

**Solicitation No. N62742-15-R-3600, Singapore Base Operations Support (BOS) Services  
JL-7 Questions and Answers**

Ques. #	Reference (page #, etc.)	Question	Government Response
1	PWS Annex 1503030, Spec Item 3.2, Solid Waste Disposal	What is the average distance of the disposal site from the collection points? How much is the annual disposal fee?	Contractors should use due diligence to determine where disposal sites are located and what disposal fees are.
2	PWS Annex 1402000, Spec Item 1.1, Unaccompanied Housing	Sub Annex 1402000, Unaccompanied Housing, Item 1.1 states, "Lodging Operations is included in 1403000, Lodging." However, in Annex 1 General Information, Item 1.1 Outline of Services, Sub Annex 1403000, Lodging is not listed. Would the Government please confirm that Lodging is a requirement of this solicitation, and, if so, please provide Sub Annex 1403000?	Lodging is not a requirement of this solicitation. Sub annex 1402000 will be changed.
3	PWS Annex 0200000 Attachment F-0200000, Deliverables	F-0200000-Deliveries and Performance (Management and Administration) lists a deliverable under Annex/Spec Item 0200000/2.6.6, and Form Attachment J-0200000-06 entitled Service Provider Information Report. This attachment cannot be found in the documents associated with this RFP. Would the Government please provide Form J-0200000-06 Service Provider Information Report?	Form attachment J-0200000-06 is not a requirement and performance work statement will be changed to take that requirement out.
4	PWS Annex 1001000, Spec Item 2.2.10 - 2.2.12 Attachment J-1001000-02	The description of duties and requirements for the CHRIMP Technician, CHRIMP Technician Assistant and Supply Technician all mention "See J-1001000-02 for additional position requirements." Will the Government please provide J-1001000-02? It cannot be found in documents provided with this RFP.	Attachment J-1001000-02 is located on page 3 of the attachment J-1001000.

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5		<p>Could the Government please clarify if there any current labor agreements in place by the incumbent contractor [to] legally obligate any successor contractor to job descriptions, labor rates, benefits, etc.</p>	<p>In August 2015, the incumbent reported that it has a Collective Bargaining Agent but had no collective bargaining agreement with employees performing work under this contract. The incumbent is required to provide notification to the Government within 15 days if a new or revised collective bargaining agreement is reached. As of 1 October 2015 no such notification has been received by the Government.</p>
6	<p>PWS Annex 1001000, Spec Item 3.0, Recurring Work</p>	<ol style="list-style-type: none"> <li>1. What is the format for the Contractor Material Mgt SOP?</li> <li>2. Should Material Mgt SOP be submitted in hard or soft copy to NAVSUP FLC?</li> <li>3. Can US Navy provide Section F?</li> <li>4. What is the format of the Daily Cargo On-Hand Report?</li> <li>5. What is the format of the Monthly Material Mgt Report?</li> <li>6. What is the format of the Material Tpt Summary?</li> </ol>	<p>See Section F, located in Annex 0200000. Document name: F-0200000.pdf</p>
7	<p>PWS Annex 1001000, Spec Item 3.1, Warehousing Services</p>	<ol style="list-style-type: none"> <li>1. What is the format for the Material Storage Security Plan?</li> <li>2. What is the format for the Container Processed Monthly Summary?</li> </ol>	<p>See Section F, located in Annex 0200000. Document name: F-0200000.pdf</p>
8	<p>PWS Annex 1001000, Spec Item 3.2.2.3, Hazardous Material Transportation Certification</p>	<p>What is the format of the HAZMAT Report?</p>	<p>See Section F, located in Annex 0200000. Document name: F-0200000.pdf</p>

