



**NATIONAL CAPITAL COMMISSION
COMMISSION DE LA CAPITALE NATIONALE**

TENDER ADDENDUM

**REQUEST FOR STANDING OFFER
AGREEMENT - SERVICING INCLUDING
CLEANING, CCTV INSPECTION,
REPAIR AND SEWER RE-LINING
OPERATIONS FOR VARIOUS
LOCATIONS IN THE NATIONAL
CAPITAL REGION
NCC Tender File # AL1834**

Date: July 27, 2022

ADDENDA À LA SOUMISSION

**DEMANDE D'OFFRE A COMMANDES -
SERVICES DE CAMÉRAS DE TÉLÉVISION
EN CIRCUIT FERMÉ (TVCF) POUR
L'INSPECTION, LES RÉPARATIONS ET LE
REVÊTEMENT INTÉRIEUR DES ÉGOUTS À
DIVERS EMPLACEMENTS DE LA RÉGION
DE LA CAPITALE NATIONALE
Numéro de demande de soumission de la CCN no.
AL1834
Date : le 27 juillet 2022**

ADDENDUM #: 3

ADDENDA n° : 3

The following shall be read in conjunction with and shall form an integral part of the Tender / Proposal and Contract Documents:

Ce qui suit doit être interprété comme faisant partie intégrante de la proposition/appels d'offres et des documents relatifs au contrat :

1. Appendix 1 RFSO Fee Schedule Form has been revised as per attached. New pay items 9.1 and 9.2 have been added and addendum 1 revisions were integrated. Please disregard previous Appendix RFSO Fee Schedule Form.

- 1- Annexe 1 Grille Tarifaire – Offre financière de la DOAC a été révisée selon le modèle ci-joint. Les nouveaux éléments de rémunération 9.1 et 9.2 ont été ajoutés et les révisions de l'addendum 1 ont été intégrées. Veuillez stp ne pas tenir compte de la version précédente de l'annexe 1 Grille Tarifaire – Offre financière.

Allan Lapensée
Senior Procurement Advisor
Procurement Services
Corporate Services Branch

Allan Lapensée
Conseiller principal à l'approvisionnement
Services de l'approvisionnement
Direction des services généraux

Appendix 1 RFSO Fee Schedule

REQUEST FOR A STANDING OFFER AGREEMENT (RFSO) - GENERAL SERVICES IN VARIOUS SEWER SERVICING INCLUDING CLEANING, CCTV INSPECTION, REPAIR AND SEWER RE-LINING OPERATIONS FOR VARIOUS LOCATIONS IN THE NATIONAL CAPITAL REGION - NATIONAL CAPITAL COMMISSION (NCC) -TENDER FILE # AL1834

FEE SCHEDULE (REVISED BY ADDENDUM 3)

ITEM #	DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY*	ALL INCLUSIVE UNIT PRICES EXCL TAXES	EXTENDED TOTAL
1	CCTV Inspection of Sewers and Culverts equal to or less than 600 mm (24") in diameter - Includes paper report with video only	\$ / m	500		
2	CCTV Inspection of Sewers and Culverts greater than 600 mm (24") in diameter - Includes paper report with video only.	\$ / m	500		
3	Cleaning of Sanitary or Combined Sewers equal to or less than 600 mm (24") in diameter. (Combo Unit)	\$ / m	500		
4	Cleaning of Sanitary or Combined Sewers greater than 600 mm (24") in diameter. (Combo Unit)	\$ / m	500		
5	5 Cleaning of Storm Sewers and Culverts equal to or less than 600 mm (24") in diameter. (Combo Unit)	\$ / m	500		
6	Cleaning of Storm Sewers and Culverts greater than 600 mm (24") in diameter. (Combo Unit)	\$ / m	500		
7	Repair Storm, Sanitary or Combined Sewers greater than 600mm (24") in diameter	\$ / m	500		
8	Repair Storm, Sanitary or Combined Sewers. Equal to or less than 600mm (24") in diameter	\$ / m	500		
9	Miscellaneous and Emergency CCTV Inspection of sewers. (hourly - minimum call up of 3 hours)	\$ / hr	500		
9.1	Miscellaneous and Emergency CCTV Inspection of Sewers (hourly - minimum call up of 3 hours)	\$ / hr	500		
9.2	Miscellaneous and Emergency Cleaning of Sewers (hourly - minimum call up of 3 hours)	\$ / hr	500		
10	Cleanout of MH's and CB's	Each	200		
11	CCTV Inspection of Septic Tanks (approx 10,000 gallons)	Each	100		
Bid Subtotal excluding taxes:					

