

**RETURN BIDS TO:**  
**RETOURNER LES SOUMISSIONS À:**  
T.P.S.G.C./P.W.G.S.C.  
Place Bonaventure, portail Sud-Est  
800 rue de La Gauchetière Ouest  
7<sup>ème</sup> étage/7th Floor  
Montréal  
Montréal  
(Québec)  
H5A 1L6

**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**  
Équipe NPSL/NBSL Team  
Place Bonaventure, portail Sud-Est  
800 rue de La Gauchetière Ouest  
7<sup>ème</sup> étage/7th Floor  
Montréal  
Montréal  
Quebec  
H5A 1L6

<b>Title - Sujet</b> NBSL Laboratories	
<b>Solicitation No. - N° de l'invitation</b> QA002-153402/A	<b>Amendment No. - N° modif.</b> 002
<b>Client Reference No. - N° de référence du client</b> QA002-15-3402	<b>Date</b> 2015-06-22
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$MTP-350-13266	
<b>File No. - N° de dossier</b> MTP-4-37381 (350)	<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 2015-07-14</b>	
<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> Arcand, Geneviève	<b>Buyer Id - Id de l'acheteur</b> mtp350
<b>Telephone No. - N° de téléphone</b> (514) 496-3873 ( )	<b>FAX No. - N° de FAX</b> (514) 496-3822
<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

QA002-153402/A

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

QA002-15-3402

Amd. No. - N° de la modif.

002

File No. - N° du dossier

MTP-4-37381

Buyer ID - Id de l'acheteur

mtp350

CCC No./N° CCC - FMS No/ N° VME

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Owner's Laboratory  
New Bridge for the St. Lawrence Corridor

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**Owner's Laboratory Services  
New Bridge on the St. Lawrence Corridor (NBSLC)**

The request for Proposal is amended as follows:

Page 1,

The Bid Closing Date is postponed to **Tuesday July 14th**, 2015, 2:00 pm (EDST)

Part 2, clause 2.4 Enquiries - Bid Solicitation

Questions and enquiries will be submitted to:

[QueMontrealNBSL.QueMontrealNPSL@pwgsc-tpsgc.gc.ca](mailto:QueMontrealNBSL.QueMontrealNPSL@pwgsc-tpsgc.gc.ca)

Part 2, clause 2.7 Limitation of Submissions

Item 5 is deleted in its entirety.

Part 6, clause 6.14 Task Authorization is added.

**6.14 Task Authorization**

The Work or a portion of the Work to be performed under the Contract will be on an "as and when requested basis" using a Task Authorization (TA). The Work described in the TA must be in accordance with the scope of the Contract.

**6.14.1 Task Authorization Process**

1. The Project Authority will provide the Contractor with a description of the task using the "Task Authorization" form specified in Annex F .
2. The Task Authorization (TA) will contain the details of the activities to be performed, a description of the deliverables, and a schedule indicating completion dates for the major activities or submission dates for the deliverables. The TA will also include the applicable basis(bases) and methods of payment as specified in the Contract.
3. The Contractor must provide the Project Authority, within 2 calendar days of its receipt, the proposed total estimated cost for performing the task and a breakdown of that cost, established in accordance with the Basis of Payment specified in the Contract.
4. The Contractor must not commence work until a TA authorized by the Project Authority has been received by the Contractor. The Contractor acknowledges that any work performed before a TA has been received will be done at the Contractor's own risk.

**6.14.2 Task Authorization Limit**

1. The Project Authority may authorize individual task authorizations up to a limit of \$20,000.00, Applicable Taxes included, inclusive of any revisions.
2. Any task authorization to be issued in excess of that limit must be authorized by the Project Authority and Contracting Authority before issuance.

**6.14.3 Periodic Usage Report**

The Contractor must compile and maintain records on its provision of services to the federal government under authorized Task Authorizations issued under the Contract.

The Contractor must provide this data in accordance with the reporting requirements detailed below. If some data is not available, the reason must be indicated. If services are not provided during a given period, the Contractor must still provide a "nil" report.

The data must be submitted on a quarterly basis to the Contracting Authority.

The quarterly periods are defined as follows:

- 1st quarter: April 1 to June 30;
- 2nd quarter: July 1 to September 30;
- 3rd quarter: October 1 to December 31; and
- 4th quarter: January 1 to March 31.

Solicitation No. - N° de l'invitation  
QA002-153402/A  
Client Ref. No. - N° de réf. du client  
P7016

Amd. No. - N° de la modif.  
001  
File No. - N° du dossier  
7342-MTP-4-37381

Buyer ID - Id de l'acheteur  
MTP350  
CCC No./N° CCC - FMS No./N° VME

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The data must be submitted to the Contracting Authority no later than 5 calendar days after the end of the reporting period.

#### **6.14.4 Reporting Requirement- Details**

A detailed and current record of all authorized tasks must be kept for each contract with a task authorization process. This record must contain:

##### **For each authorized task:**

- i. the authorized task number or task revision number(s);
- ii. a title or a brief description of each authorized task;
- iii. the total estimated cost specified in the authorized Task Authorization (TA) of each task, exclusive of Applicable Taxes;
- iv. the total amount, exclusive of Applicable Taxes, expended to date against each authorized task;
- v. the start and completion date for each authorized task; and
- vi. the active status of each authorized task, as applicable.

##### **For all authorized tasks:**

- i. the amount (exclusive of Applicable Taxes) specified in the contract (as last amended, as applicable) as Canada's total liability to the contractor for all authorized TAs; and
- ii. the total amount, exclusive of Applicable Taxes, expended to date against all authorized TAs.

All other terms and conditions remain unchanged.