

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

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
Construction Services Division/Division des services de
construction
11 Laurier St./11 Rue Laurier
3C2, Place du Portage
Phase III
Gatineau, Québec K1A 0S5

Title - Sujet High Voltage Cables	
Solicitation No. - N° de l'invitation EJ192-141155/A	Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client 20141155	Date 2013-10-25
GETS Reference No. - N° de référence de SEAG PW-\$\$FG-350-63647	
File No. - N° de dossier fg350.EJ192-141155	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-10-31	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: Séguin, Martine	Buyer Id - Id de l'acheteur fg350
Telephone No. - N° de téléphone (819) 956-4975 ()	FAX No. - N° de FAX (819) 956-8335
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: PWGSC National Capital Area 400 Cooper Street Ottawa, Ontario K1A 0S5	

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

EJ192-141155/A

Amd. No. - N° de la modif.

001

Buyer ID - Id de l'acheteur

fg350

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

20141155

File No. - N° du dossier

fg350EJ192-141155

CCC No./N° CCC - FMS No/ N° VME

This amendment is being raised to make the following changes to the solicitation document: a) replace the Bid and Acceptance Form of the Solicitation document, and b) incorporate the Addendum number xx to the solicitation document.

- a) **Bid and Acceptance Form**
Delete in its entirety and replace with the attached Bid and Acceptance Form.
- b) **Addendum number xx**
This Addendum will form part of the resulting contract (attached).

All other terms and conditions remain the same.

ADDENDUM No. 01

Project Number: R.066711.001 and R.720041.001

The following changes in the bid documents are effective immediately. This addendum will form part of the contract documents.

DRAWINGS

Not applicable

SPECIFICATIONS

- 1 Include in the contract price a cash allowance in a sum of \$100,000 for works which consist of but not limited to the following:
 - 1 Unexpected urgent works, on the electrical distribution system of the same nature as the initial projects.

- 2 Add specification Section 01 21 00 – Allowances

Part 1 General

1.1 CASH ALLOWANCES

- .1 Include in Contract Price, cash allowances as stated herein:
 - Cash allowances in a sum of \$100,000.00 to cover costs for emergency unexpected works related to the project.
- .2 Expend cash allowances only as directed by Departmental Representative.
- .3 Cash allowances, unless otherwise specified, cover net cost to Contractor of services, products, construction machinery and equipment, freight, handling, unloading, storage installation and other authorized expenses incurred in performing Work.
- .4 Each cash allowance will be adjusted to actual cost as defined hereunder and contract price will be amended accordingly by written order.
- .5 Contract Price will be adjusted by written order to provide for an excess or deficit to each cash allowance.
- .6 Progress payments for work and material authorized under cash allowances will be made in accordance with contract terms of payment.
- .7 The Contract Price and not cash allowance includes contractor's overhead and profit in connection with such cash allowance.
- .8 Progress payments on accounts of work authorized under cash allowances shall be included in monthly certificate for payment.
- .9 Schedule shall be prepared jointly by Departmental Representative and Contractor to show when items called for under cash allowances must be authorized by Departmental Representative for ordering purposes so that progress of work will not be delayed.

Part 2 Products

2.1 NOT USED

- .1 Not Used.

Part 3 Execution

3.1 NOT USED

- .1 Not Used.

END OF SECTION