

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Regional Manager/Real Property
Contracting/PWGSC
Ontario Region, Tendering Office
12th Floor, 4900 Yonge Street
Toronto, Ontario
M2N 6A6
Ontario

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

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

Issuing Office - Bureau de distribution
Regional Manager/Real Property Contracting/PWGSC
Ontario Region, Tendering Office
12th Floor, 4900 Yonge Street
Toronto, Ontario
M2N 6A6
Ontario

Title - Sujet Port Granby - Long Term Waste Mgt.	
Solicitation No. - N° de l'invitation EQ986-133623/A	Amendment No. - N° modif. 015
Client Reference No. - N° de référence du client R.023276.217	Date 2014-12-03
GETS Reference No. - N° de référence de SEAG PW-\$PWL-035-1957	
File No. - N° de dossier PWL-4-37020 (035)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2015-01-15	
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: Woodhall, Lauren	Buyer Id - Id de l'acheteur pwl035
Telephone No. - N° de téléphone (416) 512-5873 ()	FAX No. - N° de FAX (416) 512-5862
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: PWGSC Port Hope Area Initiative - PHAI 115 Toronto Road Port Hope, ON L1A 3S4	

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

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R.023276.217

Amd. No. - N° de la modif.

015

File No. - N° du dossier

PWL-4-37020

Buyer ID - Id de l'acheteur

pw1035

CCC No./N° CCC - FMS No/ N° VME

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Solicitation Amendment No. 015 is raised to:

- 1) respond to questions related to this Request for Proposal.
- 2) amend the Request for Proposal.

SECTION A - QUESTIONS AND ANSWERS

Q148. We understand from page 56 of the RFP that the Contractor's quality management system needs to be compliant with ISO 9001-2008 within one year of submission of the bid, as confirmed by a confirmation letter from an independent third party, who is ISO recognized as a compliance auditor. Will PWGSC allow a quality management system that is equivalent to ISO 9001-2008?

A148. Yes - an equivalent quality management system can be proposed. The requirements for proposing a compliant equivalent quality management system are identified in article 4.3 (b), which has been amended as detailed in Section B.

In the event that a bidder chooses to propose an equivalent quality management system, it is the sole responsibility of the bidder to clearly demonstrate how it meets mandatory requirement 4.3(b). The Contracting Authority cannot make any assumptions regarding the bidder's quality management system.

Q149. Will all subcontractors be required to be certified under ISO 9001:2008 or alternatively, is an equivalent quality management system considered suitable? Are there any restrictions on subcontractors performing any of the quality control functions listed in the specifications, provided they meet the stipulated quality management requirements?

A149. Yes - an equivalent quality management system can be proposed. The requirements for proposing a compliant equivalent quality management system are identified in article 4.3 (b), which has been amended as detailed in Section B.

No, there are no restrictions on subcontractors performing any of the quality control functions listed in the specifications, provided they meet the stipulated quality management requirements.

SECTION B - MODIFICATIONS TO THE REQUEST FOR PROPOSAL

In Appendix 5, Section 4, Mandatory Technical Criteria:

DELETE:

4.3 Quality Management System

The bidder must provide documentation or a completed copy of Appendix 3.3 – Quality Assurance Program Form to demonstrate that:

- a. the bidder is Certified ISO 9001-2008 compliant, or
- b. the bidder's quality management system will be compliant with ISO 9001-2008 within one year of submission of the bid as confirmed by a confirmation letter from an independent third party, who is ISO recognized as a compliance auditor. If this

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information is not provided by the bidder in the bid submission, the Contracting Authority will so inform the Bidder and provide the Bidder with a time frame within which to meet the requirement. Failure to provide the information within the prescribed time period will render the bid non-responsive.

INSERT:

4.3 Quality Management System

The bidder must provide documentation to demonstrate that:

- a) The bidder is currently certified by an accredited registrar to ISO 9001:2008 or;
- b) The bidder's quality management system has been deemed to be compliant with ISO 9001:2008 within one year prior to the bid closing date. For example, if the current closing date is January 15, 2015, the bidder must be compliant on or after January 15, 2014. To demonstrate this, the bidder must provide in their bid submission a letter and audit report from an independent 3rd party, who is certified as a Lead Auditor in Quality Management System audits. If this information is not provided by the bidder in the bid submission, the Contracting Authority will so inform the Bidder and provide the Bidder with a time frame within which they must meet the requirement. Failure to provide the information within the prescribed time frame will render the bid non-responsive.

DELETE Appendix 3.3, Quality Assurance Program Information Form, in its entirety.

ALL OTHER TERMS AND CONDITIONS OF THE REQUEST FOR PROPOSAL REMAIN UNCHANGED