

**RETURN BIDS TO:**  
**RETOURNER LES SOUMISSIONS À:**  
**Public Works and Government Services Canada**  
**Room 100-167 Lombard Avenue**  
**Winnipeg**  
**Manitoba**  
**R3B 0T6**  
**Bid Fax: (204) 983-0338**

**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  
ATB Place North Tower  
10025 Jasper Avenue  
Edmonton  
Alberta  
T5J 1S6

<b>Title - Sujet</b> Frobisher Gas Wells Remediation/Aba	
<b>Solicitation No. - N° de l'invitation</b> EW699-151177/A	<b>Amendment No. - N° modif.</b> 002
<b>Client Reference No. - N° de référence du client</b> PWGSC EW699-151177	<b>Date</b> 2014-11-26
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$GMP-010-6280	
<b>File No. - N° de dossier</b> GMP-4-37136 (010)	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2014-12-15</b>	<b>Time Zone</b> <b>Fuseau horaire</b> Central Daylight Saving Time CDT
<b>F.O.B. - F.A.B.</b> <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> Tammy Kozak	<b>Buyer Id - Id de l'acheteur</b> gmp010
<b>Telephone No. - N° de téléphone</b> (204) 807-0189 ( )	<b>FAX No. - N° de FAX</b> (204) 983-7796
<b>Destination - of Goods, Services, and Construction:</b> <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> <b>Raison sociale et adresse du fournisseur/de l'entrepreneur</b>	
<b>Telephone No. - N° de téléphone</b> <b>Facsimile No. - N° de télécopieur</b>	
<b>Name and title of person authorized to sign on behalf of Vendor/Firm</b> <b>(type or print)</b> <b>Nom et titre de la personne autorisée à signer au nom du fournisseur/</b> <b>de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b>	
<b>Signature</b>	<b>Date</b>

Solicitation No. - N° de l'invitation

EW699-151177/A

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

PWGSC EW699-151177

Amd. No. - N° de la modif.

002

File No. - N° du dossier

GMP-4-37136

Buyer ID - Id de l'acheteur

gmp010

CCC No./N° CCC - FMS No/ N° VME

This amendment # 002 was raised against the Solicitation # EW699-151177 / A:

- Extend the closing date.
- Address bidder enquiries
- Insert Limitation of Expenditure
- CHANGES TO BIDDERS CONFERENCE

1. Refer to the Solicitation closing date and:

DELETE: 2:00 p.m. CDT on 12/09/2014  
INSERT: 2:00 p.m. CDT on 15/12/2014

1. Address Bidder enquiries as follows:

Q1. The basis of the payment schedule is mentioned several times in the ITT document, where is this found?  
A1. Delete references to "Basis of Payment Schedule" and refer to the Bid and Acceptance Form, and the Potential Additional Work, pages 14-16 of the RFP document.

Q2. Reference Work Restrictions, Part 1.5, page 13 of 108 in the pdf file: Clarify the wording of the "work under this section will not be measured and should be included in the lump sum ....."  
A2. The provision for payment of services is included in the Lump Sum Amount (LSA).

Q3. I cannot find the approval process or payment process for the lump sums in Appendix H.  
A3. Refer to Contract Documents, GC 5 Terms of Payment, SACC R2850D (2014-06-26), <https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual/5/R/R2850D/5>

3. Refer to the potential additional work, page 16, and:

INSERT:  
5. For the work described below and authorized in accordance with the instructions above, the Contractor will be reimbursed for the costs reasonably and properly incurred in the performance of work of a limitation of expenditure of \$ \_\_\_\_ TO BE DETERMINED AT CONTRACT AWARD \_\_\_\_\_. Customs duties are included and taxes are extra.

#### 4. Refer to SI05 OPTIONAL BIDDERS CONFERENCE AND SITE "FLY-OVER"

**DELETE:** in it's entirety  
**INSERT:**

There will be an optional bidders and interested parties Conference to discuss the Frobisher Gas Wells Project and conduct a "fly over" site visit.

It is not mandatory for potential bidders to attend this event; however, bidders are strongly encouraged to attend in order to review the requirements of the project. Minutes of the Bidders' Conference will be provided to all firms who have requested a bid package from the Buy and Sell website.

There will be a "fly over" site visit to the Frobisher Gas Wells Remediation Site via a crown supplied chartered aircraft leaving from the Hay River Airport at 1 pm MST on the same day. One (1) representative from each contractor will be permitted on the aircraft for a site visit.

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Location: Hay River Airport, 202 Airport Road, Hay River, NWT, X0E 0R0, Canada

Date: December 02, 2014

Time: 9 am – 12 pm

**If you plan to attend THE BIDDERS CONFERENCE OR THE SITE VISIT, you MUST REGISTER IN ADVANCE by contacting the Contracting Authority at 204-807-0189 or email at [tammy.kozak@pwgsc.gc.ca](mailto:tammy.kozak@pwgsc.gc.ca) by 3:00 pm CT, NOVEMBER 28, 2014.**

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.