

**REQUEST FOR QUOTATION/OFFER  
DEMANDE DE PRIX/D'OFFRE**

**RETURN BIDS TO:  
RETOURNER LES SOUMISSIONS À :**

**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

<b>Title - Titre</b>	
<b>Solicitation No – N° de l'invitation</b>	<b>Amendment No. – No modif.</b>
<b>Client Reference No. – N° réf. du client</b>	<b>Date of Solicitation – Date de l'invitation</b>
<b>Address Enquiries to – Adresser toutes questions à</b>	
<b>Telephone No. – N° de téléphone</b>	<b>FAX No – N° de fax</b>
<b>Destination</b>	
<b>F.O.B. - F.A.B.</b>	
Plant - Usine: ( ___ ) Destination: ( ___ ) Other - Autre: ( ___ )	

**Instructions:**

Municipal taxes are not applicable. Unless otherwise specified herein all prices quoted must include all applicable Canadian customs duties, GST/PST/HST, excise taxes and are to be delivered Delivery Duty Paid including all delivery charges to destination(s) as indicated. The amount of the Goods and Services Tax/Provincial Sales Tax/Harmonized Sales Tax is to be shown as a separate item.

**Instructions:** Les taxes municipales ne s'appliquent pas. Sauf indication contraire, les prix indiqués doivent comprendre les droits de douane canadiens, la TPS/TVP/TVH et la taxe d'accise. Les biens doivent être livrés « rendu droits acquittés », tous frais de livraison compris, à la ou aux destinations indiquées. Le montant de la taxe sur les produits et services/taxe de vente provinciale/taxe de vente harmonisée doit être indiqué séparément.

<b>Solicitation Closes - L'invitation prend fin</b>	Delivery required - Livraison exigée	Delivery offered - Livraison proposée
At - à : <b>Time Zone / Fuseau horaire</b>	Vendor Name and Address - Raison sociale et adresse du fournisseur	
On - le :		
<b>Former public servant in receipt of a pension</b> Is the bidder a former public servant in receipt of a pension? <b>Ancien fonctionnaire touchant une pension</b> Est-ce que le soumissionnaire est un ancien fonctionnaire touchant une pension ?	Name and title of person authorized to sign on behalf of vendor (type or print) Nom et titre de la personne autorisée à signer au nom du fournisseur (caractère d'imprimerie)	
Yes - Oui ( ___ ) No - Non ( ___ )	Name - Nom _____ Title - Titre _____	
	Signature _____ Date _____	

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004

File No. - N° du dossier

W0106-23W604

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This amendment 004 is being issued to modify the Request for Proposal W0106-23W604/A as follow:

**a. Publish Canada's responses to questions asked during the solicitation period**

**18. The ANNEX B - BASIS OF PAYMENT - Workstream 1 and Workstream 2 is amended as follows:**

**DELETE ANNEX B - BASIS OF PAYMENT - Workstream 1 and Workstream 2 and replace it with the following ANNEX B - BASIS OF PAYMENT - Workstream 1 and Workstream 2:**

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## ANNEX B - BASIS OF PAYMENT - WORKSTREAM 1

### 1. INITIAL PERIOD (contract award date to 8 months later (the date will be adjusted according to the day of return of the resource))

a. Professional services provided with a firm price:

Category	Location	Project	Number of technicians	Level of expertise	Language skills (Bilingual, Unilingual French or Unilingual English)	Security requirements	Estimated number of days	Daily rate	Total
<a href="#">A.6 Programmer/software developer</a>	Montreal Garrison, Saint-Jean Garrison, Support Base Valcartier	2022-00042 FARO 3	1	Minimum of two years' experience		ERC	166		
<a href="#">A.6 Programmer/software developer</a>	Montreal Garrison, Saint-Jean Garrison, Support Base Valcartier	2022-00042 FARO 3	1	Minimum of two years' experience		ERC	166		
	The contract will specify the garrison to which the consultants are assigned: Valcartier					Estimated maximum cost:			

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b. Pre-authorized travel and living expenses: (estimated):

