



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Travaux publics et Services gouvernementaux
Canada

Voir dans le document/

See herein

NA

Québec

NA

**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

Travaux publics et Services gouvernementaux Canada
Place Bonaventure, portail Sud-Oue
800, rue de La Gauchetière Ouest
7^e étage, suite 7300
Montréal
Québec
H5A 1L6

Title - Sujet MOTS Support-Phase VII-O&M20-21	
Solicitation No. - N° de l'invitation 9F054-190231/A	Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client 9F054-190231	Date 2020-06-29
GETS Reference No. - N° de référence de SEAG PW-SMTB-550-15754	
File No. - N° de dossier MTB-0-43009 (550)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2020-07-09	Time Zone Fuseau horaire Heure Avancée de l'Est HAE
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: Mirfatahi, Kaveh	Buyer Id - Id de l'acheteur mtb550
Telephone No. - N° de téléphone (514) 260-4106 ()	FAX No. - N° de FAX (514) 496-3822
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

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9F054-190231

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001
File No. - N° du dossier
MTB-0-43009

Buyer ID - Id de l'acheteur
mtb550
CCC No./N° CCC - FMS No./N° VME

Project Title

MOTS Support Phase VII

The above mentioned Request for Proposal (RFP) is hereby amended as follows:

A. Change the bid solicitation closing date.

Under “Solicitation Closes”, on the first page of the RFP document:

DELETE in its entirety and **REPLACE** by:

July 9, 2020 at 2:00 PM (Eastern Daylight Time).

B. To answer the following bidder questions:

Question 1:

At part 7 – Resulting Contract Clauses, 7.7.2 Limitation of Expenditure, please clarify if the total “Not to Exceed” amount of \$4,095,620 is only for the initial contract period spanning from “Contract Award to March 31 2023”.

Answer 1:

The amount stated at that section is for the initial contract period before applicable taxes are applied. This amount has been updated. Please refer to change 1 below.

Question 2:

We have noted some issues with the estimated hours of effort in the Basis of Payment, as well as discrepancies between the dates indicated in Part 1 of the RFP and the final option period in the Basis of Payment. Please Clarify.

Answer 2:

The basis of payment has been reviewed accordingly. Please refer to Change 2 below.

C. Bring the following changes to the RFP:

Change 1:

At part 7 – Resulting Contract Clauses, 7.7.2 Limitation of Expenditure, DELETE:

1. Canada's total liability to the Contractor under the Contract for all authorized Task Authorizations (TAs), inclusive of any revisions, must not exceed the sum of \$ 4,095,620.00. Customs duties are included and Applicable Taxes are extra.

INSERT:

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-
1. Canada's total liability to the Contractor under the Contract for all authorized Task Authorizations (TAs), inclusive of any revisions, must not exceed the sum of \$ 4,501,000.00. Customs duties are included and Applicable Taxes are extra.

Change 2:

At **Annex B – Basis of Payment**, **DELETE** in its entirety and **REPLACE** by the attached **Annex B – Basis of Payment** below.

ALL OTHER TERMS AND CONDITIONS OF THE RFP REMAIN UNCHANGED.

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ANNEX B BASIS OF PAYMENT

A- INITIAL PERIOD (Contract award until March 31, 2023)

1. LABOR: at the following firm rates

Est.: \$ _____

CATEGORY (or Name)	Contract award to March 31, 2022		April 1, 2022 to March 31, 2023	
	Firm Hourly Rate	Estimated Effort (Hours)	Firm Hourly Rate	Estimated Effort (Hours)
Lead Project Engineer		500		335
Other Categories (To be determined by bidder)		15,040		10,025

2. EQUIPMENT: at laid down cost without markup (Specify type of equipment.)

Est.: \$ _____

3. RENTALS: at actual cost without markup (Specify what rentals.)

Est.: \$ _____

4. MATERIALS AND SUPPLIES: at laid down cost without markup (Specify what categories of materials and supplies.)

Est.: \$ _____

5. TRAVEL AND LIVING EXPENSES:

Est.: \$ _____

The Contractor will be reimbursed its authorized travel and living expenses reasonably and properly incurred in the performance of the Work, at cost, without any allowance for profit and/or administrative overhead, in accordance with the meal and private vehicle expenses provided in Appendices B, C and D of the Treasury Board Travel Directive (<http://www.njc-cnm.gc.ca/directive/travel-voyage/index-eng.php>), and with the other provisions of the directive referring to "travellers", rather than those referring to "employees".

All travel must have prior authorization of the Project authority. All payments are subject to government audit.

6. SUBCONTRACTS: at actual cost without markup (Identify subcontractors, if applicable.)

Est.: \$ _____

7. OTHER DIRECT CHARGES: at actual cost without markup (Specify what categories of direct charges.)

Est.: \$ _____

8. OVERHEAD: at a firm rate of ___% of item ___ above

Est.: \$ _____

9. PROFIT: at a firm rate of ___% of item ___ above

Est.: \$ _____

A-Limitation of Expenditure under Task Authorisation: \$ _____
(Applicable Taxes extra)

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B-BASIS OF PAYMENT – OPTIONAL PERIOD (April 1 2023 award until March 31, 2024)

1. LABOR: at the following firm rates

Est.: \$ _____

CATEGORY (or Name)	FIRM HOURLY RATES	ESTIMATED EFFORT (HOURS)
Lead Project Engineer		335
Other Categories (To be determined by bidder)		10,025

2. EQUIPMENT: at laid down cost without markup
(Specify type of equipment.)

Est.: \$ _____

3. RENTALS: at actual cost without markup
(Specify what rentals.)

Est.: \$ _____

4. MATERIALS AND SUPPLIES: at laid down cost without markup
(Specify what categories of materials and supplies.)

Est.: \$ _____

5. TRAVEL AND LIVING EXPENSES:

Est.: \$ _____

The Contractor will be reimbursed its authorized travel and living expenses reasonably and properly incurred in the performance of the Work, at cost, without any allowance for profit and/or administrative overhead, in accordance with the meal and private vehicle expenses provided in Appendices B, C and D of the Treasury Board Travel Directive (<http://www.njc-cnmc.gc.ca/directive/travel-voyage/index-eng.php>), and with the other provisions of the directive referring to "travellers", rather than those referring to "employees".

All travel must have prior authorization of the Project authority. All payments are subject to government audit.

6. SUBCONTRACTS: at actual cost without markup
(Identify subcontractors, if applicable.)

Est.: \$ _____

7. OTHER DIRECT CHARGES: at actual cost without markup
(Specify what categories of direct charges.)

Est.: \$ _____

8. OVERHEAD: at a firm rate of ___% of item ___ above

Est.: \$ _____

9. PROFIT: at a firm rate of ___% of item ___ above

Est.: \$ _____

B-Limitation of Expenditure under Task Authorisation: \$ _____
(Applicable Taxes extra)

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C-BASIS OF PAYMENT – OPTIONAL PERIOD (Optional Period 2 – April 1 2024 to December 31 2024)

1. **LABOR:** at the following firm rates **Est.: \$ _____**

CATEGORY (or Name)	ESTIMATED EFFORT (HOURS)	FIRM HOURLY RATES
Lead Project Engineer		250
Other Categories (To be determined by bidder)		7,520

2. **EQUIPMENT:** at laid down cost without markup **Est.: \$ _____**
(Specify type of equipment.)

3. **RENTALS:** at actual cost without markup **Est.: \$ _____**
(Specify what rentals.)

4. **MATERIALS AND SUPPLIES:** at laid down cost without markup (Specify what categories of materials and supplies.) **Est.: \$ _____**

5. **TRAVEL AND LIVING EXPENSES:** **Est.: \$ _____**

The Contractor will be reimbursed its authorized travel and living expenses reasonably and properly incurred in the performance of the Work, at cost, without any allowance for profit and/or administrative overhead, in accordance with the meal and private vehicle expenses provided in Appendices B, C and D of the Treasury Board Travel Directive (<http://www.njc-cnmc.gc.ca/directive/travel-voyage/index-eng.php>), and with the other provisions of the directive referring to “travellers”, rather than those referring to “employees”.

All travel must have prior authorization of the Project authority. All payments are subject to government audit.

6. **SUBCONTRACTS:** at actual cost without markup **Est.: \$ _____**
(Identify subcontractors, if applicable.)

7. **OTHER DIRECT CHARGES:** at actual cost without markup **Est.: \$ _____**
(Specify what categories of direct charges.)

8. **OVERHEAD:** at a firm rate of ___% of item ___ above **Est.: \$ _____**

9. **PROFIT:** at a firm rate of ___% of item ___ above **Est.: \$ _____**

C-Limitation of Expenditure under Task Authorisation: \$ _____
(Applicable Taxes extra)

TOTAL EVALUATED PRICE A + B + C = _____