



**RETURN BIDS TO:**

**RETOURNER LES SOUMISSIONS À:**

**Bid Receiving Public Works and Government  
Services Canada/Réception des soumissions Travaux  
publics et Services gouvernementaux Canada**  
**Pacific Region**  
**401 - 1230 Government Street**  
**Victoria, B.C.**  
**V8W 3X4**  
**Bid Fax: (250) 363-3344**

**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**  
Public Works and Government Services Canada -  
Pacific Region  
401 - 1230 Government Street  
Victoria, B. C.  
V8W 3X4

<b>Title - Sujet</b> BOILER REPAIR (over 8700 kW)	
<b>Solicitation No. - N° de l'invitation</b> W6837-156036/A	<b>Amendment No. - N° modif.</b> 004
<b>Client Reference No. - N° de référence du client</b> W6837-156036	<b>Date</b> 2016-10-04
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$VIC-246-7007	
<b>File No. - N° de dossier</b> VIC-5-38226 (246)	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2016-10-13</b>	<b>Time Zone</b> <b>Fuseau horaire</b> Pacific Daylight Saving Time PDT
<b>F.O.B. - F.A.B.</b> <b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input checked="" type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Kobenter, Hélène	<b>Buyer Id - Id de l'acheteur</b> vic246
<b>Telephone No. - N° de téléphone</b> (250) 508-7491 ( )	<b>FAX No. - N° de FAX</b> (250) 363-3344
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>	

**Instructions: See Herein**

**Instructions: Voir aux présentes**

<b>Delivery Required - Livraison exigée</b>	<b>Delivery Offered - Livraison proposée</b>
<b>Vendor/Firm Name and Address</b> <b>Raison sociale et adresse du fournisseur/de l'entrepreneur</b>	
<b>Telephone No. - N° de téléphone</b> <b>Facsimile No. - N° de télécopieur</b>	
<b>Name and title of person authorized to sign on behalf of Vendor/Firm</b> <b>(type or print)</b> <b>Nom et titre de la personne autorisée à signer au nom du fournisseur/</b> <b>de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b>	
<b>Signature</b>	<b>Date</b>

**Amendment 004 issued to promulgate the following clarifications to the above noted solicitation document:**

**Question 1: Re Tables B.1 and B.2 – Firm Call-out rates at Annex B. What exactly must the estimated costs include for CF METR (Call-out #11) and Massett (Call-out #12)? Does it include productive labour as per Table B.3?**

Answer 1: It must include all estimated travel costs to/from the call-out site i.e. travel time, transportation costs, meals and incidentals, for one (1) Class A Gas Fitter plus one (1) Helper including one (1) overnight stay.

Estimated cost submitted in Tables B.1 and B.2 must only include travel time i.e. time required to travel to/from the call-out destination. It must not include productive labour i.e. time spent to perform the actual boiler repairs on site.

All travel time to/from CF METR and Massett will only be paid based on the hourly rate for regular service “(a)” specified in Table B.3 and regardless of time, date of travel, or urgency of the service request.

Example of estimated call-out rate for Massett BC:

IF:

- The estimated travel time to/from call-out point # 12 (Masset BC) from the Contractor's base is 16 hours (direct return) per person i.e. 2 days; and
- The travel rate of \$50.00/hr for a Gas Fitter as per item 3(a) at Table B.3; and
- The travel rate of \$40.00/hr for a Helper as per item 4(a) at Table B.3; and
- The Daily Total meal allowance of \$97.10 as per Appendix C of the National Joint Council Travel Directive at <http://www.njc-cnm.gc.ca/directive/travel-voyage/index-eng.php>; and
- Travel expenses (Airfare, cab or car rental and fuel expenses) of \$300/each

THEN, the total estimated cost per call-out to be reported in tables B.1 and B.2 will be \$2,428.40 as per the following calculation:

- Gas Fitter: \$1,294.20  
Travel Time: 16 hrs x \$50.00 = \$800.00  
Meals: \$97.10 x 2 days = \$194.20  
Travel expenses: \$300.00
- Gas Fitter: \$1,134.20  
Travel Time: 16 hrs x \$40.00 = \$640.00  
Meals: \$97.10 x 2 days = \$194.20  
Travel expenses: \$300.00

Estimated cost if for financial evaluation purposes only. Actual travel time will be paid in accordance with the hourly rate for regular service “(a)” for trade categories required as specified in Table B.3. Actual travel and living expenses will be reimbursed in accordance with the terms and conditions detailed in section of Basis of Payment titled “TRAVEL AND LIVING EXPENSES”.

**ALL OTHER TERMS AND CONDITIONS OF THE SOLICITATION REMAIN UNCHANGED.**