<p style="text-align: center;">Pre-authorized travel and living expenses: (estimated)</p> <p>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 National Joint Council Travel Directive and with the other provisions of the directive referring to "travellers," rather than those referring to "employees."</p> <p><a href="https://www.njc-cnm.gc.ca/directive/d10/v238/s659/en">https://www.njc-cnm.gc.ca/directive/d10/v238/s659/en</a></p> <p>-----</p> <p>All travel must have the prior authorization of the technical authority. Canada will reimburse meal-related expenses upon submission of receipts.</p> <p>All payments are subject to government audit.</p> <p><b>IMPORTANT</b></p> <p>Each invoice must be supported by:</p> <ul style="list-style-type: none"><li>a. a copy of time sheets to support the time claimed.</li><li>b. a copy of the invoices, receipts and vouchers.</li></ul>	<p>\$500 * 2</p>
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c. Sub-total cost:

	Sub-total cost (prof svcs + travel): \$
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2. **OPTIONAL PERIOD 1 (From \_\_\_\_\_ to \_\_\_\_\_ (6 months).**

a. Professional services provided with a firm price:

Category	Location	Project	Number of technicians	Level of expertise	Language skills (Bilingual, Unilingual French or Unilingual English)	Security requirements	Estimated number of days	Daily rate	Total
<a href="#">A.6 Programmer/software developer</a>	Montreal Garrison, Saint-Jean Garrison, Support Base Valcartier	2022-00042 FARO 3	1	Minimum of two years' experience		ERC	114		
<a href="#">A.6 Programmer/software developer</a>	Montreal Garrison, Saint-Jean Garrison, Support Base Valcartier	2022-00042 FARO 3	1	Minimum of two years' experience		ERC	114		
	The contract will specify the garrison to which the consultants are assigned: Valcartier						Estimated maximum cost:		

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b. Pre-authorized travel and living expenses: (estimated)

<p style="text-align: center;">Pre-authorized travel and living expenses: (estimated)</p> <p>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 National Joint Council Travel Directive and with the other provisions of the directive referring to "travellers," rather than those referring to "employees."</p> <p><a href="https://www.njc-cnm.gc.ca/directive/d10/v238/s659/en">https://www.njc-cnm.gc.ca/directive/d10/v238/s659/en</a></p> <p>-----</p> <p>All travel must have the prior authorization of the technical authority. Canada will reimburse meal-related expenses upon submission of receipts.</p> <p>All payments are subject to government audit.</p> <p><b>IMPORTANT</b></p> <p>Each invoice must be supported by:</p> <ul style="list-style-type: none"><li>c. a copy of time sheets to support the time claimed.</li><li>d. a copy of the invoices, receipts and vouchers.</li></ul>	<p>\$500 * 2</p>
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c. Sub-total cost:

	Sub-total cost (prof svcs + travel): \$
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3. **OPTIONAL PERIOD 2 (From \_\_\_\_\_ to \_\_\_\_\_ (6 months).**

a. Professional services provided with a firm price:

Category	Location	Project	Number of technicians	Level of expertise	Language skills (Bilingual, Unilingual French or Unilingual English)	Security requirements	Estimated number of days	Daily rate	Total
<a href="#">A.6 Programmer/software developer</a>	Montreal Garrison, Saint-Jean Garrison, Support Base Valcartier	2022-00042 FARO 3	1	Minimum of two years' experience		ERC	114		
<a href="#">A.6 Programmer/software developer</a>	Montreal Garrison, Saint-Jean Garrison, Support Base Valcartier	2022-00042 FARO 3	1	Minimum of two years' experience		ERC	114		
	The contract will specify the garrison to which the consultants are assigned: Valcartier						Estimated maximum cost:		

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b. Pre-authorized travel and living expenses: (estimated)

<p style="text-align: center;">Pre-authorized travel and living expenses: (estimated)</p> <p>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 National Joint Council Travel Directive and with the other provisions of the directive referring to "travellers," rather than those referring to "employees."</p> <p><a href="https://www.njc-cnm.gc.ca/directive/d10/v238/s659/en">https://www.njc-cnm.gc.ca/directive/d10/v238/s659/en</a></p> <p>-----</p> <p>All travel must have the prior authorization of the technical authority. Canada will reimburse meal-related expenses upon submission of receipts.</p> <p>All payments are subject to government audit.</p> <p><b>IMPORTANT</b></p> <p>Each invoice must be supported by:</p> <ul style="list-style-type: none"><li>c. a copy of time sheets to support the time claimed.</li><li>d. a copy of the invoices, receipts and vouchers.</li></ul>	<p>\$500 * 2</p>
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c. Sub-total cost:

	Sub-total cost (prof svcs + travel): \$
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4. **OPTIONAL PERIOD 3 (From \_\_\_\_\_ to \_\_\_\_\_ (6 months)).**

a. Professional services provided with a firm price:

