

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Bid Receiving Public Works and Government
Services Canada/Réception des soumissions Travaux
publics et Services gouvernementaux Canada
1713 Bedford Row
Halifax, N.S./Halifax, (N.É.)
B3J 1T3
Bid Fax: (902) 496-5016

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
THIS DOCUMENT CONTAINS A SECURITY
REQUIREMENT.

Vendor/Firm Name and Address
Raison sociale et adresse du
fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution
Acquisitions
1713 Bedford Row
Halifax, N.S./Halifax, (N.É.)
B3J 3C9

Title - Sujet NORTHERN WATCH	
Solicitation No. - N° de l'invitation W7707-125560/A	Amendment No. - N° modif. 005
Client Reference No. - N° de référence du client W7707-12-5560	Date 2013-01-24
GETS Reference No. - N° de référence de SEAG PW-\$HAL-211-8863	
File No. - N° de dossier HAL-2-69094 (211)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-02-28	Time Zone Fuseau horaire Atlantic Daylight Saving Time ADT
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: Allen, Tanya	Buyer Id - Id de l'acheteur hal211
Telephone No. - N° de téléphone (902) 496-5142 ()	FAX No. - N° de FAX (902) 496-5016
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

1.0 At Part 5, Certifications, 2.1.5 Receipt of PWGSC Distributed Documentation

Delete: In its entirety.

Insert: Revsied clause as follows:

The Bidder certifies that it has received, read, and fully understands all of the PWGSC distributed documentation. Furthermore, the Bidder certifies that within ten calendar days after the date of bid closing, it has, or agrees to delete, destroy, or deliver to the Contracting Authority, every copy of the PWGSC distributed documentation, as well as every draft, working paper, or note that has been derived from any information contained in the PWGSC Distributed Documentation, that has been produced by it or any member of its team.

2.0 At ATTACHMENT 1, FINANCIAL BID

Delete: In its entirety.

Insert: Revised Attachment 1a, Financial Bid

3.0 At ATTACHMENT 2 FINANCIAL EVALUATION

Delete: In its entirety.

Insert: Revised Attachment 2a, Financial Evaluation

4.0 At ANNEX A, STATEMENT OF WORK

Delete: All occurrences of Task 3.

5.0 At ANNEX B, BASIS OF PAYMENT

Delete: In its entirety.

Insert: Revised Annex B1, Basis of Payment

6.0 Questions and Answers

Q18

In accordance with paragraph 4.4 of the SOW, please forward a copy of the System Test Bed software with all the necessary documentation.

A18

Documents titled *System Test Bed Reference Guide, Volume 1* and *DRDC Atlantic System Test Bed (STB) Overview* will be issued to all firms that have signed a Non-Disclosure Agreement to receive the original solicitation. The contact information provided with the Non-Disclosure Agreement will be used. If you have completed a Non-Disclsoure Agreement and have not received documents please contact PWGSC.

Q19

SOW Para 4.4 Please provide a copy of the System Test Bed software complete with all necessary documentation as stated in Paragraph 4.4 of the Statement of Work.

A19

Reference A18.

Q20

Solicitation/pg 16/sec 6/para 1.1.c Please identify what "protected information and assets" and "sensitive work sites" apply to this procurement.

A20

Protected information and assets and sensitive work sites will be identified to the contractor during the performance of the contract. It is the contractor's responsibility to ensure that individuals accessing protected work have the appropriated level of security clearance indicated in Part 7, 3.0 Security Requirement.

Q21

SOW Para 2.2.2/2.2.3 Please provide copies of all the security standards/regulations mentioned in the RFP.

Q21

Please refer to the most recent version of Industrial Security Manual (<http://ssi-iss.tpsgc-pwgsc.gc.ca/msi-ism/msi-ism-eng.html>) as referenced in Part 7, 3.0 Security Requirement.

All other terms and conditions remain the same.

ATTACHMENT 1a**FINANCIAL BID****1.0 Tasks**

Bidders are to complete the below table for all six tasks as identified in Annex A, Statement of Work. Once completed these tables will form the Basis of Payment for any resultant contract.

