

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. 010
Client Reference No. - N° de référence du client 20131825	Date 2013-09-06
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 2013-09-12	
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.

Please also note that Amendment 009 has extended the solicitation closing date to September 12, 2013 at 2:00 p.m. EDT.

Question 1:

1) In reference to the removal of the 7% admin fees for 3rd party charge under \$5,000 and 5% for 3rd party charges over \$5,000, and replacing these with a flat \$100 admin fee per shipment, we find that the examination of the 40 randomly selected NOS files does not correctly reflect the percentage of NOS shipments that are sent by air and sea.

The random sample list of the 40 NOS shipments shows the following:

6 Sea shipments = 15%

34 Air Shipments = 85%

The Shipment numbers listed in Attachment 1 to Part 3 - "Pricing Schedule" reflects the following:

149 Sea Shipments = 42%

208 Air Shipments = 58%

Had the random Sample of NOS Shipments used to calculate the average admin cost been done in line with the shipment numbers listed in the Pricing schedule, there should have been 17 Sea Shipments and 23 Air Shipments randomly selected. This would have shown a far greater average admin fee, and one that far exceeds the \$100 admin fee now put in place.

Based on the above, are you able to revert the admin fee payment in the contract to be to its original basis of 7% for 3rd party charges totaling under \$5000 and 5% for 3rd party charges totaling \$5000 or greater.

Answer 1:

Following analysis, the administration fee has been revised to \$200 which reflects a three year average based upon an apportionment of 47 percent air and 53 percent sea.

Year	Air Shipments	Sea Shipments
2012-2013	129	128
2011-2012	132	126
2010-2011	115	178
Total	376	432
Average	125	144
Percentage	47%	53%

Solicitation No. - N° de l'invitation

EN578-131825/B

Amd. No. - N° de la modif.

010

Buyer ID - Id de l'acheteur

109z1

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

20131825

File No. - N° du dossier

109z1EN578-131825

CCC No./N° CCC - FMS No/ N° VME

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

DELETE:

Third party invoices must accompany the Contractor's invoice to support payment of the Administrative Fee. Third party invoices for LNOS locations and for those instances when Terminal Charges are incurred as a result of a customs inspection at the port on westbound movements may only incur one invoice per move order. Administrative Fee is a flat \$100.00 per move order as applicable.

INSERT:

Third party invoices must accompany the Contractor's invoice to support payment of the Administrative Fee. Third party invoices for LNOS locations and for those instances when Terminal Charges are incurred as a result of a customs inspection at the port on westbound movements may only incur one invoice per move order. Administrative Fee is a flat \$200.00 per move order as applicable.

Under Annex B - Basis of Payment; 8.0 Europe - Intra/Local Moves (8.3.2):

DELETE:

If the PMV is shipped by sea: rate includes acceptance of the vehicle at origin, completion of the vehicle condition report (VCR), cleaning to meet the agricultural requirements of the receiving country, secure storage for up to thirty (30) days and document preparation.

Firm all-inclusive rate:

\$xx.xx CDN

Loading, blocking and bracing in a container as required to prevent shifting while in transit:

\$xx.xx CDN

INSERT:

If the PMV is shipped by sea: rate includes acceptance of the vehicle at origin, completion of the vehicle condition report (VCR), cleaning to meet the agricultural requirements of the receiving country, secure storage for up to thirty (30) days, document preparation, and loading, blocking and bracing in a container as required to prevent shifting while in transit.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME