

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
Special Projects/Projets Spéciaux
11 Laurier St./11, rue Laurier
Place du Portage/, Phase III
Floor 10C1/Étage 10C1
Gatineau
Québec
K1A 0S5

Title - Sujet MOVING SERVICES	
Solicitation No. - N° de l'invitation EN578-131825/B	Amendment No. - N° modif. 008
Client Reference No. - N° de référence du client 20131825	Date 2013-08-29
GETS Reference No. - N° de référence de SEAG PW-\$\$ZL-109-26299	
File No. - N° de dossier 109zl.EN578-131825	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-09-06	Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
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: Stephen, Renee	Buyer Id - Id de l'acheteur 109zl
Telephone No. - N° de téléphone (819) 956-6973 ()	FAX No. - N° de FAX (819) 956-2675
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 Amendment is raised to provide clarification and answers to questions from potential suppliers.

Re: amendment 007:

Question 1:

1) We are to quote firm rates, including the ocean freight, for the first two years of the contract, right?

Answer 1:

That is correct.

Question 2:

2) We can then increase the ocean freight charges (50%) of the firm rates by the increase charged by the shipping lines effective November 1st, 2015, right?

Answer 2:

Yes, as per BOP 11.0, the remaining 50% of the rate increase will be addressed either through the Bidder selected indices or the Bidder selected ceiling.

Question 3:

3) What if we do not have a "contract" for the first two years with the shipping line? We use the OSA ocean freight rates and they are only good for one year at a time. In other words we are "guessing" what the rates may be for the second year of the contract.

Answer 3:

If the rates are only good for one year, it is subject to the lesser of the Bidder-selected indices or Bidder-selected ceiling.

Question 4:

4) Are these "revised" rates valid for the remaining year plus the option years or can we do this adjustment every year?

Answer 4:

After the first 2 years, the adjustment is done every year based upon the rate from the previous year.

Question 5:

5) The ocean freight rates are exclusive of Terminal Handling Charges, on both sides, which we can invoice back at costs, right?

Answer 5:

If the move is between identified zones then the bid rate is all inclusive. The only time Terminal Handling Charges would apply would be if the customs folks wanted to inspect at the port vice the sufferance warehouse (WESTBOUND), otherwise any other terminal handling charge is included in the bid rate. To/From NOS locations all direct costs are flow through plus an admin fee - for westbound from NOS, Destination charges includes terminal handling unless customs inspects at the port (ocean freight is part of the quote so is flow through), for eastbound to NOS, Origin charges includes terminal handling and for those small number of moves (approx 10/year) SIT.

Question 6:

6) Our quandary is also that the BOP can be different in scope than the Attachment 1 to Part 3 – Pricing Schedule. It still doesn't clearly state whether Ocean Freight is to be included in the Westbound/Eastbound Rates in the Pricing Schedule Portion. Is it not possible to clearly identify what services/cost PWGCS requires in the Pricing Schedule portion on which you will be evaluating the Financial Response.

Answer 6:

Annex B - Basis of Payment, lists the services included in the bid rates:

Westbound - 3.1.1, 3.2.1, 3.3.1, 3.4.1, and 3.4.2.

Eastbound - 4.1.1, 4.2.1, 4.3.1, 4.4.1, 4.4.2, and 5.1.1.

Intra Europe/local - 8.2.2, and 8.3.2

Question 7:

7) Annex B - Basis of Payment; 12.0 - Invoicing (12.5)

Can you please provide an explanation as why this change was made?

Answer 7:

Recently more emphasis has been placed on getting value for money, since the administrative fee is to compensate for the additional handling when processing third party invoices, the \$100.00 was derived by examination of a sample of 40 randomly selected NOS files out of a possible 333. A weighted average was taken (see attached spreadsheet) and consequently the weighted average was determined to be \$112.31 with all weight bands considered, if the highest and lowest weight bands were eliminated, the weighted average was \$100.86.

