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Bid Receiving Public Works and Government
Services Canada/Réception des soumissions/Travaux
publics et Services gouvernementaux Canada
See herein for bid submission
instructions/

Voir la présente pour les
instructions sur la présentation
d'une soumission

NA
Ontario

**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 / Travaux
publics et services gouvernementaux
Kingston Procurement
Des Acquisitions Kingston
86 Clarence Street, 2nd floor
Kingston
Ontario
K7L 1X3

Title - Sujet 3D Printer	
Solicitation No. - N° de l'invitation W4948-22SE13/A	Amendment No. - N° modif. 002
Client Reference No. - N° de référence du client W4948-22-SE13	Date 2022-01-11
GETS Reference No. - N° de référence de SEAG PW-\$KIN-655-8532	
File No. - N° de dossier KIN-1-56168 (655)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM Eastern Standard Time EST on - le 2022-01-17 Heure Normale du l'Est HNE	
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Semple, Patrick	Buyer Id - Id de l'acheteur kin655
Telephone No. - N° de téléphone (613) 449-3112 ()	FAX No. - N° de FAX (613) 545-8067
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: Department of National Defense Astra, ON,	

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

Amendment 002 is raised to answer bidder questions and modify the tender document as follows:

Question 1. May we deliver a machine which contains some used components which we would replace with new components after initial delivery? Given current lead times from some of our key suppliers and the required delivery date to CFB Trenton of 31 Mar 2022 it is impossible for us to provide a machine which is composed 100% of new/never used components. (We haven't seen any written requirement that the hardware be new. Is there such a requirement in the Standard Clauses or Instructions?)

Response 1. This would be acceptable, provided the machine is fully functional, and that the used components are replaced with new components as soon as they are available from the manufacturer. New parts are referenced in the repair procedures section. We would also hold to the baseline (3.1) requirements as if the initial delivery was made with all new parts.

Question 2. UPS requirement: Our standard UPS keeps the machine on standby (maintaining position data, etc.) for up to 20 minutes in the event of a power outage. It is not, however, intended to support active printing (extruder movement, heating, etc.). We believe this meets the requirement in solicitation section 2.2.4.b but want to be sure.

Response 2. This is acceptable. The requirement is to ensure a print does not need to be restarted from the beginning due to a short interruption in power.

Question 3. Sec. 2.0 of Annex A Part 1 has three locations with the text, "Error. Reference source not found". What are the missing references and are they important?

Response 3. These are slight typos, and should read as follows:

- b. A Technical Data Package (TDP) in accordance with Section 2.2, within two months of Contract Award or prior to the first delivery, whichever is first;
- f. Product Support in accordance with Section 3.2.
- Optional procurements are described in Appendix 1.

Question 4. How do we obtain a copy of D-01-100-214/SF-000 Specification for Preparation of Provisioning Documentation for Canadian Forces Equipment?

Response 4. [SCOPE \(buyandsell.gc.ca\)](https://buyandsell.gc.ca)

https://buyandsell.gc.ca/cds/public/2020/12/07/6733c8f3fdc039035c23f55ef6cd03e1/d-01-100-214-sf-000_specification_for_preparation_of_provisioning_documentation_for_canadian_forces_equipment_en.pdf

Question 5. Visa and MasterCard purchasing cards are listed as payment options we must be willing to accept. May we propose and if awarded the contract include a clause that adds a fee in the event a purchasing card is used?

Response 5. It is your option on what method of electronic payment you will accept. Canada will not pay fees to use Visa or MasterCard for payment.

Question 6. The only security requirement we see is for "Reliability Status" for supplier personnel. From what we can tell, this simply involves submitting the names and other details of any supplier employees who will be entering DND buildings for review prior to any visit. Is this correct? If not, can you explain or may we contact the individuals listed as authorities in the SCRL which is part of the solicitation package?

Response 6. The bidder and their personnel who require access to DND operational areas must have a Reliability Status security clearance. That will involve organizational and personnel screening by the PSPC security division. More information is available at [Security requirements for contracting with the Government of Canada – Canada.ca \(tpsgc-pwgsc.gc.ca\)](https://www.tpsgc-pwgsc.gc.ca). This security screening process can take many months to complete.

Question 7. Could you please confirm that this link is to the relevant section of the 2003 Standard Instructions for this solicitation: [Section 1.2003 - Standard Instructions - Goods or Services - Buyandsell.gc.ca](https://www.buyandsell.gc.ca) ?

Response 7. Yes [Section 1.2003 - Standard Instructions - Goods or Services - Buyandsell.gc.ca](https://www.buyandsell.gc.ca) is a valid link to standard instructions which are incorporated by reference.

Question 8 Is MIL-HDBK-61B (configuration management) the US Dept of Defense document or is there a Canadian version?

Response 8. Public Procurement, Supply Manual, tools and guides, and SACC Manual can be found here:

<https://buyandsell.gc.ca/policy-and-guidelines/>

To modify the tender document:

Reference: Sec. 2.0 of Annex A Part 1

Delete: b. A Technical Data Package (TDP) in accordance with Section 2.2, within two months of Contract Award or prior to the first delivery, whichever is **firstError! Reference source not found.**;

f. Product Support in accordance with Section **Error! Reference source not found.**2.

Optional procurements are described in **Error! Reference source not found.**.

Insert: b. A Technical Data Package (TDP) in accordance with Section 2.2, within two months of Contract Award or prior to the first delivery, whichever is first;

f. Product Support in accordance with Section 3.2.

Optional procurements are described in Appendix 1.