



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Bid Receiving Public Works and Government
Services Canada/Réception des soumissions Travaux
publics et Services gouvernementaux Canada
Government of Canada Building
101 - 22nd Street East, Suite 110
Saskatoon
Saskatchewan
S7K 0E1
Bid Fax: (306) 975-5397

**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
Public Works and Government Services
Canada/Réception des soumissions Travaux publics et
Services gouvernementaux Canada
Government of Canada Building
101 - 22nd Street East
Suite 110
Saskatoon
Saskatche
S7K 0E1

Title - Sujet DRS Engineering Services	
Solicitation No. - N° de l'invitation W0142-19X032/C	Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client W0142-19X032	Date 2019-10-24
GETS Reference No. - N° de référence de SEAG PW-\$STN-205-5209	
File No. - N° de dossier STN-8-41050 (205)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2019-11-13	
Time Zone Fuseau horaire Central Standard Time CST	
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: Baessler, Nancy	Buyer Id - Id de l'acheteur stn205
Telephone No. - N° de téléphone (306) 241-2826 ()	FAX No. - N° de FAX (306) 975-5397
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
W0142-19X032/C
Client Ref. No. - N° de réf. du client
W0142-19X032

Amd. No. - N° de la modif.
001
File No. - N° du dossier

Buyer ID - Id de l'acheteur
STN205
CCC No./N° CCC - FMS No./N° VME

This amendment is being raised to make the following amendments to Request for Proposal W0142-19X032/C:

DELETE: Solicitation Closes at 02:00PM CST on 2019-10-31

INSERT: Solicitation Closes at **02:00PM CST** on **2019-11-13**

AND

DELETE: ANNEX "B", BASIS OF PAYMENT, in its' entirety

INSERT: **ANNEX "B", BASIS OF PAYMENT**, as follows,

- Rates quoted must include ALL relative costs associated with providing the service, including pick-up and delivery of goods, in accordance with the Statement of Work, Annex "A", contained herein and remain firm for the period of the Contract.
- GST is not to be included in the firm unit prices but will be added to any invoice issued against the Contract.
- Estimated usages are for evaluation purposes only and will not form any part of the resulting Task Authorization Contract; actual usage may vary from amounts shown.
- Bidders must provide a price for each line item to be considered responsive.

Estimated usage: 742 hours/annum

Item	Description	Year One (a)	Year One Outside Regular Working Hours (b)	Year Two (c)	Year Two Outside Regular Working Hours (d)
1.	Labor: Direct or Productive for Personnel used exclusively in work i. Regular Working Hours: Mon-Fri: 8am – 5pm ii. Outside Regular Working Hours: Mon-Fri, Weekend & Stat Holidays				
	i. Flat Racks	\$____/hr	\$____/hr	\$____/hr	\$____/hr
	ii. Challenger 2 Evaporators	\$____/hr	\$____/hr	\$____/hr	\$____/hr
	iii. Warrior/Bulldog Top Rollers	\$____/hr	\$____/hr	\$____/hr	\$____/hr
	iv. Warrior/Bulldog Driver's Seat	\$____/hr	\$____/hr	\$____/hr	\$____/hr

Solicitation No. - N° de l'invitation
W0142-19X032/C
Client Ref. No. - N° de réf. du client
W0142-19X032

Amd. No. - N° de la modif.
001
File No. - N° du dossier

Buyer ID - Id de l'acheteur
STN205
CCC No./N° CCC - FMS No./N° VME

	v. General Engineering Hours	\$____/hr	\$____/hr	\$____/hr	\$____/hr
2.	Repair: (a) (b)				
	vi. Radius Arm – NSN 2530-99-160-4175	\$____/hr	\$____/hr		
	vii. Pan Hard Rod – NSN 2510-99-896-0602	\$____/hr	\$____/hr		
	vii. Rod Aligning – NSN 2530-99-126-3017	\$____/hr	\$____/hr		
	ix. Rod Aligning – NSN 2510-99-016-1191	\$____/hr	\$____/hr		
	x. OFCS	\$____/hr	\$____/hr		
	xi. Cooksets	\$____/hr	\$____/hr		
	xii. Lightweight Field Generator	\$____/hr	\$____/hr		
	xiii. Field Water Heater	\$____/hr	\$____/hr		
	xiv. Boiling Vessel – NSN 7310-01-387-1305	\$____/hr	\$____/hr		
	xv. Boiling Vessel – NSN 7310-99-811-6909	\$____/hr	\$____/hr		
3.	Transportation: Lump sum all-inclusive round-trip price for the transportation of items to and from CFB Suffield and Contractor's premises				
	Transportation	\$____/trip	\$____/trip		
	Transportation (Heavy Transport)	\$____/trip	\$____/trip		

Solicitation No. - N° de l'invitation
W0142-19X032/C
Client Ref. No. - N° de réf. du client
W0142-19X032

Amd. No. - N° de la modif.
001
File No. - N° du dossier

Buyer ID - Id de l'acheteur
STN205
CCC No./N° CCC - FMS No./N° VME

4.	Material and Replacement Parts (except free issue) At laid down cost (which includes invoice cost, transportation costs, exchange, customs and brokerage charges) plus a markup of % (which includes purchasing expenses, internal handling, G&A expenses, and profit) excluding sales tax. Sales tax to be shown as separate item.	_____ %	_____ %
5.	Shop Supplies	Shop supplies (less oils and lubricants) are billable monthly for actuals used on the project. Where, in any month an invoice is likely to exceed the sum of \$200 it must be supported by a breakdown of the shop supplies being billed. No markup is authorized for shop supplies.	
6.	Technical / Repair Specification Hourly rate to produce technical / repair specification	\$_____/hr	\$_____/hr
7.	Meeting Attendance: Lump sum all-inclusive price for attending each meeting.	\$____/meeting	\$____/meeting
8.	Reports and Administration: Lump sum all-inclusive price for reports and associated administration, spares collection, parts ordering, management information etc.	\$_____/month	\$_____/month
9.	Packaging: i. Commercial Packaging where required and where appropriate. ii. Repairing / Manufacturing Protective Containers.	Billable for actuals used Billable as per approved quote	Billable for actuals used Billable as per approved quote

ALL OTHER TERMS AND CONDITIONS WILL REMAIN THE SAME.