In consideration that all direct costs for the NOS location are flow through and thus should include either the direct cost for wire transfers or the proportional cost of wire transfers and courier fees to pay for the services, the \$100.00 admin fee should be adequate to cover the additional administration (clerical) of processing third party invoices for these locations.

Solicitation No. - N° de l'invitation

EN578-131825/B

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

20131825

Amd. No. - N° de la modif.

008

File No. - N° du dossier

109z1EN578-131825

Buyer ID - Id de l'acheteur

109z1

CCC No./N° CCC - FMS No/ N° VME

Question 8:

8) Annex B - Basis of Payment; 12.0 - Invoicing (12.5)

When it states that the \$100 is a maximum per Move order, does this mean that when a move order lists both a Sea and an Air shipment, the \$100 maximum is to cover both the air and sea shipments, or is it \$100 maximum for the Air Shipment and \$100 maximum for the Sea Shipment?

Answer 8:

We get two invoices, one for the air and one for the sea shipment; therefore there will be one admin fee for air and one for sea ie per invoice submission with third party authorized.

Under Annex B - Basis of Payment; 5.0 - Air Priority Shipments Transportation Rates To and From UK and Europe:

DELETE:

5.2.3 Pickup of Priority Air Shipments from residence other than with main shipment: Extra
Pick-up: \$x.xx /cwt.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

Type	Weight	Percentage	Adm Cost	weighted average based on frequency (weight)				
Air	99	7	\$ 27.45	weighted	moves	admin cost	percentage of mo	weighted admin fee
Air	99	10	\$ 102.67	<100	2	\$ 130.12	5	\$ 6.51
Air	132	7	\$ 208.94	101-200	2	\$ 405.22	5	\$ 20.26
Air	160	10	\$ 196.28	201-300	11	\$ 1,524.90	28	\$ 426.97
Air	217	10	\$ 94.77	301-400	6	\$ 1,005.71	15	\$ 150.86
Air	220	10	\$ 152.90	401-500	3	\$ 395.24	8	\$ 31.62
Air	220	10	\$ 166.42	501-600	5	\$ 1,589.91	13	\$ 206.69
Air	220	10	\$ 253.19	601-750	4	\$ 664.92	10	\$ 66.49
Air	233	10	\$ 146.09	751-1000	0		0	\$ 0
Air	240	10	\$ 119.26	1001-2000	1	\$ 712.87	3	\$ 21.39
Air	254	10	\$ 168.67	2001-5000	2	\$ 678.23	5	\$ 33.91
Air	261	7	\$ 49.56	5001-10001	1	\$ 1,679.51	3	\$ 50.39
Air	280	10	\$ 139.66	>10000	3	\$ 4,158.39	8	\$ 332.67
Air	286	7	\$ 84.89				100	\$ 1,347.75 total
Air	286	10	\$ 149.49					\$ 112.31 average
Air	309	10	\$ 292.77					
Air	320	10	\$ 138.72					
Air	331	7	\$ 127.19					
Air	346	7	\$ 162.53					
Air	353	7	\$ 165.35					
Air	375	10	\$ 119.15					
Air	402	7	\$ 79.51					
Air	402	7	\$ 139.67					
Air	440	10	\$ 176.06					
Air	520	7	\$ 188.08					
Air	529	10	\$ 420.76					
Air	560	7	\$ 235.81					
Air	600	10	\$ 368.73					
Air	600	7	\$ 376.53					
Air	620	7	\$ 68.42					
Air	620	7	\$ 173.77					
Air	640	7	\$ 252.49					
Air	661	10	\$ 170.24					
Sea	1440	7	\$ 712.87					
Sea	2028	7	\$ 495.22					
Sea	2094	7	\$ 183.01					
Air	6080	7	\$ 1,679.51					
Sea	12743	7	\$ 1,372.31					
Sea	14240	7	\$ 1,160.53					
Sea	17640	7	\$ 1,625.55					
			\$ 11,319.47					
				total - discarding highest and lowest weight bands				
				weighted average				
				\$ 1,008.57				
				\$ 100.86				