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9	PWS Annex 1001000, Spec Item 3.3.1, Mail Collection and Delivery	Is US Navy providing Reference: J-1001000-4?	See page 6 of file J-1001000, located in Annex 1001000.
10	PWS Annex 0200000, Management and Admin	It was mentioned that to refer to Section F in the RFP but was not able to locate the templates in Section F? Can advise?	Section F is located in Annex 0200000. Document name: F-0200000.pdf
11	RFP Section M	Does the Contractor who bid for the project must be a U.S. registered company?	The bidding contractor does not have to be a U.S. registered company.
12	Bid Guarantee FAR Clause 52.228-1 Page 44 of 100	Are we to provide a bid guarantee with the proposal or after award?	Bid guarantees are required after contract award, for construction and/or non-recurring (IDIQ) work task orders.
13	CPARS L.6. Vol. II Factor A a) Page 87 of 100	Do the CPARS/PPQ's count toward the page count, as the CPARS can take up several pages.	Yes, CPARS/PPQs count toward the Volume II page limit of 300 pages.
14	Delivery Information Section F Pages 21, 22 of 100	Can you clarify the Period of Performance as Section F does not match Section B.	Section B, Base Period, CLINs 0002 and 0003: Period of Performance changed from "30 September 2016 to 31 March 2017" to "01 October 2016 to 31 March 2017" for the Base Period, CLINs 0002 and 0003.
15	Contractor Provided Billing Information System Annex 0200000, Spec	Can you provide guidance on the specifications needed to meet this requirement?	See Section F, located in Annex 0200000. Document name: F-0200000.pdf DELIVERABLE TITLE: 0200000/2.6.10 - Billing Information System (BIS) Plan

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	Item 2.6.10		
16	Annex 0200000 Administration & Management	There are some missing files in the package Annex 0200000 such as J-0200000-6 / J-0200000-7 / J0200000-8 discussing MAXIMO data input requirements. Are these really missing from the package?	Attachments J-0200000-06/07/08 are not a requirement and performance work statement was changed in Amendment 0001.
17	JE-1 Incentive Profit Plan	<p>Wrt to the following:</p> <p>“ b. Assessment Criteria and Methodology. Performance will be assessed based on the established methodology and criteria as established by the Performance Assessment Plan (PAP), Enclosure (3).</p> <p>d. Performance Incentive Determination Process. If the Contractor fails to maintain a satisfactory level of performance during the evaluation period, the Government reserves the right to deny the issuance of any available performance incentive for that evaluation period. The Evaluation Process is shown below:</p> <p>(1) Adjectival ratings will be assigned by the PARs for each Annex/Sub- Annex through the Performance Assessment Process described in the Performance Assessment Plan. The Performance Assessment Process is summarized in Enclosure 4, and 5.”</p> <p>We are unable to locate Enclosure (3), (4) and (5).</p>	Enclosures (3), (4) and (5) will be developed and provided after contract award.

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18	RFP Section M, Factor B - Corporate Experience	If the company that bid for the project has no capability in certain areas, but the capability actually resides with its subsidiary, will the company be evaluated less favourable as compared to companies who possessed this capability?	See Note 8 under Section L.6. Volume II, Notes for Factors A and B.
19	PWS Annex 0501050, Spec Item 2.2.1.5	Can training for aircraft towing be conducted in Singapore or any parts of South East Asia instead of Yokota AB, Japan?	No.
20	PWS Annex 0501050, Spec Item 2.3.4	Is base station and walkie talkie provided?	See Annex 2 Attachments J-0200000-05b/c/d/e for all government furnished equipment.
21	PWS Annex 0501050, Spec Item 3.1.3.2	Aircraft support services may include providing power carts, gaseous oxygen (GOX), liquid oxygen (LOX) and liquid nitrogen (LN2) from bottles or carts. Should the replenishment cost of GOX, LOX and LN2 charge to recurring work or non-recurring work?	Performance and associated costs required by Spec Item 3.1.3.2 is recurring work.
22	PWS Annex 0501050, Spec Item 3.3 and 3.4	Should diesel cost for the Airfield Equipment and Ground Equipment charged recurring work or non-recurring work?	Performance and associated costs required by Spec Items 3.3 and 3.4 is recurring work.
23	PWS Annex 0501050, Spec Item 3.3	Under Fleet Services, there is requirement for food catering. Should this food catering be charged under recurring work or non-recurring work?	Fleet Services is part of Annex 0501070. Performance and associated cost with Spec Item 3.3 is recurring work.
24	PWS Annex 0501050, Spec Item 3.4.1	Under cargo loading and unloading, will the material used for packing such as (ropes, pallets etc ) be provided by the Govt?	Cargo Loading and unloading is part of Annex 0501070. See Annex 2 Attachment J-0200000-05a/b/c/d/e for all Government furnished property and equipment.

