## **Questions and Answers for RFP 23-58007**

## Revision 1, June 06, 2023

## Q1-Q2 and Q3-Q4

Q1) Please confirm the initial contract for 480 hours, based on Annex C - column 3 for both Tables 1 & 2, corresponds to the annual spend of \$50K-\$100K before taxes, per section "27.0 LEVEL OF EFFORT". Also, please confirm that NRC requires a 3rd table with per diem rates for each of staff resources in Annex C.

A1) No, the estimated budget of 50K -100K is only for the estimated 200 hours for the initial period in Table 1 for the Project Manager and the Policy Writer.

No, NRC does not require a 3<sup>rd</sup> table. Per diem rates must be entered in Table 1&2.

Q2) Would NRC consider an extension to the closing date to June 9<sup>th</sup>, 2023?

A2) Yes, NRC will extend the closing date until June 9<sup>th</sup>, 2023 at 2h00PM ET.

Q3) Could NRC expand upon the Radiation Safety requirements? Please confirm the level of radiation.

A3) All Radiation Safety Requirements follow the Canadian Nuclear Safety Commission (CNSC) legislation, direction and guidance.

The NRC has a number of sites with sources with low activities and 1 site with multiple sources with high activities.

Q4) Section Annex A, Section 6 of the RFP states that travel will be reimbursed. Annex C of the RFP states that an all-inclusive per diem rate is to be identified. Please clarify how travel should be accounted for and NRC's expectations for travel.

A4) A travel estimate is not required to be submitted with this bid and is not to be included in the per diem rate. Bidders must provide an all-inclusive rate that does not include travel expenses. Travel expenses will be approved separately and will be additional costs to the contract.

Eligible expenses must follow the <u>GOC Directive on travel</u>. After contract award, all travel expense must be submitted and approved by the Project Authority <u>prior to travel</u>. In addition, receipts for all travel expenses not included in the per diem (car rental, flights, hotel, taxi, mileage....) must be submitted for reimbursement with the invoices.