* Note: The 'estimated quantities' used in appendix 1 Fee Schedule are for bid evaluation purposes only and do not constitute a commitment by the NCC. Only quantities approved under a call up purchase order will be paid as per quantity provisions of item 24 'Payment' of the General Conditions.

REQUEST FOR A STANDING OFFER AGREEMENT (RFSO) - GENERAL SERVICES IN VARIOUS SEWER SERVICING INCLUDING CLEANING, CCTV INSPECTION, REPAIR AND SEWER RE-LINING OPERATIONS FOR VARIOUS LOCATIONS IN THE NATIONAL CAPITAL REGION - NATIONAL CAPITAL COMMISSION (NCC) -TENDER FILE # AL1834

ITEM #	DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY*	ALL INCLUSIVE UNIT PRICES EXCL TAXES	EXTENDED TOTAL
1	CULVERTs – 600MM (24”) DIAMETER OR LESS, COVER OF 3.0M OR LESS				
1.1	CCTV Inspection of Culverts. - Includes paper report with video only	\$ / m	60		
1.2	Post Repair CCTV Inspection of Culverts. - Includes paper report with video only	\$ / m	60		
1.3	Cleaning of Culverts	\$ / m	60		
1.4	Repair of Culvert	\$ / m	60		
1.5	Pipeline Rehabilitation By Cured-In-Place Pipe Liner	\$ / m	60		
2	CULVERTs – 600MM (24”) DIAMETER OR LESS, COVER OF 3.0M to 6.0M				
2.1	CCTV Inspection of Culverts. - Includes paper report with video only	\$ / m	60		
2.2	Post Repair CCTV Inspection of Culverts. - Includes paper report with video only	\$ / m	60		
2.3	Cleaning of Culverts	\$ / m	60		
2.4	Repair of Culvert	\$ / m	60		
2.5	Pipeline Rehabilitation By Cured-In-Place Pipe Liner	\$ / m	60		
	Bid Subtotal excluding taxes:				

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ITEM #	DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY*	ALL INCLUSIVE UNIT PRICES EXCL TAXES	EXTENDED TOTAL
3	CULVERTS – 600MM OR LESS IN DIAMETER, COVER OF 6M OR MORE				
3.1	CCTV Inspection of Culverts. - Includes paper report with video only	\$ / m	60		
3.2	Post Repair CCTV Inspection of Culverts. - Includes paper report with video only	\$ / m	60		
3.3	Cleaning of Culverts	\$ / m	60		
3.4	Repair of Culvert	\$ / m	60		
3.5	Pipeline Rehabilitation By Cured-In-Place Pipe Liner	\$ / m	60		
4	CULVERTS – 600MM TO 1200MM IN DIAMETER, COVER OF 3M OR LESS				
4.1	CCTV Inspection of Culverts. - Includes paper report with video only	\$ / m	60		
4.2	Post Repair CCTV Inspection of Culverts. - Includes paper report with video only	\$ / m	60		
4.3	Cleaning of Culverts	\$ / m	60		
4.4	Repair of Culvert	\$ / m	60		
4.5	Pipeline Rehabilitation By Cured-In-Place Pipe Liner	\$ / m	60		
	Bid Subtotal excluding taxes:				

