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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

Revision to a Request for a Standing Offer

Révision à une demande d'offre à commandes

National Individual Standing Offer (NISO)

Offre à commandes individuelle nationale (OCIN)

The referenced document is hereby revised; unless otherwise indicated, all other terms and conditions of the Offer remain the same.

Ce document est par la présente révisé; sauf indication contraire, les modalités de l'offre demeurent les mêmes.

Comments - Commentaires

Vendor/Firm Name and Address

Raison sociale et adresse du
fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution

Fuel & Construction Products Division
11 Laurier St./11, rue Laurier
7A2, Place du Portage, Phase III
Gatineau, Québec K1A 0S5

Title - Sujet NISO - IN SUPPORT OF ACROW BRIDGE	
Solicitation No. - N° de l'invitation W8486-137867/A	Date 2013-10-21
Client Reference No. - N° de référence du client W8486-137867	Amendment No. - N° modif. 004
File No. - N° de dossier hl657.W8486-137867	CCC No./N° CCC - FMS No./N° VME
GETS Reference No. - N° de référence de SEAG PW-\$\$HL-657-63360	
Date of Original Request for Standing Offer Date de la demande de l'offre à commandes originale	
2013-08-23	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-11-29	
Time Zone Fuseau horaire Eastern Standard Time EST	
Address Enquiries to: - Adresser toutes questions à: Turner, Louie	Buyer Id - Id de l'acheteur hl657
Telephone No. - N° de téléphone (819) 956-3975 ()	FAX No. - N° de FAX (819) 956-5227
Delivery Required - Livraison exigée	
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction:	
Security - Sécurité This revision does not change the security requirements of the Offer. Cette révision ne change pas les besoins en matière de sécurité de la présente offre.	

Instructions: See Herein

Instructions: Voir aux présentes

Acknowledgement copy required	Yes - Oui	No - Non
Accusé de réception requis	<input type="checkbox"/>	<input type="checkbox"/>
The Offeror hereby acknowledges this revision to its Offer. Le proposant constate, par la présente, cette révision à son offre.		
Signature	Date	
Name and title of person authorized to sign on behalf of offeror. (type or print) Nom et titre de la personne autorisée à signer au nom du proposant. (taper ou écrire en caractères d'imprimerie)		
For the Minister - Pour le Ministre		

This amendment is issued to:

- 1) answer a bidder question
 - 2) delete 10 line items from the solicitation
 - 3) establish a minimum order quantity for all items
 - 4) Part 4, 1.2 Financial Evaluation changes
 - 5) Part 6, B - 4.1 changes to basis of payment
 - 6) Part 6, B - 9.1 add SACC manual clause D0037C
 - 7) Part 6, B - 10 delete shipping instructions
 - 8) extend solicitation
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1)

Bidder Question:

1. Item 26 to 87 are components that are involved in the Construction, Launching and Erection of an Acrow Panel Bridge. Some of the different items of the above are quite small and some are quite large. Each Acrow Panel Bridge that is built requires several of each of these items and the actual quantity is dependent on the Bridge Span Length. The quantity requested on the above Standing Offer for each item is just one. With the FOB delivery location being CFB Montreal, Quebec and CFB Edmonton, Alberta some of the larger items will require applying a Full truck load premium for each item over and above the price of the component. If and when an Order is placed the actual quantity would probably be greater than one and the Unit price mentioned above would be inaccurate. Less than Truck Load Freight Rates (LTL) throughout Canada are not readily available from Freight brokers. Please be advised that the Acrow Panel Bridge is a Kit Bridge and requires several of the components depending on the Span Length. Is there any method of increasing these Quantities to reflect Bridge Span Lengths that public Works and Government Services/Forces are interested in? This would make the unit costs much more efficient for both manufacturing and Freight costs.

2. As in #1 above the same problem would exist when requesting prices from our sub suppliers and manufacturing facility for producing a quantity of one of each item as shown in the Standing Offer from item 27 to 87. It is always significantly cheaper to manufacture several of each item rather than one of each item. Therefore, the quoted price for a quantity of one item is again inaccurate when more than one item is ordered.

