

**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

**Revision to a Request for a Standing Offer**

**Révision à une demande d'offre à commandes**

National Individual Standing Offer (NISO)  
Offre à commandes individuelle nationale (OCIN)

The referenced document is hereby revised; unless otherwise indicated, all other terms and conditions of the Offer remain the same.

Ce document est par la présente révisé; sauf indication contraire, les modalités de l'offre demeurent les mêmes.

**Comments - Commentaires**

This amendment 001 is to correct the Annex B Basis of Payment starting period of the Standing Offer of August 1st, 2012.

**Vendor/Firm Name and Address**

**Raison sociale et adresse du fournisseur/de l'entrepreneur**

**Issuing Office - Bureau de distribution**

Civilian Aircraft Division/Division des Avions Civils  
Portage III 8C1 - 50  
11 Laurier St./11 rue Laurier  
Gatineau  
Québec  
K1A 0S5

<b>Title - Sujet</b> RENEW. OF STAND. OFFER M9010-087066		
<b>Solicitation No. - N° de l'invitation</b> M9010-130705/A	<b>Date</b> 2012-06-11	
<b>Client Reference No. - N° de référence du client</b> M9010-130705	<b>Amendment No. - N° modif.</b> 001	
<b>File No. - N° de dossier</b> 006cag.M9010-130705	<b>CCC No./N° CCC - FMS No./N° VME</b>	
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$CAG-006-22874		
<b>Date of Original Request for Standing Offer</b>		2012-06-11
<b>Date de la demande de l'offre à commandes originale</b>		
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2012-07-23</b>		<b>Time Zone</b> <b>Fuseau horaire</b> Eastern Daylight Saving Time EDT
<b>Address Enquiries to: - Adresser toutes questions à:</b> Coté, Michel		<b>Buyer Id - Id de l'acheteur</b> 006cag
<b>Telephone No. - N° de téléphone</b> (819) 956-0118 ( )	<b>FAX No. - N° de FAX</b> (819) 997-0437	
<b>Delivery Required - Livraison exigée</b>		
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>		
<b>Security - Sécurité</b> This revision does not change the security requirements of the Offer. Cette révision ne change pas les besoins en matière de sécurité de la présente offre.		

Instructions: See Herein

Instructions: Voir aux présentes

<b>Acknowledgement copy required</b>	<b>Yes - Oui</b>	<b>No - Non</b>
<b>Accusé de réception requis</b>	<input type="checkbox"/>	<input type="checkbox"/>
<b>The Offeror hereby acknowledges this revision to its Offer.</b> <b>Le proposant constate, par la présente, cette révision à son offre.</b>		
<b>Signature</b>	<b>Date</b>	
Name and title of person authorized to sign on behalf of offeror. (type or print) Nom et titre de la personne autorisée à signer au nom du proposant. (taper ou écrire en caractères d'imprimerie)		
<b>For the Minister - Pour le Ministre</b>		

This amendment is to correct the Annex B Basis of Payment starting period of the Standing Offer of August 1st, 2012.

## Basis of Payment

The Offeror must submit firm prices, rates or both that will apply for the entire period of the Standing Offer.

The Offeror must submit firm hourly labour rates that will apply to repair activity related to this contract for the entire period of the Standing Offer.

The Offeror must submit a firm mark-up price for contractor/customer furnished materials, e.g. List plus 10%, that will apply for the entire period of the Standing Offer.

The Offeror must submit a firm mark-up price for subcontract repair, e.g. subcontractor's invoice plus 10%, that will apply for the entire period of the Standing Offer.

The price of the offer will be evaluated in Canadian dollars, the Goods and Services Tax or the Harmonized Sales Tax excluded, FCA Free Carrier Contractor's facility Incoterms 2000, Canadian customs duties and excise taxes included.

For the offeror's financial offer to be responsive, the Total Assessed Price (TAP) must be submitted with the offeror's financial offer.

For Offeror evaluation purposes, the TAP is the arithmetic sum of the elements outlined below.

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For Offeror evaluation purposes, the TAP is the arithmetic sum of the elements outlined below.

Aug 1, 2012	April 1, 2013	April 1, 2014
to	to	to
Mar 31, 2013	Mar 31, 2014	Mar 31, 2015

i	Engine Technicians labour rate			
ii	Accessories Technicians labour rate			
iii	Reworks Technicians labour rate			

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001

File No. - N° du dossier

006cagM9010-130705

Buyer ID - Id de l'acheteur

006cag

CCC No./N° CCC - FMS No/ N° VME

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### Contractor Furnished Materials

For Contractor Furnished Materials (CFM) Rolls Royce List prices less a discount of:

Aug 1, 2012 to Mar 31, 2013	April 1, 2013 to Mar 31, 2014	April 1, 2014 to Mar 31, 2015
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		List less %	List less %	List less %
i	For new RR Parts			
ii	For used serviceable RR Parts			
iii	Exchange Parts			
iv	For new Parts other than Rolls Royce			

### Fixed Overhaul Labour Prices \$CDN

These prices include the following activities:

Disassembly, sub-assembly, bearing inspection, painting, cleaning, final assembly, balancing, non-destructive testing, assembly inspection, process inspection, detailed parts inspection, preparation for delivery, final inspection and documentation. Parts requirements will be determined following the inspection phase.

### C20 / C20B Engine Modules

	Requirement	\$ Cdn	\$ Cdn	\$ Cdn
1	Compressor			
2	Gearbox			
3	Turbine			
4	Engine (fuel, oil and test included)			

### C20/C20B Accessories

Aug 1, 2012 to Mar 31, 2013	April 1, 2013 to Mar 31, 2014	April 1, 2014 to Mar 31, 2015
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	Requirement	\$ Cdn	\$ Cdn	\$ Cdn
1	Fuel Control Unit			

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2	Fuel Pump			
3	Governor			
4	Bleed Valve			
5	Fuel Nozzle			

### C28/C30 Engine Modules

Aug 1, 2012    April 1, 2013    April 1, 2014  
to                    to                    to  
Mar 31, 2013    Mar 31, 2014    Mar 31, 2015

	Requirement	\$ Cdn	\$ Cdn	\$ Cdn
1	Compressor			
2	Gearbox			
3	Turbine			
4	Engine (fuel, oil and test included)			

### C28 Accessories

	Requirement	\$ Cdn	\$ Cdn	\$ Cdn
1	Fuel Control Unit			
2	Fuel Pump			
3	Governor			
4	Bleed Valve			
5	Fuel Nozzle			

### C30 Accessories

	Requirement	\$ Cdn	\$ Cdn	\$ Cdn
1	Fuel Control Unit			
2	Fuel Pump			
3	Governor			
4	Bleed Valve			
5	Fuel Nozzle			

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	Sum = all items			
		(a)	(b)	(c)

**TOTAL ASSESSED PRICE (TAP) (M) = (a) + (b) + (c) = \_\_\_\_\_**