

**RETURN BIDS TO:**  
**RETOURNER LES SOUMISSIONS À:**  
Public Works and Government Services Canada  
Telus Plaza North/Plaza Telus Nord  
10025 Jasper Ave./10025 ave. Jaspe  
5th floor/5e étage  
Edmonton  
Alberta  
T5J 1S6  
Bid Fax: (780) 497-3510

**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 Canada  
Telus Plaza North/Plaza Telus Nord  
10025 Jasper Ave./10025 ave Jasper  
5th floor/5e étage  
Edmonton  
Alberta  
T5J 1S6

<b>Title - Sujet</b> PrPc Diagnostic Biomarker	
<b>Solicitation No. - N° de l'invitation</b> W7702-135593/A	<b>Amendment No. - N° modif.</b> 001
<b>Client Reference No. - N° de référence du client</b> W7702-135593	<b>Date</b> 2013-01-18
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$EDM-206-9671	
<b>File No. - N° de dossier</b> EDM-2-35320 (206)	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2013-01-24</b>	<b>Time Zone</b> Fuseau horaire Mountain Standard Time MST
<b>F.O.B. - F.A.B.</b>	
<b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input checked="" type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Peters, Brent	<b>Buyer Id - Id de l'acheteur</b> edm206
<b>Telephone No. - N° de téléphone</b> (780) 497-3668 ( )	<b>FAX No. - N° de FAX</b> (780) 497-3510
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>	

**Instructions: See Herein**

**Instructions: Voir aux présentes**

<b>Delivery Required - Livraison exigée</b>	<b>Delivery Offered - Livraison proposée</b>
<b>Vendor/Firm Name and Address</b> <b>Raison sociale et adresse du fournisseur/de l'entrepreneur</b>	
<b>Telephone No. - N° de téléphone</b> <b>Facsimile No. - N° de télécopieur</b>	
<b>Name and title of person authorized to sign on behalf of Vendor/Firm</b> <b>(type or print)</b> <b>Nom et titre de la personne autorisée à signer au nom du fournisseur/ de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b>	
<b>Signature</b>	<b>Date</b>

**This amendment is being raised to allow bids to be submitted by facsimile. In addition, this amendment now includes another Basis of Payment for use by universities wishing to submit a bid. All others must use the Basis of Payment which appears in the original solicitation document.**

On page 4 of 19 under Section 2 Submission of Bids:

Delete: Due to the nature of the bid solicitation, bids transmitted by facsimile or electronic mail to PWGSC will not be accepted.

Insert: Bids transmitted by electronic mail to PWGSC will not be accepted.

On Page 16 of 19 after existing Annex B:

Insert:

**ANNEX B - BASIS OF PAYMENT (FOR USE BY UNIVERSITY BIDDERS ONLY)**

Payment will be made for time expended and other costs reasonably and properly incurred from the date of contract to contract completion in accordance with the following:

1. Labour at firm (daily/monthly) actual payroll costs including fringe benefits. One day consists of 7.5 hours; one month consists of 21 days. The rates will be prorated for any period of more or less than one day or one month.
 

a) Principal Investigator, name, (est.) ____ days @ \$---./day	(est.) \$000,000.00
b) Research Associate, name, (est.) ____ days @ \$---./day	(est.) \$000,000.00
c) Research Associate, name, (est.) ____ days @ \$---./day	(est.) \$000,000.00
d) Graduate Student, name, (est.) ____ days @ \$---./day	(est.) \$000,000.00
<b>TOTAL ESTIMATED LABOUR: \$000,000.00</b>	
2. Material and supplies at actual cost without mark-up, including (list items). (est.) \$000,000.00
3. Purchased equipment at laid down cost without mark-up, including (list items). (est.) \$000,000.00
4. Subcontracting at actual cost incurred without mark-up, (subcontractor name) (est.) \$000,000.00
5. Computing charges at standard university rates. (est.) \$000,000.00
6. Authorized travel and living expenses in accordance with Standard University Travel Policy, Claims for travel expenses must include an explanation of who, where, when, duration and purpose of travel. (est.) \$000,000.00
7. Other direct charges at actual cost incurred without mark-up, including (list items). (est.) \$000,000.00
8. Standard University Overhead as follows:
 

a) at a firm 65% of on-campus labour (item 1)	(est.) \$00,000.00
b) at a firm 30% of off-campus labour (item 1)	(est.) \$00,000.00
c) at a firm 2% of travel expenses (item 6)	(est.) \$00,000.00

Solicitation No. - N° de l'invitation

W7702-135593/A

Client Ref. No. - N° de réf. du client

W7702-135593

Amd. No. - N° de la modif.

001

File No. - N° du dossier

EDM-2-35320

Buyer ID - Id de l'acheteur

edm206

CCC No./N° CCC - FMS No/ N° VME

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TOTAL ESTIMATED OVERHEAD: \$000,000.00

**TOTAL CEILING PRICE: CAD \$000,000.00**

The requirements of the Statement of Work are to be completed under the terms and conditions of this Contract, which is subject to a ceiling price of \$000,000.00.

The ceiling price of \$000,000.00 is subject to adjustment downward so as not to exceed the actual costs incurred in accordance with the Basis of Payment as may be established by Government Audit. In the event that the total cost of the work required under the Contract exceeds the sum of \$000,000.00, the Contractor shall complete the work at his own expense.

With the exception of the firm elements above, the amounts shown in the respective categories of the above Basis of Payment are estimates and it is the intention that changes from item to item will be accepted for billing purposes as the work proceeds, provided that the total cost of the Contract does not exceed \$000,000.00.

**GOODS AND SERVICES TAX:**

The Total Estimated Goods and Services Tax (GST), \$\_\_\_\_\_, is not included in the amounts above. The GST is to be shown as a completely separate item on each invoice.

**CURRENCY OF BID:** All bids must be submitted in Canadian Dollars (CAD).

**F.O.B. Point:** DRDC - Suffield, Ralston, Alberta

**All other terms and conditions shall remain the same.**