the Bidder, and that if the Bidder is awarded the resulting contract, its expertise and resources will be available to the Bidder as required through the term of the Contract for the performance of the Contract Work and in accordance with terms of the Contract, as per: <ul style="list-style-type: none"> <li>• Note 3 under Important Opening Notes to Bidders in Annex O</li> <li>• section on Subcontractor Experience in Annex "O"</li> </ul>	

**Table P-2: Checklist of Mandatory Deliverables with the Bid or Prior to Contract Award (as per article 5.2 of this bid solicitation)**

Item	Description	Completed and Attached
1	Integrity Provisions, the required documentation, if applicable (must be provided by the Bidder and all its subcontractors who are known at the time of Bid Closing), as per PART 5 articles 5.2.1	
2	Certification for Federal Contractors Program for Employment Equity, as per PART 5 article 5.2.2, and Annex "K"	
3	Workers Compensation Certification – Letter of Good Standing, as per as per PART 5 article 5.2.3.1	
4	Proof of valid labour Agreement and the related documentation, as per PART 5 article 5.2.3.2	
5	A copy of the Bidder's valid Security Status certification, as per PART 6, article 6.1 and Annex "C"	
6	Proof of certification to CSA Standard W47.2 (Division 1 or 2) for the current year for the Bidder or its subcontractor, as per PART 5 articles 5.2.3.3.1.a, PART 7 article 7.19.3	
7	Proof of employed or sub-contracted inspection personnel currently certified to CSA Standard W178.2 (Division 1 or 2), by the Bidder or its subcontractor, as per PART 5 articles 5.2.3.3.1.c, PART 7 article 7.19.3. Please indicate attached, or "Not Applicable" if articles 5.2.3.5.1.f is provided.	
8	Proof of employed welders currently certified to CSA Standard W47.2 (Division 1 or 2), by the Bidder or its subcontractor, as per PART 5 articles 5.2.3.3.1.d, PART 7 article 7.19.3. Please indicate attached, or "Not Applicable" if articles 5.2.3.5.1.f is provided.	
9	Proof of employed welding supervisors currently certified to CSA Standard W47.2 (Division 1 or 2), by the Bidder or its subcontractor, as per PART 5 articles 5.2.3.3.1.e, PART 7 article 7.19.3. Please indicate attached, or "Not Applicable" if articles 5.2.3.3.1.f is provided.	
10	Proof of capability to obtain, as and when required, personnel currently certified / approved to CSA Standard W47.2 (Division 1 or 2), by the Bidder or its subcontractor, as per PART 5 articles 5.2.3.3.1.f, PART 7 article 7.19.3. Please indicate attached, or "Not Applicable" if articles 5.2.3.3.1.c, d and e are provided.	
11	Proof of certification for the Bidder and/or its subcontractor for the main facilities in both east and west coasts, or confirmation of, capability to obtain welding certified personnel or subcontractors, as per PART 5 articles 5.2.3.3.1 & 5.2.3.3.2, PART 7 article 7.19.3	
12	Proof of Volvo Penta certification for the employees of the Bidder and/or its subcontractor as per as per PART 5, article 5.2.3.3.3, and 7.19.3	
13	Certification for status and availability of Resources, as per as per PART 5 article 5.2.3.4	

Item	Description	Completed and Attached
14	Attestation to certify the accuracy of the information pertaining to education, achievements, experience and work history of the resources, , as per PART 5 article 5.2.3.5	
15	Proof of meeting the Insurance Requirements as per PART 6 article 6.4, PART 7 article 7.13, Annex E	
16	If registered, valid ISO 9001-2008 Certification, as per PART 7, article 7.20	
17	Quality Assurance Certification or equal, as per PART 7 articles 7.20 & 7.20.2, Annex "F"	
18	Attestation, from the Bidder, to certify the bid prices, as per PART 5 article 5.2.3.6	
19	Attestation, from the Bidder, to certify the bid hourly rates, as per PART 5 article 5.2.3.7	

**Table P-3: Required Deliverables and Documentation after Contract Award**

Item	Description	Reference in This Solicitation Document	Due by:
1	Insurance requirements and certification	Part 6, article 6.4, and Annex E, article 1	Ten (10) Working days after Contract Award
2	The Contractor's Quality Management System	Part 7, articles 7.20	Twenty (20) Calendar days after Contract Award
3	Quality Plan prepared according to the latest issue (at contract date) of <i>ISO 10005:2018 "Quality management systems - Guidelines for quality plans"</i> .	Part 7, articles 7.20.1	Twenty-one (21) Calendar days after Contract Award
4	Configuration Control Plan (if the Contractor does not have an established, DND approved Configuration Management Program)	Part 7, article 7.20.7.1	Ten (10) Working days after Contract Award
5	Proposed total estimated cost for performing the task and a breakdown of that cost, established in accordance with the Basis of Payment specified in the Contract	Part 7, article 7.1.2	Five (5) Working days After receipt of each Work or Task Authorization
6	Supplementary Provisioning Technical Documentation	Part 7, article 7.21.1	Thirty (30) Calendar days after the design is accepted

<b>Item</b>	<b>Description</b>	<b>Reference in This Solicitation Document</b>	<b>Due by:</b>
7	Drawings for identification markings for approval by the responsible DND Technical Authority	Part 7, article 7.18.6	Sixty (60) Calendar days before production
8	Submission of working drawings to DND for approval	Section 1.4.1 of Appendix 4 to Annex A (SOW)	Fourteen (14) Calendar days before commencement of the related work
9	Submission of As-Built drawings	Section 1.6.5 of Appendix 4 to Annex A (SOW)	Fifteen (15) Calendar days after completion of the sea trial
10	Operation and Maintenance Manuals	Appendix 4 to Annex A (SOW), Section 2.1.7, 2.2 and 2.3	Five (5) Working days prior to delivery of each completed Work order
11	Certificates, technical and inspection records, when requested	Appendix 4 to Annex A (SOW), Section 2.5	Five (5) Working days prior to delivery of each completed Work order
12	Progress Photographs and images, when requested	Appendix 4 to Annex A (SOW), Section 3	With each monthly progress report
13	Reports and other documentations	Part 7, article 7.19, Annex G, and the Contract as a whole	As applicable
14	Inspection and Test Plan (ITP) for each specification item, when requested	Annex "F", section 2	Fourteen (14) Calendar days before commencement of tests
15	Copies of the valid Security Status certification of the Bidder's proposed individuals, including individuals of its subcontractors, requiring access to protected or sensitive work sites	Part 6, article 6.1, and Annex "C"	Ten (10) Working days prior to access

**End of Solicitation Amendment No. 005.**

**All other terms and conditions remain the same.**