

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Réception des soumissions - TPSGC / Bid Receiving
- PWGSC
1550, Avenue d'Estimauville
1550, D'Estimauville Avenue
Québec
Québec
G1J 0C7

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
TPSGC/PWGSC
601-1550, Avenue d'Estimauville
Québec
Québec
G1J 0C7

Title - Sujet RADISSON REFIT	
Solicitation No. - N° de l'invitation F3019-14N560/A	Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client F3019-14N560	Date 2014-10-03
GETS Reference No. - N° de référence de SEAG PW-\$QCL-037-16115	
File No. - N° de dossier QCL-4-37183 (037)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2014-10-27	Time Zone Fuseau horaire Heure Avancée de l'Est HAE
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: Woods, Michael	Buyer Id - Id de l'acheteur qcl037
Telephone No. - N° de téléphone (418) 649-2715 ()	FAX No. - N° de FAX (418) 648-2209
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

Solicitation No. - N° de l'invitation

F3019-14N560/A

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

F3019-14N560

Amd. No. - N° de la modif.

001

File No. - N° du dossier

QCL4-37183

Buyer ID - Id de l'acheteur

qc1037

CCC No./N° CCC - FMS No/ N° VME

A

Solicitation No – N° de l'invitation
F3019-14N560/A
Client Ref No. – N° de réf. du client
F3019-14N560

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Buyer ID – id de l'acheteur
qcl 037

Please amend the above mentioned bidding solicitation with the changes below:

At part 2.2.7 Work Period:

Remove:

End of work: November 28th, 2014

Replace with:

End of work: **November 25th, 2014**

At part 7.4.1 Work Period

Remove:

End of work: November 28th, 2014

Replace with:

End of work: **November 25th, 2014**

At Annex A – 'CCGS Pierre Radisson Refit'

Item 2.2 Portable toilets is cancelled.

At Annex I - Financial Bid Presentation Sheet

Remove:

Annex I - Financial Bid Presentation Sheet

Replace with the following:

Annex I - Financial Bid Presentation Sheet

ANNEX I

Financial Bid Presentation Sheet

I1 Price for Evaluation

A)	Known Work For work as stated in Part 1 Clause 2a, Specified in Annex "A" and detailed in the attached Pricing Data Sheets Appendix 1 of Annex "I", for a FIRM PRICE of:	<div></div> \$
B)	Unscheduled Work Contractor <i>Labour Cost</i> : Estimated labour hours at a firm <i>hourly Charge-out Labour Rate</i> , including overhead and profit for evaluation purpose only: 75 person hours X \$_____ per hour for a PRICE of: See Note I2.1 and I2.2 below.?	<div></div> \$
C)	EVALUATION PRICE GST Excluded, [A + B + C]: <div>For an EVALUATION PRICE of :</div>	<div></div> \$

I2 Unscheduled Work

The Contractor will be paid for unscheduled work arising, as authorized by the Minister, calculated in the following manner:

"Number of hours (to be negotiated) X \$_____ your firm *hourly Charge-out Labour Rate* which includes *Overhead* and profit, plus net laid-down cost of materials to which shall be added a 10% mark-up, plus Goods and Services Tax or Harmonized Sales Tax as applicable, of the total cost of material and labour. The firm *hourly Charge-out Labour Rate* and the material mark-up will remain firm for the duration of the Contract and any subsequent amendments thereto."

- I2.1:** Notwithstanding definitions or usage elsewhere in this document, or in the Bidder's Cost Management System, when negotiating *Hours* for unscheduled work, PWGSC will consider only those hours of labour directly involved in the production of the subject work package.

Elements of Related Labour Costs identified in I2.2 below, will not be negotiated, but will be compensated for in accordance with paragraph I2.2. It is therefore incumbent upon the Bidder to enter values in the above table which will result in fair compensation, regardless of the structure of their Cost Management System.

- I2.2:** Allowance for *Related Labour Costs* such as: Management, Direct Supervision, Purchasing and Material Handling, Quality Assurance and Reporting, First Aid, Gas Free Inspecting and Reporting, and Estimating will be included as *Overhead* for the purposes of determining the *Charge-out Labour Rate* entered in line I2 above.
- I2.3:** The 10% mark-up rate for materials will also apply to subcontracted costs. The mark-up rate includes any allowance for material and subcontract management not allowed for in

Solicitation No – N° de l'invitation
F3019-14N560/A
Client Ref No. – N° de réf. du client
F3019-14N560

Amd. No. – N° de la modif.
001
File No. – N° du dossier
QCL-4-37183

Buyer ID – id de l'acheteur
qcl 037

the Chargeout Labour Rate. The Contractor will not be entitled to a separate labour component for the purchase and handling of materials or subcontract administration.

Solicitation No – N° de l'invitation
F3019-14N560/A
Client Ref No. – N° de réf. du client
F3019-14N560

Amd. No. – N° de la modif.
001
File No. – N° du dossier
QCL-4-37183

Buyer ID – id de l'acheteur
qcl 037

Appendix 1 of Annex I

PRICING DATA SHEETS		
Item	Description	Fixed Price
1	General remarks - Bidders can enter \$0.00 or indicate 'included' if the fees for this item are distributed in each of the items below. In case the fees are not distributed an amount must be indicated in the prix box.	\$
2	Services	
	2.a) Lift (for duration of contract)	
	- rental cost for 1 week: \$	\$
	Total:	\$
5	Certification of Circuit Breakers	
	5.f) a. #10 Healing system & hyd. pump cargo fuel	\$
	5.f) b. #11 Trim System	\$
	5.f) c. #12 Port Propulsion excitation	\$
	5.f) d. #13 Stbd Propulsion excitation	\$
	5.f) e. #30 Sprinkler pump	\$
	5.f) f. #01 Windlass	\$
	Total:	\$
6	Kitchen Hood cleaning	\$
7	Floor repairs – cabine #408	\$
8	Domestic Refrigeration system	\$
9	Window replacement - cabine #500	\$
A) SCHEDULED WORK - TOTAL FIRM PRICING		\$

All other clauses and conditions from the bidding solicitation remain the same.