



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 R&D SUPPORT FOR SAR, MTI DETECTION	
Solicitation No. - N° de l'invitation W7714-115147/B	Amendment No. - N° modif. 004
Client Reference No. - N° de référence du client W7714-115147	Date 2012-04-23
GETS Reference No. - N° de référence de SEAG PW-\$\$\$V-011-24064	
File No. - N° de dossier 011sv.W7714-115147	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2012-06-08	
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: Bellec, Jean M.	Buyer Id - Id de l'acheteur 011sv
Telephone No. - N° de téléphone (819) 956-1669 ()	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

Solicitation No. - N° de l'invitation

W7714-115147/B

Amd. No. - N° de la modif.

004

Buyer ID - Id de l'acheteur

011sv

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

W7714-115147

File No. - N° du dossier

011svW7714-115147

CCC No./N° CCC - FMS No/ N° VME

This amendment number four (4) is raised to add question number three (3) to Annex D - Questions and Answers:

At, ANNEX D - QUESTIONS AND ANSWERS

Add:

Question 3 :

I realize that the deadline for asking questions related to this RFP has passed but as this concerns the pricing of the work could you please post an answer on MERX to the following question:

In Part 3, section 1.1.1 the table presents how the pricing information should be presented. The time periods for the contract and option periods require some clarification. The Contract period is given as June 1st, 2012 to March 31st, 2015. This is a period of 2 years and 10 months. Is this intentional?. The figure of 2,400 hours suggests that period should be three years. The time periods for the option periods are April 1st to March 31st for the two following years. Please confirm this is correct.

Answer 3 :

The deadline for asking questions, stated under Part 2, article 3 of the Request for Proposal, is a suggested time only. The deadline requested is to help us to be fair to all potential bidders by answering as many questions as possible and in particular, time needed to translate questions in the other official language.

The period of 2 years and 10 months was intentional. This requirement is a follow on to a contract. The starting time was to coincide with the end of the present contract and March 31st was chosen to coincide with the end of our fiscal year. 2,400 hours is a rounded figure. As stated in Part 2 article 6. the budget is limited and we were and we are still using 800 hours as an estimated level of effort for financial purpose only. We might use more or less than 800 hours of services per labour category as this will depend on the pricing. In Part 7, Resultant Contract Clauses, the table in the Basis of Payment does not have a column of estimated hours. The total estimated cost to a limitation of expenditure will come from the price stated by the winning bidder.

As you are aware, all Federal Departments are in a budgetary constraint period. Due to new budget restraint and the workforce adjustment going on at DRDC there will be a break in the service from the end of the present contract and this follow on requirement. At this time, we do not know who will be the Technical Authority. He has to re-apply for his job. Depending on the time it takes to fill the position, the contract might be issued at the end of June or later. Therefore the period of contract will be for three years as stated in amendment three (3) to this RFP.