



**RETURN BIDS TO:
RETOURNER LES SOUMISSIONS A :**

Bid Receiving
Royal Canadian Mounted Police
Procurement and Contracting Services

Email/Courriel:
NWR_Procurement_Bids@rcmp-grc.gc.ca

Réception des soumissions
Gendarmerie royale du Canada
Service des acquisitions et des marchés,

Email/Courriel:
NWR_Procurement_Bids@rcmp-grc.gc.ca

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: - Commentaries :

THIS DOCUMENT CONTAINS A SECURITY REQUIREMENT

LE PRÉSENT DOCUMENT COMPORTE UNE EXIGENCE EN MATIÈRE DE SÉCURITÉ

Title – Sujet Annual Fire & Safety Equipment Testing and Inspections – V Division Facilities		Date March 12, 2024
Solicitation No. – N° de l'invitation M5000-23-05093/B		Amendment No. – N° de la modification 002
Client Reference No. - No. De Référence du Client : 202305093		
Solicitation Closes – L'invitation prend fin		
At / à :	2 :00 pm/ 14 :00 heure	CST (Central Standard Time) HNC (Heure Normale du Centre)
On / le :	March 18, 2024	
F.O.B. – F.A.B. See herein — Voir aux présentes	GST – TPS See herein — Voir aux présentes	Duty – Droits See herein — Voir aux présentes
Destination of Goods and Services – Destinations des biens et services See herein — Voir aux présentes		
Instructions See herein — Voir aux présentes		
Address Inquiries to – Adresser toute demande de renseignements à Shawn Balaski, shawn.m.balaski@rcmp-grc.gc.ca		
Telephone No. – No. de téléphone 780-670-8592	Facsimile No. – No. de télécopieur	
Delivery Required – Livraison exigée	Delivery Offered – Livraison proposée	
Vendor/Firm Name, Address and Representative – Raison sociale, adresse et représentant du fournisseur/de l'entrepreneur:		
Telephone No. – No. de téléphone		
Facsimile No. – No. 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 address the following:

- To respond to questions received during the solicitation period; and
- To revise the solicitation accordingly, as applicable.

QUESTIONS AND ANSWERS

Question 1: Annex A, Section 13.

With no provision of GFE, does the contractor need to procure ladders, etc. at each site to access devices?

Answer 1: The contractor is required to supply all tools and equipment required to complete the scope of work in each location.

Question 2: Annex A, Section 10

Does the RCMP want a contingency built in for weather delays or will the RCMP establish a contract clause stating that weather delay items (hotel, food, etc.) can be passed through to the RCMP with no profit?

Answer 2: See Solicitation Revisions below.

SOLICITATION REVISIONS

1) On page 25, after item 6.7.1

INSERT:

Travel and Living Expenses

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 allowances specified in Appendices B, C and D of the [National Joint Council Travel Directive](#), and with the other provisions of the directive referring to "travellers", rather than those referring to "employees". Canada will not pay the Contractor any incidental expense allowance for authorized travel.

All travel must have the prior authorization of the Project Authority.

The estimated travel cost for the contract period is \$ _____. (insert the amount at contract award)

All payments are subject to government audit.



2) On page 25

DELETE:

6.7.2 Limitation of Price

SACC *Manual* clause **C6000C** (2017-08-17) Limitation of Price

INSERT:

6.7.2 Limitation of Expenditure

1. Canada's total liability to the Contractor under the Contract must not exceed \$ _____. Customs duties are included and Applicable Taxes are extra.
2. No increase in the total liability of Canada or in the price of the Work resulting from any design changes, modifications or interpretations of the Work, will be authorized or paid to the Contractor unless these design changes, modifications or interpretations have been approved, in writing, by the Contracting Authority before their incorporation into the Work. The Contractor must not perform any work or provide any service that would result in Canada's total liability being exceeded before obtaining the written approval of the Contracting Authority. The Contractor must notify the Contracting Authority in writing as to the adequacy of this sum:
 - a. when it is 75% committed, or
 - b. four months before the contract expiry date, or
 - c. as soon as the Contractor considers that the contract funds provided are inadequate for the completion of the Work,whichever comes first.
3. If the notification is for inadequate contract funds, the Contractor must provide to the Contracting Authority a written estimate for the additional funds required. Provision of such information by the Contractor does not increase Canada's liability.

3) On page 32

DELETE:

10. TRAVEL

Contractor to deliver service to the above-mentioned locations in Nunavut.

INSERT:

10. TRAVEL

The Contractor is required to travel to the above-mentioned locations in Nunavut. The [National Joint Council Travel Directive](#) will apply for any travel, accommodation and living expenses.



4) On page 36

INSERT:

AUTHORIZED TRAVEL AND LIVING EXPENSES FOR WORK

Concerning the requirements to travel described in section 10 of the Statement of Work in Annex A, the Contractor will be paid for its authorized travel and living expenses reasonably and properly incurred in the performance of the Work done, delivered or performed, at cost, without any allowance for profit and administrative overhead, in accordance with the meal and private vehicle expenses provided in Appendices B, C and D of the [National Joint Council Travel Directive](#); and with the other provisions of the directive referring to "travellers", rather than those referring to "employees". Canada will not pay the Contractor any incidental expense allowance for authorized travel.

All travel must have the prior authorization of the Project Authority.

The authorized travel and living expenses will be paid upon submission of an itemized statement supported by receipt vouchers. All payments are subject to government audit.

Total Estimated Cost of Authorized Travel and Living Expenses: \$ _____ (*insert amount at contract award*)