

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
Clothing and Textiles Division / Division des
vêtements et des textiles
11 Laurier St./ 11, rue Laurier
6A2, Place du Portage
Gatineau, Québec K1A 0S5

Title - Sujet R&O OF SOFT WALLED SHELTERS & EQUIP		
Solicitation No. - N° de l'invitation W8486-141042/A		Amendment No. - N° modif. 009
Client Reference No. - N° de référence du client W8486-141042		Date 2014-11-05
GETS Reference No. - N° de référence de SEAG PW-\$\$\$PR-707-65569		
File No. - N° de dossier pr707.W8486-141042	CCC No./N° CCC - FMS No./N° VME	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2014-11-12		Time Zone Fuseau horaire Eastern Standard Time EST
F.O.B. - F.A.B. Specified Herein - Précisé dans les présentes Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input checked="" type="checkbox"/>		
Address Enquiries to: - Adresser toutes questions à: Elder, Sylvie		Buyer Id - Id de l'acheteur pr707
Telephone No. - N° de téléphone (819) 956-3830 ()		FAX No. - N° de FAX (819) 956-5454
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: 25 CFSD Montreal 6363 rue Notre-Dame E. Montreal, QC H1N 2E9		

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 show the latest edition of Table 1 and 2 of Annex C and revise the financial evaluation paragraph 1.1 labour cost in the RFP.

1. TABLE 1 : DELETE

2. TABLE 2 : DELETE version from amendment #6 and INSERT the following:

TABLE 2 - FIRM UNIT PRICES (YEAR 1)

The firm unit prices are in Canadian dollar, all applicable taxes extra, FCA Free Carrier Contractor's facility incoterms 2000 and customs duties and excise taxes as applicable included.

NSN	description	cleaning	inspection	repair	packaging	BER
8340-21-859-3161	Tent, Front Wall 2 door, TEMS					
8340-21-859-3162	Liner, Front Wall TEMS					
8340-21-859-3164	Tent, Rear Wall Centre opening, TEMS					
8340-21-859-3165	Liner, Rear Wall TEMS					
8340-21-859-3166	Tent, Centre section, TEMS					
8340-21-859-3167	Liner, Centre section, TEMS					
8340-21-880-9882	Tent, Penthouse, Roof TEMS					
8340-21-880-9883	Penthouse, End wall, TEMS					
8340-21-880-9884	Penthouse, Side wall, TEMS					
8340-21-880-9885	Penthouse, Blank end, TEMS					
8340-21-880-9886	Penthouse, Porch end, TEMS					
8340-21-880-9887	Penthouse, Skirt with B/O TEMS					
8340-21-880-9888	Penthouse, Liner TEMS					
8340-21-882-6891	Tent Section, Carrefour TEMS					

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8340-21-885-0889	End wall ext'd TEMS					
8340-21-885-0889	End wall ext'd					
8340-21-885-0890	Centre section ext'd TEMS					
8340-21-885-0891	Centre liner ext'd, TEMS					
8340-21-886-4413	Breezeway Section, TEMS					
8340-21-886-4414	Breezeway, Door, TEMS					
8340-21-886-4415	Breezeway Canopy, TEMS					
8340-21-900-3921	Liner Breezeway, TEMS					
8340-21-900-3930	Interconnect tent wall, TEMS					
8340-21-902-0355	Lateral Corridor, TEMS					
8340-21-902-4164	Dual Breezeway, TEMS					
8340-21-902-4671	Interface covering, TEMS					
8340-21-905-6603	Tent Liner Carrefour, TEMS					
8340-21-907-5144	Tent Vehicle Porch, Rear wall, TEMS					
8340-21-108-0133	Shell, 5 man tent					
8340-21-108-0136	Shell, 10 man tent					
8340-21-108-0138	Liner, 5 man tent					
8340-21-108-0140	Liner 10 man tent					
8340-21-891-2464	Shell, 4 man tent					
8340-21-891-2466	Fly CAG, 4 man tent					
8340-21-897-6881	Tent Latrine,					
8340-21-908-2521	Shell, Ammunition tent					
8340-20-002-9558	Shell SEP tent					
8340-20-002-9559	Fly SEP tent					
8340-20-002-9560	Floor SEP tent					
8340-21-903-1088	Tent Majaid					
8340-21-920-5691	Tarp, 30 x 30					

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8340-21-920-5753	Tarp, 12 x 12					
8340-21-920-5751	Tarp, 18 x 24					

TABLE 2 - FIRM UNIT PRICES (YEAR 2)

The firm unit prices are in Canadian dollar, all applicable taxes extra, FCA Free Carrier Contractor's facility incoterms 2000 and customs duties and excise taxes as applicable included.

