

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

Bid Receiving
PWGSC
33 City Centre Drive
Suite 480
Mississauga
Ontario
L5B 2N5
Bid Fax: (905) 615-2095

**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
Public Works and Government Services Canada
Ontario Region
33 City Centre Drive
Suite 480
Mississauga
Ontario
L5B 2N5

Title - Sujet ELECTRICAL SERVICES	
Solicitation No. - N° de l'invitation W7719-115080/A	Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client W7719-115080	Date 2012-07-17
GETS Reference No. - N° de référence de SEAG PW-\$TOR-014-5955	
File No. - N° de dossier TOR-1-34260 (014)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2012-07-20	
Time Zone Fuseau horaire Eastern Daylight Saving Time EDT	
F.O.B. - F.A.B.	
Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Grozdanovski, Tase	Buyer Id - Id de l'acheteur tor014
Telephone No. - N° de téléphone (905) 615-2080 ()	FAX No. - N° de FAX (905) 615-2060
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 solicitation amendment 001 is being raised to:

- A. Answer the following questions, and
- B. Make changes to Part 4 - Evaluation Procedures and Basis of Selection, Section 1.1.1 – Mandatory Technical Criteria, and
- C. Make changes to Annex A – Statement of Work, and
- D. Make changes to Annex B – Basis of Payment.

A. Questions and answers.

Q1. In Part 4 - Evaluation Procedures and basis of selection Item 1. Sub item 1.1.1 Mandatory Technical Criteria and item (ii) the bidder must have minimum of 5 years experience in a comparable industrial, medical or research setting. Would the words 'the bidder' relate to the business entity? could it also relate to the owner of the business entity as well?

A2. For the purposes of this solicitation, "the bidder" refers to the business entity and not the individuals who make up the business entity.

Q2. Can you provide single line drawing(s)?

A2. The single line diagram will be available upon award

B. Make changes to Part 4 - Evaluation Procedures and Basis of Selection, Section 1.1.1 – Mandatory Technical Criteria.

Delete:

- (i) The bidder must submit one (1) dedicated master electrician who is licensed in the Province of Ontario as per s. 8 of the SOW.

Insert:

- (i) The bidder must submit one (1) dedicated licensed journeyman electrician who is licensed in the Province of Ontario as per s. 8 of the SOW.

C. Make changes to Annex A – Statement of Work

1. At Annex "A" – Statement of Work, section 3.0 Definitions

Delete:

c. **Licensed Master Electrician** means a person qualified and certified in the Province of Ontario to install, maintain, test, troubleshoot and repair electrical wiring, fixtures, control devices and related equipment in buildings and other structures;

Insert:

c. **Licensed Journeyman Electrician** means a person qualified and certified in the Province of Ontario to install, maintain, test, troubleshoot and repair electrical wiring, fixtures, control devices and related equipment in buildings and other structures;

2. At Annex "A" – Statement of Work, section 8.0 Mandatory Contractor Qualifications

Delete:

8.1 The contractor must provide one (1) dedicated master electrician who:

Insert:

8.1 The contractor must provide one (1) dedicated Licensed Journeyman Electrician who:

3. At Annex "A" – Statement of Work, section 14.0 Emergency Call-outs and Standby Services

Delete:

14.2.4 On occasion the Contractor's assigned dedicated Master electrician may be requested to provide Standby service.

Insert:

14.2.4 On occasion the Contractor's assigned dedicated Journeyman electrician may be requested to provide Standby service.

4. At Annex "A" – Statement of Work, section 2.0 Buildings

Insert:

New building (carpentry and machine shop) constructed 2012.

D. Make changes to Annex B – Basis of Payment

Delete:

In its entirety.

Insert:

ANNEX B**BASIS OF PAYMENT**

1.0 FIRM MONTHLY RATES AND FIRM HOURLY RATES FOR THE CONTRACT PERIOD: From date of Contract to October 31, 2013 inclusive.

