

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Bid Receiving
PWGSC
33 City Centre Drive
Suite 480
Mississauga
Ontario
L5B 2N5
Bid Fax: (905) 615-2095

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
Public Works and Government Services Canada
Ontario Region
33 City Centre Drive
Suite 480
Mississauga
Ontario
L5B 2N5

Title - Sujet Support Research Activities	
Solicitation No. - N° de l'invitation W7719-145238/A	Amendment No. - N° modif. 004
Client Reference No. - N° de référence du client W7719-145238	Date 2013-07-03
GETS Reference No. - N° de référence de SEAG PW-\$TOR-002-6293	
File No. - N° de dossier TOR-3-36024 (002)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-07-11	Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
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: Callahan, Kaye	Buyer Id - Id de l'acheteur tor002
Telephone No. - N° de téléphone (905) 615-2071 ()	FAX No. - N° de FAX (905) 615-2060
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

This amendment 004 is being issued to answer the following questions:

At Annex B, Basis of Payment revised in Amendment 001.

Delete in its entirety.

Insert the attached revised Annex B.

Questions

Q.1 The Answer provided to Q 3 in Amendment 001 to solicitation W7719-145238/A appears to suggest that Canada expects bidders to assume the financial, contractual and performance risks associated with utilizing subcontractors without adding a markup to cover such things as administration and management of subcontractors and their work. Please clarify the intent of this Answer and the direction to include subcontractors as "a direct charge at actual cost".

A.1 Delete the response provided at A.3 of Amendment 001.

Bidders who are proposing subcontractors, as part of the team to fill the required labour categories for the period of the contract, must identify these individuals as subcontractors and provide firm hourly rates at actual cost plus mark-up, if applicable, in the Basis of Payment. The hourly rate used in the financial evaluation at Annex E, Appendix A will be the actual cost (actual firm hourly rate) plus any mark-up.

Q.2 The mandatory technical criteria stated in Annex E, Section 1.1, of the RFP require the Bidder to propose resources in the following categories:

1. Senior Researcher (minimum 1, maximum 2);
2. Specialist Researcher (minimum 1, maximum 2); and
3. Technical Support Staff (minimum 2, maximum 4).

Are we allowed to propose a Project Manager (PM) resource? If the answer is yes does the proposed PM resource need to be one of the resources previously proposed for categories 1, 2 or 3?

A.2 The Senior Researcher will be expected to perform the Project Manager function.

Q.3 Regarding the amount of \$884,000 that is included under "Total estimated cost and limitation of expenditure" on page 20 of the RFP. Is the intention to engage only one single contractor to provide all the services listed in the RFP for that amount, or is it to engage a number of potential suppliers, the costs of which would collectively not exceed \$884,000?

A.3 Only one contract will be awarded.

ANNEX B (Revised)**BASIS OF PAYMENT****A. LABOUR:** At firm hourly rates including overhead and profit.

Category/Personnel	Year 1	Year 2	Year 3
1. Senior Researcher			
Name _____	\$ _____	\$ _____	\$ _____
2. Specialist Researcher			
Name _____	\$ _____	\$ _____	\$ _____
3. Technical Support Researchers			
Name _____	\$ _____	\$ _____	\$ _____
Name _____	\$ _____	\$ _____	\$ _____

B. SUBCONTRACTORS, if applicable:

At actual cost (firm hourly rates) plus a mark-up of ____%.

Category/Personnel	Year 1	Year 2	Year 3
1. Senior Researcher			
Name _____	\$ _____	\$ _____	\$ _____
2. Specialist Researcher			
Name _____	\$ _____	\$ _____	\$ _____
3. Technical Support Researchers			
Name _____	\$ _____	\$ _____	\$ _____
Name _____	\$ _____	\$ _____	\$ _____

Solicitation No. - N° de l'invitation

W7719-145238/A

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

W7719-145238

Amd. No. - N° de la modif.

004

File No. - N° du dossier

TOR-3-36024

Buyer ID - Id de l'acheteur

tor002

CCC No./N° CCC - FMS No/ N° VME

C. DIRECT CHARGES

1. The equipment and costs will be identified in the Task Authorization and claims for payment. At the completion of each Task Authorization, DRDC will receive any equipment, hardware, software or software licenses purchased as part of the deliverables.

2. Materials and Supplies: at actual cost

3. Equipment: at actual cost

4. Travel and Living: in accordance with Contractor's current travel policy but not to exceed Treasury Board Guidelines on travel and living in effect at time travel occurs.

[Http://www.tbs-sct.gc.ca/pubs_pol/hrpubs/tbm_113/menu-travel-voyage-eng.asp](http://www.tbs-sct.gc.ca/pubs_pol/hrpubs/tbm_113/menu-travel-voyage-eng.asp)

TOTAL ESTIMATED COST AND LIMITATION OF EXPENDITURE

\$884,000.00

GST/HST EXTRA