



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

K1A0S5

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

to post Q/A

Vendor/Firm Name and Address

Raison sociale et adresse du
fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution

CF18 Life Extension/Prolongation de vie CF18

455 Boulevard de la Carrière-8NB44

Gatineau

Québec

K1A0S5

| | |
|---|---|
| Title - Sujet CF-18 Avionics In-Service Support CF-18 Avionics In-Service Support | |
| Solicitation No. - N° de l'invitation W8485-22AVS2/C | Amendment No. - N° modif. 001 |
| Client Reference No. - N° de référence du client W8485-22AVS2 | Date 2023-06-07 |
| GETS Reference No. - N° de référence de SEAG PW-\$\$BG-006-29059 | |
| File No. - N° de dossier 006bg.W8485-22AVS2 | CCC No./N° CCC - FMS No./N° VME |
| Solicitation Closes - L'invitation prend fin at - à 02:00 PM Eastern Daylight Saving Time EDT on - le 2023-06-15 Heure Avancée de l'Est HAE | |
| F.O.B. - F.A.B. Specified Herein - Précisé dans les présentes Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input checked="" type="checkbox"/> | |
| Address Enquiries to: - Adresser toutes questions à: MacLean, Matthew | Buyer Id - Id de l'acheteur 006bg |
| Telephone No. - N° de téléphone (343) 576-2979 () | FAX No. - N° de FAX () - |
| Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: | |

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 |

Q&A AVS RFP – General

| Question # | Document | Page | Section | Industry Question | Canada Response |
|------------|--------------------------|-----------------------|--------------------------|---|--|
| 1 | Solicitation | 2 of 38 | 4.1.1.1 | This section includes "The Mandatory Technical Deliverables indicated in Annex E, Table 1. Includes Indigenous Procurement Considerations (IPC) to meet Government of Canada's commitment to Indigenous procurement at a target of 5%." | The 5% target refers to Canada's overall goal of procurement regarding Indigenous Procurement Considerations (IPC). |
| 2 | Solicitation | 11 of 38 | 4.1.3.2 | Step a., c. and d. are present. Step b. is missing, please provide step b.? | PDF conversion error. For purposes of this RFP a, c. and d. to be interpreted as a, b. and c. |
| 3 | Annex G | 11 of 22 and 12 of 67 | 5.7.2.1 3.1.4 | Paragraph 5.7.2.1 states that "Identification and description of the Bidder's proposed Transactions involving SMBs in Canada, the total of which, or fifteen percent (15%) of the Contract Price, whichever is higher will become Obligations to be achieved under Article 3 of the ITB Terms and Conditions". Article 3.1.4 states that minimum achievement should be 5%. Will Canada amend the Bidders Instructions at paragraph 5.7.2.1 to read 5%. | 5.7.2.1 Identification and description of the Bidder's proposed Transactions involving SMBs in Canada, the total of which, or five percent (5%) of the Contract Price, whichever is higher will become Obligations to be achieved under Article 3 of the ITB Terms and Conditions; |
| 4 | Solicitation | 8 of 38 | 3.1 | Section 3.1 states that One (1) electronic copy of the ITB volume should be submitted. Annex G, Bidders Instructions, paragraph 2.3 on page 4, states that Two (2) electronic copies should be submitted. Will Canada please clarify how many copies are required for a compliant submission. | The one (1) electronic copy will be required for submission. |
| 6 | Solicitation Annex B BOP | | 12 of 38 11 of 19 | Para 4.1.3.2 of the solicitation requires bidders to certify that "The rates in the bid will be honoured as presented by the Bidder for the duration of the resulting contract and option periods. Failure to do so may result in termination of the contract for default of the contractor." Paragraph 6.22 of Annex B states "Prices, Labour Rates, LOEs, and Mark-Ups for any option period issued after the Contract Firm Period are to be negotiated and Canada-approved prior to issuing Option years (single or bundled), and all Tables are to be updated accordingly, as applicable. | Both. 4.1.3.2 is the part of the instructions for the RFP relating to the evaluation of the financial portion of the bid that applies to the initial 5 firm years of the resulting contract. Section 6.22 of Annex B is stating that at the time of a potential option period prices will then be negotiated as per the wording in 6.22 of annex B. |
| 9 | Solicitation | 13 of 38 | Basis of Payment 4.2.c.5 | Please confirm which requirement is correct. This reads that the Bidder's VP/ITB score is established based on a proration against the lowest evaluated price. However, this conflicts with the VP/ITB Evaluation Plan in Annex G 4.4 which states that the Bidder's score for commitments and identified transactions will be totaled to reach a Total VP score which will then be weighted at xx percent of the total available score (10%) for the project's overall bid evaluation. Please amend Bop 4.2.c.5 accordingly. a. The contract requires the Contractor to store over \$400 million of dollars (Annex F) of government-owned inventory on Contractor premises. Insurance for this value of property will be a significant cost to the contract. With respect to insurance related to loss or damage to government-owned inventory at the Contractor's premises: | The Bidder's scores for commitments and identified Transactions will be totaled to reach a Total VP Score, which will then be weighted at 10% of the total available score for the Project's overall bid evaluation. |
| 10 | Annex F | | | | A) response 1. No. 2. Yes. 35,000,000.00 will be added to either an RFP amendment or inserted at contract award at 7.16 of the RFP. 3. Canada will self-insure the amount that exceeds the Contractor's liability cap. B) Insurance costs must be captured with in the "Other Direct Cost" category. |

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| | | | | <p>1-Is the Contractor required to carry property loss insurance for the full value of the government owned inventory; or</p> <p>2-Is the Contractor required to carry a maximum defined amount (please define); or</p> <p>3-Does the government of Canada intend to 'self-insure' for the government-owned inventory.</p> <p>b. For options 1 and 2 above, should the cost be included in the bidder's overhead rates or as a non-marked upflow through cost?</p> |
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