



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

LEFTD - HS Division

140, O'Connor Street/

140, rue O'Connor,

East Tower, 4th Floor/

Tour Est, 4e étage

Ottawa

Ontario

K1A 0S5

Title - Sujet Inspection and maintenance of dam g	
Solicitation No. - N° de l'invitation EP168-200124/B	Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client 20200124	Date 2020-03-12
GETS Reference No. - N° de référence de SEAG PW-\$\$HS-652-78502	
File No. - N° de dossier hs652.EP168-200124	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2020-04-01	Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
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: Lafontaine, Raphael	Buyer Id - Id de l'acheteur hs652
Telephone No. - N° de téléphone (613) 296-5030 ()	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 001

This amendment 001 is raised to publish questions and answers, as follows:

1. QUESTIONS / ANSWERS

Q1. : Can you confirm our interpretation of this section and the Directive is correct, that authorized commercial accommodations will be paid at cost? Appendices B, C and D seem to only confirm allowances for mileage, meals and non-commercial accommodations.

A1. : Your interpretation is correct. The NJC travel directive Appendix C discusses allowances for meals and non-commercial accommodations and Appendix B discusses allowances for kilometric rates. Commercial accommodations are indeed reimbursed at cost (with receipts), rather than being covered by an allowance.

Q2. : Can you confirm if travel time from our facilities to each dam location is considered authorized travel time and thus would be paid at the rates tendered for each individual?

A2. : For known work, please include payment of your staff for their travel time in the all-inclusive prices for Activities 1, 2, 3, and 4. For Activity #5 Repairs, which are done through Additional Work Requests (i.e. Task Authorizations), then we would pay the cost of travel time from your shop to the site at the rates provided in Tables 3 through 11, so long as the time being claimed is reasonable based on distances to be travelled.

All other terms and conditions remain unchanged.