



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 OCIR-CARROSSERIE ET PEINTURE		
Solicitation No. - N° de l'invitation W0138-16SB03/A		Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client W0138-16SB03		Date 2016-11-30
GETS Reference No. - N° de référence de SEAG PW-\$QCW-028-16907		
File No. - N° de dossier QCW-6-39204 (028)		CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2016-12-09		Time Zone Fuseau horaire Heure Normale du l'Est HNE
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: Simoneau, Steve		Buyer Id - Id de l'acheteur qcw028
Telephone No. - N° de téléphone (418) 649-2816 ()		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

AMENDMENT 001

Included in the present amendment:

1. Solicitation closing date extension
2. Modification 1
3. Modification 2

1. SOLICITATION CLOSING DATE EXTENTION

Solicitation closing date is postponed from December 6, 2016 to **December 9, 2016**.

2. Modification 1

On page 10 of 27, **DELETE** the table presented with the Request for proposal and **INSERT** the following table:

No	A Description	B % use	C Percentage use of \$350,000.00 over two years	D Lowest rate from offerors	E Percentage use of \$350,000.00 over two years divided by lowest rate E=(C/D)	F 2016-2017 submitted by offeror 1	G 2016-2017 evaluation amount for offeror 1 G=(ExF)	H 2016-2017 rate submitted by offerer 2	I 2016-20171 evaluation amount for offerer 2 I=(ExH)
1	Hourly rate for Labor	25	\$150 000.00	\$50.00	\$3 000.00	\$55.00	\$165 000.00	\$50.00	\$150 000.00
2.1	Material and replacement parts + mark-up of _X_ %.	10	\$60,000.00	10%	\$6 000.00	15%	\$90 000.00	10%	\$60 000.00\$
2.2	Sub-contracting costs + mark-up of _X_ %.	60	\$360 000.00	5%	\$72 000.00	5%	\$360 000.00	10%	\$720 000.00
3.1	Pick-up and Delivery Cost without towing	4	\$24 000.00	\$15.00	\$1 600.00	\$15.00	\$24 000.00	\$18.00	\$28 800.00\$
3.2	Pick-up and Delivery Cost with towing	1	\$6 000.00	\$15.00	\$400.00	\$18.00	\$7 200.00\$	\$20.00	\$8 000.00
	TOTAL	100	\$600 000.00				\$646 200.00		\$966 800,00

In the above example, offerer 1 submitted an evaluation amount for the standing offer period that was lower than the amount submitted by offerer 2.

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W0138-16SB03/A
N° de réf. du client - Client Ref. No.
W0138-16-SB03

N° de la modif - Amd. No.
001
File No. - N° du dossier
QCW-5-39204

Id de l'acheteur - Buyer ID
qcw028

3. Modification 2 : Under Annex B – Basis of payment

DELETE

The Basis of payment (Annex B) provided with the Request for proposal.

INSERT

BASIS OF PAYMENT

BODY REPAIR AND PAINT SERVICES

1. LABOUR

This part accounts for about 25% of the standing offer value

The Contractor shall indicate the hourly rate for labour, for each year, for repairs carried out in its shops. This rate shall include overhead and profit as well as shop supply costs.

Article	Description	Fixed Hourly Rate (applicable taxes excluded)	
		Year 1	Year2
1	Labour for body and paint repairs	_____ \$/hr	_____ \$/hr

2. MATERIAL AND REPLACEMENT PARTS

Given the nature of the work to be carried out, this part accounts for about 70% of the standing offer value, divided as follows: 10% for material and parts, and 60% for sub-contracting costs.

Equipment and replacement parts, and sub-contracting costs must be provided at the Contractor's cost price plus a mark-up of __X__ percent. Random verifications can be carried out at any times during the term of the standing offer in order to ensure that prices are compliant with the Basis of Payment. Upon request, the Contractor shall provide supporting documentation.

If there is no applicable cost, the Contractor should enter "N/A" or "\$0.00".

Article	Description	Mark-up (in percentage)	
		Year 1	Year 2
2.1	Material and replacement parts mark-up:	_____ %	_____ %
2.2	Sub-contracting costs mark-up:	_____ %	_____ %

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3. PICK-UP AND DELIVERY COST:

This part accounts for about 5% of the standing offer value, divided as follows: 4% for pick-up and delivery both on the vehicle power and 1% for pick-up with a towing and delivery.

The Contractor shall indicate a fixed price for each year (if applicable) for picking up or dropping off a vehicle. This will be for vehicles in operating condition, between Valcartier Garrison and the Contractor's repair shops.

If there is no applicable cost, the Contractor should enter "N/A" or "\$0.00".

Article	Description	Fixed Unit price (applicable taxes excluded)	
		Year 1	Year 2
3.1	Pick-up and delivery both on the vehicle power	_____ \$	_____ \$
3.2	Pick-up using a tow truck and delivery on the vehicle power	_____ \$	_____ \$

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.