



RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
**Bid Receiving Public Works and Government
Services Canada/Réception des soumissions Travaux
publics et Services gouvernementaux Canada**
**Room 100,
167 Lombard Ave.
Winnipeg
Manitoba
R3B 0T6
Bid Fax: (204) 983-0338**

**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 -
Western Region
Room 100,
167 Lombard Ave.
Winnipeg
Manitoba
R3B 0T6

Title - Sujet CHARS Facility Management Services	
Solicitation No. - N° de l'invitation EV385-172530/A	Amendment No. - N° modif. 006
Client Reference No. - N° de référence du client INAC EV385-172530	Date 2017-06-08
GETS Reference No. - N° de référence de SEAG PW-\$PWZ-050-10213	
File No. - N° de dossier PWZ-6-39309 (050)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2017-06-20	
Time Zone Fuseau horaire Central Daylight Saving Time CDT	
F.O.B. - F.A.B.	
Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: McRuer, Dan	Buyer Id - Id de l'acheteur pwz050
Telephone No. - N° de téléphone (204) 295-6634 ()	FAX No. - N° de FAX (204) 983-7796
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: SEE HEREIN	

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

Solicitation Amendment No. 006 is being issued for the following:**ENQUIRIES RECEIVED DURING THE SOLICITATION PERIOD****PART 1**

1. Ref. SOW 1.7 Existing documentation. Sow 1.7 Existing documentation states that an Excel sheet defining all BIM components with asset information to be used for data synchronization and act as a primary data base, will be provided. This document has not been provided please advise.

Answer: BIM model not yet complete therefore not available. SOW item 1.7.10 is removed from the amended SOW. However, Bidders do have in hand several reference documents under SOW 1.7 to assist in their preparation such as Capital Assets Inventory list for completed buildings, O&M manuals, construction record drawings, and shop drawings.

2. Ref. SOW 1.7 Existing documentation. To provide accurate costing of building maintenance tasks and estimates of time required to perform Standard operating procedures. Bidders require access to SOP and current CMMS information. Will Canada provide the following documentation in order to allow bidders the ability to provide a fair/accurate estimate of work and staffing levels required to perform the Statement of Work?

- BIM Facility Management model in *.IFC format that is compatible with Agility or agreed on Computerized Maintenance Management System (CMMS) platform.
- As-built Building Information Model (BIM) for Triplexes and FMB.
- Standard Operating Procedures (SOP's) for O&M of the Triplexes and FMB.
- Current CMMS information

Answer: No, per SOW 1.7, the documents listed above are available upon contract award. However, Bidders do have in hand several reference documents under SOW 1.7 to assist in their preparation such as Capital Assets Inventory list for completed buildings, O&M manuals, construction record drawings, and shop drawings.

3. RFP Section 3.1 states that "prices must appear in the financial bid only. Prices must not be mentioned in any other section of the bid". However, RFP Section 2.7 indicates that Bidders may use the four tables outlined in this section to "submit their proposals" [i.e. Inuit Benefits Plan]. Table 4 [Guarantee of Inuit Content for Sub-Contracting/Suppliers Content] indicates that the Bidder is to include the value of the work to be subcontracted. PSPC is requested to confirm that they require the Bidder to express the value of the work to be subcontracted in Table 4 as a percentage of the Total Bid Price.

Answer: To confirm, per Table 4, the total estimated cost for supplies/materials, equipment and services procured from Inuit companies is to be expressed as a percentage of the Total Bid Price. Also, for the purposes of this Solicitation, Bidders will be permitted to include the value of work to be sub-contracted as part of their Inuit Benefits Plan Bidder Guarantee and Certification, per Table 4.

PART 2

Item	Reference	Question
1	RFP 7.7.2	<p>PSPC is requested to clarify how the service provider will invoice for Mobilization & Training and Project Close-Out & Handover costs.</p> <p>Answer: The service provider will invoice monthly for:</p> <ol style="list-style-type: none"> 1. The Mobilization & Training period of between contract award and September 1, 2017. This will be progress invoicing, i.e. invoice for work completed during that month. 2. The tasks associated with Project Close-out & Handover would occur over a period of the Final 3 months of contract term. In addition to tasks of Section 3 the service provider must submit completed SOW Section 5 items to Technical Authority for acceptance.
2	RFP 7.7.2 RFP Section II, 3.1.1 (pages 24 & 25)	<p>RFP 7.7.2 refers to payment with in accordance with Pricing Schedule 1 and Pricing Schedule 2. PSPC is requested to clarify whether the two pricing sheets provided in RFP 3.1.1 on pages 24 and 25 are Schedules 1 and 2, respectively.</p> <p>Answer: For the purposes of the resulting contract, Pricing Schedule 1 will be the pricing provided by the Bidder in the Financial Bid (page 24 of 47). Due to the nature of the "As and When Requested" Work, Pricing Schedule 2 will be determined based on the procedure outlined in Section 4 of the SOW. The hourly rates submitted for future contract amendments and/or task authorizations (page 25 of 47) may be used.</p>
3	SOW 5.5 and Annex A	<p>PSPC is requested to clarify whether the inventory transportation on sealift to and from Cambridge Bay will be cost reimbursable</p> <p>Answer: No. Forms part of fixed fee.</p>
4	SOW 3.7	<p>PSPC is requested to clarify whether the packing required for hazmat removal, transportation and disposal will be cost reimbursable?</p> <p>Answer: No. Except if the requirement is part of emergency recovery as per SOW Section 4 and requires a Task Authorization, then yes. Refer to amended SOW 3.7.1.</p>
5	SOW 3.9	<p>PSPC is requested to clarify whether the "attic stock" is the maximum for stock level?</p> <p>Answer: Currently "attic stock" is a best estimate for 12 months' supply as we have no baseline.</p> <p>If the contractor stock level is more than the maximum at Project Close-Out and handover, will the Contractor be reimbursed for this overage?</p> <p>Answer: No. But stock level at Project Close-Out must meet minimum requirement to be set following year 1 of contract. Given that there is no baseline, some items will be overstocked and some items will need to be replenished. E.g. Maintenance consumables with scheduled replacement requirements vs. some stock/spare parts that if consumed will need to be replaced.</p>

6	SOW 5.5 and Annex A	<p>PSPC is requested to clarify if the Contractor will be required to purchase the next years' inventory for 2018 sealift delivery if the options are not exercised (with base contract end in September 2018).</p> <p>Answer: Sealift 2018 will be a contract responsibility as per SOW Section 3.9. Sealift 2019 requirement only if option 1 is exercised. Sealift 2020 requirement only if option 3 is exercised.</p>
7	SOW 3.9	<p>PSPC is requested to clarify whether the "attic stock" is sufficient for 19 months? If the contractor must purchase inventory over and above the attic stock will all costs be reimbursed to the service provider for transportation of this stock by air?</p> <p>Answer: Refer to response to Question 5. No, Service Provider will not be reimbursed except under SOW Section 4 Emergency Recovery.</p>
8	SOW 3.6	<p>PSPC is requested to clarify the number of linens in stock for each Triplex room and to additionally clarify whether the Contractor is required to replenish linens, blankets, pillow cases, towels, over the duration of the contract. Will the Crown reimburse the contractor for the cost of linens that are not returned by Triplex guests?</p> <p>Answer: Canada is responsible for these costs.</p>
9	SOW 2.4 and RFP 3.1.1	<p>PSPC is requested to clarify when it expects to award the CHARS FM contract. This contract award date is critical to establishing the timeline for the mobilization and training activities and will allow the contractor to accurately determine the costs associated with this contract phase.</p> <p>Answer: Canada intends to award as soon as possible after Bid closing.</p>