Item	Task Number ____						
1	<p>Labour: at firm hourly rates. For each individual and (or) labour category to be assigned to the Work, indicate: the hourly rate (inclusive of overhead) the estimated number of hours.</p> <p>a) Title, Name</p> <table border="1"> <tr> <td>Estimated ____ days @\$____./day</td><td>\$</td></tr> </table> <p>b) Title, Name</p> <table border="1"> <tr> <td>Estimated ____ days @\$____./day</td><td>\$</td></tr> </table> <p><i>Add as many rows for individuals and labour categories as necessary.</i></p> <table border="1"> <tr> <td>TOTAL ESTIMATED LABOUR</td><td>\$</td></tr> </table>	Estimated ____ days @\$____./day	\$	Estimated ____ days @\$____./day	\$	TOTAL ESTIMATED LABOUR	\$
Estimated ____ days @\$____./day	\$						
Estimated ____ days @\$____./day	\$						
TOTAL ESTIMATED LABOUR	\$						
2	<p>Material and Supplies at actual cost without mark-up. Specify each item required to complete the Work and provide the pricing basis of each one, Canadian Customs duty and exise taxes, included, as applicable.</p> <table border="1"> <tr> <td>TOTAL ESTIMATED MATERIAL AND SUPPLIES</td><td>\$</td></tr> </table>	TOTAL ESTIMATED MATERIAL AND SUPPLIES	\$				
TOTAL ESTIMATED MATERIAL AND SUPPLIES	\$						
3	<p>Purchased Equipment at laid down cost without mark-up. Identify each category of materials and supplies required to complete the Work and provide the pricing basis for each one.</p> <table border="1"> <tr> <td>TOTAL ESTIMATED EQUIPMENT</td><td>\$</td></tr> </table>	TOTAL ESTIMATED EQUIPMENT	\$				
TOTAL ESTIMATED EQUIPMENT	\$						
4	<p>Subcontracting at actual cost incurred without markup. Identify any proposed subcontractor and provide for each one the same price breakdown information as contained in this article.</p> <table border="1"> <tr> <td>TOTAL ESTIMATED SUBCONTRACTS</td><td>\$</td></tr> </table>	TOTAL ESTIMATED SUBCONTRACTS	\$				
TOTAL ESTIMATED SUBCONTRACTS	\$						
5	<p>(a) Canada will not accept any travel and living expenses incurred by the Contractor in the performance of the Work, for:</p> <p>(i) services provided within the Halifax Regional Municipality (HRM), Nova Scotia.</p> <p>(ii) any travel between the Contractor's place of business and HRM.</p> <p>(b) For services to be provided outside HRM, the Contractor will be reimbursed its authorized travel and living expenses reasonably and properly incurred in the performance of the Work, at cost, without any allowance for profit and/or administrative overhead, in accordance with the meal, private vehicle and incidental expenses provided in Appendices B, C and D of the Treasury Board Travel Directive (http://www.njc-cnm.gc.ca/directive/travel-voyage/s-td-dv-a3-eng.php), and with the other provisions of the directive referring to "travellers", rather than those referring to "employees".</p> <p>(c) Canada will not accept any travel and living expenses incurred by the Contractor as a consequence of any relocation of personnel required to satisfy the terms of this Contract.</p>						

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	(d) All travel must have prior authorization of the Technical Authority. All payments are subject to government audit.	
TOTAL ESTIMATED TRAVEL AND LIVING		\$
6	Other direct charges at actual cost incurred without mark-up, including (list items) Identify any other direct charges anticipated, such as long distance communications and rentals, and provide the pricing basis.	
TOTAL ESTIMATED OTHER DIRECT CHARGES		\$
7	PROFIT: at a firm rate of __% of item 1 above	
TOTAL ESTIMATED PROFIT		\$
TOTAL TASK ____ (This total will be used in Attachment 2a - Financial Evaluation, 1.0 Tasks Financial Score)		\$

ATTACHMENT 2a FINANCIAL EVALUATION

The price of the bid will be evaluated in Canadian dollars, the Goods and Services Tax or the Harmonized Sales Tax excluded, FOB destination, Canadian customs duties and excise taxes included.

SACC Manual Clause A0222T (2010-01-11), Evaluation of Price

Only bids deemed technically compliant will form part of the financial evaluation.

1.0 Total Cost - Maximum Funding

Task	Total Task (from Attachment 1a)
1	\$
2	\$
3 Deleted - Solicitation Amendment 005	
4	\$
5	\$
6	\$
7	\$
Total Cost (Sum of Tasks 1 through 7)	\$

The maximum funding available for the Contract resulting from the bid solicitation is \$3,400,000.00 (Goods and Services Tax or Harmonized Sales Tax extra, as appropriate). Bids where the Total Cost (sum of Task 1 through Task 7) is in excess of this amount will be considered non-responsive and receive no further evaluation.