Answer:

Re: 1 and 2

Let me respond to the questions together as they are both related to the minimum quantities of components and associated costs. The Standing Offer for Acrow Bridge components that Department of National Defence (DND) is preparing is intended for support of the Bridges that Canadian Armed Forces owns and uses during training, operational deployments, and natural disaster assistance. This Standing Offer is not for the acquisition of new Bridges therefore, we need to store the minimum required quantity of required components at the Depots. We also understand the cost associated with the manufacturing and delivery of the small quantity of components. In order to address the OEM concern regarding the transportation costs, we are proposing that DND is going to pick up the equipment at the manufacture location free of charge. DND is also accepting the minimum order quantity of 5 for each item except for Beam, structural NSN: 9520-99-300-7598 for which the minimum order quantity is to remain 1. The hardware (Bolts, Nuts and Washers) minimum order quantity we increased to 50.

2) Delete line items 4, 8, 27, 28, 30, 31, 32, 33, 34, and 36 from this solicitation.

3) Minimum order quantities will be as follows, total estimated quantities are not available:

- Item #1 - minimum order quantity stays at quantity 1
- Item #2 - minimum order quantity stays at quantity 1
- Item #3 - minimum order quantity stays at quantity 1
- Item #4 - delete from solicitation
- Item #5 - delete quantity 1, insert minimum order quantity 4
- Item #6 - delete quantity 1, insert minimum order quantity 25
- Item #7 - delete quantity 1, insert minimum order quantity 1000
- Item #8 - delete from solicitation
- Item #9 - delete quantity 1, insert minimum order quantity 25
- Item #10 - delete quantity 1, insert minimum order quantity 80
- Item #11 - delete quantity 1, insert minimum order quantity 10
- Item #12 - delete quantity 1, insert minimum order quantity 25

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- Item #13 - delete quantity 1, insert minimum order quantity 25
 - Item #14 - delete quantity 1, insert minimum order quantity 5
 - Item #15 - delete quantity 1, insert minimum order quantity 5
 - Item #16 - delete quantity 1, insert minimum order quantity 5
 - Item #17 - delete quantity 1, insert minimum order quantity 5
 - Item #18 - delete quantity 1, insert minimum order quantity 5
 - Item #19 - delete quantity 1, insert minimum order quantity 5
 - Item #20 - delete quantity 1, insert minimum order quantity 5
 - Item #26 - delete quantity 1, insert minimum order quantity 50
 - Item #27 - deleted from solicitation
 - Item #28 - deleted from solicitation
 - Item #29 - delete quantity 1, insert minimum order quantity 4
 - Item #30 - delete from solicitation
 - Item #31 - delete from solicitation
 - Item #32 - delete from solicitation
 - Item #33 - delete from solicitation
 - Item #34 - delete from solicitation
 - Item #35 - delete quantity 1, insert minimum order quantity 4
 - Item #36 - delete from solicitation
 - Item #37 - delete quantity 1, insert minimum order quantity 10
 - Item #38 - delete quantity 1, insert minimum order quantity 50
 - Item #39 - delete quantity 1, insert minimum order quantity 50
 - Item #40 - delete quantity 1, insert minimum order quantity 50
 - Item #41 - minimum order quantity stays at quantity 1
 - Item #42 - delete quantity 1, insert minimum order quantity 50
 - Item #43 - delete quantity 1, insert minimum order quantity 50
 - Item #44 - delete quantity 1, insert minimum order quantity 50
 - Item #45 - delete quantity 1, insert minimum order quantity 50
 - Item #46 - delete quantity 1, insert minimum order quantity 50
 - Item #47 - delete quantity 1, insert minimum order quantity 50
 - Item #48 - delete quantity 1, insert minimum order quantity 50
 - Item #49 - delete quantity 1, insert minimum order quantity 50
 - Item #50 - delete quantity 1, insert minimum order quantity 4
 - Item #51 - delete quantity 1, insert minimum order quantity 4
 - Item #52 - delete quantity 1, insert minimum order quantity 50
 - Item #53 - delete quantity 1, insert minimum order quantity 4
 - Item #54 - delete quantity 1, insert minimum order quantity 4
 - Item #55 - delete quantity 1, insert minimum order quantity 4
 - Item #56 - delete quantity 1, insert minimum order quantity 4
 - Item #57 - delete quantity 1, insert minimum order quantity 50
 - Item #58 - delete quantity 1, insert minimum order quantity 4

