

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Public Works and Government Services Canada
Telus Plaza North, 5th floor
10025 Jasper Avenue
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
Northern Contaminated Site Program
Telus Plaza North, 5th floor
10025 Jasper Avenue
Edmonton
Alberta
T5J 1S6

Title - Sujet Nottingham Remediation	
Solicitation No. - N° de l'invitation EW699-141714/A	Amendment No. - N° modif. 007
Client Reference No. - N° de référence du client AANDC	Date 2014-03-04
GETS Reference No. - N° de référence de SEAG PW-\$NCS-002-10099	
File No. - N° de dossier NCS-3-36260 (002)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2014-03-07	Time Zone Fuseau horaire Mountain Standard Time MST
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: Poot (NCS), Marc	Buyer Id - Id de l'acheteur ncs002
Telephone No. - N° de téléphone (780) 497-3520 ()	FAX No. - N° de FAX (780) 497-3510
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

EW699-141714/A

Amd. No. - N° de la modif.

007

Buyer ID - Id de l'acheteur

ncs002

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

AANDC

File No. - N° du dossier

NCS-3-36260

CCC No./N° CCC - FMS No/ N° VME

SOLICITATION AMENDMENT NO.7

THE PURPOSE OF THIS AMENDMENT IS TO CORRECT ITEM NO. 18 OF THE FRENCH VERSION OF THIS TABLE. THE QUANTITY IS REVISED FROM 4000 TO 3400 AS PER THE ENGLISH TABLE.

APPENDIX 1 - COMBINED PRICE FORM

- 1) The prices per unit shall govern in establishing the Total Extended Amount. Any arithmetical errors in this Appendix will be corrected by Canada.
- 2) Canada may reject the bid if any of the prices submitted do not reasonably reflect the cost of performing the part of the work to which that price applies.

LUMP SUM

The Lump Sum Amount designates Work to which a Lump Sum Arrangement applies.

- (a) Work included in the Lump Sum Amount represents all work not included in the unit price table.

LUMP SUM AMOUNT (LSA) Excluding Applicable Taxe(s)	\$
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The Unit Price Table designates Work to which a Unit Price Arrangement applies.

- (a) Work included in each item is as described in the referenced specification section.
- (b) The Price per Unit shall not include any amounts for Work that is not included in that unit price Item.

Item	Spec. Reference	Class of Labour, Plant or Material	Unit of Measurement	Estimated Quantity (EQ)	Price per Unit applicable taxe(s) extra (PU)	Extended amount (EQ x PU) applicable taxe(s) extra
1	01 31 19-3	Seasonal Progress Meetings (Inter-Season Meeting)	each	2	\$	\$
2	01 31 19-4	Monthly Progress Meeting	each	6	\$	\$
3	01 31 19-5	Construction Meeting	each	1	\$	\$
4	01 31 19-6	Community Meeting (Salluit, Ivujivik and Cape Dorset)	each	18	\$	\$
5	01 35 32-2	Wildlife Monitor c/w ATV	day	200	\$	\$
6	01 52 00-1	Start-up of Facilities	each	3	\$	\$
7	01 52 00-2	Winterizing of Facilities	each	2	\$	\$
8	01 54 00-2	Departmental Representative and Departmental Representative Authorized Personnel Room and Board	person-day	250	\$	\$
9	01 54 00-3	Casual meals for Departmental Representative Authorized Personnel	each	150	\$	\$
10	01 54 00-4	Departmental Representative and Departmental Representative Authorized Personnel Return Transportation -Ivujivik or Cape Dorset to Site	person -return trip	36	\$	\$

TOTAL BID AMOUNT

TOTAL BID AMOUNT (LSA +TEA)Excluding applicable taxe(s)	\$
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All other terms and conditions remain the same.