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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

Revision to a Request for a Standing Offer

Révision à une demande d'offre à commandes

National Individual Standing Offer (NISO)

Offre à commandes individuelle nationale (OCIN)

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

Electronics, Simulators and Defence Systems Div.

/Division des systèmes électroniques et des
systèmes de simulation et de défense

11 Laurier St. / 11, rue Laurier

8C2, Place du Portage

Gatineau

Québec

K1A 0S5

Title - Sujet Small Vessel Navigation Equipment Équipement de navigation -petits navire	
Solicitation No. - N° de l'invitation F7048-180128/A	Date 2020-12-14
Client Reference No. - N° de référence du client F7048-180128	Amendment No. - N° modif. 001
File No. - N° de dossier 128qf.F7048-180128	CCC No./N° CCC - FMS No./N° VME
GETS Reference No. - N° de référence de SEAG PW-\$\$QF-128-27996	
Date of Original Request for Standing Offer 2020-11-27 Date de la demande de l'offre à commandes originale	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM Eastern Standard Time EST on - le 2021-01-15 Heure Normale du l'Est HNE	
Address Enquiries to: - Adresser toutes questions à: Munro, Celine	Buyer Id - Id de l'acheteur 128qf
Telephone No. - N° de téléphone (819) 661-1839 ()	FAX No. - N° de FAX () -
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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F7048-180128/A
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F7048-180128

Amd. No. - N° de la modif.
001
File No. - N° du dossier
128qgF7048-180128

Buyer ID - Id de l'acheteur
128qf
CCC No./N° CCC - FMS No./N° VME

Amendment no. 001 is issued to provide answers to raised questions, provide clarity to the Basis of Selection and correction to an administrative error in the Pricing Schedule.

ACTION: (English versions only)

**Under Annex B Pricing Schedule – Basis of Payment, Table B2 – Pricing Schedule – Basis of Payment
Correction of an administrative error highlighted in red to the following:**

This table is only considered filled if all blank cells have been filled by the Bidder other than those marked with N/A. Otherwise it will be considered incomplete. The “Estimated quantity” Column is an estimated purchases during the six (6) year period of the Standing Offer which may be used by the Bidder to consider economies of scale, but **no** way to be taken as a requirement for Canada to order or purchase any number of a specific item or group of items.

ACTION:

Under Part 4, article 4.2 Basis of Selection, paragraph 2.

Delete article 4.2 Basis of Selection, paragraph 2 in its entirety and replace with the following:

2. Bids not meeting (a) or (b) or (c) will be declared non-responsive. Neither the responsive bid that receives the highest number of points nor the one that proposed the lowest aggregated price (*excluding transportation cost and travel and living cost*) will necessarily be accepted. The responsive bid with the **lowest aggregated evaluated price per point** will be recommended for award of **a contract for all items**.

Example (Dividing the price/technical points):

Bid Offer	Technical Points	Price	Cost per point
A	89	\$141,500	\$1,589.89
B	85	\$129,430	\$1,522.71
C	74	\$118,250	\$1,597.97

Assuming that all three bids met the mandatory criteria and that 61.25 points out of 122.5 was the minimum acceptable total for the rated criteria, all three bids are considered equally acceptable. With the “lowest evaluated price per point” approach, Bid offer B would be selected in this example.

ALL OTHERS TERMS AND CONDITIONS REMAIN UNCHANGED.

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Questions and answers:

Question no. 001: In reference to your request on “Annex E Technical Evaluation Matrix” – Table E1 Mandatory Requirements - Section 7 Radar”: The Bidder must supply Proof of Certification of transmitting radio navigation equipment in accordance with RSS-238 by Industry Canada (IC) in the form of a Technical Acceptance Certificate (TAC) number for each Open Array Radar and the Radome Radar, issued by the Certification and Engineering Bureau of Industry Canada, or an Industry Canada recognized body.

The Certification required is specific to the Canadian regulatory. Could the contractual authority allow for the presentation of recognized international certificates?

Answer no. 001: No. A Radar operated in Canada must meet Industry Canada regulations and have a documented technical acceptance certification number on file with Industry Canada. For this reason we cannot accept any alternative to the certificate we have requested.

Question no. 002: For this tender, can you share the quantity expectations? Bidder is interested in supporting at minimum the Personal Computer Workstation requirement. It would be helpful to know how many vessels will receive this upgrade so we can offer a competitive ROM.

Answer no. 002: See Annex B Pricing Schedule – Basis of Payment, Table B2. The estimated quantity column is an estimated purchases during the six (6) year period of the Standing Offer which may be used by the Bidder to consider economies of scale, but no way to be taken as a requirement for Canada to order or purchase any number of a specific item or group of items. The total evaluated price includes A. Equipment + B. Software Maintenance and Support + C. Commissioning and Training Service which will be recommended for award of a contract for all items. Bidders must bid on all items for their bid to be considered complete.