

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
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
Fuel & Construction Products Division
11 Laurier St./11, rue Laurier
7A2, Place du Portage, Phase III
Gatineau, Québec K1A 0S5

Title - Sujet ST-MARC LIMESTONE	
Solicitation No. - N° de l'invitation EP277-150900/A	Amendment No. - N° modif. 003
Client Reference No. - N° de référence du client 20150900	Date 2014-09-17
GETS Reference No. - N° de référence de SEAG PW-\$\$HL-657-65622	
File No. - N° de dossier hl657.EP277-150900	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2014-10-07	Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
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: Turner, Louie	Buyer Id - Id de l'acheteur hl657
Telephone No. - N° de téléphone (819) 956-3975 ()	FAX No. - N° de FAX (819) 956-5227
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: Public Works Government Services Canada 1770 Chemin Pink, Gatineau, Quebec, K1A 0M3	

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 #3 is issued to answer a potential bidders question and to change a quantity

Question:

I read the addendum. Question regarding number of top pier stones vs bottom pier stones not answered. Appendix A does not differentiate between the two types. Or is each pier made up of two stones per pier?

Answer:

Stone is required in quantities and sizes detailed in Appendix A. Allocation of blocks will be done in construction phase according to project needs. No differentiation between top and bottom pier stones to be made for the purposes of this contract.

Quantity change:

Appendix A - Schedule titled "Summary Sheet - All Stone St. Marc's":

Delete row "CS5".

At row "total cap stone units" delete 240. Replace with 235.

At row "total volume (m3)" delete 83.04. Replace with 82.96.

All other terms and conditond remain the same.