



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Bid Receiving - PWGSC / Réception des soumissions -
TPSGC

11 Laurier St. / 11, rue Laurier

Place du Portage, Phase III

Core 0B2 / Noyau 0B2

Gatineau, Québec K1A 0S5

Bid Fax: (819) 997-9776

**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

Industrial Vehicles & Machinery Products Division

11 Laurier St./11, rue Laurier

7B1, Place du Portage, Phase III

Gatineau

Québec

K1A 0S5

Title - Sujet Bag, Sand	
Solicitation No. - N° de l'invitation W8486-184389/A	Amendment No. - N° modif. 002
Client Reference No. - N° de référence du client W8486-184389	Date 2018-04-23
GETS Reference No. - N° de référence de SEAG PW-\$\$HS-648-74639	
File No. - N° de dossier hs648.W8486-184389	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-05-01	Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
F.O.B. - F.A.B. Specified Herein - Précisé dans les présentes Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input checked="" type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Pieris, Sherline	Buyer Id - Id de l'acheteur hs648
Telephone No. - N° de téléphone (819) 420-1096 ()	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

AMENDMENT 002

This amendment is raised to extend the bid closing date, publish questions and answers and modify the Request for Proposal.

1. Extend the bid closing date

Page 1 Solicitation Closes

Delete: April 30, 2018

Insert: May 1st, 2018

2. Questions and Answers

Question 1:

Palletization clause (D6010C) a. reads "The Contractor must strap, and if necessary wrap, shipments on standard 1.22 m x 1.02 m (48in. x 40in.) wood pallets". That said, can the receivers at the Department of National Defence receive cargo containers with bailed sandbags or do the sandbags need to be palletized?

Answer 1:

Sandbags must be palletized and must be done as follows: Sandbags are tied together 100 per bundle and 5 bundles make a bale and 9 bales make a pallet for a total of 4,500 sandbags per pallet.

Question 2:

Should the emergency quantity take the price of the optional range 200,000 to 499,999 pieces or it should have a separate price quote?

Answer 2:

Emergency quantity will be paid at its corresponding year, location, price of the optional quantity range and plus Mark-up as it would be identified in an amendment.

Question 3:

Is the emergency mark-up supposed to be in percentage?

Answer 3:

Yes, the mark-up is in percentage.

Question 4:

Please provide an example 4.1.2.2 Evaluated Aggregate Price, financial evaluation.

Answer 4

Firm Quantity - Firm Unit Price

	2018		2019		2020	
Location	Montreal	Edmonton	Montreal	Edmonton	Montreal	Edmonton
Quantity	450,000	150,000	450,000	150,000	450,000	150,000
	\$0.50	\$0.70	\$0.60	\$0.80	\$0.70	\$0.90
Calculation						
Total	450,000 * \$0.50 = \$225,000	\$105,000 * \$0.70 = \$105,000	\$270,000 * \$0.60 = \$270,000	\$120,000 * \$0.80 = \$120,000	\$315,000 * \$0.70 = \$315,000	\$135,000 * \$0.70 = \$135,000
Evaluated Price	\$225,000 + \$105,000 + \$270,000 + \$120,000 + \$315,000 + \$135,000 = <u>\$1,170,000</u>					

Optional Quantity – Firm Unit Price

	2018		2019		2020	
Range	Montreal	Edmonton	Montreal	Edmonton	Montreal	Edmonton
75,000 to 199,999	\$0.61	\$0.72	\$0.71	\$0.82	\$0.81	\$0.92
200,000 to 499,999	\$0.41	\$0.52	\$0.51	\$0.62	\$0.61	\$0.72
500,000 and more	\$0.21	\$0.32	\$0.31	\$0.42	\$0.41	\$0.52
Calculation						
Montreal (2018, 2019, 2020 prices)	\$0.61 + \$0.41 + \$0.21 + \$0.71 + \$0.51 + \$0.31 + \$0.81 + \$0.61 + \$0.41	Edmonton (2018, 2019, 2020 prices)	\$0.72 + \$0.52 + \$0.32 + \$0.82 + \$0.62 + \$0.42 + \$0.92 + \$0.72 + \$0.52			
Average Price	\$4.59/9 = \$0.51		\$5.58/9 = \$0.62			
	1,350,000		450,000			
Evaluated Price	= \$688,500		\$279,000			
Evaluated Price for the optional quantity	= \$688,500 + \$279,000 = <u>\$967,500</u>					

Emergency Quantity – Mark-up

	2018		2019		2020	
	Montreal	Edmonton	Montreal	Edmonton	Montreal	Edmonton
Firm Mark-up	5%					

<u>Calculation</u>	
Price Ratio for Montreal	$\$0.51 * 0.75 = 0.3825$
Price Ratio for Edmonton	$\$0.62 * 0.25 = 0.155$
Evaluated price for Emergency Quantity	$\begin{aligned} &= (.3825 + 0.155) * 300,000 \text{ units} * (1+0.05) \\ &= 0.5375 * 300,000 \text{ units} * (1+0.05) \\ &= \$161,250 * (1+0.05) \\ &= \underline{\$169,312.5} \end{aligned}$
Aggregated Evaluated Price	$\$1,170,000 + \$967,500 + \$169,312.5 = \underline{\$2,306,812.5}$

Note: This financial evaluation was constructed with fictitious financial information. See 4.2 Basis of Selection for further information.

3. RFP section 3.1.3 Samples

Delete: fourteen (14) calendar days from the date of request.

Insert: twenty-five (25) business days from date of request.

All other terms and conditions remain the same.