



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Réception des soumissions - TPSGC / Bid Receiving -
PWGSC

1550, Avenue d'Estimauville
1550, D'Estimauville Avenue
Québec
Québec
G1J 0C7

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

Vendor/Firm Name and Address

Raison sociale et adresse du
fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution

TPSGC/PWGSC
601-1550, Avenue d'Estimauville
Québec
Québec
G1J 0C7

Title - Sujet Travaux généraux maritimes	
Solicitation No. - N° de l'invitation F3065-18N395/A	Date 2019-05-08
Client Reference No. - N° de référence du client F3065-18N395	Amendment No. - N° modif. 004
File No. - N° de dossier QCV-8-41137 (028)	CCC No./N° CCC - FMS No./N° VME
GETS Reference No. - N° de référence de SEAG PW-\$QCL-028-17652	
Date of Original Request for Standing Offer Date de la demande de l'offre à commandes originale	
2019-04-17	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2019-05-15	
Time Zone Fuseau horaire Heure Avancée de l'Est HAE	
Address Enquiries to: - Adresser toutes questions à: Roy, Josée	Buyer Id - Id de l'acheteur qcl028
Telephone No. - N° de téléphone (418) 649-2932 ()	FAX No. - N° de FAX (418) 648-2209
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	Yes - Oui	No - Non
Accusé de réception requis	<input type="checkbox"/>	<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		

AMENDMENT 004

Question and answer 1: See amendment 001

Question and answer 2: See amendment 002

The Amendment 004 has been raised to answer questions from potential Offeror and to amend:

- 1- 2. Travels (if applicable) of Annex B – Basis of Payment
- 2- 2. Travel Cost, d) of Attachment 1 – Financial Evaluation
- 3- 7.5 Invoicing Instructions of Part 7B. Resulting Contract clauses

Question 3:

Will we be allowed to apply for the bid on the premise that our welders will update their certification and that our firm looks at becoming CWB certified.

Answer 3: Offerors must meet mandatory criteria 1a) Employment Categories and 3) Offeror's certifications of PART 4.

See Amendment 002 that allows Offeror to have business partners to meet criterion 1a).

Question 4: When our place of business is less than 35 km from a service area and we do not charge km for travel, can we also remove hotel and meal expenses?

Answer 4: No travel cost will be calculated for an offer when the Offeror's place of business is within 35 km from a service area. You cannot "remove these fees" but they will simply not be included in the calculation for the price of your Offer for that service area.

Question 5:

In Attachment 1 – Financial Evaluation, 2. Travel Cost, d) Accommodation and Living Costs, column A, it is written:

Accommodation and living expenses were estimated based on data from the National Joint Council Travel Directive and the Accommodation Directory. In order to be fair, these fees have been pre-determined for all Offerors who have their place of business outside a radius of 35 km from the service area for which they offer services.

We suggest that the Offeror be able to submit its own rates.

Answer 5: Annex B – Basis of Payment has been amended to allow Offeror to claim, if they want, only one room for 2 employees. The Financial Evaluation will be done accordingly.

As mentioned, Offerors could claim accommodation and living expenses according to the National Joint Council Travel Directive as part of Call-ups. For the sake of fairness for all Offerors, in order to evaluate the price of the Offer, rates have been pre-determined to avoid offerors from submitting very low rates during the solicitation period but subsequently claiming higher fees.

1- Amend "2. Travels (if applicable)" of "Annex B – Basis of Payment" as follows:

2. TRAVELS (if applicable)

Note: This section must be completed by Offerors whose place of business is outside a radius of 35 km from a service area for which he offers services.

If an Offeror offers its services for more than one service area, such travel expenses may be claimed only for those service areas for which this is applicable.

Firm hourly rates for traveling and rates per kilometer for moving the Mobile Unit travel (Applicable Taxes extra, including profit and administration fees) as follows:

For services render outside a 35-kilometer radius of the Contractor's place of business	Firm hourly rates for the period from issuance of the Standing Offer until March 31st, 2020			
	From Monday to Friday		Saturday	Sunday and Statutory Holidays
	During regular working hours (between 07h00 and 17h00)	Outside regular working hours		
Firm hourly rates for traveling				
Welder	\$/hr _____	\$/hr _____	\$/hr _____	\$/hr _____
Mechanic	\$/hr _____	\$/hr _____	\$/hr _____	\$/hr _____
Machinist	\$/hr _____	\$/hr _____	\$/hr _____	\$/hr _____
General labourer	\$/hr _____	\$/hr _____	\$/hr _____	\$/hr _____
Rate per kilometer for moving the Mobile Unit travel	\$/km _____	\$/km _____	\$/km _____	\$/km _____

