



AMENDMENT NO.: 1 TO THE TENDER DOCUMENTS

Defence Construction (1951) Limited

CLOSING DATE/TIME: June 11, 2013
14:00 hours, (local time)

PROJECT NO.: HQ0167CO

AMENDMENT DATE: April 30, 2013

PROJECT TITLE: All Ranks Dining Facility #2, Vickers-North Kitchen
CFB Borden, Ontario

TO ALL PROPONENTS:

THE PURPOSE OF THIS AMENDMENT IS TO GIVE EFFECT TO THE FOLLOWING:

1. Reference to the Specifications, **Section 28 31 00 Fire Alarm system**; tenderers are advised that the connection to CFB Borden Fire Alarm Monitoring system is by Wireless Subscriber. Subscriber must be located in the same room as FACP and with in line of sight, preferably on but at minimum within 5 m of, an outside wall. Allow in all FACP for 3 sets of dry contacts for communications with wireless subscribers, at least one of which, is for connection to local Fire Hall and can be bypassed. Wireless subscriber, power transformer and antenna with cable will be supplied and warranted by DND. A separate/dedicated 120V circuit with a lock-on mechanism on the breaker (painted RED) to supply and power to the wireless subscriber. Contractor will be responsible for Subscriber tub installation, 120V power circuit, communications cables and conduit to FACP, power transformer box, connections and antenna conduit, maximum 7m, if external antenna is required. See attached drawing for typical Panel Layout.
2. Tenderers are advised to **DELETE** all references to the word "Engineer" and **REPLACE** with the "DCC Representative".
3. **DELETE** DCL193 (R-2012-03) and **REPLACE** with DCL193 (R2012-12).
4. Reference DCL032 – General Conditions, **DELETE** sub-sub-paragraph 7.1.1.5 and 7.1.1.6 and **INSERT** new sub-sub-paragraphs 7.1.1.5 to 7.1.1.7
 - .5 makes an assignment of the Contract without the consent required by GC1.16, "Assignment";
 - .6 fails to comply with the DCC Procurement Code of Conduct; or
 - .7 otherwise fails to observe or perform any of the provisions of the *Contract*.
5. Payment will only be made on receipt of a satisfactory invoice duly supported by specified release documents and other documents called for under the Contract. Contractor Invoices/Progress Claims must also include the following details:

- Company name, address, etc.
 - "Destination" (Client's address);
 - Invoice date; invoice number;
 - DCC Project number; Contract number;
 - GST or HST (as applicable) registration number;
 - Period in which services were rendered;
 - Description of work performed and amount(s) invoiced.
6. Reference DCL193 (R2012-12) - DELETE sub-paragraph 15.1.1 and INSERT new sub-paragraph 15.1.1

15.1.1 Goods and Services Tax / Harmonized Sales Tax / Quebec Sales Tax

Tenderers are not to include any amounts for the Goods and Services Tax (GST), Quebec Sales Tax (QST) or Harmonized Sales Tax (HST), whichever is applicable, and the GST / QST / HST shall not be included when calculating the amount of any tender security or contract security that may be required. Any amount levied in respect of the GST / QST / HST will be billed as a separate item in a progress claim submitted by the Contractor, and will be paid to the Contractor in addition to the amount approved by the DCC Representative for work performed under the Contract. The Contractor will be required to remit the appropriate amount to Canada Revenue Agency or Revenu Quebec in accordance with the applicable legislation.

7. Reference DCL193 (R2012-12) - DELETE sub-paragraph 15.1.3

End of Amendment No. 1