



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 0B2 / Noyau 0B2

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

Maritime Aircraft Division/Division de aéronefs
maritimes

11 Laurier St. / 11, rue Laurier

8C1, Place du Portage

Gatineau

Québec

K1A 0S5

Title - Sujet R&O for the TPS-70	
Solicitation No. - N° de l'invitation W8485-152708/C	Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client W8485-152708	Date 2015-11-03
GETS Reference No. - N° de référence de SEAG PW-\$\$BQ-137-25436	
File No. - N° de dossier 137bq.W8485-152708	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2015-11-18	Time Zone Fuseau horaire Eastern Standard Time EST
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: Francoeur-Massia, Diane	Buyer Id - Id de l'acheteur 137bq
Telephone No. - N° de téléphone (819) 956-9114 ()	FAX No. - N° de FAX (819) 997-0437
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

Solicitation No. - N° de l'invitation

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W8485-152708

Amd. No. - N° de la modif.

001

File No. - N° du dossier

W8485-152708

Buyer ID - Id de l'acheteur

137BQ

CCC No. /N° CCC - FMS No. /N° VME

Amendment #1 is raised to amend Annex B – Basis of Payment.

Delete Annex B in its entirety.

Replace with amended Annex B attached.

All other terms and conditions remain unchanged.

ANNEX B

Basis of Payment

Table 1 - Time and Material Labour Rates and Markups

Labour Category	Contract Award to (_____)	Year 2	OPTION 1	OPTION 2
Prog. Manager	\$_____ x 240 days	\$_____ x 240 days	\$_____ x 240 days	\$_____ x 240 days
Eng Serv Tech	\$_____ x 240 days	\$_____ x 240 days	\$_____ x 240 days	\$_____ x 240 days
Field Services Engineer	\$_____ x 240 days	\$_____ x 240 days	\$_____ x 240 days	\$_____ x 240 days
Logistics Support	\$_____ x 240 days	\$_____ x 240 days	\$_____ x 240 days	\$_____ x 240 days
Admin	\$_____ x 240 days	\$_____ x 240 days	\$_____ x 240 days	\$_____ x 240 days
TOTAL \$				

B1. TOTAL ESTIMATED PRICE \$_____

B.2 Mark-up:

B.2.1 Mark-up on Material/Parts, inclusive of G&A, Overhead and Profit, and the cost associated with the procurement of the goods equals: Laid Down Cost + ____%.

B.2.2 Mark-up on Subcontracts, including those for any sub-contracted Mobile Repair Party (MRP), is inclusive of G&A, Overhead and Profit, and the cost associated with the procurement of the services equals: Laid-Down Cost + ____%.

B.2.3 The following interpretations are applicable to this contract:

- a. "Laid-Down Cost": Is the cost incurred by a contractor to acquire a specific product. This includes the invoice price (less trade discounts)

charged to the contractor plus any applicable charges for transportation, exchange, custom duties, and brokerage charges.

- b. "Material Handling": Costs related to the storing and transferring out of storage are allocated to the GSM when the parts are embodied.
- c. "General and Administrative (G & A)": Including remuneration of executive and corporate officers, office wages and salaries and expenses such as stationery, office supplies, postage and other necessary administration and management expenses.

B3. For the period starting the date of Contract Award to 1 November 2016 the Contractor will be paid as follows:

B3.1 For the repair or overhaul of items including Accountable Advance Spares (AAS), pertaining to either of the AN/TPS-70(V) Transportable radar systems, the firm fixed Time and Material rates and mark-ups in Table 1 shall apply.

B3.2 For material required to complete authorized repairs or overhauls including AAS to the AN/TPS-70(V) transportable radar systems, the Contractor shall be paid actual laid down cost of the material plus the mark-ups indicated in Annex B, Section 1.1 (above).

B3.3 For all travel and living expenses, as authorized in advance by the DND Procurement Authority, 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 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 Procurement Authority.

All payments are subject to government audit.

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