1.1 Day-to-Day Service (3 consecutive days per week, Monday to Friday): Firm monthly labour rate for on-site daily operations of routine, preventive and corrective maintenance during regular working hours (0700-1600), Days of the week to be determine at time of award.

1.1.1 FIRM MONTHLY RATE

CATEGORY	FIRM MONTHLY RATE
Licensed Journeyman Electrician	\$

1.2 TRADE LABOUR RATE (Per Hour) – Firm hourly rate for routine and corrective maintenance within normal working hours for an additional electrician on an “as and when” required basis.

1.2.1 FIRM HOURLY RATE

CATEGORY	FIRM HOURLY RATE
Licensed Journeyman Electrician	\$

1.3 EMERGENCY AND CALL BACK SERVICE – firm hourly rate for emergency and call back (ECB) service as and when requested, 24/7, 365 days per year. Charges apply to emergency or call back services only and are not applicable if the contractor is already on site for other work. Rates include tools, equipment, truck charge, travel, supervision and other overhead costs.

ECB-1 = Outside Regular Working Hours – Monday to Friday, 1600 – 0700

ECB-2 = Outside Regular Working Hours – Saturday, Sundays and Government of Canada statutory holidays

ECB-3 = Regular Working Hours – Monday to Friday, 0700-1600

1.3.1 FIRM HOURLY RATE

	FIRM HOURLY RATE		
	ECB - 1	ECB - 2	ECB - 3
Licensed Journeyman Electrician	\$	\$	\$

1.3.2 HIGH VOLTAGE SERVICE - FIRM HOURLY RATE

	HIGH VOLTAGE SERVICE - FIRM HOURLY RATE		
	ECB - 1	ECB - 2	ECB - 3
Licensed high voltage electrician	\$	\$	\$
Licensed Journeyman Electrician	\$	\$	\$

1.3.3 HIGH VOLTAGE SERVICE – FLAT TRUCK CHARGE PER CALL UP

	HIGH VOLTAGE SERVICE – FLAT TRUCK CHARGE PER CALL UP		
	ECB - 1	ECB - 2	ECB - 3
Truck Charge	\$	\$	\$

C. MATERIAL, and CONSUMABLES

The Contractor will be reimbursed for the direct expenses reasonably and properly incurred in the purchase of Materials and Consumables in the execution of call back service (as per Appendix 1, B). These expenses will be paid at actual cost without mark-up, upon submission of an itemized statement supported by original receipt vouchers. Reimbursed cost will include ECB-1, ECB-2, and ECB-3 labour (as per Appendix 1, B).

D. PARTS, MATERIEL AND CONSUMABLES

The Contractor will be reimbursed for the direct expenses reasonably and properly incurred in the purchase of Parts, Materials and Consumables in accordance with Section 12, Annex A Statement of Work. These expenses will be paid at actual cost without mark-up, upon submission of an itemized statement supported by original receipt vouchers.

Materials/Parts	Estimated Cost : \$25,000/per year
Consumables	Estimated Cost : \$10,000/per year

2.0 FIRM MONTHLY RATES AND FIRM HOURLY RATES FOR OPTIONAL CONTRACT PERIOD :
November 1st, 2013 to April 30th, 2014

2.1 Day-to-Day Service (3 consecutive days per week, Monday to Friday): Firm monthly labour rate for on-site daily operations of routine, preventive and corrective maintenance during regular working hours (0700-1600), Days of the week to be determine at time of award.

2.1.1 FIRM MONTHLY RATE

CATEGORY	FIRM MONTHLY RATE
Licensed Journeyman Electrician	\$

2.2 TRADE LABOUR RATE (Per Hour) – Firm hourly rate for routine and corrective maintenance within normal working hours for an additional electrician on an “as and when” required basis.

2.2.1 FIRM HOURLY RATE

CATEGORY	FIRM HOURLY RATE
Licensed Journeyman Electrician	\$

2.3 EMERGENCY AND CALL BACK SERVICE – firm hourly rate for emergency and call back (ECB) service as and when requested, 24/7, 365 days per year. Charges apply to emergency or call back services only and are not applicable if the contractor is already on site for other work. Rates include tools, equipment, truck charge, travel, supervision and other overhead costs.

