



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

Electrical & Electronics Products Division
L'Esplanade Laurier
East Tower, 4th floor,
Ottawa
Ontario
K1A 0S5

| | |
|---|---|
| Title - Sujet Electronic Monitoring Service | |
| Solicitation No. - N° de l'invitation 21120-198681/A | Amendment No. - N° modif. 006 |
| Client Reference No. - N° de référence du client 21120-19-3048681 | Date 2020-01-08 |
| GETS Reference No. - N° de référence de SEAG PW-\$\$HN-329-77958 | |
| File No. - N° de dossier hn329.21120-198681 | CCC No./N° CCC - FMS No./N° VME |
| Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2020-01-14 | Time Zone Fuseau horaire Eastern Standard Time EST |
| F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/> | |
| Address Enquiries to: - Adresser toutes questions à: Dumaresq, Steve | Buyer Id - Id de l'acheteur hn329 |
| Telephone No. - N° de téléphone (613) 296-1704 () | 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 |

This amendment is raised to answer the following questions:

Question:

1. Section 6.2.2 Ordering Process, states:

- a. in 6.2.2 (2) : In situations where an EM device is required immediately, the CSC Project Authority will follow the same process, but will identify the order as urgent in the e-mail.

If a unit is shipped but then is not required by the time it is delivered and a request for its return follows immediately, then it appears the Contractor will not be allowed to charge the daily rate, or at most only one business day. Please confirm.

Answer:

The contractor may recover their actual shipping costs if CSC cancels an order for a device once it has shipped and the device is not utilized (meaning a daily rate has not been initiated).

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Question:

In the Solicitation Amendment #3 issued earlier this week, it appears that replacement costs for equipment (lost or damaged) and costs for consumable items are to be included in the bid response, but these will not be evaluated at all ("Not used in proposal evaluation"). Theoretically, if a bidder proposes a daily price of \$0.00 per device (with the goal of obtaining the maximum score for pricing) and a replacement price of \$1M per device lost and \$50,000 per consumable item (these prices are not evaluated), will this be considered by CSC as an acceptable bid response, and would CSC be bound to adhere to all of these figures if a contract was awarded? These figures are fabricated for illustration however, if such a pricing approach is not acceptable, please provide additional information.

Answer:

In the Statement of Work (Annex A) section 6.2.1 General, item 7, it is stated that the contractor must provide two straps with every device at no additional cost, if the straps are consumable in nature. Therefore, the cost of consumables are taken into account in the rated daily rate. However, we encourage companies to submit, if they wish, a list of MSRP for their components. While these will not be rated, they may carry over into the contract and will be negotiated on a case by case basis. The expectation is that contractors provide fair market values in their submission.

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Question:

For the pricing, we are wondering if this is a mistake in the document. Because when you add all of the 15 lines it creates an unreal number.

Answer:

Please refer to updated pricing schedule attached.

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006
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ANNEX C PRICING SCHEDULE

UPDATED 8 JANUARY 2020

Firm prices in Canadian dollars, DDP Delivered Duty Paid (destination), with all applicable Custom duties and Excise taxes included. Freight/Shipping charges to destination included. Goods and Services Tax (GST) and/or the Harmonized Sales Tax (HST) extra, as applicable. If the Exchange Rate Fluctuation Risk Mitigation is being requested, a completed form PWGSC-TPSGC 450, Claim for Exchange Rate Adjustments, must be included.

INITIAL PERIOD (1 Year)

1. Monitoring Device including related software, maintenance, live technical support services (e.g. 1-800) and initial usage training, as defined at Annex "A", Statement of Work.

Per device, per day \$ _____ X 365 days = \$ _____

2. Expert Witness assistance, as defined at Annex "A", Statement of Work
Per diem rate, excluding travel and living expenses

Per diem \$ _____ X 1 day = \$ _____

3. Additional Training, as defined at Annex "A", Statement of Work

Firm lot price per training course: \$ _____ X 1 course = \$ _____

OPTION PERIOD ONE (1)

4. Monitoring Device including related software, maintenance, live technical support services (e.g. 1-800) and initial usage training, as defined at Annex "A", Statement of Work.

Per device, per day \$ _____ X 365 days = \$ _____

5. Expert Witness assistance, as defined at Annex "A", Statement of Work
Per diem rate, excluding travel and living expenses

Per diem \$ _____ X 1 day = \$ _____

6. Additional Training, as defined at Annex "A", Statement of Work

Firm lot price per training course: \$ _____ X 1 course = \$ _____

OPTION PERIOD TWO (2)

7. Monitoring Device including related software, maintenance, live technical support services (e.g. 1-800) and initial usage training, as defined at Annex "A", Statement of Work.

Per device, per day \$ _____ X 365 days = \$ _____

8. Expert Witness assistance, as defined at Annex "A", Statement of Work
Per diem rate, excluding travel and living expenses

Per diem \$ _____ X 1 day = \$ _____

9. Additional Training, as defined at Annex "A", Statement of Work

Firm lot price per training course: \$ _____ X 1 course = \$ _____

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OPTION PERIOD THREE (3)

10. Monitoring Device including related software, maintenance, live technical support services (e.g. 1-800) and initial usage training, as defined at Annex "A", Statement of Work.

Per device, per day \$ _____ X 365 days = \$ _____

11. Expert Witness assistance, as defined at Annex "A", Statement of Work
Per diem rate, excluding travel and living expenses

Per diem \$ _____ X 1 day = \$ _____

12. Additional Training, as defined at Annex "A", Statement of Work

Firm lot price per training course: \$ _____ X 1 course = \$ _____

OPTION PERIOD FOUR (4)

13. Monitoring Device including related software, maintenance, live technical support services (e.g. 1-800) and initial usage training, as defined at Annex "A", Statement of Work.

Per device, per day \$ _____ X 365 days = \$ _____

14. Expert Witness assistance, as defined at Annex "A", Statement of Work
Per diem rate, excluding travel and living expenses

Per diem \$ _____ X 1 day = \$ _____

15. Additional Training, as defined at Annex "A", Statement of Work

Firm lot price per training course: \$ _____ X 1 course = \$ _____

TOTAL EVALUATED BID PRICE (Sum of line item totals 1 to 15):

\$ _____

OPTION – DATA MIGRATION (not used in proposal evaluation)

Is a data migration service available: ____yes ____no

_____ hours

\$ _____ per hour

The respondent is requested to state whether they are able to provide data migration services of the existing CSC inclusion and exclusion zones. CSC has approximately 25 000 zones available in shapefile (.shp, .shx, dbf). Shapefile is a geospatial vector data for geographic information system (GIS) software. We would require the vendor to conduct an assessment of the number of features, which will require geocoding/georeferencing and delineation of administrative boundaries. This work would be completed in point, line or polygon format (as appropriate) with an output of one or more feature classes to be stored within one or more geodatabases, depending on the respondent's proposed architecture. If the respondent is able to provide this service, they are requested to provide an estimate in time (hours) to complete this exercise as well as an estimate of the associated cost (hourly rate).

MISCELLANEOUS COSTS (Not used in proposal evaluation)

Supplier is requested to include their proposed list of itemized unit costs and prices for potential equipment replacements and repairs that may be incurred during performance of monitoring work.