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Bid Receiving Public Works and Government
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1713 Bedford Row
Halifax, N.S./Halifax, (N.É.)
Halifax
Nova Scotia
B3J 1T3
Bid Fax: (902) 496-5016

Revision to a Request for a Standing Offer

Révision à une demande d'offre à commandes

Regional Individual Standing Offer (RISO)

Offre à commandes individuelle régionale (OCIR)

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

Answering questions posed during the solicitation
period.

Vendor/Firm Name and Address

Raison sociale et adresse du
fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution

Atlantic Region Acquisitions/Région de l'Atlantique
Acquisitions
1713 Bedford Row
Halifax, N.S./Halifax, (N.É.)
Halifax
Nova Scot
B3J 1T3

Title - Sujet Deployed Logistics		
Solicitation No. - N° de l'invitation W010A-18A001/A		Date 2018-05-07
Client Reference No. - N° de référence du client W010A-18-A001		Amendment No. - N° modif. 004
File No. - N° de dossier HAL-7-79028 (203)	CCC No./N° CCC - FMS No./N° VME	
GETS Reference No. - N° de référence de SEAG PW-\$HAL-203-5736		
Date of Original Request for Standing Offer Date de la demande de l'offre à commandes originale		2018-04-13
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-05-23		Time Zone Fuseau horaire Atlantic Daylight Saving Time ADT
Address Enquiries to: - Adresser toutes questions à: MacDonald (HAL), Isabelle		Buyer Id - Id de l'acheteur hal203
Telephone No. - N° de téléphone (902) 403-9839 ()	FAX No. - N° de FAX (902) 496-5016	
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		

Solicitation Amendment 004

Question: Annex C – Pricing Schedule. The introduction to Annex C states a typical port visit is four days in total. The table included in Annex C for each zone requires a "subtotal" at the bottom of each column and "total for all columns over all years for evaluation purpose only".

- a. For the purpose of calculating the "subtotal" by column, can CANADA clearly state how many Subsequent Day in Port rates should be included?

Answer: Subsequent Day in Port rate should show value or amount as one day. This amount will be multiplied by all subsequent days in port regardless of how many days the vessel is in port as indicated in the Statement of Work.

- b. For the purpose of calculating the "subtotal" by column, Is the indicated "subtotal" to be based on a single "additional vessel"?

Answer: The subtotal is to be based on the value of a single additional vessel for a single subsequent day. This amount will be multiplied by subsequent vessels and days in port as indicated in the Statement of Work.

- c. For purpose of calculating the "total for all columns ..." can CANADA clearly state what policy bidders should apply to factor in inflation and foreign exchange for "year two" and "option period 1"?

Answer: There is no policy bidders should apply to factor in inflation. It is incumbent upon bidders to incorporate any inflationary adjustments into their bid price. There will be no inflation adjustments applied to firm bid prices during the period of the SO. There is no allowance for exchange rate mitigation for firm daily rates. For payment of supporting invoices, exchange rates shall be calculated in accordance with Annex A, Section XI Port Visit Information Website, Item 8:

8. Invoices are to reflect the currency exchange rates for the day the goods and services were received based on the Bank of Canada Daily Currency Converter's posted exchange rate. If a local currency is not listed on the Bank of Canada Daily Currency Converter, the US Government's exchange tool is to be used.