

**RETURN BIDS TO:**  
**RETOURNER LES SOUMISSIONS À:**  
**Bid Receiving - PWGSC / Réception des soumissions**  
**- TPSGC**  
**100-167 Lombard**  
**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/Travaux publics et Services gouvernementaux  
Canada  
Suite 1650  
635 - 8th Ave. S.W.  
Bureau 1650  
635 - 8e avenue, SO  
Calgary  
Calgary  
Alberta  
T2P 3M3

<b>Title - Sujet</b> Diamond Core Drilling	
<b>Solicitation No. - N° de l'invitation</b> EW702-152338/A	<b>Amendment No. - N° modif.</b> 003
<b>Client Reference No. - N° de référence du client</b> EW702-152338	<b>Date</b> 2015-04-14
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$GMP-003-6329	
<b>File No. - N° de dossier</b> GMP-4-37112 (003)	<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 2015-04-20</b>	<b>Time Zone</b> <b>Fuseau horaire</b> Central Standard Time CST
<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> Sarna, Crystal	<b>Buyer Id - Id de l'acheteur</b> gmp003
<b>Telephone No. - N° de téléphone</b> (204) 298-2742 ( )	<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

EW702-152338/A

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

EW702-152338

Amd. No. - N° de la modif.

003

File No. - N° du dossier

GMP-4-37112

Buyer ID - Id de l'acheteur

gmp003

CCC No./N° CCC - FMS No/ N° VME

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## AVIS AUX SOUMISSIONNAIRES

**La modification n° 003 est émise pour modifier la section suivante de la demande de soumissions:**

- 1) Voir l'addenda n° 1 ci-joint.

The following changes to the tender documents are effective immediately and will form part of the contract documents:

Add the following Appendix to the specification package:

- Appendix D – Supporting Documents
  - Golder 2012, Review and Update of Arsenic Stope and Chamber Stability Information, AECOM Document # 313-UG-13-RPT-0004-Rev3\_20121005
  - Golder 2012, Review and Update of Near Surface Non-Arsenic Stope Stability Assessment, AECOM Document # 313-UG-13-RPT-0005-Rev1\_20121102
  - Golder 2012, Baker Creek Geotechnical Investigation-Factual Data Report
  - Mine Manager's Site Specific Health and Safety Program

- END -



## Working on the Giant Mine Site, Yellowknife NWT

We care about your safety while working on the Giant Mine site. The following document has been prepared by Deton'Cho Nuna Logistics Joint Venture (DTNJV) as part of their duties to Public Works and Government Services Canada (PWGSC) to provide Care and Maintenance, Mine Management, Site Safety, and Environmental Protection on site. This document outlines the conditions which all contractors and visitors are subject to including site rules, PPE, vehicle requirements, work permits and documentation. Please note that this document is subject to change so please contact your contract administrator for the latest version prior to conducting any work on site. For a complete list of Safe Work Procedures contact the DCNJV safety department at (867) 445-2884

### Site Facilities

Standard Business Hours are Monday – Friday, 7:15 am to 3:15 pm
Security is present on site 7 days per week, 24 hours per day
A First Aid Station is provided at the C-Dry and staffed in accordance with project needs
An Environmental officer will be on site during standard business hours
A Safety Officer will be on site during standard business hours and as required for permitting
Shower and lunch room facilities are available at the C-Dry subject to contract conditions

### Site Rules

All Visitors must immediately sign in and complete visitor orientation at the C-Dry building
All Workers must sign in and complete contractor orientation prior to working on site
All work must be in compliance with the NWT Mine Safety Act, the NWT Employment Standards Act, the Occupational Health and Safety Act, the NWT Workers Compensation Act and all Authorities having Jurisdiction over the Job Site
Seat Belts must be worn at all times
Wheel Chocks are to be utilized whenever a vehicle is unattended
Unauthorized Firearms are prohibited on the Giant Mine property
The Possession of Alcohol or Illegal Drugs is prohibited on Giant Mine property
The use of Entertainment Equipment with Earphones is prohibited on work sites
Fall Arrest Training and Equipment is required for working at heights above 1.82m (6 feet)
Aerial Work Platform certification is required prior to the use of any lift device
Lock Out/Tag Out Procedures are required for working on all equipment and machinery
Confined Space Entry Procedures are required when working in confined spaces
All Accidents, Incidents, Near Misses and Environmental Spills of any sizes are to be reported to a Nuna Logistics Representative promptly.
All work on site must be covered by a Site Specific Safety Plan, or Standard Work Procedure which is equivalent to or surpasses the standard set by the Care and Maintenance Contractor.