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25	PWS Annex 1700000, Spec Item 2.3.4	Contractor shall prepare BSVE repair orders for labour and material except for minor work that does not exceed 2 hrs. Does it mean that any work beyond 2 hrs is charged under non-recurring work?	No.
26	PWS Annex 1700000, Spec Item 3.2.4	Who will pay for the shipping cost for vehicle relocate to other countries?	Shipping vehicles to other countries is not a contract requirement.
27	PWS Annex 1700000, Spec Item 3.2.5	Must the vehicle Service Lifts certified by external agencies? Who will pay for this external certification cost?	Not unless required by Singapore law. At this time we do not know of any such requirement.
28	PWS Annex 1700000, Spec Item 3.3.2	Must the load test certification of MHE be carried out by external agencies? Who will pay for this external certification cost?	Not unless required by Singapore law. At this time we do not know of any such requirement.
29	PWS Annex 1700000, Spec Item 3.3.4	Is it a standard rules that any repair (labour and material cost) exceeding the following threshold will be charge under non-recurring work:  For Navy - S\$5000 per job For USAF - \$1400 per job  How does this differ from 2.3.4 above?	Yes except it is \$S 1400 for USAF. Question 25 (2.3.4 above) deals with requirements for BSVE Repair Orders.
30	PWS Annex 1700000, Spec Item 3.3.7	Should the disposal cost of hazardous materials charged under the recurring work?	Performance and associated costs required by Spec Item 3.3.7 is recurring work.

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31	RFP Invoicing/Payment Section I Clause 252.232-7006 (pg 54) and Schedule B	Can you provide clarification; we are to submit our pricing in US Dollars and our invoices will be paid using US Dollars as payment or will it be paid in the local currency?	Yes, submit pricing in US Dollars. Invoices shall also be submitted and paid in US Dollars, and the amount for the Singapore Goods & Services Tax (GST) shall include the Singapore Dollar equivalent amount and the rate of exchange, which is a requirement under Regulation 11 of the GST Act.
32	FAR Clauses 52.228-3 and 52.228--4	Is this Waiver applicable to this effort? If so, could a copy of the DBA waiver be released from the Dept. of Labor. DOL records show that Singapore is not on the list of DOL DBA waivers; most Insurance Companies prefer a copy of the DBA waiver.	There is no waiver of the Defense Base Act for Singapore.
33	PWS Annex 0200000, Attachment J- 0200000-00	With reference to this section, there is J-0200000-13 EXHIBIT LINE ITEM NUMBERS and J-0200000-14 MOBILIZATION/DE-MOBILIZATION SCHEDULE. However I am unable to locate these 2 sections in the folder. Are they missing from the folder?	Attachment J-0200000-00, Table of Contents, has been revised to remove attachments J-0200000-13 and J-0200000-14. Please refer to Exhibit A-F for Exhibit Line Item Numbers (ELINs).
34	RFP	We will like to seek an extension to the submission dateline (currently is at 7 Dec 15) for the Price/Non-Price Proposal.	The deadline was already extended from 25 November 2015 to 07 December 2015 per Amendment 0001. We do not intend to extend the deadline at this time.
35	RFP, Attachment JB -1	With reference to the target profit, can it varies from one Annex to another Annex e.g. can the Target Profit for Airfield Facilities be at 10% while the Target Profit for Passenger Terminal is at 8%?	No, the target profit shall be fixed at the same proposed percentage for all annexes. It shall also be fixed for the entire contract period.