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ITEM #	DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY*	ALL INCLUSIVE UNIT PRICES EXCL TAXES	EXTENDED TOTAL
5	CULVERTS – 600MM TO 1200MM IN DIAMETER, COVER OF 3M TO 6M				
5.1	CCTV Inspection of Culverts. - Includes paper report with video only	\$ / m	60		
5.2	Post Repair CCTV Inspection of Culverts. - Includes paper report with video only	\$ / m	60		
5.3	Cleaning of Culverts	\$ / m	60		
5.4	Repair of Culvert	\$ / m	60		
5.5	Pipeline Rehabilitation By Cured-In-Place Pipe Liner	\$ / m	60		
6	CULVERTS – 600MM TO 1200MM IN DIAMETER, COVER OF 6M OR MORE				
6.1	CCTV Inspection of Culverts. - Includes paper report with video only	\$ / m	60		
6.2	Post Repair CCTV Inspection of Culverts. - Includes paper report with	\$ / m	60		
6.3	Cleaning of Culverts	\$ / m	60		
6.4	Repair of Culvert	\$ / m	60		
6.5	Pipeline Rehabilitation By Cured-In-Place Pipe Liner	\$ / m	60		
7	SITE RESTORATION, SAFETY & CONTINGENCY				
7.1	Restore Site	each site	20		
7.2	Safety and Flow Control Contingency	Contingency	N/A	NCC to establish at call up	NCC to establish at call up
	Bid Subtotal excluding taxes:				
	Bid Grand Total of all sections excluding taxes:				

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For the purposes of Financial Proposal evaluation, proponents must provide hourly/unit rates that will apply for the first SOA year for the following:

Hourly/unit rates must be stated in Canadian dollars.

- **Failure to include an appropriate rate for each classification outlined above will result in the disqualification of the proposal.**
- The following costs shall be included in the unit rates, and shall not be reimbursed separately:
 - Travel and travel-related expenses within the National Capital Region (e.g. Gatineau, Ottawa and surrounding areas), including:
 - I. travel time
 - II. travel fare
 - III. mileage
 - IV. parking fees
 - V. taxi charges
 - Reproduction and delivery costs of drawings, specifications and other technical documentation specified in the TOR;
 - Standard office expenses: Photocopying, computers, internet, cellular phones, long-distance telephone calls and faxing (including that between the Contractor's main office and branch offices and between the Contractor's offices and other team members' offices).
 - Courier and delivery charges for deliverables specified in the TOR;
 - In-house computer work station;
 - Plotting charges;
 - Presentation materials;
 - Rental of office space; and
 - Any other expense identified in the TOR that the NCC will not pay for.
- The following disbursements are not to be included in the hourly rates. When pre-approved by the NCC Technical Authority they will be reimbursed to the Contractor at actual cost or as described below:
 - Extraordinary reproduction and delivery costs of drawings, documents, presentation material files, specifications and other Technical Documentation, to comply with NCC requests;
 - Extraordinary transportation costs for material samples and models additional to that specified in the Terms of Reference;
 - Fees for approvals and permits to conduct field investigations and material testing;
 - Extraordinary travel and accommodation requirements requested by the NCC shall be reimbursed in accordance with the current Treasury Board Travel Policy;
 - Other extraordinary disbursements provided they are:
 - reasonably incurred by the Contractor
 - related to the services required for a call-up

In all such cases, extraordinary requirements should be described and estimated in the Terms of Reference for the call-up, or, if their need is only identified during the call-up, formalized and approved in writing in advance by the NCC Technical Authority.

- All payable disbursements must be itemized and supported by receipts where possible.

Failure to include an appropriate unit rate for item of the Fee Schedule outlined above will lead to the disqualification of the proposal. Note: by signing this form, this individual confirms they have the authority to legally bind the firm.

Firm (Bidder) Name _____

Submitted by _____