

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Bid Receiving - PWGSC / Réception des soumissions -
TPSGC
11 Laurier St. / 11 rue Laurier
Place du Portage, Phase III
Core 0A1/Noyau 0A1
Gatineau, Québec K1A 0S5
Bid Fax: (819) 997-9776

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

THIS PROCUREMENT CONTAINS A SECURITY REQUIREMENT

Cet approvisionnement a une exigence de sécurité.

Address enquiries to:
Adresser toutes questions à:
dougall.gordon@tpsgc-pwgsc.gc.ca

Vendor/Firm Name and Address

**Raison sociale et adresse du
fournisseur/de l'entrepreneur**

Issuing Office - Bureau de distribution

Consultant Services Division/Division des services
d'experts-conseils
11 Laurier St./11 Rue Laurier
3C2, Place du Portage
Phase III
Gatineau, Québec K1A 0S5

Title - Sujet NORTH PERIMETER WALL REHABILITATION	
Solicitation No. - N° de l'invitation EP750-140571/A	Amendment No. - N° modif. 008
Client Reference No. - N° de référence du client 20140571	Date 2013-10-15
GETS Reference No. - N° de référence de SEAG PW-\$\$\$FE-167-63477	
File No. - N° de dossier fe167.EP750-140571	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-10-23	Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
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: Gordon, Dougall B.	Buyer Id - Id de l'acheteur fe167
Telephone No. - N° de téléphone (819) 956-3127 ()	FAX No. - N° de FAX () -
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: Parliament Hill 111 Wellington Street Ottawa, Ontario K1A 06A	

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

Solicitation No. - N° de l'invitation

EP750-140571/A

Amd. No. - N° de la modif.

008

Buyer ID - Id de l'acheteur

fe167

Client Ref. No. - N° de réf. du client

20140571

File No. - N° du dossier

fe167EP750-140571

CCC No./N° CCC - FMS No/ N° VME

The following changes in the RFP document are effective immediately. This amendment will form part of the contract documents.

Item 1

To modify Appendix C - Price Proposal Form, page 19 of 23.

Item 2

To modify SRE 6 Submission Requirements - Checklist.

1) At Appendix C - Price Proposal Form, **DELETE** page 19 of 23 in its entirety and **REPLACE** with:

APPENDIX C - PRICE PROPOSAL FORM

INSTRUCTIONS: Complete this Price Proposal Form and submit in a **separate sealed envelope** with the Name of Proponent, Name of Project, PWGSC Solicitation Number, and the words "PRICE PROPOSAL FORM" typed on the outside of the envelope. Price Proposals are not to include Applicable Taxes.

PROONENTS SHALL NOT ALTER THIS FORM

Project Title:

Name of Proponent:

The following will form part of the evaluation process:

REQUIRED SERVICES (including all related services described in RS 1 and deliverables, as specified in the Project Brief and RFP documents):

- ♦ **Fixed Fee** (R1230D (2012-07-16), GC 5 - Terms of Payment)

SERVICES

FIXED FEE

RS 2 Pre-Design Services - Analysis of Project Requirements

\$.....

RS 3 Schematic (Concept) Design

\$.....

RS 4 Design Development

(including Advance Stone Acquisition Tender Package)

\$.....

RS 5 Construction Documents

(excluding Advance Stone Acquisition Tender Package)

\$.....

RS 6 Pre-Qualification, Tender Call, Bid Evaluation and Award

\$.....

RS 7 Construction and Contract Administration

\$.....

Total Fee for Required Services

\$.....

2) At Submission Requirements and Evaluation, **DELETE** SRE 6 Submission Requirements - Checklist, page 11 of 11 and **REPLACE** with:

SRE 6 SUBMISSION REQUIREMENTS - CHECKLIST

The following list of documents and forms is provided with the intention of assisting the Proponent in ensuring a complete submission. The Proponent is responsible for meeting all submission requirements.

Please follow detailed instructions in R1410T General Instructions to Proponents, GI16 Submission of Proposal. Proponents may choose to introduce their submissions with a cover letter.

- ✓ Team Identification - see typical format in Appendix A
- ✓ Declaration/Certifications Form - completed and signed; provided in Appendix B
- ✓ Code of Conduct Certifications - list of directors/owners
- ✓ Proposal - one (1) original plus five (5) copies
- ✓ Front page of RFP
- ✓ Front page(s) of any solicitation amendment

In a separate envelope:

- ✓ Price Proposal Form - one (1) completed and submitted in a separate envelope

- END OF SUBMISSION REQUIREMENTS AND EVALUATION SECTION -