

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 0A1 / Noyau 0A1
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
Marine Machinery and Services / Machineries et
services maritimes
11 Laurier St. / 11, rue Laurier
6C2, Place du Portage
Gatineau
Québec
K1A 0S5

Title - Sujet SONAR MECHANICAL R&O		
Solicitation No. - N° de l'invitation W8482-120364/B		Amendment No. - N° modif. 003
Client Reference No. - N° de référence du client W8482-120364		Date 2013-01-29
GETS Reference No. - N° de référence de SEAG PW-\$\$ML-005-23460		
File No. - N° de dossier 005ml.W8482-120364	CCC No./N° CCC - FMS No./N° VME	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-02-08		Time Zone Fuseau horaire Eastern Standard Time EST
F.O.B. - F.A.B. Specified Herein - Précisé dans les présentes Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input checked="" type="checkbox"/>		
Address Enquiries to: - Adresser toutes questions à: Burns, Robert		Buyer Id - Id de l'acheteur 005ml
Telephone No. - N° de téléphone (819) 956-1199 ()		FAX No. - N° de FAX (819) 956-0897
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

This third solicitation amendment is raised to answer questions and extend the closing date of the bidding period.

1. The closing date of the Request For Proposal has been extended to Friday, February 8, 2013.

2. Question:

At Part 2 - Bidder Instructions - 4. Applicable Laws, please restate the first sentence to read: "Any resulting contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in Nova Scotia".

Answer:

Bidder Instructions are meant as a guide and the final changes for this clause are made at contract award.

3. Question:

At Part 7 - Resulting Contract Clauses - 9. Applicable Laws, please restate to read: "The Contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in Nova Scotia.

Answer:

At contract award it is the successful bidder that determines which province they wish to identify in the contract.

4. Question:

At Part 7 - Resulting Contract Clauses 12. Insurance requirements, request deleting the last sentence of this clause.

Answer:

No changes will be made to the standard clauses.

5. Question:

At Annex C - Insurance Requirements Commercial General Liability Insurance, request the following changes to the text:

A. Under 2. a. Additional Named Insured: Canada is added as an additional insured, but only with respect to liability arising out of the performance of the Contract.

B. Delete the following under 2. a.: l, o, p, q.

Answer:

No changes will be made to the standard clauses.

6. Question:

Request changes be made to 2030 (2012-07-16), General Conditions - Higher Complexity - Goods.

Answer:

No changes are to be made to the standard General Conditions.

7. Question:

Will a travel rate be included in this RFP ?

Answer:

A travel rate will be included in the RFP. At Part 4 - Evaluation Procedures and Basis of Selection, delete 1.2 Financial Evaluation and substitute with the following that includes a travel rate:

1.2 Financial Evaluation

The financial evaluation of the bids will be calculated by applying the submitted rates against the predefined estimates. These estimates are for evaluation purposes only and do not reflect actual work during the contract period. The following financial evaluation formula will be applied to rates quoted by responsive and technically compliant bids.

Bid price calculation will be based on the following rates for the first year. After the first contract year the Consumer Price Index inflation rate will be applied to the rates for the follow on years.

The first year percentage mark-up will be applied for each of the follow on years.

Category of Work	Firm Hourly Rates	Hours	Year 1 x Hours
R&O Regular Time	\$	2,000 hours	\$
R&O Overtime	\$	20 hours	\$
CAD Drawings (mechanical & electrical)	\$	150 hours	\$
MRP Regular Time	\$	40 hours	\$
MRP Overtime	\$	20 hours	\$
MRP Weekend and Holidays	\$	10 hours	\$
TIES Regular Time	\$	40 hours	\$
TIES Overtime	\$	10 hours	\$
SITS Regular Time	\$	40 hours	\$
Travel Time	\$	40 hours	\$
\$15,000.00 X Contractor Purchased Materiel X quoted % mark-up =			\$
\$90,000.00 X Subcontractor Purchased Materiel X quoted % mark-up =			\$
Evaluation Total			\$

At Part 7 - Resulting Contract Clauses, under 6. Payment delete 6.2 Firm Hourly Rates and substitute with the following that includes a travel rate:

6.2 Firm Hourly Rates

Category of Work	Contract Period Firm Hourly Rates			Option Period Firm Hourly Rates	
	Year 1	Year 2	Year 3	Year 1	Year 2
R&O Regular Time	\$	TBD	TBD	TBD	TBD
R&O Overtime	\$	TBD	TBD	TBD	TBD
CAD Drawings (mechanical & electrical)	\$	TBD	TBD	TBD	TBD
MRP Regular Time	\$	TBD	TBD	TBD	TBD

Solicitation No. - N° de l'invitation

W8482-120364/B

Client Ref. No. - N° de réf. du client

W8482-120364

Amd. No. - N° de la modif.

003

File No. - N° du dossier

005mlW8482-120364

Buyer ID - Id de l'acheteur

005ml

CCC No./N° CCC - FMS No/ N° VME

MRP Overtime	\$	TBD	TBD	TBD	TBD
MRP Weekend and Holidays	\$	TBD	TBD	TBD	TBD
TIES Regular Time	\$	TBD	TBD	TBD	TBD
TIES Overtime	\$	TBD	TBD	TBD	TBD
SITS Regular Time	\$	TBD	TBD	TBD	TBD
Travel Time	\$	TBD	TBD	TBD	TBD

- (a) For Contractor materials (excluding subcontractors): laid down cost plus a firm mark-up of X% for the contract period.
- (b) For Subcontractor purchased materials: laid down cost plus a firm mark-up of X% for the contract period.
- (c) Overtime will commence after a total of forty hours in a week.