



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

Electrical & Electronics Products Division
11 Laurier St./11, rue Laurier
7B3, Place du Portage, Phase III
Gatineau, Québec K1A 0S5

Title - Sujet Strategic Antenna	
Solicitation No. - N° de l'invitation W8484-178689/A	Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client W8484-178689	Date 2017-03-20
GETS Reference No. - N° de référence de SEAG PW-\$\$HN-460-72685	
File No. - N° de dossier hn460.W8484-178689	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2017-05-03	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: Guertin, Benoit	Buyer Id - Id de l'acheteur hn460
Telephone No. - N° de téléphone (819) 420-0331 ()	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

Solicitation No. - N° de l'invitation
W8484-178689/A
Client Ref. No. - N° de réf. du client
W8484-178689

Amd. No. - N° de la modif.
1
File No. - N° du dossier
hn460.W8484-178689

Buyer ID - Id de l'acheteur
HN460
CCC No./N° CCC - FMS No./N° VME

This amendment (1) seeks to make a correction in the English version of Annex "C".

1) At Annex "C", delete in its entirety and replace with Annex "C" attached hereto.

All other terms and conditions remain unchanged.

ANNEX "C" PRICE LIST

Note :Bidders must provide a price for every items listed in this Annex, for both the firm and the optional years, in order to be found compliant

Item 1	R&O LABOUR COST AT THE CONTRACTOR PLANT
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For pre-Authorized in Plant Repairs – at the firm hourly rates specified below:

Item	DESCRIPTION (Labour categories)	Year 1	Year 2	Year 3	Option year 1	Option year 2
001-001	Foreman					
001-002	QA/Technician					
001-001	Electronic Technician					
001-001	Quality control specialist					
001-001	Rigger					
Average rate= sum column / 5						
001-TOT	Evaluation price = Average rate X 1000 Hrs (To be reported to page 7)					

Item 2	TECHNICAL INVESTIGATION ENGINEERING SUPPORT LABOUR COST (TIES)
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When pre-Authorized – for Technical Investigations and Engineering Support – at firm hourly rates specified below.

Item	DESCRIPTION (Labour categories)	Year 1	Year 2	Year 3	Option year 1	Option year 2
002-001	Engineer					
002-002	Technician					
002-003	Draftsman					

002-004	Rigger									
002-005	Typist/Clerical									
002-006	QC Inspector									
002-007	Tech/Foreman									
Average rate= sum column / 7										
002-TOT	Evaluation price = Average rate X 500 Hrs (To be reported to page 7)									

Item 3	MRP LABOUR COST DURING REGULAR FIELD HOURS									
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When pre-Authorized – for Mobile Repair Parties (see SOW paragraph 3.3.1 and 3.3.2) during normal business hours, normal business hours being 10.00 hrs a day at 6 days/week, at firm hourly rates specified below. The rate include but is not limited to general test equipment, general work tools, trucks local transportation.

Item	DESCRIPTION (Labour categories)	Year 1	Year 2	Year 3	Option year 1	Option year 2
003-001	Crew Foreman					
003-002	Rigger					
003-003	Rigger/Electronic Technician					
003-004	Quality Control Specialist					
Average rate= sum column /4						
003-TOT	Evaluation price = Average rate X 5000 Hrs (To be reported to page 7)					

Item 4	MRP LABOUR COST OUTSIDE REGULAR FIELD HOURS									
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When pre-Authorized – for Mobile Repair Parties (see SOW paragraph 3.3.1 and 3.3.2) outside normal business hours, at firm hourly rates specified below. The rate include but is not limited to general test equipment, general work tools, trucks local transportation.

Item 4	DESCRIPTION (Labour categories)	Year 1	Year 2	Year 3	Option year 1	Option year 2
004-001	Crew Foreman					
004-002	Rigger					

004-003	Rigger/Electronic Technician								
004-004	Quality Control Specialist								
004-TOT		Average rate= sum column /4							
		Evaluation price = Average rate X 300 Hrs (To be reported to page 7)							

Item 5	MRP, LABOUR COST FOR DELAYS
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When pre-authorized – Mobile Repair Parties loss of time due to factors over which the contractor has no control, the contractor shall be paid at firm hourly rates specified below. The rate include but is not limited to general test equipment, general work tools, trucks local transportation.

Item	DESCRIPTION (Labour categories)	Year 1	Year 2	Year 3	Option year 1	Option year 2
005-001	Crew Foreman					
005-002	Rigger					
005-003	Rigger/Electronic Technician					
005-004	Quality Control Specialist					
005-TOT		Average rate= sum column /4				
		Evaluation price = Average rate X 300Hrs (To be reported to page 7)				

Item 6	Travel cost
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When pre-authorized – for travel during normal business hours, normal business hours being 10.00 hrs a day at 6 days/week, at firm hourly rates specified below. The rate include but is not limited to general test equipment, general work tools, trucks local transportation. The bidder must quote a travel cost by hour and quote a number of hour by location from a pre-determined contractor site. These rates for labour and travel duration (one way) will be used for each categories used when traveling.

Item	DESCRIPTION (Labour categories) Cost / hour	Year 1	Year 2	Year 3	Option year 1	Option year 2
006-001	Crew Foreman					
006-002	Rigger					

006-003	Rigger/Electronic Technician
006-004	Quality Control Specialist

Total (a)

	Site location	Contractor service site departure location name (eg. Ottawa)	(b) Time required (hours)	Year 1 Travel cost = a X b	Year 2	Year 3	Option year 1	Option year 2
1	Great Village							
2	Masstown, N.S.							
3	Newport Corner, N.S.							
4	Mill Cove, N.S.							
5	Point Petre, ON.							
6	Carrying Place, ON.							
7	Leitrim, ON.							
8	Ottawa, ON. (Walkley Rd.)							
9	Cardiff, AB.							
10	Riverbend, AB.							
11	Aldergrove, B.C.							
12	Masset, B.C.							
13	Gander, NF							
14	Matsqui, B.C.							
15	Albert Head, B.C.							
16	Alert, NT							
17	Yellowknife, NT							
18	Inuvik, NT							

005-TOT	MRP, PAYMENT FOR DELAYS						
006-TOT	TRAVEL COST						
007-TOT	CONTRACTOR FURNISHED MATERIAL, SUB-CONTRACTED WORK AND SPECIAL EQUIPMENT RENTAL MARK-UP						

	i)	ii)	iii)	iv)	v)
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CUMULATIVE YEARLY EVALUATION COST

TOTAL BID PRICE (TOTAL OF ALL FIVE (5) CUMULATIVE YEARLY EVALUATION COST = i+ii+iii+iv+v)

\$

Note :Bidders must provide a price for every items listed in this Annex, for both the firm and the optional years, in order to be found compliant

Note 1: Item 3, 4 and 5 must include all miscellaneous cost such as insect repellant, drinking water, portable toilet or others.

Note 2: Travel time and km for lunch is not paid. Only travel time and km from hotel to working site round trip will be paid.