



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Réception des soumissions - TPSGC / Bid Receiving
- PWGSC
1550, Avenue d'Estimauville
1550, D'Estimauville Avenue
Québec
Québec
G1J 0C7

**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
TPSGC/PWGSC
601-1550, Avenue d'Estimauville
Québec
Québec
G1J 0C7

Title - Sujet Hyperspectral Target Detection	
Solicitation No. - N° de l'invitation W7701-166178/A	Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client W7701-166178	Date 2017-04-27
GETS Reference No. - N° de référence de SEAG PW-\$QCW-028-17099	
File No. - N° de dossier QCN-6-39058 (028)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2017-05-17	
Time Zone Fuseau horaire Heure Avancée de l'Est HAE	
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: Simoneau, Steve	Buyer Id - Id de l'acheteur qcw028
Telephone No. - N° de téléphone (418) 649-2816 ()	FAX No. - N° de FAX (418) 648-2209
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

MODIFICATION 001

Included in the present modification

Amendment 1 : Solicitation closing date extension

Amendment 2 : Modification under article 3 of Attachment 1 - FINANCIAL BID PRESENTATION SHEET

Amendment 3 : Modification under article 3 of Annex B – Basis of payment

1. Amendment 1 : Solicitation closing date extension

Solicitation closing date is postponed from May 10, 2017 to **May 17, 2017**.

2. Amendment 2: Modification under article 3 of Attachment 1 - FINANCIAL BID PRESENTATION SHEET

Under Article 3. TRAVEL AND LIVING

DELETE

- (a) Canada will not accept any travel and living expenses incurred by the Contractor in the performance of the Work, for:
 - (i) services provided within 50 km the Contractor's place of business.
- (b) For services to be provided at more than 50 km from the Contractor's place of business, 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 Treasury Board Travel Directive (http://www.tbs-sct.gc.ca/pubs_pol/hrpubs/TBM_113/td-dv_e.asp), and with the other provisions of the directive referring to "travellers", rather than those referring to "employees".
- (c) Canada will not accept any travel and living expenses incurred by the Contractor as a consequence of any relocation of personnel required to satisfy the terms of this Contract.
- (d) All travel must have prior authorization of the Technical Authority. All payments are subject to government audit.

INSERT

- (a) With the exception of Task 5.3, Canada will not accept any travel and living expenses incurred by the Contractor in the performance of the Work, for:
 - (i) for services provided within the greater region of Quebec City (including Defence Research and Development Canada - Valcartier) and for any travel between the Contractor's place of business and the greater region of Quebec City (including Defence Research and Development Canada – Valcartier).
- (b) For services to be provided under Task 5.3, travel requirements will be specified in the Task Authorization Statement of Work. 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 Treasury Board Travel Directive (http://www.tbs-sct.gc.ca/pubs_pol/hrpubs/TBM_113/td-dv_e.asp), and with the other provisions of the directive referring to "travellers", rather than those referring to "employees".
- (c) Canada will not accept any travel and living expenses incurred by the Contractor as a consequence of any relocation of personnel required to satisfy the terms of this Contract.
- (d) All travel must have prior authorization of the Technical Authority. All payments are subject to government audit.

3. Amendment 3: Modification under article 3 of Annex B – Basis of payment

Under Article 3. TRAVEL AND LIVING

~~DELETE~~

- (a) Canada will not accept any travel and living expenses incurred by the Contractor in the performance of the Work, for:
 - (i) services provided within 50 km the Contractor's place of business.
- (b) For services to be provided at more than 50 km from the Contractor's place of business, 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 Treasury Board Travel Directive (http://www.tbs-sct.gc.ca/pubs_pol/hrpubs/TBM_113/td-dv_e.asp), and with the other provisions of the directive referring to "travellers", rather than those referring to "employees".
- (c) Canada will not accept any travel and living expenses incurred by the Contractor as a consequence of any relocation of personnel required to satisfy the terms of this Contract.
- (d) All travel must have prior authorization of the Technical Authority. All payments are subject to government audit.

INSERT

- (a) With the exception of Task 5.3, Canada will not accept any travel and living expenses incurred by the Contractor in the performance of the Work, for:
 - (i) for services provided within the greater region of Quebec City (including Defence Research and Development Canada - Valcartier) and for any travel between the Contractor's place of business and the greater region of Quebec City (including Defence Research and Development Canada – Valcartier).
- (b) For services to be provided under Task 5.3, travel requirements will be specified in the Task Authorization Statement of Work. 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 Treasury Board Travel Directive (http://www.tbs-sct.gc.ca/pubs_pol/hrpubs/TBM_113/td-dv_e.asp), and with the other provisions of the directive referring to “travellers”, rather than those referring to “employees”.
- (c) Canada will not accept any travel and living expenses incurred by the Contractor as a consequence of any relocation of personnel required to satisfy the terms of this Contract.
- (d) All travel must have prior authorization of the Technical Authority. All payments are subject to government audit.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.