ECB-1 = Outside Regular Working Hours – Monday to Friday, 1600 – 0700

ECB-2 = Outside Regular Working Hours – Saturday, Sundays and Government of Canada statutory holidays

ECB-3 = Regular Working Hours – Monday to Friday, 0700-1600

2.3.1 FIRM HOURLY RATE

	FIRM HOURLY RATE		
	ECB - 1	ECB - 2	ECB - 3
Licensed Journeyman Electrician	\$	\$	\$

2.3.2 HIGH VOLTAGE SERVICE - FIRM HOURLY RATE

	HIGH VOLTAGE SERVICE - FIRM HOURLY RATE		
	ECB - 1	ECB - 2	ECB - 3
Licensed high voltage electrician	\$	\$	\$
Licensed Journeyman Electrician	\$	\$	\$

2.3.3 HIGH VOLTAGE SERVICE – FLAT TRUCK CHARGE PER CALL UP

	HIGH VOLTAGE SERVICE – FLAT TRUCK CHARGE PER CALL UP		
	ECB - 1	ECB - 2	ECB - 3
Truck Charge	\$	\$	\$

C. MATERIAL, and CONSUMABLES

The Contractor will be reimbursed for the direct expenses reasonably and properly incurred in the purchase of Materials and Consumables in the execution of call back service (as per Appendix 1, B). These expenses will be paid at actual cost without mark-up, upon submission of an itemized statement supported by original receipt vouchers. Reimbursed cost will include ECB-1, ECB-2, and ECB-3 labour (as per Appendix 1, B).

D. PARTS, MATERIEL AND CONSUMABLES

The Contractor will be reimbursed for the direct expenses reasonably and properly incurred in the purchase of Parts, Materials and Consumables in accordance with Section 12, Annex A Statement of Work. These expenses will be paid at actual cost without mark-up, upon submission of an itemized statement supported by original receipt vouchers.

Materials/Parts	Estimated Cost : \$25,000/per year
Consumables	Estimated Cost : \$10,000/per year

3.0 FIRM MONTHLY RATES AND FIRM HOURLY RATES FOR OPTIONAL CONTRACT PERIOD : May 1st, 2014 to October 31st, 2014.

3.1 Day-to-Day Service (3 consecutive days per week, Monday to Friday): Firm monthly labour rate for on-site daily operations of routine, preventive and corrective maintenance during regular working hours (0700-1600), Days of the week to be determine at time of award.

3.1.1 FIRM MONTHLY RATE

CATEGORY	FIRM MONTHLY RATE
Licensed Journeyman Electrician	\$

3.2 TRADE LABOUR RATE (Per Hour) – Firm hourly rate for routine and corrective maintenance within normal working hours for an additional electrician on an “as and when” required basis.

3.2.1 FIRM HOURLY RATE

CATEGORY	FIRM HOURLY RATE
Licensed Journeyman Electrician	\$

3.3 EMERGENCY AND CALL BACK SERVICE – firm hourly rate for emergency and call back (ECB) service as and when requested, 24/7, 365 days per year. Charges apply to emergency or call back services only and are not applicable if the contractor is already on site for other work. Rates include tools, equipment, truck charge, travel, supervision and other overhead costs.

ECB-1 = Outside Regular Working Hours – Monday to Friday, 1600 – 0700

ECB-2 = Outside Regular Working Hours – Saturday, Sundays and Government of Canada statutory holidays

ECB-3 = Regular Working Hours – Monday to Friday, 0700-1600

3.3.1 FIRM HOURLY RATE

	FIRM HOURLY RATE		
	ECB - 1	ECB - 2	ECB - 3
Licensed Journeyman Electrician	\$	\$	\$

3.3.2 HIGH VOLTAGE SERVICE - FIRM HOURLY RATE

	HIGH VOLTAGE SERVICE - FIRM HOURLY RATE		
	ECB - 1	ECB - 2	ECB - 3
Licensed high voltage electrician	\$	\$	\$
Licensed Journeyman Electrician	\$	\$	\$

3.3.3 HIGH VOLTAGE SERVICE – FLAT TRUCK CHARGE PER CALL UP

	HIGH VOLTAGE SERVICE – FLAT TRUCK CHARGE PER CALL UP		
	ECB - 1	ECB - 2	ECB - 3
Truck Charge	\$	\$	\$

C. MATERIAL, and CONSUMABLES

The Contractor will be reimbursed for the direct expenses reasonably and properly incurred in the purchase of Materials and Consumables in the execution of call back service (as per Appendix 1, B). These expenses will be paid at actual cost without mark-up, upon submission of an itemized statement supported by original receipt vouchers. Reimbursed cost will include ECB-1, ECB-2, and ECB-3 labour (as per Appendix 1, B).

D. PARTS, MATERIEL AND CONSUMABLES

The Contractor will be reimbursed for the direct expenses reasonably and properly incurred in the purchase of Parts, Materials and Consumables in accordance with Section 17, Annex A Statement of Work. These expenses will be paid at actual cost without mark-up, upon submission of an itemized statement supported by original receipt vouchers.

Materials/Parts Estimated Cost : \$25,000/per year
 Consumables Estimated Cost : \$10,000/per year

4.0 FIRM MONTHLY RATES AND FIRM HOURLY RATES FOR OPTIONAL CONTRACT PERIOD :
November 1st, 2014 to April 30th, 2015

4.1 Day-to-Day Service (3 consecutive days per week, Monday to Friday): Firm monthly labour rate for on-site daily operations of routine, preventive and corrective maintenance during regular working hours (0700-1600), Days of the week to be determine at time of award.

4.1.1 FIRM MONTHLY RATE

CATEGORY	FIRM MONTHLY RATE
Licensed Journeyman Electrician	\$

4.2 TRADE LABOUR RATE (Per Hour) – Firm hourly rate for routine and corrective maintenance within normal working hours for an additional electrician on an “as and when” required basis.

4.2.1 FIRM HOURLY RATE

CATEGORY	FIRM HOURLY RATE
Licensed Journeyman Electrician	\$

4.3 EMERGENCY AND CALL BACK SERVICE – firm hourly rate for emergency and call back (ECB) service as and when requested, 24/7, 365 days per year. Charges apply to emergency or call back services only and are not applicable if the contractor is already on site for other work. Rates include tools, equipment, truck charge, travel, supervision and other overhead costs.

ECB-1 = Outside Regular Working Hours – Monday to Friday, 1600 – 0700

ECB-2 = Outside Regular Working Hours – Saturday, Sundays and Government of Canada statutory holidays

ECB-3 = Regular Working Hours – Monday to Friday, 0700-1600

4.3.1 FIRM HOURLY RATE

	FIRM HOURLY RATE		
	ECB - 1	ECB - 2	ECB - 3
Licensed Journeyman Electrician	\$	\$	\$

4.3.2 HIGH VOLTAGE SERVICE - FIRM HOURLY RATE

	HIGH VOLTAGE SERVICE - FIRM HOURLY RATE		
	ECB - 1	ECB - 2	ECB - 3
Licensed high voltage electrician	\$	\$	\$
Licensed Journeyman Electrician	\$	\$	\$

4.3.3 HIGH VOLTAGE SERVICE – FLAT TRUCK CHARGE PER CALL UP

	HIGH VOLTAGE SERVICE – FLAT TRUCK CHARGE PER CALL UP		
	ECB - 1	ECB - 2	ECB - 3
Truck Charge	\$	\$	\$

C. MATERIAL, and CONSUMABLES

The Contractor will be reimbursed for the direct expenses reasonably and properly incurred in the purchase of Materials and Consumables in the execution of call back service (as per Appendix 1, B). These expenses will be paid at actual cost without mark-up, upon submission of an itemized statement supported by original receipt vouchers. Reimbursed cost will include ECB-1, ECB-2, and ECB-3 labour (as per Appendix 1, B).

