

**RETURN BIDS TO:**  
**RETOURNER LES SOUMISSIONS À:**  
PWGSC/TPSGC Acquisitions  
1045 Main Street  
1st Floor, Lobby C  
Unit 108  
Moncton, NB E1C 1H1  
Bid Fax: (506) 851-6759

**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  
NB / PEI Division - Moncton Acquisitions Office  
1045 Main Street  
1st Floor, Lobby C  
Unit 108  
Moncton, NB E1C 1H1

<b>Title - Sujet</b> Crushed Stone/Sand	
<b>Solicitation No. - N° de l'invitation</b> W0105-140371/A	<b>Amendment No. - N° modif.</b> 001
<b>Client Reference No. - N° de référence du client</b> W0105-140371	<b>Date</b> 2013-09-25
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$MCT-011-4685	
<b>File No. - N° de dossier</b> MCT-3-36045 (011)	<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 2013-10-07</b>	
<b>F.O.B. - F.A.B.</b> <b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input checked="" type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Sharpe, Charlene A.	<b>Buyer Id - Id de l'acheteur</b> mct011
<b>Telephone No. - N° de téléphone</b> (506) 851-3467 ( )	<b>FAX No. - N° de FAX</b> (506) 851-6759
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b> Vicinity of AS-6 (GR 19T GL 055 555) CFB Gagetown Oromocto, NB E2V 4J5	

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>

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## Solicitation Amendment

### Title Crushed Stone/Sand

Solicitation Amendment No. **001**

This solicitation is hereby amended to provide the following questions and answers

**Q1. I was wondering about the R3 material which is not a product made at local quarries I don't believe. When I looked up the spec, it seems quite close to our NBDOT R5 which is an 8" max rock as opposed to the R3 which is a 6" max rock. I was just wondering if this is mandatory or if maybe the local R5 rock at the local quarry would satisfy both requirements in the field.**

A1. NBDOT R5 rock would be suitable. The requirement for R3 crushed stone (rock) has been removed.

**Q2. I am wondering if delivery costs can be included in unit prices of each class of rock as some come from different locales.**

A2. Prices should include delivery.

**Q3. With respect to the tight delivery times, (8am-4pm) this will prove difficult and extra costs incurred especially the latter time (4pm) when you are trying to get the last load of day loaded at quarry at approx. 3pm to get to delivery spot by 4pm. It will cost a great deal more by hauling one less load per day to achieve this delivery goal. Would it be possible to deliver past 4? What time is the latest we can deliver?**

A3. Delivery time can be extended to 1800 hrs (6 pm).

## AND

This solicitation is hereby amended to:

- (1) Reference: **Page 11 of 13 - Annex A, Requirement DELETE** Annex A, Requirement in its entirety; and **INSERT** Annex A, Requirement (**revised September 25, 2013**) attached.
- (2) Reference: **Page 13 of 13 - Annex B, Basis of Payment**

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001

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**DELETE** Annex B, Basis of Payment in its entirety; and  
**INSERT** Annex B, Basis of Payment (**revised September 25, 2013**) attached.

If your bid has already been forwarded and you wish to revise same, this revision should be sent either in a sealed envelope and mailed to the above address or by facsimile (506) 851-6759 and reach the undersigned before the appropriate closing date. The solicitation number and the closing date are to be shown on the outside of the sealed envelope or on the facsimile transmission.

All other terms and conditions of the solicitation document remain unchanged remain unchanged.

All enquiries concerning this amendment are to be forwarded to:

Name Charlene Sharpe  
Telephone No.: (506) 851-3467  
Facsimile No: (506) 851-6759

*(Derived from - Provenant de: XNB025D, 23/01/2008 )*

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**ANNEX A****REQUIREMENT (Revised September 25, 2013)****BACKGROUND**

1. 4 Engineer Support Regiment (4 ESR) will be conducting Regimental level training in the CFB Gagetown Range and Training Area (GRTA). The training will be directly attributable to 4 ESR's assigned task, under the Canadian Army's (CA) Operating Plan, Chapter 3; Support Expeditionary Theatre Activation/Opening. Significant portions of this training will focus on the preparation of terrain, and the construction of a Forward Operating Base (FOB).

**OBJECTIVES**

2. The intent of this Statement of Requirement (SOR) is to define the requirements, the methods verification, and responsibilities for a civilian firm(s) to provide and deliver specific types of crushed rock and particulates to 4 ESR, during the months of October and November 2013.

