



**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

**Revision to a Request for a Standing Offer**

**Révision à une demande d'offre à commandes**

Regional Individual Standing Offer (RISO)

Offre à commandes individuelle régionale (OCIR)

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**

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

<b>Title - Sujet</b> OAC - ENTREPRENEURS GÉNÉRAUX	
<b>Solicitation No. - N° de l'invitation</b> EE517-161441/A	<b>Date</b> 2015-12-02
<b>Client Reference No. - N° de référence du client</b> EE517-161441	<b>Amendment No. - N° modif.</b> 002
<b>File No. - N° de dossier</b> QCL-5-38215 (018)	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$QCL-018-16604	
<b>Date of Original Request for Standing Offer</b> Date de la demande de l'offre à commandes originale	
2015-11-16	
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2015-12-16</b>	
<b>Time Zone</b> Fuseau horaire Heure Normale du l'Est HNE	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Piras, Gabriel	<b>Buyer Id - Id de l'acheteur</b> qcl018
<b>Telephone No. - N° de téléphone</b> (418) 649-2870 ( )	<b>FAX No. - N° de FAX</b> (418) 648-2209
<b>Delivery Required - Livraison exigée</b>	
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>	
<b>Security - Sécurité</b> 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

<b>Acknowledgement copy required</b>	<b>Yes - Oui</b>	<b>No - Non</b>
<b>Accusé de réception requis</b>	<input type="checkbox"/>	<input type="checkbox"/>
<b>The Offeror hereby acknowledges this revision to its Offer.</b> <b>Le proposant constate, par la présente, cette révision à son offre.</b>		
<b>Signature</b>	<b>Date</b>	
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)		
<b>For the Minister - Pour le Ministre</b>		

---

**TITLE : STANDING OFFER, GENERAL CONTRACTOR, MONT-JOLI AND RIVIÈRE-AU-RENARD  
AMENDMENT 002**

Included in the present amendment :

- Question and answer 2.

---

**Question 2**

Here is a question related to Appendix B - Basis of Payment:

2(a)

If the Work must be performed at Ste-Anne des Mont, which is at 143 km from the "850 de la mer" and if the travel rate is 50 percent per km, the calculation for travel expenses will be:

143km + 143km for the round trip = 286 km minus 100 km = 186 km x \$ 0.50 = \$ 93.00 per day per man, if he uses his personal car. The worker's time starts only when he is on site.

2(b)

If we use a type F 150 truck to transport materials, then it is the rate indicated at item 19 plus the hourly rate of driver carpenter-joiner (item 3) for the time required for the whole trip?

If there is a second employee on the truck, then should we add his hourly rate, or should we instead use the rate per km as if the employee used his personal vehicle?

*Answer:*

Annex B says :

"[...]"

a) **Hourly rates:** The hourly rates for the duration of the standing offer include the rate paid to the employee marked up to include overhead, fringe benefits and profit (vacation + employment insurance + pension plan + employee benefits + insurance + dues + CSST + administration + other). Applicable taxes (GST and QST) are not included in the hourly rates

In addition, the hourly rates include direct or productive labour dedicated solely to the work, including maintenance calls. The time is counted when the contractor is on site. The hourly rates do not apply to meal times or travel time outside the site. The hourly rates must include the maintenance truck, the foreman's truck if applicable and all hand tools (non-electrical, electrical, air powered, etc).

[...]

**1 (b) Machinery**

Machinery category - Hourly rates include the operator and all costs to operate these machines

[...]

**Travel costs for trips between 50 km and 350 km (Kilometric rate)**

- For work within a radius of between 50 km and 350 km, the contractor may charge the following items. The distance will be measured as the crow flies between 850 route de la Mer, Mont-Joli (Quebec) and the work sites, using software such as Google Earth.

- 
- Travel time of employees at a ratio of 1 hour per 100 km minus 1 hour for the first 50 km radius round trip. The formula to be used is  $((d / 100 \text{ km}) \times \text{hr}) - \text{hr}$ , where "d" is the distance of the round trip and "hr" is the hourly rate. Example: considering an hourly rate of \$47.50/hr (hr) and a round trip distance of 130 km (d), payment would be \$14.25, that is,  $((130 \text{ km} / 100 \text{ km}) \times \$47.50) - \$47.50$ .
  - Round trip under 100 km. Only vehicles that travelled the entire distance under their own power are eligible for a per-kilometre allowance.

[...]"

*Answer 2(a) :*

- Calculation for each vehicle: 143km + 143km for the round trip = 286 km minus 100 km = 186 km x \$ 0.50 = \$ 93.00 per vehicle per day  
calculation for each employee: The employee travel time is calculated according to the principle stated above. Considering an hourly rate of \$ 47.50 / hr and a round trip distance of 286 km:  $((286 \text{ km} / 100 \text{ km}) \times \$ 47.50) - \$ 47.50 = \$ 88.35$  per employee per day.
- Everything will depend on the project, but it is expected that people transportation will be made in a single vehicle. If the project requires more than one vehicle, the contractor must have the prior authorization before to process and charge.

*Answer 2(b) :*

Machinery category : If we request a delivery truck, we expect to pay the rate of delivery truck only (Hourly rates include the operator and all costs to operate the machines).

---

**\*\*\* All the other clauses and conditions remain unchanged \*\*\***