## Personal Protective Equipment Requirements

CSA Approved PPE (For all areas excluding offices and lunch rooms)
Hard hats – CSA approved with side impact protection
Fiber-metal hats may be used by pipefitters, scaffolders and welders
Steel Toe Boots – CSA approved with 6 inch minimum ankle support
Winter Boots or Traction Aids on Work Boots during winter season
Eye Wear – CSA approved safety glasses to be worn at all times
Long Pants at all times or Coveralls if job requires
Long Shirts and Gloves suited for task
Safety Vest – CSA approved orange or lime green (or equivalent coveralls)
Engineered Fall Prevention/Arrest - as required by task
Site Supervisor to carry 2-way radio on site channel at all times
Any other job specific PPE as duties require

## Vehicle Requirements

Equipment
Audible Back up Alarm
Beacon Light (loaner beacons available from Nuna Security)
Buggy Whip (loaner whips available from Nuna Security)
2 Way Radio with site channel (see Jim Pook of Northern Communications, YK)
Vehicle Log Book (Daily Safety Checks and Maintenance)
1 Pair Wheel Chocks (to be used when vehicle is not attended)
First Aid Kit (#1 kit) with Inspection Logs
20lb ABC Fire Extinguisher
Emergency Equipment (Road Markers or Flares)
Winter Survival Kit (basic kit for winter only)
Any person operating a vehicle on site must possess a Valid Driver's License

## Work Permitting

All work activities taking place on the Giant Mine Site are subject to Nuna Logistics' Work Permitting Process which is administered by the Nuna Safety Department.
Moderate Risk Projects require a General Work Permit which is issued for a maximum of 28 days, and is checked daily by a Nuna Safety Officer.
High Risk Work is subject to the issuance of daily work permits which include the following
<ul style="list-style-type: none"><li>Hot Work – Welding or Grinding</li><li>Working at Heights – Aerial Work Platforms, Fall arrest or Fall Protection above 1.8m</li><li>Confined Space – Tank, Vessel, vault or area not intended for human occupancy</li><li>Cranes and Hoisting – Mechanically rigging, moving or lifting a load</li><li>Electrical – Work on equipment potentially energized with over 120V potential</li><li>Ground Disturbance – Digging over 15cm of depth.</li><li>Environmental – Potential release of contaminants or dangerous substances</li><li>Blasting and Explosives – Any possession, movement or use of explosives</li></ul>



### Documentation Required Prior to Start of Work

Document
Individual Orientation Documentation (Renewed Annually)
Liability Insurance (\$2,000,000 Minimum - Renewed Annually)
WSCC Letter of Good Standing (Renewed Annually for each Employer)
Site Safety Plan including Risk Assessments and Mitigation Strategies
Environmental Protection Plan
MSDS Sheets for all Potentially Hazardous Materials Brought to Site
Safe Job Procedures/Safe Work Practices for all on Site Activities
First Aid Training Records (WSCC Requirement)
Project Schedule including Hours of Work
Organizational Chart with Contact Info.
WSCC Extended Work Hour Permit (Apply to NWT Labour Board)
WSCC Supervisor Certificates for all Supervisors
All Incident and Near Miss Reports with Corrective Actions
All Environmental Spill Reports
Weekly Biological and Air Quality Analysis Results (For Submittal to WSCC)
Monthly Submittal of Man-Hours Worked on Site (Including Sub-Contractors)
OH&S Committee Members/Minutes/Inspections for posting

### Documentation Required on Site

Document
List of Vehicles/Equipment with Numbers, Makes and Models.
First Aid Kits Inspection Logs
Fire Extinguisher Inspections Logs
Site-specific Inspection Logs with Corrective Actions
Daily Field Level Risk Assessments or Similar Tool
Daily Safety/Toolbox Meeting Logs
Proof of WHMIS Training for all Site Employees
Medical and Auditory Test Results Where Mandated by the Mines Act
Site Training Records (Surface and UG Orientation, Arsenic Awareness, Asbestos Awareness etc.)
Other Training Records (Confined Space, Working at Heights, ERT, etc.)
Other Certification Records (Education/Apprenticeships, Licenses, Professional Designations, etc.)
<b><i>It is the Mine Managers responsibility to ensure that all persons on a mine site are qualified</i></b>