NSN	description	cleaning	inspection	repair	packaging	BER
8340-21-859-3161	Tent, Front Wall 2 door, TEMS					
8340-21-859-3162	Liner, Front Wall TEMS					
8340-21-859-3164	Tent, Rear Wall Centre opening, TEMS					
8340-21-859-3165	Liner, Rear Wall TEMS					
8340-21-859-3166	Tent, Centre section, TEMS					
8340-21-859-3167	Liner, Centre section, TEMS					
8340-21-880-9882	Tent, Penthouse, Roof TEMS					
8340-21-880-9883	Penthouse, End wall, TEMS					
8340-21-880-9884	Penthouse, Side wall, TEMS					
8340-21-880-9885	Penthouse, Blank end, TEMS					
8340-21-880-9886	Penthouse, Porch end, TEMS					
8340-21-880-9887	Penthouse, Skirt with B/O TEMS					
8340-21-880-9888	Penthouse, Liner TEMS					
8340-21-882-6891	Tent Section, Carrefour TEMS					
NSN	description	cleaning	inspection	repair	packaging	BER

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8340-21-885-0889	End wall ext'd					
8340-21-885-0890	Centre section ext'd TEMS					
8340-21-885-0891	Centre liner ext'd, TEMS					
8340-21-886-4413	Breezeway Section, TEMS					
8340-21-886-4414	Breezeway, Door, TEMS					
8340-21-886-4415	Breezeway Canopy, TEMS					
8340-21-900-3921	Liner Breezeway, TEMS					
8340-21-900-3930	Interconnect tent wall, TEMS					
8340-21-902-0355	Lateral Corridor, TEMS					
8340-21-902-4164	Dual Breezeway, TEMS					
8340-21-902-4671	Interface covering, TEMS					
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8340-21-891-2464	Shell, 4 man tent					
8340-21-891-2466	Fly CAG, 4 man tent					
8340-21-897-6881	Tent Latrine,					
8340-21-908-2521	Shell, Ammunition tent					
8340-20-002-9558	Shell SEP tent					
8340-20-002-9559	Fly SEP tent					
8340-20-002-9560	Floor SEP tent					
8340-21-903-1088	Tent Majaid					
8340-21-920-5691	Tarp, 30 x 30					
8340-21-920-5753	Tarp, 12 x 12					

8340-21-920-5751	Tarp, 18 x 24					
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2. In RFP - Financial evaluation

DELETE :

1.1 Labour Cost

1. Determine the weighted average cost for all categories as listed in Annex C for the first 2 firm years:
(Cost for all categories) x (weight in %)
 - a. R&O: This category accounts for 95% of the total evaluation and is broken down as follows:
 - Inspection (20% of R&O): Bidder to provide a fixed inspection cost
 - Cleaning (20% of R&O): Bidder to provide a fixed cleaning cost
 - Repair (50% of R&O): Bidder to provide a fixed repair cost for all items listed in Annex C (The total sum of all items will be an average cost)
 - Packaging (5% of R&O): Bidder to provide a fixed packaging cost
 - BER (5% of R&O): Bidder to provide a fixed BER cost
 - b. SITS: Bidder to provide an hourly rate. Accounts for 2 % of the evaluation.
 - c. TIES: Bidder to provide an hourly rate. Accounts for 2 % of the evaluation.
 - d. FSR: Bidder to provide an hourly rate. Accounts for 1 % of the evaluation.

The sum of all weighed cost per category will determine the Total Labour Weighted Cost of Annex D.

INSERT:

The Financial Bid shall be in accordance with the Evaluation Grid (Annex D) .The evaluated price of the Bid shall be determined as follows:

Labour Cost

1. Determine the total weighted average cost for both years combined as listed in Attachment 1 to Annex D for the first 2 firm years:
 - a. For the Inspection, Cleaning, Repair, Packaging, and BER categories, the average cost will be determined using this formula: ((Estimated quantities for Inspection, Cleaning, Repair, Packaging multiplied by the unit prices provided by the Bidder) + (10% of the estimated quantities multiplied by the BER unit price provided by the bidder)) / (total # of estimated quantities of items). Accounts for 95% of the evaluation.
 - b. SITS / Storage: Bidder to provide an hourly rate. Accounts for 2 % of the evaluation.
 - c. TIES: Bidder to provide an hourly rate. Accounts for 2 % of the evaluation.
 - d. FSR/MRP: Bidder to provide an hourly rate. Accounts for 1 % of the evaluation.

The evaluated price will be the sum of the weighted rates calculated in a through d, above.

If you have already submitted your bid, it can be amended prior to the closing date and time by submitting the amended bid to the Bid Receiving (819-997-9776) and quoting Solicitation Number **W8486-141042/A** and closing date **November 12, 2014**.

All other Terms and Conditions remain the same.

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