For services render outside a 35-kilometer radius of the Contractor's place of business	Firm hourly rates for the period from April 1 st , 2020 until March 31 st 2021			
	From Monday to Friday		Saturday	Sunday and Statutory Holidays
	During regular working hours (between 07h00 and 17h00)	Outside regular working hours		
Firm hourly rates for traveling				

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 qc1028
 N° CCC / CCC No./ N° VME - FMS

Welder	\$/hr _____	\$/hr _____	\$/hr _____	\$/hr _____
Mechanic	\$/hr _____	\$/hr _____	\$/hr _____	\$/hr _____
Machinist	\$/hr _____	\$/hr _____	\$/hr _____	\$/hr _____
General labourer	\$/hr _____	\$/hr _____	\$/hr _____	\$/hr _____
Rate per kilometer for moving the Mobile Unit travel	\$/km _____	\$/km _____	\$/km _____	\$/km _____

For services render outside a 35-kilometer radius of the Contractor's place of business	Firm hourly rates for the period from April 1 st , 2021 until 3 years upon issuance of the Standing Offer			
	From Monday to Friday		Saturday	Sunday and Statutory Holidays
	During regular working hours (between 07h00 and 17h00)	Outside regular working hours		
Firm hourly rates for traveling				
Welder	\$/hr _____	\$/hr _____	\$/hr _____	\$/hr _____
Mechanic	\$/hr _____	\$/hr _____	\$/hr _____	\$/hr _____
Machinist	\$/hr _____	\$/hr _____	\$/hr _____	\$/hr _____
General labourer	\$/hr _____	\$/hr _____	\$/hr _____	\$/hr _____
Rate per kilometer for moving the Mobile Unit travel	\$/km _____	\$/km _____	\$/km _____	\$/km _____

Insert (if applicable) :

If the Offeror proposes that two employees share the same hotel room during the same period of time, he must tick the box below.

() *As part of a Call-up, when 2 or more employees will be proposed to work during the same period and there will be hotel fees, 1 room will be claimed for 2 employees as they will share it.*

2- Amend “2. Travel Cost, d)” of “Attachment 1, Financial Evaluation as follows:

2. Travel cost

These costs will be calculated only for Offerors whose place of business is outside a radius of 35 km from the service area for which they offer services.

2.1 Travel time round trip according to Google Map

a) Rate per Kilometre, Mobile Unit Travel, column A:

Google Maps will be used to determine travel time and the distance between the Offeror's place of business and each service area. For evaluation purposes, the travel time indicated by Google Maps will be rounded to the nearest half hour.

The route option used should be "The fastest, normal traffic conditions".

The Offeror should attach a copy of the Google Map itinerary to its offer for each service area for which it has made an offer.

b) Rate per Kilometre, Mobile Unit Travel, column B:

The number of kilometers will be determined as follows:

(Distance between the Offeror's place of business and the service area for one way + distance between the Offeror's place of business and the service area for the return) – 70¹ kilometers.

c) Travel – hourly rates, column B:

An average hourly rate will be calculated for all employment categories including welder, mechanic, machinist and general labourer. The calculation will include rates for the period from Monday to Friday (regular working hours), rates from period Monday to Friday (outside regular working hours), rates for Saturdays and rates for Sundays and statutory holidays. The calculation will include rates for all periods of the Standing Offer.

d) Accommodation and Living Costs, column A:

Accommodation and living expenses were estimated based on data from the National Joint Council Travel Directive and the Accommodation Directory. In order to be fair, these fees have been pre-determined for all Offerors who have their place of business outside a radius of 35 km from the service area for which they offer services.

If the Offeror proposes that two employees share the same hotel room during the same period of time as part of the same call-up, the subtotal of its hotel costs will be divided into 2.

e) Rate per Kilometre, Mobile Unit Travel, column D; Travel – hourly rates, column C; Accommodation and Living Costs, columns B and C:

¹ Canada will not accept any travel and living expenses incurred by the Offeror in the performance of the Work for services rendered within 35 kilometers of the Offeror's place of business. (70 = 35km for one way + 35km for the return)

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The data for calculating the travel expenses estimate are provided solely for the purpose of determining the evaluated price of each offer. This is an approximation of needs that is provided in good faith and should not be considered as a contractual warranty.

3- Insert the following text to 7.5 Invoicing Instructions:

i. a copy of time sheets to support the time claimed for each employee signed by their supervisor.

***All other terms and conditions of the Offer remain the same.**