Updated 06Feb2015 Approved by Mike Borden, Mine Manager

Executive Office, 340 Park Place, 666 Burrard Street, Vancouver, BC V6C 2X8 Tel 604 682 4667 Fax 604 682 4473 Email [general@nunalogistics.com](mailto:general@nunalogistics.com)  
Human Resources Office, Suite 104, 5107 – 48 Street, Yellowknife, NT X1A 1N5 Tel 867 766 3001 Fax 867 766 3005 Email [hr@nunalogistics.com](mailto:hr@nunalogistics.com)



**GIANT MINE - GENERAL WORK PERMIT NUMBER:** \_\_\_\_\_

#### A: General Information

- ✓ All sections of this form must be completed, checked and visually verified at the job site by the authorized permit issuer.
- ✓ General Work Permits can be written for up to a 28 day period and must be reviewed and signed by the permit issuer and permit receiver at the beginning of each shift as work is ongoing.
- ✓ General Work Permits not reviewed within a 72 hour period shall be immediately revoked.
- ✓ All General Work Permits are to be registered with the Det'on Cho Nuna Safety Department and a copy posted in the C-Dry.
- ✓ The field copy of this General Permit is to be posted at the work site along with any other Task Permits and pertinent documents.
- ✓ Attach additional information as required. In the applicable section below; identify to "SEE ATTACHED".

Location:	Company	Date:
Work Description:	Equipment Required:	<input type="checkbox"/> <b>LOW RISK</b>
		<input type="checkbox"/> <b>MEDIUM RISK</b>
		<input type="checkbox"/> <b>HIGH RISK</b>

#### B: Hazard Assessment

<u>Material Hazards:</u>	<u>Environmental Hazards:</u>	<u>Equipment Hazards:</u>	<u>Process Hazards:</u>
<input type="checkbox"/> Ammonia <input type="checkbox"/> Arsenic <input type="checkbox"/> Asbestos <input type="checkbox"/> Chemical Contact <input type="checkbox"/> Combustible Gas <input type="checkbox"/> Cyanide <input type="checkbox"/> IDLH Atmosphere <input type="checkbox"/> Mercury/Lead <input type="checkbox"/> Molds and Fungus <input type="checkbox"/> Oxygen Deficient/Enriched <input type="checkbox"/> Other	<input type="checkbox"/> Blowing Dust <input type="checkbox"/> Distractions <input type="checkbox"/> Ground Conditions <input type="checkbox"/> High Noise <input type="checkbox"/> Insects <input type="checkbox"/> Open Holes <input type="checkbox"/> Poor Lighting <input type="checkbox"/> Slip/Trip/Fall <input type="checkbox"/> Traffic/Road Conditions <input type="checkbox"/> Weather Conditions <input type="checkbox"/> Other	<input type="checkbox"/> Buried Services <input type="checkbox"/> Fire/Flammables <input type="checkbox"/> High Voltage <input type="checkbox"/> Mechanical Hazard <input type="checkbox"/> Mobile Equipment <input type="checkbox"/> Overhead Lines <input type="checkbox"/> Pinch Points <input type="checkbox"/> Stored Energy <input type="checkbox"/> Thermal Burns <input type="checkbox"/> Welding Flash <input type="checkbox"/> Other	<input type="checkbox"/> Awkward Position <input type="checkbox"/> Confined Space <input type="checkbox"/> Heavy Lifting <input type="checkbox"/> Ladder Work <input type="checkbox"/> Line of Fire <input type="checkbox"/> Overhead/Crane Work <input type="checkbox"/> Repetitive Work <input type="checkbox"/> Sharp Edges <input type="checkbox"/> Working Alone <input type="checkbox"/> Working at Heights <input type="checkbox"/> Other

