

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Travaux publics et Services gouvernementaux
Canada
Place Bonaventure, portail Sud-Est
800, rue de La Gauchetière Ouest
7 ième étage
Montréal
Québec
H5A 1L6
FAX pour soumissions: (514) 496-3822

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
Travaux publics et Services gouvernementaux Canada
Place Bonaventure, portail Sud-Est
800, rue de La Gauchetière Ouest
7 ième étage
Montréal
Québec
H5A 1L6

Title - Sujet Agrandissement St-Bernard de Lacoll	
Solicitation No. - N° de l'invitation EF937-141432/A	Amendment No. - N° modif. 002
Client Reference No. - N° de référence du client R.064261.800	Date 2013-11-18
GETS Reference No. - N° de référence de SEAG PW-\$MTC-015-12454	
File No. - N° de dossier MTC-3-36289 (015)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-12-09	Time Zone Fuseau horaire Heure Normale du l'Est HNE
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Desmarais, Jacques	Buyer Id - Id de l'acheteur mtc015
Telephone No. - N° de téléphone (514) 496-3408 ()	FAX No. - N° de FAX (514) 496-3822
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction:	

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

EF937-141432/A

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

R.064261.800

Amd. No. - N° de la modif.

002

File No. - N° du dossier

MTC-3-36289

Buyer ID - Id de l'acheteur

mtc015

CCC No./N° CCC - FMS No/ N° VME

ADDENDA 002

The above Request for proposals (RFP) is hereby amended as follows :

APPENDIX C - Price proposal form

The item “AS2 RESIDENT SITE INSPECTION SERVICES”
should be replaced by : AS3 BILINGUAL CONSTRUCTION DOCUMENTS.

Consequently, the Price proposal form shall be modified as attached.

DELETE : The Appendix C, pages 108 to 111

INSERT : The Appendix C, enclosed.

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 GST/HST.

PROPOSERS SHALL NOT ALTER THIS FORM

Project Title:

Name of Proponent:

The following will form part of the evaluation process:

REQUIRED SERVICES

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

Firm Percentage Fee of _____ %

Indicative Estimate of Construction Cost (Class D): X \$ 30,000,000

1) ESTIMATED TOTAL PERCENTAGE FEE \$ _____

The actual percentage fee for Required Services will recognize the variability of the Construction Cost Estimate as the project develops (refer to formula specified in GC 5.2 Fee Arrangement(s) for Services). Payments will be made as specified in GC 5.4 Payments for Services.

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

SERVICES	FIXED FEE
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AS 1 FUNCTIONAL PROGRAMMING	\$.....
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AS 3 BILINGUAL CONSTRUCTION DOCUMENTS	\$.....
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AS 4 SUSTAINABLE DEVELOPMENT	<u>\$.....</u>
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2) MAXIMUM FIXED FEES \$.....

APPENDIX C - PRICE PROPOSAL FORM (CONT'D)

Time Based Fees (R1230D (2012-07-16), GC 5 - Terms of Payment)

AS 2 RESIDENT SITE INSPECTION SERVICES *	ESTIMATED HOURS Column A	HOURLY RATES** Column B	TIME BASED FEE Columns AxB
<p>In addition to the basic inspection services on site under the contract, we expect a maximum number of hours that will be used depending on the complexity of the work and in coordination with the contractor's schedule.</p> <p>To provide these services the consultant will use an Intermediate Architectural Technician. According to the progress of the work, the addition of auxiliary staff (e.g. mechanical, electrical or structural) will be considered. Scheduled hours will cover all staff involved, which requires optimal planning.</p> <p>In RS4 stage the consultant will provide for approval, the resume of the person(s) that will ensure this service, the planned schedule and the forecast fees related thereto.</p>	1520	\$.....	\$.....
3) MAXIMUM TIME BASED FEES			\$.....

*Payment will be based on actual hours spent. Travel time and/or expenses will not be reimbursed separately.

** All inclusive hourly rate is applicable to both normal working hours and any other shift work as required.

APPENDIX C - PRICE PROPOSAL FORM (CONT'D)

TOTAL COST OF SERVICES FOR PROPOSAL EVALUATION PURPOSES

1) Total Percentage Fees	\$.....
2) Total Fixed Fees	\$.....
3) Total Time Based Fee	+ \$.....
Total Evaluated Fee	\$.....

The following will NOT form part of the evaluation process

Canada may accept or reject any of the following fees, disbursements and/or hourly rates. Canada reserves the right to negotiate on these fees, disbursements and/or hourly rates.

i.e. OTHER ADDITIONAL SERVICES

DISBURSEMENTS

At cost without allowance for mark-up or profit, supported by invoices/receipts - see clause R1230D (2012-07-16), GC 5 - Terms of Payment, section GC5.12 Disbursements:

Miscellaneous disbursements for the coordination and administration of the mandate..... \$ 75,000

Disbursements for different expert reports and additional studies \$ 75,000

MAXIMUM AMOUNT FOR DISBURSEMENTS \$ 150,000

END OF PRICE PROPOSAL FORM