

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

THIS DOCUMENT CONTAINS A SECURITY
REQUIREMENT /
CE DOCUMENT CONTIENT UNE EXIGENCE
EN MATIÈRE DE SÉCURITÉ.

Project no. R.052598.506 - N° de projet
R.052598.506

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 Big Chaudiere Dam Replacement	
Solicitation No. - N° de l'invitation EP731-150139/A	Amendment No. - N° modif. 006
Client Reference No. - N° de référence du client 20150139	Date 2014-08-02
GETS Reference No. - N° de référence de SEAG PW-\$\$\$FG-345-65290	
File No. - N° de dossier fg345.EP731-150139	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2014-08-12	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: Nealon, Shawn	Buyer Id - Id de l'acheteur fg345
Telephone No. - N° de téléphone (819) 956-3391 ()	FAX No. - N° de FAX (819) 956-8335
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: PWGSC, Big Chaudiere Dam, French River, Dokis, Ontario. - TPSGC Barrage Big Chaudière, La Rivière des Français, Dokis, Ontario.	

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

THIS AMENDMENT IS RAISED TO ANSWER QUESTIONS SUBMITTED BY POTENTIAL BIDDERS

QUESTION:

Under APPENDIX 1 in the UNIT PRICE TABLE, Item 4, Specification Reference 31 32 23, it states "per number of 50-kg normal Portland cement bags" Was this meant to be "50 pound" bags as "50 kg" bags are not standard? Can this be changed to payment by the kg so that the contractor may utilize secure bulk bags or silos for the cement?

RESPONSE:

Bid as per plans and specification. Refer to the Invitation to Tender, Appendix 1, Unit Price Table, Item 4. The payment will be prorated based on 1750 bags of 50kg.

QUESTION:

The specification for the grouting is based on Cementitious grouting whereas both the geotechnical information and comments from Grouting Experts indicate that Cementitious grouting under the existing conditions may be problematic and perhaps not work. In the event that the specifications are followed and the grouting does not take (i.e. through washout due to extreme subsurface flow) we want to ensure the responsibility for such a failure is not passed on to the contractor – could you confirm that this is not the case?

RESPONSE:

Bid as per plans and specifications. Refer to Section 31 32 23 – clause 2.1.1.