



RETURN BIDS TO:

Shared Services Canada (SSC)
Procurement and Vendor Relationships
180 Kent Street, 13th Floor
Ottawa, Ontario
K1P 0B6

RETOURNER LES SOUMISSIONS À:

Services Partager Canada (SPC)

Acquisitions et relations avec les fournisseurs
180 rue Kent, 13ieme étage
Ottawa, Ontario
K1P 0B6

**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

Issuing Office – Bureau de distribution

Procurement and Vendor Relationships | Achats et relations avec les fournisseurs
EO Division | Division EO
180 Kent Street | 180 Rue Kent
13th Floor
Ottawa, Ontario
K1P 0B6

Title – Sujet Shared Capacity Satellite Services Stream 1 and 2 for SSC	
Solicitation No. – N° de l'invitation R00007568/A, R00007569/A	Amendment No. – N° de modif. 001
Client Reference No. – N° référence du client	Date June 12, 2017
GETS Reference No. – N° de reference de SEAG	
File No. – N° de dossier n/a	
Solicitation Closes – L'invitation prend fin THE CLOSING is : LA DATE DE CLOTURE EST : at – à 2 :00 pm on – le July 11, 2017	Time Zone Fuseau horaire Eastern Daylight Time (EDT)
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Inquiries to : - Adresser toutes questions à: Kenny Leung	Buyer Id – Id de l'acheteur CCQ
Telephone No. – N° de téléphone : 613 790-6964	FAX No. – N° de FAX Not applicable
Delivery required - Livraison exigée See Herein	Delivered Offered – Livraison proposée
Destination – of Goods, Services, and Construction: Destination – des biens, services et construction : Kenny Leung: (613) 790-6964 Shared Services Canada (SSC) 180 Kent Street, 13th Floor, Ottawa, Ontario, K1G 4A8	
Vendor/firm Name and address Raison sociale et adresse du fournisseur/de l'entrepreneur	
Facsimile No. – N° de télécopieur	
Telephone No. – N° de téléphone	
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 AMENDMENT # 001

The purpose of this amendment is to:

- 1) Amend Part 3, para. 3.3 Section II: Financial Bid.
 - 2) Insert Section 4.2, b. Point – Rated Technical Criteria;
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1. At Part 3, BID PREPERATION INSTRUCTIONS, 3.3 Section II: Financial Bid:

DELETE 3.3 Section II, in its entirety;

INSERT **3.3 Section II: Financial Bid**

- a. Pricing: Bidders must submit their financial bid in accordance with the Annex B Pricing. The total amount of Applicable Taxes must be shown separately. Unless otherwise indicated, bidders must include a single, firm, all-inclusive price quoted in Canadian dollars in each cell requiring an entry in the pricing tables.
- b. Variation in Resource Rates by Level: Where the financial tables provided by Canada allow different firm rates to be charged for different levels of experience within the same resource category and time period, for any such resource category and time period
 - i. The rate bid for level four must be higher than that bid for level three, and
 - ii. The rate bid for level three must be higher than that bid for level two, and
 - iii. The rate bid for level two must be higher than the rate bid for level one.
- c. All Costs to be Included: The financial bid must include all costs for the requirement described in the bid solicitation for the entire Contract Period, including any option years.
- d. Blank Prices: Bidders are requested to insert "\$0.00" for any item for which it does not intend to charge or for items that are already included in other prices set out in the tables. If the Bidder leaves any price blank, Canada will treat the price as "\$0.00" for evaluation purposes and may request that the Bidder confirm that the price is, in fact, \$0.00. No bidder will be permitted to add or change a price as part of this confirmation. Any bidder who does not confirm that the price for a blank item is \$0.00 will be declared non-responsive.
- e. Exchange Rate Fluctuation :
 - I. The Bidder may request Canada to assume the risks and benefits of exchange rate fluctuations. If the Bidder requests that an exchange rate adjustment be applied during the contract period, this request must be clearly indicated in the bid. If so, the Bidder must submit form Annex F - Claim for Exchange Rate Adjustments with its bid, indicating the Foreign Currency Component (FCC) in Canadian dollars for each line item for which an exchange rate adjustment is required.
 - II. The FCC is defined as the line item that will be directly affected by exchange rate fluctuations. The line item in which FCC is claimed must be the same unit price listed for the same line item by the Bidder in its Annex B. Any Bidder that includes a line item on Annex F at a unit price different than the same line item listed on the Bidders Annex B will be declared non-responsive.



- III. The total price paid by Canada on each invoice will be adjusted at the time of payment, based on the FCC and the exchange rate fluctuation provision in the contract. The exchange rate adjustment will only be applied where the exchange rate fluctuation is greater than 2% (increase or decrease).
- IV. At time of bidding, the Bidder must complete columns (1) to (4) of Annex F - Claim for Exchange Rate Adjustments for each line item where they want to invoke the exchange rate fluctuation provision.
- V. Alternate rates or calculations proposed by the Bidder will not be accepted for the purposes of this exchange rate fluctuation provision.
- VI. The Initial Exchange Rate provided at column (6) of Annex F - Claim for exchange Rate is the closing rate as published by the Bank of Canada on the June 30, 2017. The monthly Exchange rate for the Bank of Canada can be found at the following web link: http://www.bankofcanada.ca/rates/exchange/monthly-exchange-rates/?_ga=2.190699883.173253692.1496951934-1701890082.1489091742

2. At PART 4, Section 4.2, Technical Evaluation, insert para. b., Point – Rated Technical Criteria:

INSERT

b. Point-Rated Technical Criteria:

- i. Each bid will be rated by assigning a score to the rated requirements, which are identified in the bid solicitation by the word “rated” or by reference to a score. Bidders who fail to submit complete bids with all the information requested by this bid solicitation will be rated accordingly. The rated requirements are described in Annex D1 and D2 Technical and Financial Evaluation Methodology.

**ALL OTHER INFORMATION RELATED TO THIS SOLICITATION,
REMAINS UNCHANGED**