

**RETURN BIDS TO:**  
**RETOURNER LES SOUMISSIONS À:**  
PWGSC/TPSGC Acquisitions  
1045 Main Street  
1st Floor, Lobby C  
Unit 108  
Moncton, NB E1C 1H1  
Bid Fax: (506) 851-6759

## 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  
NB / PEI Division - Moncton Acquisitions Office  
1045 Main Street  
1st Floor, Lobby C  
Unit 108  
Moncton, NB E1C 1H1

<b>Title - Sujet</b> Crushed Stone/Rock	
<b>Solicitation No. - N° de l'invitation</b> W0501-160053/A	<b>Amendment No. - N° modif.</b> 001
<b>Client Reference No. - N° de référence du client</b> W0501-160053	<b>Date</b> 2015-08-18
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$MCT-014-5049	
<b>File No. - N° de dossier</b> MCT-5-38042 (014)	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2015-09-08</b>	<b>Time Zone</b> Fuseau horaire Atlantic Daylight Saving Time ADT
<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> MacDonald, Charline	<b>Buyer Id - Id de l'acheteur</b> mct014
<b>Telephone No. - N° de téléphone</b> (506) 851-6067 ( )	<b>FAX No. - N° de FAX</b> (506) 851-6759
<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 (type or print)</b> <b>Nom et titre de la personne autorisée à signer au nom du fournisseur/de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b>	
<b>Signature</b>	<b>Date</b>

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**Title: Crushed Stone/Rock****Solicitation Amendment No. 001**

This solicitation is hereby amended to:

**(1) Provide the following questions and answers:**

**Q1. Does the crushed stone have to come from gulf operators or is stone from another quarry acceptable (provided the crushed stone meets the required specifications)?**

**A1.** No it does not need to be from a gulf operator provided it meets the required specifications as described in the Requirement.

**Q2. Are all the materials being delivered to Building B-12 as described in the requirement? There is reference made in the Requirement to 5 CDSB Range and Training area and also Building B-12. Please clarify delivery location(s). If multiple delivery locations, please provide map if possible as we would need to know how far we need to travel as this would have an impact on the cost.**

**A2.** All the materials are being delivered to Building B-12.

**Q3. Reference: Annex "A", Objectives, 2. The intent of this Statement of Requirement (SOR) is to define the requirements, the methods verification, and responsibilities for a civilian firm(s) to provide and deliver specific types of crushed rock and particulates to 4 ESR, commencing 21 September 2015 and complete 30 September 2015.**

**Can the work start prior to September 21, 2015 given that all requirement are met (Bid and Material approval)?**

**A3.** Yes.

**Q4. Reference: Annex "A", Concept of Delivery, 5. This requirement is time specific, having a start date of no later than 21 September 2015 and an end date of 30 September 2015. All materials shall be delivered by 21 September 2015, so that the proper method of payment may be initiated. Proper procurement guidelines will be followed to ensure that there are no contracting irregularities.**

**Can the work start prior to September 21, 2015 given that all requirement are met (Bid and Material approval)? How will deliveries be scheduled between these dates (September 21, 2015 and September 30, 2015)?**

**A4.** Yes. Deliveries will be coordinated through the project authority.

**AND****(2) Reference: Annex "A" - Requirement, Scope of Requirement****DELETE**

3. e. Delivery of materials shall commence by 15 August 2015, and all material shall be delivered by 1 September 2015. All deliveries will be conducted on weekdays between the hours of 08:00 and 18:00 hours, with no delivery arriving on location after 18:00 hours on any given day; and

**INSERT**

3. e. Delivery of materials shall commence by **21 September 2015**, and all material shall be delivered by **30 September 2015**. All deliveries will be conducted on weekdays between the hours of 08:00 and 18:00 hours, with no delivery arriving on location after 18:00 hours on any given day.

If your bid has already been forwarded and you wish to revise same, this revision should be sent either in a sealed envelope and mailed to the above address or by facsimile (506) 851-6759 and reach the undersigned before the appropriate closing date. The solicitation number and the closing date are to be shown on the outside of the sealed envelope or on the facsimile transmission.

All other terms and conditions of the solicitation document remain unchanged.

All enquiries concerning this amendment are to be forwarded to:

Name: Charline MacDonald  
 Telephone No: (506) 851-6067  
 Facsimile No: (506)-851-6759  
 Email: charline.macdonald@pwgsc-tpsgc.gc.ca