

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
Defence Communications Division. (QD)
11 Laurier St./11, rue Laurier
Place du Portage, Phase III, 8C2
Gatineau, Québec K1A 0S5

Title - Sujet ISSP Next Generation EUD 3.0 ISSP Next Generation EUD 3.0	
Solicitation No. - N° de l'invitation W8476-249449/A	Amendment No. - N° modif. 002
Client Reference No. - N° de référence du client W8476-249449	Date 2024-01-12
GETS Reference No. - N° de référence de SEAG PW-\$\$QD-030-29256	
File No. - N° de dossier 030qd.W8476-249449	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM Eastern Standard Time EST on - le 2024-02-13 Heure Normale du l'Est HNE	
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Xiao, Tanya	Buyer Id - Id de l'acheteur 030qd
Telephone No. - N° de téléphone (873) 355-1225 ()	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

Request for Proposal Process

For the Acquisition and Support of a Next Generation of End User Devices for the Integrated Soldier System (ISS) Operator and Support

Amendment 1



RFP Amendment 1 seeks to replace the BOP to update quantities.

ANNEX B, BASIS OF PAYMENT-TO BE COMPLETED BY BIDDER (Taxes and Customs Duties excluded in all Tables)					
Table 1	FIRM REQUIREMENTS (Table 1 to be completed by Bidder)		Qty	Unit Price Firm to be delivered 22 weeks after contract award	Extended Price
		Firm			
	1	ISS EUD-O and Accessories	1000		\$ -
	2	ISS EUD-S and Accessories	100		\$ -
	3	ISS EUD-O Rugged Case and Chest Mount	1000		\$ -
	4	ISS EUD-S Rugged Case and Chest Mount	100		\$ -
	5	ISS EUD-O Stylus	1000		\$ -
	6	ISS EUD-S Stylus	100		\$ -
		Total Extended Price			\$ -
	II blocks,1-4 , must be filled out for Total evaluated price				

Table 2	OPTIONAL REQUIREMENTS (Table 2 to be completed by Bidder)		Qty (up to)*	Unit price Contract Award until Option Year 1	Unit price Option Year 1
		Note: Optional Requirements are not firm orders. Canada may or may not exercise one or all items within this table. The Optional Requirements do not in any way constitute a commitment on behalf of Canada. Canada may exercise the quantities at any time throughout the exerised Optional year.			
	1	ISS EUD-O and Accessories	600		\$ -
	2	ISS EUD-S and Accessories	400		\$ -
	3	ISS EUD-O Rugged Case and Chest Mount	600		\$ -
	4	ISS EUD-S Rugged Case and Chest Mount	400		
	5	ISS EUD-O Stylus	600		
	6	ISS EUD-S Stylus	400		\$ -
			Total Extended Price		\$ -
	II blocks,1-4 , must be filled out for Total evaluated price				

Table 3		Optional Spare Parts Order (Note: Bidders should provide breakdown of parts with their pricing which will be inserted after contract award)	Qty	Unit Pricing before first option period
		As determined by the Technical Authority after review of recommended spares parts list	TBD	
		Section 3.0 Total:		

Table 4		Labour Category	Level of Effort (A)	Firm Hourly Rate (B)	Total
		4.1* Hour			
		4.2* Hourly rate per labour category			
		Intermediate Engineer	200	\$ -	\$ -
		Junior software developer	200	\$ -	\$ -
		Intermediate Draftsman	200	\$ -	\$ -
		Intermediate Technologist	200	\$ -	\$ -
		Section 4.0 Total:			\$ -
4.1* Number of hours (200) used for bid price evaluation only, this does not constitute an obligation of work on behalf of Canada.					
4.2* Enter the Firm Hourly Rate (B) for each labour category. Multiply the Level of Effort (A) X Firm Hourly Rate (B).					
4.3* Summation of all totals of section 4.2					

Additional Work Requirements: Where the satisfactory performance of approved Additional Work Requirements, in accordance with the Resultant Contract Articles of Agreement 6, entails the provision of materials, the Contractor shall be paid actual costs plus a firm material mark-up rate, in percentage, including all overhead and profit, as listed in **Table 5.0** below.

Table 5.0 Material Mark-up		
5.1*	Material Cost	\$150,000.00
5.2*	Material Mark-up Rate	0%
5.3*	Mark-up Total \$	\$ -
5.4*	Section 5.0 Total:	\$ -
5.1* Material Cost used for bid price comparison only.		
5.2* Enter the Material Mark-up Rate Percentage.		
5.3* Calculate the Mark-up Total (section 5.1 X [1 + section 5.2]).		
5.4* Summation of all items of section 5.3		

Table 6.0		Sub contractor Mark-up	
	6.1*	Material / Service Cost	\$150,000.00
	6.2*	Material / Service Mark-up Rate	0%
	6.3*	Mark-up Total \$	\$ -
	6.4*	Section 6.0 Total:	\$ -
6.1* Material / Service Cost used for bid price comparison only.			

Travel and Living Expenses: Where the satisfactory performance of approved Additional Work Requests entails Travel and Living Expenses, the Contractor will be reimbursed for these expenses reasonably and properly incurred in the performance of the Work. The reimbursement will be at cost without allowances for profit and/or administrative overhead. The reimbursement will be in accordance with the Treasury Board Travel Directive or the Contractor's internal policies, whichever is less. The applicable items in the Treasury Board Travel Directive are:

a) The provisions in the directive referring to "travellers" , rather than those referring to "employees"; and

Total Evalutated Financial Bid price	
Total Table 1 (EqualsTotal Extended Price)	\$ -
Total Table 2 (Sum of total Extended Price)	\$ -
Total Table 3	\$ -
Total Table 4	\$ -
Total Table 5	\$ -
Total Talbe 6	\$ -
Total Evalutated Financial Bid price	\$ -