

**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**  
**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**  
Science Procurement Directorate/Direction de  
l'acquisition de travaux scientifiques  
11 Laurier St. / 11, rue Laurier  
11C1, Place du Portage  
Gatineau, Québec K1A 0S5

<b>Title - Sujet</b> Mercury Global Anchor Stations	
<b>Solicitation No. - N° de l'invitation</b> W8474-14MG25/A	<b>Amendment No. - N° modif.</b> 005
<b>Client Reference No. - N° de référence du client</b> W8474-14MG25	<b>Date</b> 2013-09-20
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$ST-006-26331	
<b>File No. - N° de dossier</b> 006st.W8474-14MG25	<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 2013-10-31</b>	<b>Time Zone</b> <b>Fuseau horaire</b> Eastern Daylight Saving Time EDT
<b>F.O.B. - F.A.B.</b> <b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input checked="" type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Thorsley, Mark	<b>Buyer Id - Id de l'acheteur</b> 006st
<b>Telephone No. - N° de téléphone</b> (819) 956-1772 ( )	<b>FAX No. - N° de FAX</b> (819) 997-2229
<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>

This amendment is raised to address the following:

- To respond to questions received during the solicitation period; and
- To revise the solicitation accordingly, as applicable.

### **Questions and Answers**

#### **Q34 DAB SOW Appendix 4 - CDRLs with proposal**

The DAB CDRL list states that the following items will be used for evaluation purposes, yet they are not required with the bid proposal:

- Requirements management plan
- Facilities and infrastructure Management plan
- Intellectual Property management plan
- FCA/PCA Observation Resolution report

Please confirm that the above items are not required with the proposal and will therefore not be part of the bid evaluation.

**A34** Correct. The Requirements Management Plan, Facilities and Infrastructure Management Plan, Intellectual Management Plan and FCA/PCA Observation Resolution Report are not required at bid and are not part of the bid evaluation.

#### **Q35 ISS SOW - CDRLs with proposal**

The ISS CDRL list states that the ISS Work Breakdown structure will be used for evaluation purposes, yet it is not required with the bid. Please confirm that the ISS Work Breakdown Structure document is not required with the proposal and will therefore not be part of the bid evaluation.

**A35** The ISS WBS will not be used for evaluation purposes and is not required with the bid.

#### **Q36 Bid Evaluation Plan, Appendix 4 - Table reference errors**

- Item v on page 36 of the Bid Evaluation Plan refers to Table 3-4 in the DAB SOW. We presume this is intended to be Table 1-4. Please confirm.
- Item vi on page 36 of the Bid Evaluation Plan refers to Table 3-5 in the DAB SOW. We presume this is intended to be Table 1-5. Please confirm.

**A36** Confirmed that it should be Table 1-4 and 1-5, respectively. The applicable sections have been amended as per item 1 below.

**Q37** Within the ISS-SOW Item 1.7 sub-sections 1.7.5.4 and 1.7.5.5 appear to be missing please clarify.

**A37** There are no Sub-sections 1.7.5.4 and 1.7.5.5 in the ISS SOW.

**Q38** In solicitation amendment #2, solicitation revision #2, there are references to "Supplier" and "Contractor". Our organization was wondering if there is a difference in the definition between these two terms? Does the new clause 3.1 applies only if the contracts are awarded to a U.S.

company. i.e. If the contract was awarded to a Canadian company, would clause 3.1 apply to the Canadian company's U.S. suppliers/subcontractors?

- A38
1. The terms 'Supplier' and 'Contractor' are basically used interchangeably by CISC.
  2. Clause 3.1 will apply only if the contracts are awarded to a U.S. Company
  3. If the contracts was awarded to a Canadian company, would clause 3.1 apply to the Canadian company's U.S. suppliers/subcontractors? In this scenario, if the Canadian company planned to subcontract they would first have to submit a sub-SRCL to CISC. In response, CISC would provide security clauses specific to that sub-SRCL/subcontractor.
- Q39 In Annex H – regarding the 'Taskings' table (Table F-3). Should the column "Firm Per Diem Rate" be separated into each individual year as it does for Tables F-5 and F-7?
- A39 No. Bidder's are to provide a single per diem rate for each labour category for the initial seven (7) year period. Subsequent years will be adjusted on an annual basis using EPA Adjusted Labour Rates in accordance with the Basis of Payment.
- Q40 In Annex H – the items (b) to (e) request that costs are provided without markup. Could you please define the following terms?
- Laid down cost
  - Markup
  - Actual cost
- A40 Laid down cost - the cost incurred by a contractor to acquire an asset. This includes the contractor's invoice price (less trade discount) plus any applicable charges for transportation, exchange, customs duties, brokerage duties and applicable taxes
- Markup - 1. *Defence Production Act*. The amount added to cost in determining the selling price to cover overhead and profit. 2. The difference between the contractor's laid-down cost for a product and its resale price to Canada, Goods and Services Tax and/or the Harmonized Sales Tax excluded. Mark-up includes applicable purchasing expense, internal handling and general and administrative expenses, plus profit
- Actual cost - the amount, not including any profit, which was in fact paid out for materials and for labour .

### **Solicitation Revisions**

1. At Attachment 1 - Bid Evaluation Plan, Appendix 4, Section 4.2.1.1, Item B:
 

DELETE:	v.	The CAF mission sets and applicable notional terminal geographical location shown in Table 3-4 of the DAB SOW;
	vi.	The terminal classes from the information provided in Table 3-5;
INSERT:	v.	The CAF mission sets and applicable notional terminal geographical location shown in Table 1-4 of the DAB SOW;
	vi.	The terminal classes from the information provided in Table 1-5;

Solicitation No. - N° de l'invitation

W8474-14MG25/A

Amd. No. - N° de la modif.

005

Buyer ID - Id de l'acheteur

006st

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

W8474-14MG25

File No. - N° du dossier

006stW8474-14MG25

CCC No./N° CCC - FMS No/ N° VME

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ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME