

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Bid Receiving Public Works and Government
Services Canada/Réception des soumissions Travaux
publics et Services gouvernementaux Canada
PO Box 1408, Room 100
167 Lombard Ave.
Winnipeg
Manitoba
R3C 2Z1
Bid Fax: (204) 983-0338

**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 -
Western Region
PO Box 1408, Room 100
167 Lombard Ave.
Winnipeg
Manitoba
R3C 2Z1

Title - Sujet Fall Arrest Equipment Mtc.	
Solicitation No. - N° de l'invitation W4M00-13C351/A	Amendment No. - N° modif. 002
Client Reference No. - N° de référence du client W4M00-13C351	Date 2013-07-15
GETS Reference No. - N° de référence de SEAG PW-\$WPG-205-8539	
File No. - N° de dossier WPG-3-36036 (205)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-07-29	Time Zone Fuseau horaire Central Daylight Saving Time CDT
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: Beaudette, Monique	Buyer Id - Id de l'acheteur wpg205
Telephone No. - N° de téléphone (204) 983-6676 ()	FAX No. - N° de FAX (204) 983-7796
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

Amendment No. 002 is hereby issued to modify Solicitation No. W4M00-13C351/A as follows:

1. 1) Refer to “Annex A” 2 Work Included line item 10 & 11 and amend as follows:

DELETE: .10 Inspect roof top horizontal cable fall arrest system on
Hangars 10 and 11
.11 Work outside of annual inspections must be “on an as and when

INSERT: .10 Inspect roof top horizontal cable fall arrest system on Hangars 10
.11 Inspect roof top Rigid Rail Horizontal System on Hanger 11
.12 All Work outside of annual inspections must be "on an as and when

2. 1) Refer to “Annex B” and amend as follows:

DELETE: Delete in it's entirety

INSERT:

ANNEX B

BASIS OF PAYMENT

It is **MANDATORY** that Bidders submit firm prices/rates for the period of the proposed Contract for all items listed hereafter. **This section, when completed, will be considered as the Bidder's financial proposal.**

Bidders shall provide bids as per unit of issue requested. It is the responsibility of the bidder to provide conversion to the unit of issue requested. Failure to do so will render the bid non- responsive without further consideration.

Should there be an error in the extended pricing of the Bidder's proposal, the unit pricing shall prevail and the extended pricing shall be corrected in the evaluation. Any errors in the quantities of the Bidder's proposal shall be changed to reflect the quantities stated in the RFP.

Rates quoted must remain firm for the period of the Contract. Rates MUST include ALL costs associated with providing the service in accordance with the Statement of Work, Annex A attached herein. GST, if applicable, is to be shown as a separate item on any resulting invoice. Payment will be made in accordance with the following pricing.

1.0 SCHEDULED SERVICES

1.1 PRICING SCHEDULE 1:

For year one of a two year period from date of Contract award

Item #	Description	Quantity	Unit of Issue	Unit Rate	Extended Rate
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Solicitation No. - N° de l'invitation

W4M00-13C351/A

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

W4M00-13C351

Amd. No. - N° de la modif.

002

File No. - N° du dossier

WPG-3-36036

Buyer ID - Id de l'acheteur

wpg205

CCC No./N° CCC - FMS No/ N° VME

1	Firm all inclusive annual inspection rate as per Annex A, Statement of Work	1	year	\$	\$
				Subtotal A	\$

For year two of a two year period from date of Contract award

Item #	Description	Quantity	Unit of Issue	Unit Rate	Extended Rate
1	Firm all inclusive annual inspection rate as per Annex A, Statement of Work	1	year	\$	\$
				Subtotal B	\$

Option Year One: 2016 to 2017

Item #	Description	Quantity	Unit of Issue	Unit Rate	Extended Rate
1	Firm all inclusive annual inspection rate as per Annex A, Statement of Work	1	year	\$	\$
				Subtotal C	\$

Option Year Two: 2017 to 2018

Item #	Description	Quantity	Unit of Issue	Unit Rate	Extended Rate
1	Firm all inclusive annual inspection rate as per Annex A, Statement of Work	1	year	\$	\$
				Subtotal D	\$

Option Year Three: 2018 to 2019

Item #	Description	Quantity	Unit of Issue	Unit Rate	Extended Rate
1	Firm all inclusive annual inspection rate as per Annex A, Statement of Work	1	year	\$	\$
				Subtotal E	\$

2.0 AS AND WHEN REQUESTED SERVICES

A Task Authorization (TA) will be necessary for fall arrest equipment certification and maintenance services performed on an "as and when requested" basis under this Contract in accordance with the process described under Article 1.1, Part 7, Resulting Contract Clauses.

The estimated quantities provided below are based on previous history and forecasted usage of this proposed Contract. The quantity of goods and the level of services specified in Pricing Schedule 2 are estimates only and do not represent an agreement by Canada.

2.1 PRICING SCHEDULE 2:**For year one of a two year period from date of Contract award**

Item #	Description	Estimated Quantity	Unit of Issue	Unit Rate	Extended Rate
A	SERVICE CALL: Firm Call-Out Rate including first hour of on-site productive labour for Work outside the Scheduled Services identified in Pricing Schedule 1 above.				
1	During Regular Working Hours (Monday - Friday)	4	call-out	\$	\$
2	Outside Regular Working Hours (Monday - Friday)	2	call-out	\$	\$
3	Outside Regular Working Hours (Weekends & Statutory Holidays)	1	call-out	\$	\$
B	LABOUR: Firm Hourly Rates per qualified personnel for Work outside the Scheduled Services identified in Pricing Schedule 1 above:				
4	During Regular Working Hours (Monday - Friday)	30	hour	\$	\$
5	Outside Regular Working Hours (Monday - Friday)	10	hour	\$	\$
6	Outside Regular Working Hours (Weekends & Statutory Holidays)	5	hour	\$	\$
7	MATERIAL AND REPLACEMENT PARTS: will be charged at the Contractor's laid-down cost, plus a mark-up of _____% not to exceed the Manufacturer's suggested retail price.	10,000.00	\$	\$	\$
8	MECHANICAL LIFT - Firm Daily Rate	4	day	\$	\$
9	SRL Inspection (to include manufacturer certification)	75	each	\$	\$
				Subtotal A	\$

For year two of a two year period from date of Contract award

Item #	Description	Estimated Quantity	Unit of Issue	Unit Rate	Extended Rate
A	SERVICE CALL: Firm Call-Out Rate including first hour of on-site productive labour for Work outside the Scheduled Services identified in Pricing Schedule 1 above.				
1	During Regular Working Hours (Monday - Friday)	4	call-out	\$	\$
2	Outside Regular Working Hours (Monday - Friday)	2	call-out	\$	\$

Item #	Description	Estimated Quantity	Unit of Issue	Unit Rate	Extended Rate
3	Outside Regular Working Hours (Weekends & Statutory Holidays)	1	call-out	\$	\$
B	LABOUR: Firm Hourly Rates per qualified personnel for Work outside the Scheduled Services identified in Pricing Schedule 1 above:				
4	During Regular Working Hours (Monday - Friday)	30	hour	\$	\$
5	Outside Regular Working Hours (Monday - Friday)	10	hour	\$	\$
6	Outside Regular Working Hours (Weekends & Statutory Holidays)	5	hour	\$	\$
7	MATERIAL AND REPLACEMENT PARTS: will be charged at the Contractor's laid-down cost, plus a mark-up of _____% not to exceed the Manufacturer's suggested retail price.	10,000.00	\$	\$	\$
8	MECHANICAL LIFT - Firm Daily Rate	4	day	\$	\$
9	SRL Inspection (to include manufacturer certification)	75	each	\$	\$
				Subtotal B	\$

Option Year One: 2016 to 2017

Item #	Description	Estimated Quantity	Unit of Issue	Unit Rate	Extended Rate
A	SERVICE CALL: Firm Call-Out Rate including first hour of on-site productive labour for Work outside the Scheduled Services identified in Pricing Schedule 1 above.				
1	During Regular Working Hours (Monday - Friday)	4	call-out	\$	\$
2	Outside Regular Working Hours (Monday - Friday)	2	call-out	\$	\$
3	Outside Regular Working Hours (Weekends & Statutory Holidays)	1	call-out	\$	\$
B	LABOUR: Firm Hourly Rates per qualified personnel for Work outside the Scheduled Services identified in Pricing Schedule 1 above:				
4	During Regular Working Hours (Monday - Friday)	30	hour	\$	\$
5	Outside Regular Working Hours (Monday - Friday)	10	hour	\$	\$
6	Outside Regular Working Hours (Weekends	5	hour	\$	\$

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Buyer ID - Id de l'acheteur

wpg205

CCC No./N° CCC - FMS No/ N° VME

Item #	Description	Estimated Quantity	Unit of Issue	Unit Rate	Extended Rate
	& Statutory Holidays)				
7	MATERIAL AND REPLACEMENT PARTS: will be charged at the Contractor's laid-down cost, plus a mark-up of _____% not to exceed the Manufacturer's suggested retail price.	10,000.00	\$	\$	\$
8	MECHANICAL LIFT - Firm Daily Rate	4	day	\$	\$
9	SRL Inspection (to include manufacturer certification)	75	each	\$	\$
				Subtotal C	\$

Option Year Two: 2017 to 2018

Item #	Description	Estimated Quantity	Unit of Issue	Unit Rate	Extended Rate
A	SERVICE CALL: Firm Call-Out Rate including first hour of on-site productive labour for Work outside the Scheduled Services identified in Pricing Schedule 1 above.				
1	During Regular Working Hours (Monday - Friday)	4	call-out	\$	\$
2	Outside Regular Working Hours (Monday - Friday)	2	call-out	\$	\$
3	Outside Regular Working Hours (Weekends & Statutory Holidays)	1	call-out	\$	\$
B	LABOUR: Firm Hourly Rates per qualified personnel for Work outside the Scheduled Services identified in Pricing Schedule 1 above:				
4	During Regular Working Hours (Monday - Friday)	30	hour	\$	\$
5	Outside Regular Working Hours (Monday - Friday)	10	hour	\$	\$
6	Outside Regular Working Hours (Weekends & Statutory Holidays)	5	hour	\$	\$
7	MATERIAL AND REPLACEMENT PARTS: will be charged at the Contractor's laid-down cost, plus a mark-up of _____% not to exceed the Manufacturer's suggested retail price.	10,000.00	\$	\$	\$
8	MECHANICAL LIFT - Firm Daily Rate	4	day	\$	\$
9	SRL Inspection (to include manufacturer certification)	75	each	\$	\$
				Subtotal D	\$

Option Year Three: 2018 to 2019

Item #	Description	Estimated Quantity	Unit of Issue	Unit Rate	Extended Rate
A	SERVICE CALL: Firm Call-Out Rate including first hour of on-site productive labour for Work outside the Scheduled Services identified in Pricing Schedule 1 above.				
1	During Regular Working Hours (Monday - Friday)	4	call-out	\$	\$
2	Outside Regular Working Hours (Monday - Friday)	2	call-out	\$	\$
3	Outside Regular Working Hours (Weekends & Statutory Holidays)	1	call-out	\$	\$
B	LABOUR: Firm Hourly Rates per qualified personnel for Work outside the Scheduled Services identified in Pricing Schedule 1 above:				
4	During Regular Working Hours (Monday - Friday)	30	hour	\$	\$
5	Outside Regular Working Hours (Monday - Friday)	10	hour	\$	\$
6	Outside Regular Working Hours (Weekends & Statutory Holidays)	5	hour	\$	\$
7	MATERIAL AND REPLACEMENT PARTS: will be charged at the Contractor's laid-down cost, plus a mark-up of _____% not to exceed the Manufacturer's suggested retail price.	10,000.00	\$	\$	\$
8	MECHANICAL LIFT - Firm Daily Rate	4	day	\$	\$
9	SRL Inspection (to include manufacturer certification)	75	each	\$	\$
				Subtotal E	\$

The Extended Price for Materials and Replacement Parts is calculated by adding the mark-up quoted to the total estimated expenditure. Example: Year 1, \$10,000.00 estimated expenditure; 10% mark-up quoted = \$10,000.00 + (\$10,000.00 x 10%) = \$11,000.00

Parts will be supplied FOB Destination including all delivery charges. The following definitions have been used to arrive at the figures noted:

i) MARK-UP - The difference between the Contractor's laid-down cost for product and resale price to Canada. Mark-up includes applicable internal cost allocation by the Contractor such as material handling and general and administrative (G&A) expenses plus profit.

ii) LAID-DOWN COST - The cost incurred by the Contractor to acquire a specific product or service for resale to Canada. This includes, but is not limited to, the supplier's invoice price (less trade discounts), plus any applicable charges for incoming transportation, foreign exchange, customs duty and brokerage.

3.0 FINANCIAL BID EVALUATION TOTAL

FINANCIAL BID EVALUATION TOTAL = sum Subtotals A + B + C + D + E + F = \$

2) The following Questions and Answers were raised in reference to this Solicitation:

Question 1:

How high must the lift go to access the equipment on the ceiling.

Answer 1:

The lift must go 60 feet up.

Question 2:

Who is the manufacturer the SRL's

Answer 2:

The manufacturer is DBI.

Question 3:

Do the lifts have to run on propane?

Answer 3:

Yes, propane ran lifts are requested and must have a clearance of 18 inches/ 450 mm from the ground.

If your bid has already been forwarded and you wish to revise the same, this revision should be sent to the Bid Receiving Unit identified on Page 1 before the closing date. The bid number and closing date are to be shown on the sealed envelope.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.