Category	Location	Project	Number of technicians	Level of expertise	Language skills (Bilingual, Unilingual French or Unilingual English)	Security requirements	Estimated number of days	Daily rate	Total
<a href="#">A.6 Programmer/software developer</a>	Montreal Garrison, Saint-Jean Garrison, Support Base Valcartier	2022-00042 FARO 3	1	Minimum of two years' experience		ERC	114		
<a href="#">A.6 Programmer/software developer</a>	Montreal Garrison, Saint-Jean Garrison, Support Base Valcartier	2022-00042 FARO 3	1	Minimum of two years' experience		ERC	114		
The contract will specify the garrison to which the consultants are assigned: Valcartier							Estimated maximum cost:		

b. Pre-authorized travel and living expenses: (estimated)

Pre-authorized travel and living expenses: (estimated)	\$500 * 2
The contractor will be reimbursed its authorized travel and living expenses reasonably and	

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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 National Joint Council Travel Directive and with the other provisions of the directive referring to "travellers," rather than those referring to "employees."

<https://www.njc-cnm.gc.ca/directive/d10/v238/s659/en>

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All travel must have the prior authorization of the technical authority. Canada will reimburse meal-related expenses upon submission of receipts.

All payments are subject to government audit.

**IMPORTANT**

Each invoice must be supported by:

- c. a copy of time sheets to support the time claimed.
- d. a copy of the invoices, receipts and vouchers.

c. Sub-total cost:

	Sub-total cost (prof svcs + travel): \$
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5. **OPTIONAL PERIOD 4 (From \_\_\_\_\_ to \_\_\_\_\_ (6 months)).**

a. Professional services provided with a firm price:

Category	Location	Project	Number of technicians	Level of expertise	Language skills (Bilingual, Unilingual French or Unilingual English)	Security requirements	Estimated number of days	Daily rate	Total
<a href="#">A.6 Programmer/software developer</a>	Montreal Garrison, Saint-Jean Garrison, Support Base Valcartier	2022-00042 FARO 3	1	Minimum of two years' experience		ERC	114		
<a href="#">A.6 Programmer/software developer</a>	Montreal Garrison, Saint-Jean Garrison, Support Base Valcartier	2022-00042 FARO 3	1	Minimum of two years' experience		ERC	114		
	The contract will specify the garrison to which the consultants are assigned: Valcartier						Estimated maximum cost:		

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b. Pre-authorized travel and living expenses: (estimated)

<p style="text-align: center;">Pre-authorized travel and living expenses: (estimated)</p> <p>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 National Joint Council Travel Directive and with the other provisions of the directive referring to "travellers," rather than those referring to "employees."</p> <p><a href="https://www.njc-cnm.gc.ca/directive/d10/v238/s659/en">https://www.njc-cnm.gc.ca/directive/d10/v238/s659/en</a></p> <p>-----</p> <p>All travel must have the prior authorization of the technical authority. Canada will reimburse meal-related expenses upon submission of receipts.</p> <p>All payments are subject to government audit.</p> <p><b>IMPORTANT</b></p> <p>Each invoice must be supported by:</p> <ul style="list-style-type: none"><li>c. a copy of time sheets to support the time claimed.</li><li>d. a copy of the invoices, receipts and vouchers.</li></ul>	<p>\$500 * 2</p>
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c. Sub-total cost:

Sub-total cost (prof svcs + travel):	\$
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## ANNEX B - BASIS OF PAYMENT - WORKSTREAM 2

**1. INITIAL PERIOD (contract award date to 8 months later (the date will be adjusted according to the day of return of the resource))**

a. Professional services provided with a firm price:

Category	Location	Project	Number of technicians	Level of expertise	Language skills (Bilingual, Unilingual French or Unilingual English)	Security requirements	Estimated number of days	Daily rate	Total
<a href="#">A.6 Programmer/software developer</a>	Montreal Garrison, Saint-Jean Garrison, Support Base Valcartier	2022-00042 FARO 3	1	Minimum of two years' experience		ERC	166		
<a href="#">A.6 Programmer/software developer</a>	Montreal Garrison, Saint-Jean Garrison, Support Base Valcartier	2022-00042 FARO 3	1	Minimum of two years' experience		ERC	166		
	The contract will specify the garrison to which the consultants are assigned: Valcartier					Estimated maximum cost:			

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b. Pre-authorized travel and living expenses: (estimated):