#### C: CSA Approved PPE

<u>Basic:</u>	<u>Additional:</u>	<u>Environmental:</u>	<u>Underground:</u>
<input type="checkbox"/> Ear Muffs or Plugs <input type="checkbox"/> Gloves for Task <input type="checkbox"/> Hard Hat (side impact) <input type="checkbox"/> Reflective Vest <input type="checkbox"/> Safety Boots (6"min.) <input type="checkbox"/> Safety Glasses	<input type="checkbox"/> Boot Cleats <input type="checkbox"/> Face Shield <input type="checkbox"/> Muffs & Plugs(>110 dba) <input type="checkbox"/> Safety Goggles <input type="checkbox"/> Other	<input type="checkbox"/> Contamination Gear. <input type="checkbox"/> Disposable Coveralls <input type="checkbox"/> Respirator <input type="checkbox"/> Winter Boots <input type="checkbox"/> Arctic Wear <input type="checkbox"/> Rain Wear	<input type="checkbox"/> Cap Lamp <input type="checkbox"/> Rubber Boots <input type="checkbox"/> UG Belt <input type="checkbox"/> W65 <input type="checkbox"/> Other

#### D: Hazard Mitigation

<u>Task Permits Required:</u>	<u>Isolation Required:</u>	<u>Equipment Required</u>	<u>Documents Required</u>
<input type="checkbox"/> Blasting & Explosives <input type="checkbox"/> Confined Space <input type="checkbox"/> Crane and Hoisting <input type="checkbox"/> Environmental <input type="checkbox"/> Ground Disturbance <input type="checkbox"/> Hot Work <input type="checkbox"/> Working at Heights	<input type="checkbox"/> Blind/Blank <input type="checkbox"/> Double Block and Bleed <input type="checkbox"/> Electrical Isolation <input type="checkbox"/> Hydraulic Isolation <input type="checkbox"/> Lock out Tag Out <input type="checkbox"/> Mechanical Isolation <input type="checkbox"/> Pneumatic Isolation	<input type="checkbox"/> 2-way Radio <input type="checkbox"/> Barricades <input type="checkbox"/> Emergency Shower <input type="checkbox"/> Eye Wash Station <input type="checkbox"/> Fire Extinguisher <input type="checkbox"/> First Aid Kit <input type="checkbox"/> Other	<input checked="" type="checkbox"/> All Workers Site Orientation <input checked="" type="checkbox"/> Field Level Risk Assessment <input type="checkbox"/> Formal Risk Assessment <input type="checkbox"/> MSDS Posted and Reviewed <input type="checkbox"/> SOP / SWP <input type="checkbox"/> Training Certificates <input type="checkbox"/> All Documents Submitted

Additional/Other Information/Conditions: (identify additional; documentation, emergency contacts, equipment, hazards, specialized PPE, tools...etc...)



**GIANT MINE - GENERAL WORK PERMIT NUMBER:** \_\_\_\_\_

ENR Emergency	873-7181	Environment	445-7566	Fire/Ambulance	873-2222	Medic	445-3285
Mine Super.	445-1655	Poison/Hospital	669-4111	Radio Channel	Repeater	RCMP	873-1111
Safety Super.	445-2884	Security	445-5622	Security II	446-2642	Area Code	867-

**E: Permit Sign Off (All conditions from section D: are being met)**

	Name	Signature	Date
Permit Issuer:(Safety Officer)			
Safety Representative:			
Permit Receiver:			
Affected Parties*:			
Affected Parties:			
Affected Parties::			

*\*Note Affected Parties could be any other contractor or person who would be affected by work being done in the work area.*

**F: Permit Renewals (Including daily review of FLRAs)**

Date	Permit Issuer	Permit Receiver	Time Start	Time Finish		Date	Permit Issuer	Permit Receiver	Time Start	Time Finish
1.						15.				
2.						16.				
3.						17.				
4.						18.				
5.						19.				
6.						20.				
7.						21.				
8.						22.				
9.						23.				
10.						24.				
11.						25.				
12.						26.				
13.						27.				
14.						28.				

**H: Permit Completion Sign Off**

	Signature	Date	<input type="checkbox"/> Job Complete <input type="checkbox"/> Contractor has cleared site <input type="checkbox"/> Site condition is acceptable <input type="checkbox"/> Field copy returned to Issuer
Permit Issuer:			
Safety Representative:			
Permit Holder:			



[illegible]