



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

**Bid Receiving - PWGSC / Réception des soumissions
- TPSGC**

11 Laurier St./11 rue Laurier

Place du Portage, Phase III

Core 0B2 / Noyau 0B2

Gatineau, Québec K1A 0S5

**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

Ce document comporte une exigence en matière de sécurité - 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

Construction Services Division/Division des services de construction

11 Laurier St./11 Rue Laurier

3C2, Place du Portage

Phase III

Gatineau, Québec K1A 0S5

Title - Sujet CONFED. HEIGHTS DECOMMISSIONING	
Solicitation No. - N° de l'invitation EP076-160007/A	Amendment No. - N° modif. 005
Client Reference No. - N° de référence du client 20160007	Date 2016-01-11
GETS Reference No. - N° de référence de SEAG PW-\$\$\$FG-358-68540	
File No. - N° de dossier fg358.EP076-160007	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2016-01-14	Time Zone Fuseau horaire Eastern Standard Time EST
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Michaud, Jasmin	Buyer Id - Id de l'acheteur fg358
Telephone No. - N° de téléphone (819) 956-3921 ()	FAX No. - N° de FAX (819) 956-8335
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: Confederation Heights 1500 Bronson Avenue, 719 and 770 Heron Road, Ottawa, Ontario	

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

Solicitation No. - N° de l'invitation

EP076-160007

Amd. No. - N° de la modif.

005

Buyer ID - Id de l'acheteur

fg358

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

20160007

File No. - N° du dossier

fg358EP076-160007

CCC No./N° CCC - FMS No./N° VME

This Amendment #005 is issued for the following reason:

DELETE:

THE COMPLETE APPENDIX 1.

REPLACE WITH:

REVISED APPENDIX 1

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED

REVISED APPENDIX 1**COMBINED PRICE FORM (1 page)**

- 1) The prices per unit shall govern in establishing the Total Extended Amount. Any arithmetical errors in this Appendix will be corrected by Canada.
- 2) Canada may reject the bid if any of the prices submitted do not reasonably reflect the cost of performing the part of the work to which that price applies.

LUMP SUM

The Lump Sum Amount designates Work to which a Lump Sum Arrangement applies.

- (a) Work included in the Lump Sum Amount represents all work not included in the unit price table.

LUMP SUM AMOUNT (LSA)

Excluding applicable tax(es)

UNIT PRICE TABLE

The Unit Price Table designates Work to which a Unit Price Arrangement applies.

- (a) Work included in each item is as described in the referenced specification section.
- (b) The Price per Unit shall not include any amounts for Work that is not included in that unit price Item.

Item	Specification Reference	Class of Labour, Plant or Material	Unit of Measurement	Estimated Quantity	Price per Unit GST/HST extra	Estimated Total Price GST/HST extra
Plaster Ceiling Finishes	028200.01, 028200.02, 028200.03		Square Metres	2418		
Plaster Wall and Column Finishes	028200.01, 028200.02, 028200.03		Square Metres	216		
Floor Tiles	028200.01, 028200.02, 028200.03		Square Metres	7738		
Spray-Applied Fireproofing Ceiling/Deck Material	028200.01, 028200.02, 028200.03		Square Metres	15		
Pipe Insulations	028200.01, 028200.02, 028200.03		Linear Metres	17		
Mechanical Insulations	028200.01, 028200.02, 028200.03		Fittings	46		
Fluorescent light Tubes (Mercury Containing)	011425		Light Tubes	7200		
Fluorescent Light Ballasts (PCB containing)	011425		Ballasts	520		
TOTAL ESTIMATED AMOUNT						
Transfer amount to subparagraph 1)(b) of BA03						
TOTAL BID AMOUNT (LSA +TEA)						
Excluding applicable tax(es)						