

**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**  
Linguistic Services Division / Division des services  
linguistiques  
PSBID, PWGSC / DIASP,TPSGC  
11 Laurier St. / 11, rue Laurier  
10C1/Place du Portage, Phase III  
Gatineau  
Québec  
K1A 0S5

<b>Title - Sujet</b> Third Party Assistance	
<b>Solicitation No. - N° de l'invitation</b> EN578-140028/A	<b>Amendment No. - N° modif.</b> 005
<b>Client Reference No. - N° de référence du client</b> 20140028	<b>Date</b> 2013-05-24
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$ZF-519-25961	
<b>File No. - N° de dossier</b> 519zf.EN578-140028	<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 2013-06-03</b>	
<b>F.O.B. - F.A.B.</b> <b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Souleiman, Mohamed	<b>Buyer Id - Id de l'acheteur</b> 519zf
<b>Telephone No. - N° de téléphone</b> (819) 956-8348 ( )	<b>FAX No. - N° de FAX</b> ( ) -
<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/</b> <b>de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b>	
<b>Signature</b>	<b>Date</b>

## Amendment 5 is raised to make correction to the Request for Proposal (RFP)

**Note: The closing date of the RFP has been extended to June 3rd, 2013 at 2:00 p.m.**

### At Attachment 1 to Part 4, Technical Criteria:

Delete: Point Rated Technical Criteria 2.1, 2.2 and 2.3

Replace them by the following:

PRTC 2 - Bidder's proposed Core Team			
Core Team positions are deemed "key" to the project success and will be required to start work upon contract award. Bidders must propose one (1) different qualified individual to fulfill each of the Core Team positions in PRTC 2.1, 2.2 and 2.3.			
PRTC 2.1 - Bidder's proposed Senior Financial Specialist			
The Bidder must demonstrate how the Senior Financial Specialist meets the experience requirements.			
<b>Only 1 project will be evaluated against PRTC 2.1. Bidders must identify the project that is proposed for this criteria. If bidders propose more than 1 project, the evaluation team will only consider the first (1st) listed project.</b>			
The Bidder must provide details including:			
<ul style="list-style-type: none"> <li>• Organization for which the experience is claimed;</li> <li>• Date of Bidder's Senior Financial Specialist involvement in each project claimed;</li> <li>• Size, scope, nature and complexity of work;</li> <li>• Project value and duration;</li> <li>• Roles and responsibilities of the Bidder in the project; and</li> <li>• Client's References: contact names, current phone numbers and /or e-mail address.</li> </ul>			
Experience in projects providing cost analysis for large and complex Government or private sector projects, in which the Resource provided cost development, financial modelling, cost-benefit analysis, and through-life cost planning.  Note: A major project is longer than two (2) years.	Project valued between \$250M CAD and \$350M CAD	Maximum points available: 15	<b>Total Maximum points available: 30</b>
	Project valued between \$350M CAD and \$500M CAD	Maximum points available: 25	
	Project valued over \$500M CAD	Maximum points available: 30	
An additional <b>10 points</b> will be allocated if project experience claimed in PRTC 2.1 is related to shipbuilding, ship refit, conversion, modernization and/or offshore floating structure construction.			<b>Maximum points available: 10</b>

PRTC 2.2 - Bidder's proposed Senior Procurement Specialist	
The Bidder must demonstrate how the Senior Procurement Specialist meets the experience requirements.	
<b>Only 1 project will be evaluated against PRTC 2.2. Bidders must identify the project that is proposed for this criteria. If bidders propose more than 1 project, the evaluation team will only consider the first (1st) listed project.</b>	

The Bidder must provide details for each project claimed including:

- Organization for which the experience is claimed;
- Date of Bidder's Senior Procurement Specialist involvement in each project claimed;
- Size, scope, nature and complexity of work;
- Project value and duration;
- Roles and responsibilities of the Bidder in the project; and
- Client's References: contact names, current phone numbers and /or e-mail address.

Experience in projects providing procurement advice for large, complex Government or private sector projects involving multiple stakeholders, both private and public, in which the Resource developed procurement strategies and processes, and handled complex negotiations.  Note: A major project is longer than two (2) years.	Project(s) valued between \$250M CAD and \$350M CAD	Maximum points available: 15	<b>Total Maximum points available: 30</b>
	Project(s) valued between \$350M CAD and \$500M CAD	Maximum points available: 25	
	Project(s) valued over \$500M CAD	Maximum points available: 30	
An additional <b>10 points</b> will be allocated If project experience claimed in PRTC 2.2 is related to shipbuilding, ship refit, conversion, modernization and/or offshore floating structure construction.			<b>Maximum points available: 10</b>

### PRTC 2.3 - Bidder's proposed Senior Project Management Specialist

The Bidder must demonstrate how the Project Management Specialist meets the experience requirements.

