



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

THIS DOCUMENT CONTAINS A SECURITY
REQUIREMENT / DOCUMENT CONTIENT DES
EXIGENCES RELATIVES À LA SÉCURITÉ

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

Title - Sujet Crane Painting	
Solicitation No. - N° de l'invitation EZ108-180442/A	Amendment No. - N° modif. 002
Client Reference No. - N° de référence du client EZ108-180442	Date 2017-08-24
GETS Reference No. - N° de référence de SEAG PW-\$XLV-211-7294	
File No. - N° de dossier XLV-7-40059 (211)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2017-08-30	Time Zone Fuseau horaire Pacific Daylight Saving Time PDT
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: Buchan, Torrey	Buyer Id - Id de l'acheteur xlv211
Telephone No. - N° de téléphone (250) 216-2092 ()	FAX No. - N° de FAX () -
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

Solicitation No. - N° de l'invitation
EZ108-180442/A
Client Ref. No. - N° de réf. du client
EZ108-180442

Amd. No. - N° de la modif.
002
File No. - N° du dossier
XLV-7-40059

Buyer ID - Id de l'acheteur
xlV211
CCC No./N° CCC - FMS No/ N° VME

This solicitation amendment has been issued to address a change to the solicitation documents, and to advise bidders that an additional zip folder containing supporting documents has been posted.

(i)
Under:

ANNEX A - STATEMENT OF WORK

Insert:

A.3 Additional information pertaining to the Statement of Work is provided in a separate electronic document entitled:
 “EZ108-180442 – Annex A – Supplement – Revision 001.pdf”

(ii)

ANNEX G - FINANCIAL BID PRESENTATION SHEET

Is hereby amended. Please see the revised Annex G on the following page.

All other terms and conditions of the solicitation remain the same.

ANNEX G - FINANCIAL BID PRESENTATION SHEET

G-1 Evaluation of Price

The price of the bid will be evaluated in Canadian dollars, Applicable Taxes excluded, Canadian customs duties and excise taxes included.

Item	Description	Unit	QTY	Unit Price	Extended Price
Paintwork - 30T Kone Crane					
1	Mobilization	Ea	1		
2	Clean to Bare Metal, Clean and Prep for New Coating	m ²	20		
3	Apply New Coating System	m ²	116		
4	Demobilization	Ea	1		
5	Project Closeout	Ea	1		
Sub-total – Paintwork – 30T Kone Crane					
Paintwork – 150T Krupp Crane					
6	Mobilization	Ea	1		
7	Clean to Bare Metal, Clean and Prep for New Coating	m ²	18		
8	Apply New Coating System	m ²	1237		
9	Apply Deck Re-Grading System	m ²	16		
10	Demobilization	Ea	1		
11	Project Closeout	Ea	1		
Sub-total – Paintwork – 150T Krupp Crane					
Unscheduled Work:					
The following unscheduled work quantities are used for the purpose of evaluation only and are not a guarantee of additional work.					
12	Unscheduled Work – standard charge-out labour rate	Hr	100		
13	Unscheduled Work - Overtime	Hr	40		
Sub-total – Unscheduled Work					
Total – Evaluated Price					

G-2 Unscheduled Work – Labour Rate

Payment for Unscheduled Work:

Unscheduled work arising, as authorized by the Minister, will be calculated in the following manner:

The number of hours (to be negotiated) X \$_____, being the Contractor's firm hourly charge-out labour rate which includes overhead and profit, plus net laid-

down cost of materials to which will be added a mark-up of 10 percent, plus applicable Taxes.

The firm hourly charge-out labour rate and the material mark-up will remain firm for the term of the Contract and any subsequent amendments.

G-2.1 Notwithstanding definitions or usage elsewhere in this document, or in the Bidder's Cost Management System, when negotiating *Hours* for unscheduled work, PWGSC will consider only those hours of labour directly involved in the production of the subject work package.

Elements of *Related Labour Costs* identified in G-2.2 will not be negotiated, but will be compensated for in accordance with G-2.2 It is therefore incumbent upon the Bidder to enter values in the above table which will result in fair compensation, regardless of the structure of their Cost Management System.

G-2.2 Allowance for *Related Labour Costs* such as: Management, Direct Supervision, Purchasing and Material Handling, Quality Assurance and Reporting, First Aid, Gas Free Inspecting and Reporting, and Estimating will be included as *Overhead* for the purposes of determining the *Charge-out Labour Rate* entered in line 12 of table G-1 above.

G-2.3 The 10% mark-up rate for materials will also apply to subcontracted costs. The mark-up rate includes any allowance for material and subcontract management not allowed for in the Chargeout Labour Rate. A separate labour component for the purchase and handling of materials or subcontract administration is not allowable.

G-3 Overtime

1. The Contractor must not perform any overtime under the Contract unless authorized in advance and in writing by the Contracting Authority. Any request for payment must be accompanied by a copy of the overtime authorization and a report containing the details of the overtime performed pursuant to the written authorization. Payment for authorized overtime will be calculated as follows:

(a) For known work, the Contractor will be paid the Contract Price plus authorized overtime hours paid at the following rate; and, for unscheduled work, the Contractor will be paid the authorized overtime hours at the following rate:

\$ _____ per hour

2. The above rate will be calculated by taking the average hourly direct labour overtime rate, plus certified fringe benefit, plus profit of 7.5 percent on labour premium and fringe benefits. These rates will remain firm for the duration of the Contract, including all amendments and are subject to audit if considered necessary by Canada.