



## 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

<b>Title - Sujet</b> Crane Painting	
<b>Solicitation No. - N° de l'invitation</b> EZ108-180442/A	<b>Amendment No. - N° modif.</b> 002
<b>Client Reference No. - N° de référence du client</b> EZ108-180442	<b>Date</b> 2017-08-24
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$XLV-211-7294	
<b>File No. - N° de dossier</b> XLV-7-40059 (211)	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2017-08-30</b>	<b>Time Zone</b> <b>Fuseau horaire</b> Pacific Daylight Saving Time PDT
<b>F.O.B. - F.A.B.</b> <b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Buchan, Torrey	<b>Buyer Id - Id de l'acheteur</b> xlv211
<b>Telephone No. - N° de téléphone</b> (250) 216-2092 ( )	<b>FAX No. - N° de FAX</b> ( ) -
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>	

Instructions: See Herein

Instructions: Voir aux présentes

<b>Delivery Required - Livraison exigée</b>	<b>Delivery Offered - Livraison proposée</b>
<b>Vendor/Firm Name and Address</b> <b>Raison sociale et adresse du fournisseur/de l'entrepreneur</b>	
<b>Telephone No. - N° de téléphone</b> <b>Facsimile No. - N° de télécopieur</b>	
<b>Name and title of person authorized to sign on behalf of Vendor/Firm</b> <b>(type or print)</b> <b>Nom et titre de la personne autorisée à signer au nom du fournisseur/</b> <b>de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b>	
<b>Signature</b>	<b>Date</b>

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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
<b>Paintwork - 30T Kone Crane</b>					
1	Mobilization	Ea	1		
2	Clean to Bare Metal, Clean and Prep for New Coating	m <sup>2</sup>	20		
3	Apply New Coating System	m <sup>2</sup>	116		
4	Demobilization	Ea	1		
5	Project Closeout	Ea	1		
Sub-total – Paintwork – 30T Kone Crane					
<b>Paintwork – 150T Krupp Crane</b>					
6	Mobilization	Ea	1		
7	Clean to Bare Metal, Clean and Prep for New Coating	m <sup>2</sup>	18		
8	Apply New Coating System	m <sup>2</sup>	1237		
9	Apply Deck Re-Grading System	m <sup>2</sup>	16		
10	Demobilization	Ea	1		
11	Project Closeout	Ea	1		
Sub-total – Paintwork – 150T Krupp Crane					
<b>Unscheduled Work:</b>					
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					
<b>Total – Evaluated Price</b>					

### 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.