**Only 1 project will be evaluated against PRTC 2.3. Bidders must identify the project that is proposed for this criteria. If bidders propose more than 1 project, the evaluation team will only consider the first (1st) listed project.**

The Bidder must provide details for each project claimed including:

- Organization for which the experience is claimed;
- Date of Bidder's Senior Project Management Specialist involvement in each project claimed;
- Size, scope, nature and complexity of work;
- Project value and duration;
- Roles and responsibilities of the Bidder in the project; and
- Client's References: contact names, current phone numbers and /or e-mail address.

Experience in projects providing project management for large and complex Government or private sector projects, in which the Resource provided relationship, change, schedule, and risk management.  Note: A major project is longer than two (2) years.	Project(s) valued between \$250M CAD and \$350M CAD	Maximum points available: 15	<b>Total Maximum points available: 30</b>
	Project(s) valued between \$350M CAD and \$500M CAD	Maximum points available: 25	
	Project(s) valued over \$500M CAD	Maximum points available: 30	
An additional <b>10 points</b> will be allocated If project experience claimed in PRTC 2.3 is related to shipbuilding, ship refit, conversion, modernization and/or offshore floating structure construction.			<b>Maximum Points available: 10</b>

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## At Part 6, Security Requirements

Add the following clause:

### 3. Controlled Goods Requirement

SACC Manual clause A9130T (2011-05-16), Controlled Goods Program

## At Part 7, Resulting Contract Clauses:

### I. At Article 1.2.4.2 of 1.2.4, TA Process:

Delete: two (2) business days

Replace by: **ten (10) business days**

### II At Article 6.1, Basis of Payment

Delete the following Article:

6.1.3 Authorized travel and living expenses for Work performed outside the National Capital Region (NCR) only

### III At Article 10, Priority of Documents

Delete:

- (a) the Articles of Agreement;
- (b) the general conditions 2035 (2013-03-21), General Conditions - Higher Complexity - Services;
- (c) Annex A, Statement of Work;
- (d) Annex B, Basis of Payment;
- (e) Annex C, Security Requirements Check List;
- (f) the signed Task Authorizations (including all of its annexes, if any); and
- (g) the Contractor's bid dated \_\_\_\_\_

Replace by:

- (a) the Articles of Agreement;
- (b) the general conditions 2035 (2013-03-21), General Conditions - Higher Complexity - Services;
- (c) Annex A, Statement of Work;
- (d) Annex B, Basis of Payment;
- (e) Annex C, Security Requirements Check List;
- (f) Annex D, Task Authorization Form
- (g) Annex E, Conflict of Interest Declaration Certification
- (h) the signed Task Authorizations (including all of its annexes, if any); and
- (i) the Contractor's bid dated \_\_\_\_\_

### IV At Article 14, SACC Manual clauses

Delete the following clause: D0024C (2008-05-12), Liquidated Damages

### V At Article 14, SACC Manual clauses

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005

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**Add the following clause:**

**14.1 Controlled Goods**

SACC Manual Clause A9131C (2011-05-16), Controlled Goods Program  
SACC Manual Clause B4060C (2011-05-16), Controlled Goods

**VI At Annex B, Basis of Payment**

**Add the following clauses:**

**2.0 Cost Reimbursable Expenses**

**2.1 Authorized travel and living expenses for Work performed outside the National Capital Region (NCR) only**

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 administrative overhead, in accordance with the meal, private vehicle and incidental expenses provided in Appendices B, C and D of the National Joint Council Travel Directive ; and with the other provisions of the directive referring to "travellers", rather than those referring to "employees".

All travel must have the prior authorization of the Project and/or Contracting Authority.

The authorized travel and living expenses will be paid upon submission of an itemized statement supported by receipt vouchers. All payments are subject to government audit.

Canada will not accept any travel and living expenses for:

- a. Work performed within the National Capital Region (NCR). The NCR is defined in the *National Capital Act*, R.S.C. 1985, c. N-4, S.2. *The National Capital Act* is available on the Justice Website: <http://laws.justice.gc.ca/eng/acts/N-4/> ;
- b. Any travel between the Contractor's place of business and the NCR; and
- c. Any relocation of resources

required to satisfy the terms of the Contract. These expenses are included in the all inclusive fixed hourly rates specified in section 1.0 above.

Total Estimated Cost of Authorized Travel and Living Expenses: \$\_\_\_\_\_

**2.2 Subcontracts**

The Contractor will be reimbursed the expenses for subcontracts it reasonably and properly incurred in the performance of the Work, at cost, without any allowance for profit and administrative overhead. These expenses will be paid upon submission of a copy of the invoice (supported by receipt vouchers (as applicable)) the contractor received from the subcontractor.

<b>Subcontractor</b>	<b>Estimated Cost</b>
_____	\$ _____
_____	\$ _____

Total Estimated Cost of Subcontracts: \$\_\_\_\_\_

Total Estimated Cost-Cost Reimbursable Expenses: \$\_\_\_\_\_

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**ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED**