



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

THIS DOCUMENT CONTAINS A SECURITY
REQUIREMENT / CE DOCUMENT CONTIENT
UNE EXIGENCE EN MATIÈRE DE SÉCURITÉ.

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 Construction Mgmt- Cliff & NRC	
Solicitation No. - N° de l'invitation EJ192-161693/A	Amendment No. - N° modif. 002
Client Reference No. - N° de référence du client 20161693	Date 2016-05-09
GETS Reference No. - N° de référence de SEAG PW-\$\$FG-267-70834	
File No. - N° de dossier fg267.EJ192-161693	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2016-05-17	Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
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: Hoffman, Amanda	Buyer Id - Id de l'acheteur fg267
Telephone No. - N° de téléphone (873) 469-4930 ()	FAX No. - N° de FAX () -
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction:	

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

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EJ192-161693/A

Amd. No. - N° de la modif.
002

Buyer ID - Id de l'acheteur
FG267

Client Ref. No. - N° de réf. du client
20161693

File No. - N° du dossier
FG267 EJ192-161693/A

Project No.- No. du projet
Refer to Annex B- TOR herein

Amendment 002

Amendment 002 is raised to answer the following Industry Questions:

Question 001: *To include the cost of bonds in the submission we will need to know the % required for the Labour and Material Bond and the Performance Bond. Could you kindly advise?*

Response 001: There are two types of security required, (1) Bid Security and (2) Contract Security.

1. For Bid Security required at the time of bidding please refer to *General Instructions- Construction Services- Bid Security Requirements (2016-04-04) R2710T, Clause GI08 Bid Security Requirements.*
 - As per GI08, Article 1, "The Bidder shall submit bid security with the bid in the form of a bid bond or a security deposit in an amount that is equal to not less than 10 percent of the bid amount. Applicable Taxes shall not be included when calculating the amount of any bid security that may be required. The maximum amount of bid security required with any bid is \$2,000,000."
2. For Contract Security required at contract award please refer to *General Condition GC9- Contract Security (2014-06-26) R2890D, Clause GC9.1 and GC9.2.*
 - As per GC 9.2, "The Contractor shall deliver to Canada either (a) or (b).
 - a. A performance bond and a labour and material payment bond each in an amount that is equal to not less than 50 percent of the Contract Amount (excluding applicable tax(es)).
 - b. A security deposit or an irrevocable standby letter of credit in an amount that is equal to not less than 20 percent of the Contract Amount (excluding applicable tax(es))."

Question 002: *Please confirm the design status of the packages at this point.*

Response 002: By the time of contract award, most packages will be at advance 90% completion. The intention is to have input and comments from the CM to finalize the design to 100%.

Question 003: *Please confirm the amount, per week, of the meeting that will occur with the consultants.*

Response 003: Bi-weekly meeting will be required for the CM and the design consultants.

Question 004: *What is driving the work packages project assembly? Could we rearrange the project in different work packages?*

Response 004: CM will not be expected to complete tasks by the packages but rather by individual sub-projects. i.e. sub-contract tendering and award will be for each sub-project. CM will not be expected to engage the same sub-contractors for the entire package, but rather for each individual sub-project.

Question 005: *Most of the project seems to require shutdown period on critical systems. Is the intent to organize major plant shutdown to expedite most of the projects at the same time, or*

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move on piece by piece (multiple shut-downs)? What are the operational requirements for the project?

Response 005: Each sub-project should be treated as one single project and as such multiple shut-downs will have to be arranged.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.