<p>Pre-authorized travel and living expenses: (estimated)</p> <p>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 National Joint Council Travel Directive and with the other provisions of the directive referring to “travellers,” rather than those referring to “employees.”</p> <p><a href="https://www.njc-cnm.gc.ca/directive/d10/v238/s659/en">https://www.njc-cnm.gc.ca/directive/d10/v238/s659/en</a></p> <p>-----</p> <p>All travel must have the prior authorization of the technical authority. Canada will reimburse meal-related expenses upon submission of receipts.</p> <p>All payments are subject to government audit.</p> <p><b>IMPORTANT</b></p> <p>Each invoice must be supported by:</p> <ul style="list-style-type: none"><li>c. a copy of time sheets to support the time claimed.</li><li>d. a copy of the invoices, receipts and vouchers.</li></ul>	<p>\$500 * 2</p>
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c. Sub-total cost:

<p>Sub-total cost (prof svcs + travel):</p>	<p>\$</p>
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2. **OPTIONAL PERIOD 1 (From \_\_\_\_\_ to \_\_\_\_\_ (6 months).**

a. Professional services provided with a firm price:

Category	Location	Project	Number of technicians	Level of expertise	Language skills (Bilingual, Unilingual French or Unilingual English)	Security requirements	Estimated number of days	Daily rate	Total
<a href="#">A.6 Programmer/software developer</a>	Montreal Garrison, Saint-Jean Garrison, Support Base Valcartier	2022-00042 FARO 3	1	Minimum of two years' experience		ERC	114		
<a href="#">A.6 Programmer/software developer</a>	Montreal Garrison, Saint-Jean Garrison, Support Base Valcartier	2022-00042 FARO 3	1	Minimum of two years' experience		ERC	114		
	The contract will specify the garrison to which the consultants are assigned: Valcartier					Estimated maximum cost:			

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b. Pre-authorized travel and living expenses: (estimated)

Pre-authorized travel and living expenses: (estimated)	\$500 * 2
<p>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 National Joint Council Travel Directive and with the other provisions of the directive referring to "travellers," rather than those referring to "employees."</p> <p><a href="https://www.njc-cnm.gc.ca/directive/d10/v238/s659/en">https://www.njc-cnm.gc.ca/directive/d10/v238/s659/en</a></p> <p>-----</p> <p>All travel must have the prior authorization of the technical authority. Canada will reimburse meal-related expenses upon submission of receipts.</p> <p>All payments are subject to government audit.</p> <p><b>IMPORTANT</b></p> <p>Each invoice must be supported by:</p> <ul style="list-style-type: none"><li>c. a copy of time sheets to support the time claimed.</li><li>d. a copy of the invoices, receipts and vouchers.</li></ul>	

c. Sub-total cost:

Sub-total cost (prof svcs + travel):	\$
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3. **OPTIONAL PERIOD 2 (From \_\_\_\_\_ to \_\_\_\_\_ (6 months).**

a. Professional services provided with a firm price:

Category	Location	Project	Number of technicians	Level of expertise	Language skills (Bilingual, Unilingual French or Unilingual English)	Security requirements	Estimated number of days	Daily rate	Total
<a href="#">A.6 Programmer/software developer</a>	Montreal Garrison, Saint-Jean Garrison, Support Base Valcartier	2022-00042 FARO 3	1	Minimum of two years' experience		ERC	114		
<a href="#">A.6 Programmer/software developer</a>	Montreal Garrison, Saint-Jean Garrison, Support Base Valcartier	2022-00042 FARO 3	1	Minimum of two years' experience		ERC	114		
	The contract will specify the garrison to which the consultants are assigned: Valcartier						Estimated maximum cost:		

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b. Pre-authorized travel and living expenses: (estimated)

<p style="text-align: center;">Pre-authorized travel and living expenses: (estimated)</p> <p>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 National Joint Council Travel Directive and with the other provisions of the directive referring to "travellers," rather than those referring to "employees."</p> <p><a href="https://www.njc-cnm.gc.ca/directive/d10/v238/s659/en">https://www.njc-cnm.gc.ca/directive/d10/v238/s659/en</a></p> <p>-----</p> <p>All travel must have the prior authorization of the technical authority. Canada will reimburse meal-related expenses upon submission of receipts.</p> <p>All payments are subject to government audit.</p> <p><b>IMPORTANT</b></p> <p>Each invoice must be supported by:</p> <ul style="list-style-type: none"><li>c. a copy of time sheets to support the time claimed.</li><li>d. a copy of the invoices, receipts and vouchers.</li></ul>	<p>\$500 * 2</p>
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c. Sub-total cost:

	Sub-total cost (prof svcs + travel): \$
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4. **OPTIONAL PERIOD 3 (From \_\_\_\_\_ to \_\_\_\_\_ (6 months).**

d. Professional services provided with a firm price:

Category	Location	Project	Number of technicians	Level of expertise	Language skills (Bilingual, Unilingual French or Unilingual English)	Security requirements	Estimated number of days	Daily rate	Total
<a href="#">A.6 Programmer/software developer</a>	Montreal Garrison, Saint-Jean Garrison, Support Base Valcartier	2022-00042 FARO 3	1	Minimum of two years' experience		ERC	114		
<a href="#">A.6 Programmer/software developer</a>	Montreal Garrison, Saint-Jean Garrison, Support Base Valcartier	2022-00042 FARO 3	1	Minimum of two years' experience		ERC	114		
The contract will specify the garrison to which the consultants are assigned: Valcartier							Estimated maximum cost:		

e. Pre-authorized travel and living expenses: (estimated)

Pre-authorized travel and living expenses: (estimated)	\$500 * 2
The contractor will be reimbursed its authorized travel and living expenses reasonably and	

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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 National Joint Council Travel Directive and with the other provisions of the directive referring to "travellers," rather than those referring to "employees."

<https://www.njc-cnm.gc.ca/directive/d10/v238/s659/en>

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All travel must have the prior authorization of the technical authority. Canada will reimburse meal-related expenses upon submission of receipts.

All payments are subject to government audit.

**IMPORTANT**

Each invoice must be supported by:

- c. a copy of time sheets to support the time claimed.
- d. a copy of the invoices, receipts and vouchers.

f. Sub-total cost:

	Sub-total cost (prof svcs + travel): \$
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5. **OPTIONAL PERIOD 4 (From \_\_\_\_\_ to \_\_\_\_\_ (6 months).**

d. Professional services provided with a firm price:

Category	Location	Project	Number of technicians	Level of expertise	Language skills (Bilingual, Unilingual French or Unilingual English)	Security requirements	Estimated number of days	Daily rate	Total
<a href="#">A.6 Programmer/software developer</a>	Montreal Garrison, Saint-Jean Garrison, Support Base Valcartier	2022-00042 FARO 3	1	Minimum of two years' experience		ERC	114		
<a href="#">A.6 Programmer/software developer</a>	Montreal Garrison, Saint-Jean Garrison, Support Base Valcartier	2022-00042 FARO 3	1	Minimum of two years' experience		ERC	114		
	The contract will specify the garrison to which the consultants are assigned: Valcartier					Estimated maximum cost:			

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e. Pre-authorized travel and living expenses: (estimated)

Pre-authorized travel and living expenses: (estimated)	\$500 * 2
<p>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 National Joint Council Travel Directive and with the other provisions of the directive referring to "travellers," rather than those referring to "employees."</p> <p><a href="https://www.njc-cnm.gc.ca/directive/d10/v238/s659/en">https://www.njc-cnm.gc.ca/directive/d10/v238/s659/en</a></p> <p>-----</p> <p>All travel must have the prior authorization of the technical authority. Canada will reimburse meal-related expenses upon submission of receipts.</p> <p>All payments are subject to government audit.</p> <p><b>IMPORTANT</b></p> <p>Each invoice must be supported by:</p> <ul style="list-style-type: none"><li>c. a copy of time sheets to support the time claimed.</li><li>d. a copy of the invoices, receipts and vouchers.</li></ul>	

f. Sub-total cost:

Sub-total cost (prof svcs + travel):	\$
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**19. QUESTION:**

Does the specification "Unilingual French" mean that we cannot propose unilingual English-speaking resources?

**ANSWER:**

Yes, you can propose unilingual English-speaking resources, but we give a better score if the provider is bilingual or unilingual French-speaking, as indicated in the RESOURCE EVALUATION CRITERIA

**20. QUESTION:**

In the "daily rate" columns, should we enter the daily rate for a 7.5-hour day?

**ANSWER:**

Yes.

**21. QUESTION:**

Should we indicate in the "estimated maximum cost" box the sum of the 2 lines of 166 days x the daily rate?

**ANSWER:**

Yes.

**ALL OTHER TERMS AND CONDITIONS OF THIS RFP REMAIN UNCHANGED.**