



RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Public Works and Government Services Canada
100-167 Lombard Avenue
Winnipeg
Manitoba
R3B 0T6
Bid Fax: (204) 983-0338

Revision to a Request for a Standing Offer

Révision à une demande d'offre à commandes

Departmental Individual Standing Offer (DISO)

Offre à commandes individuelle du département(OCID)

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

Public Works and Government Services Canada
Northern Contaminated Site Program
ATB Place North Tower
10025 Jasper Avenue
Edmonton
Alberta
T5J 1S6

Title - Sujet Environmental Consulting South Tool		
Solicitation No. - N° de l'invitation EW699-170521/A		Date 2017-01-11
Client Reference No. - N° de référence du client PWGSC EW699-170521		Amendment No. - N° modif. 004
File No. - N° de dossier NCS-6-39142 (012)	CCC No./N° CCC - FMS No./N° VME	
GETS Reference No. - N° de référence de SEAG PW-\$NCS-012-10920		
Date of Original Request for Standing Offer Date de la demande de l'offre à commandes originale		2016-12-02
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2017-01-23		Time Zone Fuseau horaire Central Standard Time CST
Address Enquiries to: - Adresser toutes questions à: Sarna (NCS), Crystal		Buyer Id - Id de l'acheteur ncs012
Telephone No. - N° de téléphone (204) 298-2742 ()	FAX No. - N° de FAX (204) 983-7796	
Delivery Required - Livraison exigée		
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction:		
Security - Sécurité 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

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

Solicitation No. - N° de l'invitation
EW699-170521/A
Client Ref. No. - N° de réf. du client
PWGSC EW699-170521

Amd. No. - N° de la modif.
004
File No. - N° du dossier
NCS-6-39142

Buyer ID - Id de l'acheteur
NCS012
CCC No./N° CCC - FMS No./N° VME

This solicitation amendment #004 is raised to modify solicitation EW699-170521/A dated 2016-12-01 as follows:

- 1) Refer to Appendix B – Price Proposal :

INSERT:

EXAMPLE – below is an example of how financial proposals will be evaluated

A. Standing Offer Yr 1: Date of Award - March 31, 2018

Professional Fees			
<i>Resource Category/Title</i>	<i>Estimated Usage/ Weight%</i>	<i>Hourly Rate</i>	<i>Evaluated Rate</i>
<i>Senior Lead/Principal</i>	5	<i>\$105.00</i>	<i>\$ 525.00</i>
<i>Senior Professional</i>	15	<i>\$105.00</i>	<i>\$ 1,575.00</i>
<i>Intermediate Professional</i>	15	<i>\$95.00</i>	<i>\$ 1,425.00</i>
<i>Junior Professional</i>	15	<i>\$75.00</i>	<i>\$ 1,125.00</i>
<i>Departmental Representative</i>	10	<i>\$90.00</i>	<i>\$ 900.00</i>
<i>Senior Technologist</i>	10	<i>\$95.00</i>	<i>\$ 950.00</i>
<i>Intermediate Technologist</i>	10	<i>\$70.00</i>	<i>\$ 700.00</i>
<i>Junior Technologist</i>	10	<i>\$65.00</i>	<i>\$ 650.00</i>
<i>CADD/Draftsperson</i>	5	<i>\$60.00</i>	<i>\$ 300.00</i>
<i>Administration</i>	5	<i>\$60.00</i>	<i>\$ 300.00</i>
Sub-Total Evaluated Rate			\$ 8,450.00

A. Standing Offer Yr 2: April 01, 2018 - March 31, 2019

Professional Fees			
<i>Resource Category/Title</i>	<i>Estimated Usage/ Weight%</i>	<i>Hourly Rate</i>	<i>Evaluated Rate</i>
<i>Senior Lead/Principal</i>	5	<i>\$105.00</i>	<i>\$ 525.00</i>
<i>Senior Professional</i>	15	<i>\$105.00</i>	<i>\$ 1,575.00</i>
<i>Intermediate Professional</i>	15	<i>\$95.00</i>	<i>\$ 1,425.00</i>
<i>Junior Professional</i>	15	<i>\$75.00</i>	<i>\$ 1,125.00</i>

Solicitation No. - N° de l'invitation
EW699-170521/A
Client Ref. No. - N° de réf. du client
PWGSC EW699-170521

Amd. No. - N° de la modif.
004
File No. - N° du dossier
NCS-6-39142

Buyer ID - Id de l'acheteur
NCS012
CCC No./N° CCC - FMS No./N° VME

<i>Departmental Representative</i>	10	<i>\$90.00</i>	<i>\$ 900.00</i>
<i>Senior Technologist</i>	10	<i>\$95.00</i>	<i>\$ 950.00</i>
<i>Intermediate Technologist</i>	10	<i>\$70.00</i>	<i>\$ 700.00</i>
<i>Junior Technologist</i>	10	<i>\$65.00</i>	<i>\$ 650.00</i>
<i>CADD/Draftsperson</i>	5	<i>\$60.00</i>	<i>\$ 300.00</i>
<i>Administration</i>	5	<i>\$60.00</i>	<i>\$ 300.00</i>
<i>Sub-Total Evaluated Rate</i>			<i>\$ 8,450.00</i>

C. Communications

Firm Fixed Fee 2%

Sub-Total Evaluated Rates (\$16,900.00) x Firm Fixed Fee at 2% = Total \$ 338.00

D. Major Disbursements

Firm Fixed Fee 5%

*Estimated at \$5,000.00 (for evaluation purposes only) x (1 + Firm Fixed 5%) =
Total \$5,250.00*

E. Summary of Estimated Costs

<i>Sub-Total Evaluated Rates for Professional Fees (A+B)</i>	<i>\$ 16,900.00</i>
<i>Communications (C)</i>	<i>\$ 338.00</i>
<i>Major Disbursements (D)</i>	<i>\$ 5,250.00</i>
<i>Total Evaluated Financial Bid Price (GST Extra)</i>	<i>\$ 22,488.00</i>

2) Refer to SP 5 Call-up procedure :

DELETE:

"Price Support for major disbursements (over \$5,000) must be provided with the Consultant's proposal. Three separate estimates must be provided for price support for major disbursements over \$25,000.

Acceptable Price Support includes:

- a. a current published price list indicating the percentage discount available to Canada; or*
- b. copies of paid invoices for the like quality and quantity of the goods, services or both sold to other customers; or*
- c. a price breakdown showing the cost of direct labour, direct materials, purchased items, engineering and plant overheads, general and administrative overhead, transportation, etc., and profit; or*
- d. price or rate certifications; or*
- e. any other supporting documentation as requested by Canada."*

INSERT:

"Price back-up documentation must be provided for items included under Disbursements in the Basis of Payment for which the total value (per item) exceeds \$5,000.00. Back-up documentation is required to substantiate the price of the disbursement and to understand how the Consultant obtained their price (ex. quote from a subcontractor, equipment manufacturer, etc.) Price Support for major disbursements (over \$25,000) must be provided with the Consultant's proposal.

Acceptable Price Support includes:

- a current published price list indicating the percentage discount available to Canada; or
- b. copies of paid invoices for the like quality and quantity of the goods, services or both sold to other customers; or
- c. two or more quotes for like services / goods
- d. a price breakdown showing the cost of direct labour, direct materials, purchased items, engineering and plant overheads, general and administrative overhead, transportation, etc., and profit; or
- e. price or rate certifications; or
- f. any other supporting documentation as requested by Canada."

Solicitation No. - N° de l'invitation
EW699-170521/A
Client Ref. No. - N° de réf. du client
PWGSC EW699-170521

Amd. No. - N° de la modif.
004
File No. - N° du dossier
NCS-6-39142

Buyer ID - Id de l'acheteur
NCS012
CCC No./N° CCC - FMS No./N° VME

3) Refer to Annex B1 Basis of Pricing under 2. Disbursements:

DELETE:

“D. Consumable and Internal rentals are included in the firm fixed percentage of Major Disbursements.”

4) Refer to all references of “Resident Engineer” and replace with “Departmental Representative”.

5) Refer to “3.2 Rated Requirements” under 1.1.i.a:

DELETE: “experience working in location north of 60”

6) Questions & Answers:

Q1: When multiplying the hourly rate by the usage/weight, are we to multiply by the number as shown (e.g. 5, 10, 15) or are we multiplying by the percentage (e.g. .05, .10, .15)? It results in a factor of 100 difference on our final evaluated rate.

A1: Refer to revision to Annex B, which outlines example calculation of financial evaluation.

Q2: Does the Resident Engineer have to be an engineer?

A2: No. Please refer to the deletion of all references to “Resident Engineer”.

ALL OTHER TERMS AND CONDITIONS SHALL REMAIN THE SAME.