D. PARTS, MATERIEL AND CONSUMABLES

The Contractor will be reimbursed for the direct expenses reasonably and properly incurred in the purchase of Parts, Materials and Consumables in accordance with Section 12, Annex A Statement of Work. These expenses will be paid at actual cost without mark-up, upon submission of an itemized statement supported by original receipt vouchers.

Materials/Parts	Estimated Cost : \$25,000/per year
Consumables	Estimated Cost : \$10,000/per year

5.0 FIRM MONTHLY RATES AND FIRM HOURLY RATES FOR OPTIONAL CONTRACT PERIOD : May 1st, 2015 to October 31st, 2015.

5.1 Day-to-Day Service (3 consecutive days per week, Monday to Friday): Firm monthly labour rate for on-site daily operations of routine, preventive and corrective maintenance during regular working hours (0700-1600), Days of the week to be determine at time of award.

5.1.1 FIRM MONTHLY RATE

CATEGORY	FIRM MONTHLY RATE
Licensed Journeyman Electrician	\$

5.2 TRADE LABOUR RATE (Per Hour) – Firm hourly rate for routine and corrective maintenance within normal working hours for an additional electrician on an “as and when” required basis.

5.2.1 FIRM HOURLY RATE

CATEGORY	FIRM HOURLY RATE
Licensed Journeyman Electrician	\$

5.3 EMERGENCY AND CALL BACK SERVICE – firm hourly rate for emergency and call back (ECB) service as and when requested, 24/7, 365 days per year. Charges apply to emergency or call back services only and are not applicable if the contractor is already on site for other work. Rates include tools, equipment, truck charge, travel, supervision and other overhead costs.

ECB-1 = Outside Regular Working Hours – Monday to Friday, 1600 – 0700

ECB-2 = Outside Regular Working Hours – Saturday, Sundays and Government of Canada statutory holidays

ECB-3 = Regular Working Hours – Monday to Friday, 0700-1600

5.3.1 FIRM HOURLY RATE

	FIRM HOURLY RATE		
	ECB - 1	ECB - 2	ECB - 3
Licensed Journeyman Electrician	\$	\$	\$

5.3.2 HIGH VOLTAGE SERVICE - FIRM HOURLY RATE

	HIGH VOLTAGE SERVICE - FIRM HOURLY RATE		
	ECB - 1	ECB - 2	ECB - 3
Licensed high voltage electrician	\$	\$	\$
Licensed Journeyman Electrician	\$	\$	\$

5.3.3 HIGH VOLTAGE SERVICE – FLAT TRUCK CHARGE PER CALL UP

	HIGH VOLTAGE SERVICE – FLAT TRUCK CHARGE PER CALL UP		
	ECB - 1	ECB - 2	ECB - 3
Truck Charge	\$	\$	\$

C. MATERIAL, and CONSUMABLES

The Contractor will be reimbursed for the direct expenses reasonably and properly incurred in the purchase of Materials and Consumables in the execution of call back service (as per Appendix 1, B). These expenses will be paid at actual cost without mark-up, upon submission of an itemized statement supported by original receipt vouchers. Reimbursed cost will include ECB-1, ECB-2, and ECB-3 labour (as per Appendix 1, B).

D. PARTS, MATERIEL AND CONSUMABLES

The Contractor will be reimbursed for the direct expenses reasonably and properly incurred in the purchase of Parts, Materials and Consumables in accordance with Section 17, Annex A Statement of Work. These expenses will be paid at actual cost without mark-up, upon submission of an itemized statement supported by original receipt vouchers.

Materials/Parts	Estimated Cost : \$25,000/per year
Consumables	Estimated Cost : \$10,000/per year