

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Bid Receiving - PWGSC / Réception des soumissions
- TPSGC
11 LaurierSt./ 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

Vendor/Firm Name and Address
Raison sociale et adresse du
fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution
Maintenance & Professional Consulting Services
Division (FK)
11 Laurier St./ 11, rue Laurier
3C2, Place du Portage, Phase III
Gatineau
Québec
K1A 0S5

Title - Sujet Sprinkler Prot & Fire Suppr Maintce	
Solicitation No. - N° de l'invitation EJ196-141783/A	Amendment No. - N° modif. 003
Client Reference No. - N° de référence du client 20141783	Date 2014-06-30
GETS Reference No. - N° de référence de SEAG PW-\$\$FK-290-65144	
File No. - N° de dossier fk290.EJ196-141783	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2014-07-28	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: Ghoumrassi, Hakim	Buyer Id - Id de l'acheteur fk290
Telephone No. - N° de téléphone (819) 956-7448 ()	FAX No. - N° de FAX (819) 956-3600
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
EJ196-141783/A
Client Ref. No. - N° de réf. du client
20141783

Amd. No. - N° de la modif.
003
File No. - N° du dossier
fk290EJ196-141783

Buyer ID - Id de l'acheteur
fk290
CCC No./N° CCC - FMS No/ N° VME

This amendment is issued to update the Statement of Work.

1/ At Annex A-Statement Of Work, **ADD** the following equipment to PART 3-Equipment Inventory:

3.2.1.1 Sprinkler System

Location	Basement
Alarm valve	1
P/N	1113
Sprinkler Piping and assemblies – with sprinklers heads for complete building	1 lot

2/ At Annex A-Statement Of Work, **DELETE** 1.5.1.2 in its entirety **AND REPLACE WITH:**

1.5.1.2 There are certain tasks that shall require the cooperation and services of/and coordination with Canada's contractor for the supply and maintenance of the Fire Alarm System.

1) The inspections, testing, and maintenance (per NFPA 25) shall require the cooperation of and coordination with, Canada's contractor for the supply and maintenance of the Fire Alarm System.

2) The annual inspection (per ULC S536) shall require the cooperation of and coordination with, Canada's contractor for the supply and maintenance of the Fire Alarm System at no extra cost to the contractor for the supply and maintenance of the Sprinkler Protection and Fire

Suppression Systems.

3/ At Section II: Financial Bid, **DELETE** Pricing Schedule 1 - Firm Price in its entirety **AND REPLACE WITH:**

Pricing Schedule 1 - Firm Price

Firm all inclusive prices including all necessary tools, equipment and services, consumable materials, labour for all inspections, testing, cleaning, maintenance services as detailed in Statement of Work EJ196-14-1783 attached herein as Annex A.

# of unit	Description	Year 1	Year 2	Year 3	Year 4	Year 5
-	Sprinkler System as per Annex A, Part 3-Equipement Inventory, 3.2.1.1.	\$	\$	\$	\$	\$
3	Flow Switch	\$	\$	\$	\$	\$
3	Tamper Switch	\$	\$	\$	\$	\$
-	Backflow Preventer, Model: Watts, A57774, Serial # 2009 QTRP	\$	\$	\$	\$	\$
-	Kitchen Fire Suppression Wet	\$	\$	\$	\$	\$

Solicitation No. - N° de l'invitation

EJ196-141783/A

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

20141783

Amd. No. - N° de la modif.

003

File No. - N° du dossier

fk290EJ196-141783

Buyer ID - Id de l'acheteur

fk290

CCC No./N° CCC - FMS No/ N° VME

	Chemical (Main Kitchen), Control Head Nech 3					
-	Kitchen Fire Suppression Wet Chemical (Test Kitchen)	\$	\$	\$	\$	\$
19	Portable Fire Extinguishers	\$	\$	\$	\$	\$
1	Jockey Pump	\$	\$	\$	\$	\$
3	Battery Powered Emergency Lights (Quantity)	\$		\$	\$	\$
TOTAL PER YEAR		\$	\$	\$	\$	\$
TOTAL FOR 5 YEARS						
						\$

Summary of Pricing Schedule 1 (Table 1)

Period	Firm Quarterly Rate	Number of Quarters	Firm Price
Year 1	\$	x 4	\$
Year 2	\$	x 4	\$
Year 3	\$	x 4	\$
Year 4	\$	x 4	\$
Year 5	\$	x 4	\$
Total for Year 1 to 5			\$

* In the case of error in the extension of prices, the unit price will govern

OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.