

**RETURN BIDS TO:**  
**RETOURNER LES SOUMISSIONS À:**  
**Public Works and Government Services Canada**  
**Telus Plaza North/Plaza Telus Nord**  
**10025 Jasper Ave./10025 ave. Jaspe**  
**5th floor/5e étage**  
**Edmonton**  
**Alberta**  
**T5J 1S6**  
**Bid Fax: (780) 497-3510**

**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**  
**Public Works and Government Services Canada**  
**Telus Plaza North/Plaza Telus Nord**  
**10025 Jasper Ave./10025 ave. Jasper**  
**5th floor/5e étage**  
**Edmonton**  
**Alberta**  
**T5J 1S6**

|                                                                                                                                                                             |                                                                            |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|
| <b>Title - Sujet</b><br>Site Management - Inuvik FOL                                                                                                                        |                                                                            |
| <b>Solicitation No. - N° de l'invitation</b><br>W0134-14CYLL/A                                                                                                              | <b>Amendment No. - N° modif.</b><br>003                                    |
| <b>Client Reference No. - N° de référence du client</b><br>DND                                                                                                              | <b>Date</b><br>2013-12-09                                                  |
| <b>GETS Reference No. - N° de référence de SEAG</b><br>PW-\$EDM-607-9974                                                                                                    |                                                                            |
| <b>File No. - N° de dossier</b><br>EDM-3-36049 (607)                                                                                                                        | <b>CCC No./N° CCC - FMS No./N° VME</b>                                     |
| <b>Solicitation Closes - L'invitation prend fin</b><br><b>at - à 02:00 PM</b><br><b>on - le 2013-12-13</b>                                                                  | <b>Time Zone</b><br><b>Fuseau horaire</b><br>Mountain Standard Time<br>MST |
| <b>F.O.B. - F.A.B.</b><br><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><br>Jenkinson, Lorraine                                                                                          | <b>Buyer Id - Id de l'acheteur</b><br>edm607                               |
| <b>Telephone No. - N° de téléphone</b><br>(780) 497-3593 ( )                                                                                                                | <b>FAX No. - N° de FAX</b><br>(780) 497-3510                               |
| <b>Destination - of Goods, Services, and Construction:</b><br><b>Destination - des biens, services et construction:</b>                                                     |                                                                            |

**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><br><b>Raison sociale et adresse du fournisseur/de l'entrepreneur</b>                                                                                                                                                       |                                              |
| <b>Telephone No. - N° de téléphone</b><br><b>Facsimile No. - N° de télécopieur</b>                                                                                                                                                                             |                                              |
| <b>Name and title of person authorized to sign on behalf of Vendor/Firm</b><br><b>(type or print)</b><br><b>Nom et titre de la personne autorisée à signer au nom du fournisseur/</b><br><b>de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b> |                                              |
| <b>Signature</b>                                                                                                                                                                                                                                               | <b>Date</b>                                  |

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**TITLE: SITE MANAGEMENT SERVICES, DEPARTMENT OF NATIONAL DEFENCE, FORWARD OPERATION LOCATION (FOL) INUVIK**

This solicitation amendment is to provide clarifications to the Request for Proposal (RFP).

Q3-1. [We have] a question regarding the Contract Financial Security (Bid and Performance bond) issues as directed to [us by the insurance company]. There is a request to issue a One Year "Renewable" bid and performance bond for the Inuvik FOL contract versus a full three year.

A3-1. Yes, the performance bond can be a bond that is renewed yearly.

DELETE:       **17. Contract Financial Security**, in its entirety.

INSERT:       **17. Contract Financial Security**

17.1    *SACC Manual* clause E0008C (2012-07-16), Security Deposit Definition

17.2    Contract Financial Security

17.2.1. The Contractor must provide one of the following contract financial securities within fifteen (15) calendar days after the date of Contract award:

(a)    a performance bond form PWGSC-TPSGC 505 **in the amount of fifty (50) percent of the annual costs for performing the Work**. The performance bond can be for the full initial three year contract period or a bond to be renewed yearly.

(  
  <http://www.tpsgc-pwgsc.gc.ca/app-acq/forms/documents/505.pdf>  
); or

(b)    a security deposit as defined in clause E0008C **in the amount of fifty (50) percent of the annual costs for performing the Work**.

Any bond must be accepted as security by one of the bonding companies listed in Treasury Board Contracting Policy, Appendix L, Acceptable Bonding Companies

( <http://www.tbs-sct.gc.ca/pol/doc-eng.aspx?id=14494&section=text#appL> ).

17.2.2. Security deposits in the form of government guaranteed bonds with coupons attached will be accepted only if all coupons that are unmaturing, at the time the security deposit is provided, are attached to the bonds. The Contractor must provide written instructions concerning the action to be taken with respect to coupons that will mature while the bonds are pledged as security, when such coupons are in excess of the security deposit requirement.

Solicitation No. - N° de l'invitation

W0134-14CYLL/A

Amd. No. - N° de la modif.

003

Buyer ID - Id de l'acheteur

edm607

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

DND

File No. - N° du dossier

EDM-3-36049

CCC No./N° CCC - FMS No/ N° VME

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17.2.3. If Canada does not receive the required financial security within the specified period, Canada may terminate the Contract for default pursuant to the Contract default provision.

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If your bid has already been submitted, you may wish to revise it. Revisions to your bid must be submitted in a sealed envelope with the contents clearly identified on the outside of the envelope. Any revisions to your bid must be received by the Bid Receiving Unit on or before the time and date stated on page 1 of this document. Any revisions to your bid received after the closing date and time will be considered late and will be returned unopened.