

TENDER ADDENDUM**Champlain Bridge Lane Control System
(LCS) Replacement****NCC tender file # AL1622****November 4, 2015
ADDENDUM NO: 3****ADDENDA À LA SOUMISSION****Pont Champlain - Remplacement du Système
de Contrôle des Voies (SCV)****Dossier de soumission de la CCN no. AL1622****Le 4 nov. 2015
ADDENDA NO: 3**

The following shall be read in conjunction with and shall form an integral part of the Tender/Proposal and Contract Documents:

1. The Invitation to Tender and Acceptance Form is revised as per attached rev1 version. The Unit Price Table is amended to reflect the amendment below. Please disregard the previous version.
2. Replace Specification section 01 21 00 Allowances dated September 2015 with new Section 01 21 00 dated November 2015. Changes are based on City of Ottawa requirements for Camera Equipment and the peripheral communications equipment.

Allan Lapensée
Senior Contract Officer
Procurement Services

Ce qui suit doit être interprété comme faisant partie intégrante de la proposition/appeal d'offres et des documents relatifs au contrat :

1. Le formulaire de soumission et acceptation est révisé selon la version rév1 en annexe. Le tableau des prix unitaire est modifié selon l'amendement ci-dessous. SVP ignorez la version précédente.
2. Remplacer la section 01 21 00 Allocations de la spécification en date du Septembre 2015, avec la nouvelle section 01 21 00 datée Novembre 2015. Les modifications sont fondées sur des exigences de la Ville d'Ottawa pour l'équipement de l'appareil photo et l'équipement de communication périphérique.

Allan Lapensée
Agent principal des contrats
Services d'approvisionnement

RETURN TENDERS TO: National Capital Commission 40 Elgin Street, 3rd Floor, Service Centre Ottawa, ON K1P 1C7	NCC Tender Number AL1622
	NCC Contract Number
TENDER CLOSING DATE AND TIME: Friday, November 13, 2015 at 3:00 p.m., Ottawa time	

DESCRIPTION OF WORK: Champlain Bridge Lane Control System (LCS) Replacement
--

1. BUSINESS NAME AND ADDRESS OF BIDDER

Name: _____

Address: _____

Telephone number: _____ **Fax number:** _____

E-mail address: _____

2. THE OFFER

The Bidder offers to the National Capital Commission (NCC) to perform and complete the work for the above mentioned project in accordance with the tender documents for the total tender amount (to be expressed in numbers only) of:

Sub Total \$ _____

OHST – 13% \$ _____

TOTAL \$ _____

3. TENDER VALIDITY PERIOD

The tender shall not be withdrawn for a period of 60 days following the date and time of tender closing.

4. CONTRACT DOCUMENTS

1. The following are the contract documents:
 - (a) Invitation to Tender & Acceptance Form when signed by the NCC;
 - (b) Duly completed Invitation to Tender & Acceptance Form and any Appendices attached thereto;
 - (c) Drawings and Specifications;
 - (d) General Conditions (GC1 to GC10);
 - (e) Supplementary Conditions, if any;
 - (f) Insurance Terms;
 - (g) Occupational Health and Safety Requirements;
 - (h) Addenda
 - (i) Any amendments issued or any allowable tender revision received before the date and time set for tender closing;
 - (j) Any amendment incorporated by mutual agreement between the NCC and the Contractor before acceptance of the tender; and
 - (k) Any amendment or variation of the contract documents that is made in accordance with the General Conditions;
 - (l) Security Requirements.

2. The language of the contract documents shall be the language of the Invitation to Tender & Acceptance Form submitted.

NCC Tender Number AL1622

NCC Contract Number

5. APPENDICES

The tender includes Appendix(ces) Nos I and II to the Invitation to Tender & Acceptance Form.

6. ACCEPTANCE AND CONTRACT

Upon acceptance of the Contractor’s offer by the NCC, a binding Contract shall be formed between the NCC and the Contractor. The documents forming the Contract shall be the contract documents referred to in 4 – CONTRACT DOCUMENTS.

7. CONSTRUCTION TIME

The Contractor shall perform and complete the Work within 10 weeks from the date of notification of acceptance of the offer.

8. UNIT PRICE TABLE

The Bidder agrees that

- (a) the Unit Price Table designates that part of the Work to which a Unit Price Arrangement applies.
- (b) the Price per Unit and the Estimated Total Price must be entered for each item listed;
- (c) the Price per Unit as tender governs in calculating the Total Estimated Amount, and any errors in the extension of the Price per Unit and in the addition of the Estimated Total Prices shall be corrected by the NCC in order to obtain the Total Estimated Amount; and
- (d) the following table is the Unit Price Table for the purposes of the tender and the Contract:

UNIT PRICE TABLE

Note: Transfer the Total Estimated Amount from the Unit Price Table to item 2 – THE OFFER of this Invitation to Tender & Acceptance Form

Description	Unit of Measure	QTY	Unit Price	LS Price or Total for Item
Lump Sum Price for Electrical and Civil Work (Divisions 9, 26, 31, and 33)	Lump Sum	1	n/a	
Lump Sum Price for Traffic Control (Specification 01 35 00.06)	Lump Sum	1	n/a	
Allocated lump Sum Price for all Lane Control System Equipment by Orange traffic	Lump Sum	1	n/a	\$234,413.00
			Sub-Total (excl.taxes)	

- 9. The basis of award is low total cost to the NCC including all taxes.
- 10. I/We acknowledge receipt of the following addenda: _____
(Bidder to enter number of addenda issued, if any) and have included for the requirement of it/them in my/our tendered price.
- 11. **TENDER SECURITY**
 - 1. The Bidders shall enclose tender security with its tender in accordance with GI08 TENDER SECURITY REQUIREMENTS.
 - 2. If the security furnished does not comply fully with the requirements referred to in paragraph 1) herein, the tender shall be disqualified.
 - 3. If a security deposit is furnished as tender security, it shall be forfeited in the event that the tender is accepted by the NCC and the Contractor fails to provide Contract Security in accordance with GC9 CONTRACT SECURITY, provided that the NCC may, if it is in the public interest, waive the forfeiture of the security deposit.

We hereby offer to supply to the NCC in accordance with the terms and conditions set out herein, the construction work listed above and on any attached sheets at the submitted price(s).

Name and title of person authorized to sign on behalf of Bidder (please print or type)	Signature	Date
---	-----------	------

Your tender is accepted to supply to the NCC, in accordance with the terms and conditions set out herein, referred to herein or attached hereto, the construction services listed herein and on any attached sheets at the price(s) set out therefore.

Name and title of the person authorized to sign on behalf of the NCC (please print or type)	Signature	Date
--	-----------	------

INVOICING

Send the original invoice and 1 copy to:

**Accounts Payable
National Capital Commission
202-40 Elgin Street
Ottawa, ON K1P 1C7**

Or by email at the following address: payables@ncc-ccn.ca

To ensure prompt payment, please prepare your invoice in accordance with the prices quoted. Errors in invoicing can cause delay of payment. Submit your invoice to the address shown above and clearly indicate the Purchase Order number.

1 GENERAL

- .1 This section includes a predetermined cash allowance for all bidders and cannot be changed or removed.
- .2 Provisions for traffic control equipment manufactured by Orange Traffic in the amount of **\$234,413.00** shall be supplied and installed under this contract.

2 SUBMISSION REQUIREMENTS

- .1 Upon receipt of the Orange Traffic Equipment the successful Contractor shall provide the Owner the official invoice signed by an official Orange Traffic company representative for review.

END OF SECTION