Item #59 - delete quantity 1, insert minimum order quantity 4
Item #60 - delete quantity 1, insert minimum order quantity 4
Item #61 - delete quantity 1, insert minimum order quantity 4
Item #62 - delete quantity 1, insert minimum order quantity 4
Item #63 - delete quantity 1, insert minimum order quantity 4
Item #64 - delete quantity 1, insert minimum order quantity 4
Item #65 - delete quantity 1, insert minimum order quantity 4
Item #66 - delete quantity 1, insert minimum order quantity 4
Item #67 - delete quantity 1, insert minimum order quantity 4
Item #68 - delete quantity 1, insert minimum order quantity 4
Item #69 - delete quantity 1, insert minimum order quantity 4
Item #70 - delete quantity 1, insert minimum order quantity 50
Item #71 - delete quantity 1, insert minimum order quantity 4
Item #72 - delete quantity 1, insert minimum order quantity 4
Item #73 - delete quantity 1, insert minimum order quantity 4
Item #74 - delete quantity 1, insert minimum order quantity 4
Item #75 - delete quantity 1, insert minimum order quantity 4
Item #76 - delete quantity 1, insert minimum order quantity 4
Item #77 - delete quantity 1, insert minimum order quantity 4
Item #78 - minimum order quantity stays at quantity 1
Item #79 - delete quantity 1, insert minimum order quantity 4
Item #80 - delete quantity 1, insert minimum order quantity 4
Item #81 - delete quantity 1, insert minimum order quantity 4
Item #82 - delete quantity 1, insert minimum order quantity 50
Item #83 - delete quantity 1, insert minimum order quantity 50
Item #84 - delete quantity 1, insert minimum order quantity 50
Item #85 - delete quantity 1, insert minimum order quantity 50
Item #86 - delete quantity 1, insert minimum order quantity 50
Item #87 - delete quantity 1, insert minimum order quantity 50

4) Part 4, 1.2 Financial Evaluation changes

Delete:

Evaluation of Price

The price of the offer will be evaluated in Canadian dollars, the Goods and Services Tax or the Harmonized Sales Tax excluded, DDP Delivered Duty Paid to destinations, Canadian customs duties and excise taxes included.

The evaluated price will consist of the lowest compliant technical and financial offer on an item by item basis.

Insert:

Evaluation of Price

The price of the offer will be evaluated in Canadian dollars, the Goods and Services Tax or the Harmonized Sales Tax excluded, FCA plant, Canadian customs duties and excise taxes excluded.

The evaluated price will consist of the lowest compliant technical and financial offer on an item by item basis.

5) Part 6, B - 4.1 changes to basis of payment

Delete:

Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid the firm unit prices specified in the line item detail. Customs duties are 'included', and Goods and Services Tax or Harmonized Sales Tax is extra, if applicable.

Insert:

Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid the firm unit prices specified in the line item detail. Customs duties are 'excluded', and Goods and Services Tax or Harmonized Sales Tax is extra.

6) Part 6, B - 9.1, add SACC manual clause D0037C

1. Delivery will be FCA Free Carrier at Contractor's facility Incoterms 2000. The Contractor must load the goods onto the carrier designated by the Department of National Defence (DND). Onward shipment from the delivery point to the consignee will be Canada's responsibility.