**SCOPE OF REQUIREMENT**

3. The scope of work will require the contractor(s) to provide the following crushed rock and particulates to designated points within the CFB GRTA. The quantities and the conditions of the rock and particulate requirements are as follows:

a. 3,288 tonnes of 0-20mm / 0-3/4" well graded crushed stone (rock) - material to be compliant with standards described in Section 201.2, Table 201-7, "Grading Limits - Cover Material" for 19mm, of the New Brunswick Department of Transportation Standard Specifications, 2011.

(1) An additional 1,000 tonnes of 0-20mm / 0-3/4" well graded crushed stone (rock), compliant with the above noted standard may be required. All submitted bids shall include an option to procure an additional 1,000 tonnes of this material. The decision as to whether or not to utilise the option to procure this additional material will be exercised by 4 Engineer Support Regiment no later than 28 October 2013, with the additional material to be delivered by 5 November 2013.

b. 570 tonnes of R-5 Riprap - material to be compliant with standards described in Section 608.1, Table 608-1, "Random Riprap Grading Limits" for R-5 Riprap, of the New Brunswick Department of Transportation Standard Specifications, 2011.

c. 225 tonnes of fine sand (levelling sand) - material to be compliant with standards described in Section 142 Table 142-1, "Grading Requirements for Levelling Sand" of the New Brunswick Department of Transportation Standard Specifications, 2011.

d. Delivery of materials shall commence by 21 October 2013, and all material shall be delivered by 5 November 2013. All deliveries will be conducted on weekdays between the hours of 08:00 and 18:00 hours, with no delivery arriving on location after 18:00 hours on any given day.

e. Priority of delivery is, in listed order, 3/4" crushed stone, R-5, and sand. To prevent a bottleneck in movement of material at the planned construction site, half of the required rock and particulate (2,041.5 tonnes) must be delivered by the close of business on 28 October 2013.

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Daily deliveries of rock must be conducted, with a minimum quantity of 300 tonnes delivered each day, and a maximum quantity of 800 tonnes delivered each day.

f. All material shall be delivered to within a 2 km radius of AS-6 (GR 19T GL 055 555). Prior to delivery the contractor(s) will be provided a point of contact that will meet them on location and direct them to the exact delivery location(s). Specific routes into the delivery location will be confirmed prior to delivery by 4 ESR, in order to prevent potential unsafe travel by any civilian vehicles within the GRTA.

### **CONCEPT OF DELIVERY**

4. This requirement is time specific, having a start date of 21 October 2013 and an end date of 5 November 2013. All materials shall be delivered by 5 November 2013, so that the proper method of payment may be initiated. Proper procurement guidelines will be followed to ensure that there are no contracting irregularities.

(1) Deliveries of rock or particulate shall be conducted during week days only, with quantities delivered ranging from a minimum of 300 tonnes to a maximum of 800 daily.

5. Prior to the contract being awarded, all bidders shall provide a sample of each class of material they would provide should they be awarded the contract. Samples must be received by 4 ESR no later than 15 October 2013, for independent review by the Canadian Forces School of Military Engineering Soils Lab. Samples must be delivered in accordance with the following standards:

(1) Each sample must indicate the full range of particulate/rock sizes expected to be present in each class of required material;

(2) Samples shall be labelled by type, source, and providing firm; and,

(3) There is no minimum size for a sample; however, maximum sample size will be restricted to 50 kilograms so as to facilitate ease of delivery.

### **CONFLICT OF INTEREST**

6. The Contractor(s) shall be obligated to declare to the Project Authority any interest or involvement that they may have, which may affect acceptance of the contract.

7. The Contractor(s) shall be obligated to declare any other conflict of interest issues that may be in place prior to or during the length of the contract.

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**ANNEX B****BASIS OF PAYMENT (revised September 25, 2013)**

Item No.	Description	OEM Brand Name and Model Number	Unit of Issue	Quantity	Unit Price*	Extended Price
1	0-20 mm / 0-3/4" crushed stone (rock)		Tonne	3288	\$ _____	\$ _____
2	R-5 Riprap		Tonne	570	\$ _____	\$ _____
3	Fine sand (levelling sand)		Tonne	225	\$ _____	\$ _____

<b>Subtotal</b>	\$ _____
<b>HST 13%</b>	\$ _____
<b>Total</b>	\$ _____

\* Unit price must include costs of delivery.

**Optional Items:**

Item No.	Description	OEM Brand Name and Model Number	Unit of Issue	Quantity	Unit Price*	Extended Price
4	0-20 mm / 0-3/4" crushed stone (rock)		Tonne	1000	\$ _____	\$ _____

<b>Subtotal</b>	\$ _____
<b>HST 13%</b>	\$ _____
<b>Total</b>	\$ _____

\* Unit price must include costs of delivery.

**Financial Evaluation will be based on costs of all items (mandatory + optional, line items 1-4, taxes excluded)**