

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 0A1 / Noyau 0A1
Gatineau, Québec K1A 0S5
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

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

Issuing Office - Bureau de distribution
Science Procurement Directorate/Direction de
l'acquisition de travaux scientifiques
11C1, Phase III
Place du Portage
11 Laurier St. / 11, rue Laurier
Gatineau, Québec K1A 0S5

Title - Sujet Clean Transportation Initiative	
Solicitation No. - N° de l'invitation T8125-13CTH1/A	Amendment No. - N° modif. 005
Client Reference No. - N° de référence du client T8125-13CTH1	Date 2013-04-19
GETS Reference No. - N° de référence de SEAG PW-\$\$\$S-052-25580	
File No. - N° de dossier 052ss.T8125-13CTH1	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-04-25	
Time Zone Fuseau horaire Eastern Daylight Saving Time EDT	
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Taylor, Brooke	Buyer Id - Id de l'acheteur 052ss
Telephone No. - N° de téléphone (819) 956-1674 ()	FAX No. - N° de FAX (819) 997-2229
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

TITLE: *Clean Transportation Initiative Call for Proposals*

The purpose of this amendment is to respond to questions received by bidders.

1. AT ATTACHMENT "A" - QUESTIONS AND ANSWERS:**ADD:**

Q20. In the Main Solicitation document, there is mention of overhead allowable on the budget. Can you tell me if there is a maximum rate and if there are any additional stipulations around overhead charges?

A20. If required, all price negotiations will be carried out in accordance with PWGSC Contract Cost Principles 1031-2, found in the Standard Acquisition Clauses and Conditions (SACC) Manual **OR** in accordance with Public Works and Government Services Canada Supply Manual procedures 10.40 (a) to (i) (<http://www.tpsgc-pwgsc.gc.ca/app-acq/ga-sm/chapitre10-chapter10-eng.html#s10-40>) on the pricing of research and development contracts with **universities and colleges**, as applicable.

In accordance with Supply Manual 10.40 (f), allowable overhead costs for universities and colleges are:

- (i) maximum of 65 percent applicable to Direct Payroll Costs for on-campus work;
- (ii) maximum of 30 percent applied to Direct Payroll Costs for off-campus work;
- (iii) an administration charge of 2 percent on travel and living expenses incurred directly against the contract is allowed.

THERE ARE NO OTHER CHANGES TO THE SOLICITATION