



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 Services		
Solicitation No. - N° de l'invitation EW699-170520/A		Date 2017-01-11
Client Reference No. - N° de référence du client PWGSC EW699-170520		Amendment No. - N° modif. 004
File No. - N° de dossier NCS-6-39137 (012)	CCC No./N° CCC - FMS No./N° VME	
GETS Reference No. - N° de référence de SEAG PW-\$NCS-012-10916		
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 2017-01-19		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		

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Buyer ID - Id de l'acheteur
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This solicitation amendment #004 is raised to modify solicitation EW699-170520/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	\$105.00	\$ 525.00
<i>Senior Professional</i>	15	\$105.00	\$ 1,575.00
<i>Intermediate Professional</i>	15	\$95.00	\$ 1,425.00
<i>Junior Professional</i>	15	\$75.00	\$ 1,125.00
<i>Departmental Representative</i>	10	\$90.00	\$ 900.00
<i>Senior Technologist</i>	10	\$95.00	\$ 950.00
<i>Intermediate Technologist</i>	10	\$70.00	\$ 700.00
<i>Junior Technologist</i>	10	\$65.00	\$ 650.00
<i>CADD/Draftsperson</i>	5	\$60.00	\$ 300.00
<i>Administration</i>	5	\$60.00	\$ 300.00
Sub-Total Evaluated Rate			\$ 8,450.00

B. 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	\$105.00	\$ 525.00
<i>Senior Professional</i>	15	\$105.00	\$ 1,575.00
<i>Intermediate Professional</i>	15	\$95.00	\$ 1,425.00
<i>Junior Professional</i>	15	\$75.00	\$ 1,125.00

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<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."

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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) 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.