2. Before shipping the goods, the Contractor must contact the following DND Inbound Logistics Coordination Center by facsimile or e-mail, to arrange for shipment, and provide the information detailed at paragraph 3.

a. Insert the following for all sole source contracts, except repair and overhaul, where the Contractor is located in Canada:

Inbound Logistics Co-ordination Center (ILCC)

Telephone: 1-877-877-7423 (toll free)

Facsimile: 1-877-877-7409 (toll free)

E-mail: ILHQOttawa@forces.gc.ca

OR

b. Insert the following for all repair and overhaul contracts where the Contractor is located between Kingston inclusive and westward to the Ontario/Manitoba border:

Inbound Logistics Central Area (ILCA)

Telephone: 1-866-371-5420 (toll free)

Facsimile: 1-866-419-1627 (toll free)

E-mail: ILCA@forces.gc.ca

OR

c. Insert the following for all repair and overhaul contracts where the Contractor is located in Manitoba, Saskatchewan, Alberta, British Columbia, and the National Capital Region inclusive to east of Kingston:

Inbound Logistics Coordination Center (ILCC)

Telephone: 1-877-877-7423 (toll free)

Facsimile: 1-877-877-7409 (toll free)

E-mail: ILHQOttawa@forces.gc.ca

OR

d. Insert the following for all repair and overhaul contracts where the Contractor is located in Quebec:

Inbound Logistics Quebec Area (ILQA)

Telephone: 1-866-935-8673 (toll free), or

1-514-252-2777, ext. 2323, 2852 or 4673

Facsimile: 1-866-939-8673 (toll free), or

1-514-252-2911

E-mail: 25DAFCTrafficQM@forces.gc.ca

OR

e. Insert the following for all repair and overhaul contracts where the Contractor is located in Atlantic (New Brunswick, Prince Edward Island, Nova Scotia, Newfoundland and Labrador):
Inbound Logistics Atlantic Area (ILAA)

Telephone: 1-902-427-1438

Facsimile: 1-902-427-6237

E-mail: FLogILAA@forces.gc.ca

3. The Contractor must provide the following information to the DND Inbound Logistics Coordination Center when arranging for shipment:

- a. the Contract number;
 - b. consignee address (for multiple addresses, items must be packaged and labelled separately with each consignee address);
 - c. description of each item;
 - d. the number of pieces and type of packaging (i.e., carton, crate, drum, skid);
 - e. actual weight and dimensions of each piece type, including gross weight;
 - f. full details of dangerous material, as required for the applicable mode of transportation, signed certificates for dangerous material as required for shipment by the International Maritime Dangerous Goods Code, the International Air Transport Association regulations or the applicable Canadian Dangerous Goods Shipping Regulations, and a copy of the materiel safety data sheet.
4. Following receipt of this information by Canada, Canada will provide the appropriate shipping instructions, which may include the requirement for specific consignee address labelling, and the marking of each piece with a Transportation Control Number.
5. The Contractor must not ship the goods before receiving shipping instructions from the DND Inbound Logistics contact.
6. If the Contractor delivers the goods at a place and time which are not in accordance with the given delivery instructions or fail to fulfill reasonable delivery instructions given by Canada, the Contractor must reimburse Canada any additional expenses and costs incurred.
7. If Canada is responsible for delays in delivering the goods, ownership and risk will be transferred to Canada upon expiry of either thirty (30) days following the date on which a duly completed shipping application is received by Canada or by its appointed forwarding agent, or thirty (30) days following the delivery date specified in the Contract, whichever is later.

7) Part 6, B - 10, delete shipping instructions

Delete:

1. The Contractor must ship the goods prepaid DDP - Delivered Duty Paid to CFB Edmonton and/or CFB Montreal, Incoterms 2000 as identified in each call-up. Unless otherwise directed, delivery must be made by the most economical means. Shipping charges must be shown as a separate item on the Contractor's invoice. The Contractor is responsible for all delivery charges, administration, costs and risks of transport and customs clearance, including the payment of customs duties and taxes.

 2. The Contractor must deliver the goods to Canadian Forces (CF) Supply Depots by appointment only. The Contractor or its carrier must arrange delivery appointments by contacting the Depot Traffic Section at the appropriate location shown below. The consignee may refuse shipments when prior arrangements have not been made.
 - (a) 7 CF Supply Depot Lancaster Park
Edmonton, Alta
Telephone: 780-973-4011, ext. 4524

 - (b) 25 CF Supply Depot Montreal
Montreal, Qué.
Telephone: 1-866-935-8673 (toll free), or
514-252-2777, ext. 2363 / 4673 / 4282
- 8) extend the bid closing date to November 29, 2013

All other terms and conditions remain the same.