



AMENDMENT 1 (Appendix 2)

APPENDIX 2 – FINANCIAL PROPOSAL FORM

Delete the contents in its entirety and replace with:

1.0 Professional Fees

The all-inclusive firm per diem rate for the completion of this project is in Canadian funds and does not include applicable taxes

Firm Per Diem Rate(s) (also known as daily rate)

The Firm Per Diem Rate(s) is based on 7.5 hours (seven hours and 30 minutes) exclusive of meal breaks with no provision for annual leave, statutory holidays and sick leave. *For work performed for a duration of more or less than one (1) day, the daily rate will be prorated accordingly to cover actual time worked.*

The Per Diem Rate(s) is 'all inclusive' except for travel expenses on project business outside ____ (*Travel Hub inserted at contract award*) (that is pre-approved by the NRCan Project Authority), and GST/HST. Charges for expenses which are normally incurred in the provision of services, such as labour for conducting negotiations and providing estimates, resolving contract disputes, tracking time sheets, monthly invoicing, facsimile, copying/printing charges, office supplies, computer hardware and software charges, courier, long distance telephone charges, travel from a personal residence to the NRCan site in the Vancouver Region, local travel and the like, must be included in the rates and will not be permitted as additional charges to the contract.

In respect of the "Estimated Level of Effort" listed above in (C*) the estimated number of days is for evaluation purposes only during the solicitation process and does not represent a commitment of the future usage.

Contract Period: Date of Contract award to March 29, 2019			
	(A)	(B)	(C)
Resource	Estimated Number of Days	Firm Per Diem Rate	Total Cost (A X B)
Senior Communications Consultant (<i>Insert Name of resource</i>)	200	\$ <insert >	\$ < insert >
Total Price Contract Period (excluding taxes)			\$ < insert >

2.0 Travel Hub

The Bidder MUST identify a *Travel Hub*, one (1) service location (*city*) *in British Columbia or Alberta* where all travel expenses will be reimbursed from.

The Hub is mandatory prior to contract award.

< bidder insert travel hub >



3.0 Bid Price

Total Bid Price :	
Contract Period (excluding taxes)	\$ < insert total bid price >

**** FOR ANY ERRORS IN THE CALCULATION, THE *PER DIEM* RATE SCHEDULE WILL BE UPHELD.**

Any estimated level of effort specified in the Pricing Details detailed above is provided for financial proposal evaluation purposes only. It is only an approximation of the requirements and is not to be considered as a contract guarantee nor as a commitment by NRCan to respect those estimated in any resulting contract.