

RETURN BIDS TO:
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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
Defence Communications Division. (QD)
11 Laurier St./11, rue Laurier
Place du Portage, Phase III, 8C2
Gatineau, Québec K1A 0S5

Title - Sujet Medium Range Radar (MRR)	
Solicitation No. - N° de l'invitation W8476-133817/E	Amendment No. - N° modif. 025
Client Reference No. - N° de référence du client W8476-133817	Date 2014-09-08
GETS Reference No. - N° de référence de SEAG PW-\$\$QD-023-24350	
File No. - N° de dossier 023qd.W8476-133817	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2014-09-16	
Time Zone Fuseau horaire Eastern Daylight Saving Time EDT	
F.O.B. - F.A.B. Specified Herein - Précisé dans les présentes Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input checked="" type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Scott, Sean	Buyer Id - Id de l'acheteur 023qd
Telephone No. - N° de téléphone (819) 956-1069 ()	FAX No. - N° de FAX () -
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 is raised for the MRR Request For Proposal (RFP) number W8476-133817/E.

The intent of this amendment is to provide a clarifying response to Industry poised questions and where applicable, amend the RFP in response to Industry questions.

Questions and Answers No. 115 to 116.

Q115 Reference ANNEX G ISS Paragraph 1 and Paragraph 1.1.

- a) As implied by the payment formula in paragraph 1, the Contractor shall work every day of the calendar month (including weekends) to collect 100% of the Monthly ISS rate.
- b) paragraph 1.1, the Monthly ISS price is a 'firm monthly rate of:' Is it a firm price or is it a price subject to adjustments?
- c) Please clarify on how the payment mechanism, according to the formula, should be interpreted.

A115

- a) See modification M9 in this Amendment. The Contractor is expected to provide services as per the SOW and will be paid a firm monthly rate as per Para 1.1.
- b) Paragraph 1.1 is a Firm Monthly Rate subject to the Holdback provisions in Para 1.
- c) To reduce complexity, the reference to the monthly adjustment per day worked has been removed.

Q116 Please clarify numbering of Questions and Answers in Amendment 23.

A116 Amendment 22 Question and Answer should be 113 and Amendment 23 Question and Answer should be 114.

Modifications to the RFP:

**M9: Annex G-ISS: Basis of Payment In-Service Support (ISS) Contract
Para 1 Basis of Payment**

Delete:

"The Contractor will be paid **unit prices** for that part of the month worked based upon the following formula, rounded to two (2) decimal places:

$$\frac{\text{Rate Per Month} \times \text{Number of Calendar Day(s) Worked}}{\text{Number of Calendar Days in that Month}}$$

M10:**PART 7 - RESULTING CONTRACT CLAUSES – MRR ACQUISITION CONTRACT****5. Authorities****5.1 Contracting Authority****Delete:**

“The Contracting Authority for the Contract is:

James Bright

Supply Team Leader

Public Works and Government Services Canada

Acquisitions Branch - Defence and Major Projects Sector (DMPS)

Place du Portage, Phase III, 11, rue Laurier Street, 8C2 #61, Gatineau, QC K1A 0S5

Government of Canada

Telephone: (819) 956-6181

Facsimile: (819) 956-0636

E-mail address: james.bright@tpsgc-pwgsc.gc.ca”

Insert

“The Contracting Authority for the Contract is:

Sean Scott

Supply Team Leader

Public Works and Government Services Canada

Acquisitions Branch - Defence and Major Projects Sector (DMPS)

555 De la Carriere Blvd., Gatineau QC. K1A 0S2 2nd Floor Office EA09

Government of Canada

Telephone: (819) 956-1069

E-mail address: sean.scott@tpsgc-pwgsc.gc.ca”

M11:**PART 8 - RESULTING CONTRACT CLAUSES – IN-SERVICE SUPPORT CONTRACT****5. Authorities****5.1 Contracting Authority****Delete:**

“The Contracting Authority for the Contract is:

James Bright

Supply Team Leader

Public Works and Government Services Canada

Acquisitions Branch - Defence and Major Projects Sector (DMPS)

Place du Portage, Phase III, 11, rue Laurier Street, 8C2 #61, Gatineau, QC K1A 0S5

Government of Canada

Telephone: (819) 956-6181

Facsimile: (819) 956-0636

E-mail address: james.bright@tpsgc-pwgsc.gc.ca”

Solicitation No. - N° de l'invitation

W8476-133817/E

Amd. No. - N° de la modif.

025

Buyer ID - Id de l'acheteur

023qd

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

W8476-133817

File No. - N° du dossier

023qdW8476-133817

CCC No./N° CCC - FMS No/ N° VME

Insert

“The Contracting Authority for the Contract is:

Sean Scott

Supply Team Leader

Public Works and Government Services Canada

Acquisitions Branch - Defence and Major Projects Sector (DMPS)

555 De la Carriere Blvd., Gatineau QC. K1A 0S2 2nd Floor Office EA09

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**ALL OTHER TERMS AND CONDITIONS OF THE SOLICITATION
REMAIN UNCHANGED**