

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. 007
Client Reference No. - N° de référence du client W7707-12-5560	Date 2013-02-05
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 Questions and Answers

Q22

In the SOW there are 7 Tasks. The issue we have is that to bid and estimate Tasks 6 and 7...you need to have completed Tasks 1 thru 5. Here is a short extract from SOW Task 6:

- *“3.3.6 Task 6: Development Cycle 3 - Development Cycle 3 will address lessons learned, will provide development time for those requirements that could not be accomplished during the previous development cycles and will offer an opportunity to inject new requirements for enhanced surveillance system capabilities:...”*
- *Task 7 then supports the trials stemming from Task 6.*

The issue is that no Bidder (nor DRDC) will know what those three underlined Task 6 items will actually be until after having completed Tasks 1 thru 5. Therefore, how can we estimate and bid these unknowns and then be evaluated on them?

Q22

The contractor, during the course of the contract will provide delivery of a version of the Surveillance System to DRDC. DRDC will test the delivered system during its planned demonstration periods. The Lesson's Learned to be will be a combination operating procedures, warranty defect arisings and new work. Warranty arising will be covered by the contractor under the contract. Any new work or new requirements could result contract amendments.

Q23

Schedule – what is the expected contract award (CA) date and does the current project schedule as shown in the RFP reflect that CA date or does it now have to change? If it changes, can you please provide an update to the schedule.

Q23

The expected contract award is early April and there are no changes to the schedule.

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	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.
	a) Title, Name
	Estimated ____ days @\$____./day
	\$
	b) Title, Name
	Estimated ____ days @\$____./day
	\$
<i>Add as many rows for individuals and labour categories as necessary.</i>	
TOTAL ESTIMATED LABOUR	
	\$
2	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.
TOTAL ESTIMATED MATERIAL AND SUPPLIES	
	\$
3	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.
TOTAL ESTIMATED EQUIPMENT	
	\$
4	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.
TOTAL ESTIMATED SUBCONTRACTS	
	\$
5	(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 (HRM), Nova Scotia.
	(ii) any travel between the Contractor's place of business and HRM.
	(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".
(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.	

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Amd. No. - N° de la modif.

007

Buyer ID - Id de l'acheteur

hal211

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HAL-2-69094

CCC No./N° CCC - FMS No/ N° VME

	(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-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".

- (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