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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 Work Monitoring Harrington Harbour	
Solicitation No. - N° de l'invitation F3731-140201/A	Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client F3731-140201	Date 2015-03-12
GETS Reference No. - N° de référence de SEAG PW-\$QCW-026-16356	
File No. - N° de dossier QCW-4-37319 (026)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2015-04-08	
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: Perron, Jonathan	Buyer Id - Id de l'acheteur qcw026
Telephone No. - N° de téléphone (418) 649-2838 ()	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

F3731-140201/A

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F3731-140201

Amd. No. - N° de la modif.

001

File No. - N° du dossier

QCW-4-37319

Buyer ID - Id de l'acheteur

qcw026

CCC No./N° CCC - FMS No/ N° VME

(Following pages)

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Amendment 001

Solicitation : F3731-140201/A

Project 716213

Work Monitoring – Harbour Development – Harrington Harbour

Included in the present amendment:

1- Questions and Answers (1-3)

Question 1: Is it possible to obtain plans and specifications for the construction works ?

Answer 1: The reference for the internet site containing all required documents is given in the Request for proposals. Here it is again : <https://buyandsell.gc.ca/procurement-data/tender-notice/PW-QCM-008-16192>.

Question 2: Was a specific Contractor awarded a contract for the Works ? If so can you please tell us who it is ?

Answer 2: Information on the Contractor are available on the same internet site as the construction documents : <https://buyandsell.gc.ca/procurement-data/tender-notice/PW-QCM-008-16192>.

Question 3: In Appendix C – Price proposal form :

- a) Article 2.1.1: fees based on time. : According to the calculation of the number of hours of supervision, the contractor would work 6 days a week for eight hours a day, for a total of 48 hours per week, which would require from us a payment 8 hours overtime. From our experience of construction in remote areas, the contractor actually works 6 sometimes 7 days a week, but 10 hours a day. On a basis of 6 days. This represents a minimum of 60 hours per week or 20 hours of overtime. Since the subject hourly rate should reflect the additional time, this issue becomes very important.
- b) This raises a second question, since the construction monitoring will be ongoing, we understand that the number of paid hours in the site supervisor will be the same as the time spent by the contractor to perform the work of construction. Is our interpretation correct?
- c) Our experience in remote areas construction, we learned that both supervisors and the contractor's key personnel are working on a 21-day period and are afterwards out of the site for a period of 7 days. Since there is only one supervisor, it must be replaced by qualified personnel. Therefore, we believe that for work in remote regions there must

be on the work site a minimum of two supervisors at any time, precisely, enabling everyone to leave the site every 3 weeks. This is why we do not understand the request to provide staff support half of the time, 3 days a week. It is impossible to find external staff will only accept work 3 days a week. So the employee should be from Harrington Harbour. Mission impossible to find locally qualified staff. We therefore think the documents should reflect this particular condition for works in remote areas.

- d) Article 2.1,2: Disbursements for residential service: We believe that the first paragraph of this article was inserted by mistake. Indeed, this paragraph reads as follows:
Disbursements at cost without markup or profit, supported by invoices / receipts. It does not apply in the case of expenses for residential services, since the subject is a lump sum amount per working day.
- e) Article 4.1 Disbursements and living expenses of the project manager. Often the client department charters a plane to site meetings, resulting often in a reduction of transport costs. Indeed, the cost of an airline ticket round trip, Québec- Harrington Harbour is in the order of \$ 3,000. Was this possibility considered by the client department?

Answer 3:

- a) There seems to be no question in this paragraph. To properly evaluate your submission and compare with other bidders, please consider the scenario that is explained by SCH in the document, and not according to what you believe to be realistic onsite. For now we must evaluate only 48 hours of work per week (8 hours of overtime).
- b) Yes, in general this is what happens, except for the case to be decided by mutual agreement between the Consultant and the Department, for example for repetitive tasks that may be partly made unmonitored.
- c) Again please remember that this is a scenario developed by the Department to compare bidders and you have to stick to what we ask. From our experience for this kind of project, we will ask one person on the site 100% of the time, which is enough half the time considering an additional person is required the other half the time (1.5 people on average). From our experience the second person can relay the first in the intense periods even with a schedule of 3 consecutive weeks.
- d) In remote areas, disbursements will be refunded upon presentation of invoices. Accepted standards for reimbursement of travel expenses are generally as follows:
<http://www.njc-cnm.gc.ca/directive/index.php?did=10&lang=eng&merge=2>
- e) DFO does not intend to charter a plane to get to work site for site meetings. Official meetings will be held by telephone or teleconference to save costs following a decision by the Department. We plan to have about 3 meetings on the site. The expenses of the Project manager will be refunded upon presentation of invoices.