



**RETURN BIDS TO:**  
**RETOURNER LES SOUMISSIONS À:**  
see herein/Voir ici dessous

**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 - Pacific  
Region  
401 - 1230 Government Street  
Victoria, B. C.  
V8W 3X4

<b>Title - Sujet</b> Heavy Equipment Storage	
<b>Solicitation No. - N° de l'invitation</b> F7049-190051/C	<b>Amendment No. - N° modif.</b> 004
<b>Client Reference No. - N° de référence du client</b> F7049-190051	<b>Date</b> 2020-06-12
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$VIC-258-7979	
<b>File No. - N° de dossier</b> VIC-9-42147 (258)	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2020-06-18</b>	
<b>Time Zone</b> Fuseau horaire Pacific Daylight Saving Time PDT	
<b>F.O.B. - F.A.B.</b> Specified Herein - Précisé dans les présentes	
<b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input type="checkbox"/> <b>Other-Autre:</b> <input checked="" type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Cowie, Angela	<b>Buyer Id - Id de l'acheteur</b> vic258
<b>Telephone No. - N° de téléphone</b> (250) 217-2150 ( )	<b>FAX No. - N° de FAX</b> ( ) -
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>	

**Instructions: See Herein**

**Instructions: Voir aux présentes**

<b>Delivery Required - Livraison exigée</b>	<b>Delivery Offered - Livraison proposée</b>
<b>Vendor/Firm Name and Address</b> <b>Raison sociale et adresse du fournisseur/de l'entrepreneur</b>	
<b>Telephone No. - N° de téléphone</b> <b>Facsimile No. - N° de télécopieur</b>	
<b>Name and title of person authorized to sign on behalf of Vendor/Firm</b> <b>(type or print)</b> <b>Nom et titre de la personne autorisée à signer au nom du fournisseur/</b> <b>de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b>	
<b>Signature</b>	<b>Date</b>

### **Amendment 004**

This amendment provides responses to bidder questions and modifies Annex B Basis of Payment.

1. Bidder questions and Canada's responses:

Q4: Please advise on the amount of space required around each genset to perform checks.

R4: Canada does not define the space around each of the gensets. It is up to the Bidders to propose how they will meet this requirement.

Q5: The required square feet of storage in the solicitation at Annex B Basis of Payments appears to be incorrect.

A) Please label the depth, width and height dimensions in Appendix 1 to Annex A.

B) Would it be possible to get square feet surface area and the height as a separate number?

R5: A) The dimensions listed in Annex A Appendix 1 are in the order of length x width x height in centimeters.

B) No. Bidders must calculate the measurements at Annex A Appendix 1. The measurement provided in Annex B Basis of Payments will be deleted.

2. At the solicitation Annex B Basis of Payments:

**Delete** Annex B in its entirety.

**Insert** the revised Annex B attached hereto.

**1.1 The Bidder must complete the following tables for all line items.**

The total evaluated price is to be calculated to include the furnishing of all labour, materials, equipment, including tools, services, permit fees, and incidental costs, necessary or proper for the completion of the work, except as may be otherwise expressly provided in the Request for Proposal. All costs for overhead, profit, financing, general requirements, contingencies, etc. are to be included in the Contract amounts.

“Extras” will not be allowed. It is the responsibility of the Contractor to take into account traffic, weather and other common mitigating factors.

**B1 FIRM FIXED PAYMENTS**

Payments will be issued for the total cost of the Firm Fixed portion of the work as follows:

Table B1

Payment #	Deliverables	Estimated Days After Contract Award (ACA) to invoice and acceptance criteria	Percent of Firm Fixed Total To Invoice	Amount to be invoiced (applicable taxes extra)
1	#1 Kick-off meeting and site visit, agenda, minutes (submitted, revised (as applicable) and acceptance by the TA	Estimated to be 15 days after Contract Award. Invoice to be submitted upon acceptance of all deliverables by the TA.	10%	\$ _____
2	#2 Pre-shipping Receipt Meeting Agenda, presentation of Progress Report submitted, revised (as applicable) and accepted by the TA, Draft Minutes (submitted, revised (as applicable) and acceptance by the TA.	Estimated to be 45 days ACA and dependent upon in bound transportation. Invoice to be submitted upon acceptance of all deliverables by the TA.	20%	\$ _____
3	3# Receive, protect, unload, unpack, inventory, repacking and store inside the storage facility(ies). Insurance riders direct cost commences.	Estimated to be 60 days ACA and dependent upon in bound transportation. Invoice to be submitted upon acceptance of all deliverables by the TA.	60%	\$ _____
4	#4 Prepare shipping manifest and load equipment upon arrival of the transportation	Estimated to be 365 days ACA Invoice to be submitted upon acceptance of all	10%	\$ _____

	company. Manifest to be delivered to the TA.	deliverables by the TA.		
Subtotal Firm Requirement: \$ _____ Applicable Tax: \$ _____ Total Firm Requirement: \$ _____				

**B2 MONTHLY STORAGE - CEILING PRICE**

Monthly payments are subject to a Ceiling Price for storage of the equipment detailed in the SOW, as such Canada will only pay for the number of months as applicable that the equipment is in storage. Payments will be issued to the Contractor upon the Contractor's completion of Deliverables #3 described above in Table B1 and end at the completion of Deliverables #4 described above in Table B1. In the event of storage for a partial month the Contractor must pro-rate the invoice for payment for the days of actual equipment storage.

The Bidder must complete the following tables for all line items and calculate the yearly Ceiling Price (Columns A and B). The Year 1 Ceiling Price (B) will be calculated by multiplying the Monthly Ceiling Price (A) by twelve (12) for both the Contract Year 1 and for the Option Year and these amounts will be evaluated in the Bid Evaluation process.

Option period if activated, via Contract amendment by the PSPC Contracting Authority will be subject to the same terms and conditions herein.

Table B2: Contract Year 1

Storage Item #	Description	Monthly Ceiling Price (applicable taxes extra) A	Year 1 Ceiling Price (applicable taxes extra) B
1	Storage and all related services, including periodic inspections as described in the SOW	\$ _____	\$ _____
Applicable tax \$ _____			
Total \$ _____			

Table B3: Option Year

Storage Item #	Description	Monthly Ceiling Price (applicable taxes extra) A	Option Year Ceiling Price (applicable taxes extra) B
1	Storage and all related services, including periodic		

	inspections as described in the SOW	\$ _____	\$ _____
Applicable tax \$ _____			
Total \$ _____			

B4 Evaluation Calculation Table

a	Subtotal Firm Requirement (Table B1)	\$ _____
b	Contract Year 1 Ceiling Price for Storage (Table B2, Column B)	\$ _____
c	Option Year Ceiling Price for Storage (Table B3, Column B)	\$ _____
	Total Estimated Cost for Evaluation Purposes Only (sum of a, b and c of this Table B4)	\$ _____