2.0 Determination of Financial Score for use in Part 4, 2.0 Basis of Selection

For evaluation purposes only, the price of the bid will be determined as follows:

The Financial Score (Maximum 400 points) will be used in Part 4, 2.0 Basis of Selection

Financial Score (maximum 400 points)

Task	Task Total (from Attachment 1a)	Task Weight Factor	Extended Value
1	\$	1	
2	\$	2	
3 Deleted - Solicitation Amendment 005			
4	\$	2	
5	\$	1	
6	\$	3	
7	\$	1	
Total Weighted Amount for Evaluation purposes			

The lowest Total Weighted Amount will achieve 400 points. All other bids will be prorated using the lowest weighted amount and the following formula:

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Financial Score:

400 points x [lowest Total Weighted Amount/ bidder's Total Weighted Amount]

Example: Two technically compliant bids are received:

Bid 1: \$100,000

Bid 2: \$130,000

Bid 1 being the lowest, would achieve a score of 400 points.

Bid 2 would achieve a score of 307.69 points calculated as follows:

$400 \times \$100,000 / \$130,000 = 307.69$ points

ANNEX B1**BASIS OF PAYMENT**

To be completed at contract award using the information supplied in Attachment 1a, Financial Bid.

1.0 Contract Period: Tasks 1 through Task 7 as described in Annex A, Statement of Work.

1. LABOUR: at the following firm rates

CATEGORY (OR NAME)**FIRM HOURLY RATE**

_____	\$ _____
_____	\$ _____
etc.	

Est.: \$ _____

2. MATERIALS AND SUPPLIES: at laid down cost without

Est.: \$

_____ markup
(Specify what categories of materials and supplies.)

3. EQUIPMENT: at laid down cost without markup

Est.: \$ _____

(Specify type of equipment.)

4. SUBCONTRACTS: at actual cost without markup

Est.: \$ _____

(Identify subcontractors, if applicable.)

5. TRAVEL AND LIVING EXPENSES:

Est.: \$ _____

(a) Canada will not accept any travel and living expenses incurred by the Contractor in the performance of the Work, for:

(i) services provided within the Halifax Regional Municipality, Nova Scotia (Halifax)

(ii) any travel between the Contractor's place of business and Halifax.

(b) For services to be provided outside Halifax, the Contractor will be reimbursed its authorized travel and living expenses reasonably and properly incurred in the performance of the Work, at cost, without any allowance for profit and/or administrative overhead, in accordance with the meal, private vehicle and incidental expenses provided in Appendices B, C and D of the Treasury Board Travel Directive (<http://www.njc-cnmc.gc.ca/directive/travel-voyage/s-td-dv-a3-eng.php>), and with the other provisions of the directive referring to "travellers", rather than those referring to "employees".

(c) Canada will not accept any travel and living expenses incurred by the Contractor as a consequence of any relocation of personnel required to satisfy the terms of this Contract.

- (d) All travel must have prior authorization of the Technical Authority. All payments are subject to government audit.

6. **OTHER DIRECT CHARGES:** at actual cost without markup **Est.: \$ _____**
(Specify what categories of direct charges.)

7. **PROFIT:** at a firm rate of ____% of item 1 above **Est.: \$ _____**

Estimated Cost to a Limitation of Expenditure (Task ____): \$ _____
(GST/HST extra)

With the exception of the firm rate(s) and price(s), the amounts shown in the various items specified above are estimates only. Minor changes to these estimates will be accepted for billing purposes as the Work proceeds, provided that these changes have the prior approval of the Technical Authority, and provided that the estimated cost does not exceed the aforementioned Limitation of Expenditure.

1.2 Optional Services

Payment for any Authorized Task issued under the Optional Services will be made for time expended and other costs reasonably and properly incurred in accordance with the following.

Optional Services	
Item	
1	Labour at firm hourly rates as proposed in Attachment 1a, 1.0 Tasks, Task 6 .
2	Material and Supplies at actual cost without mark-up.
3	Purchased Equipment at laid down cost without mark-up
4	Subcontracting at actual cost incurred without markup.
5	The Contractor will be reimbursed its authorized travel and living expenses reasonably and properly incurred in the performance of the Work, at cost, without any allowance for profit and/or administrative overhead, in accordance with the meal, private vehicle and incidental expenses provided in Appendices B, C and D of the Treasury Board Travel Directive (http://www.tbs-sct.gc.ca/pubs_pol/hrpubs/TBM_113/td-dv_e.asp), and with the other provisions of the directive referring to "travellers", rather than those referring to "employees" are applicable. All travel must have prior authorization of the Technical Authority. All payments are subject to government audit.
6	Other direct charges at actual cost incurred without mark-up.
7	Profit: at a firm rate of (% proposed in Attachment 1a, 1.0 Tasks, Task 6)% of item 1 above