



**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**

**Bid Fax: (819) 997-9776**

**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**

Communication Procurement Directorate/Direction de  
l'approvisionnement en communication

360 Albert St. / 360, rue Albert

12th Floor / 12ième étage

Ottawa

Ontario

K1A 0S5

<b>Title - Sujet</b> Exhibit Artifacts	
<b>Solicitation No. - N° de l'invitation</b> C1111-160236/A	<b>Amendment No. - N° modif.</b> 002
<b>Client Reference No. - N° de référence du client</b> C1111-16-0236	<b>Date</b> 2016-08-10
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$CX-024-71375	
<b>File No. - N° de dossier</b> cx024.C1111-160236	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2016-08-25</b>	<b>Time Zone</b> Fuseau horaire Eastern Daylight Saving Time EDT
<b>F.O.B. - F.A.B.</b> <b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Gordon(cx024), Emily	<b>Buyer Id - Id de l'acheteur</b> cx024
<b>Telephone No. - N° de téléphone</b> (613) 990-3140 ( )	<b>FAX No. - N° de FAX</b> (613) 993-2581
<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>

## AMENDMENT 002

This amendment is raised to extend the closing date of the solicitation, and to make revisions to the resulting contract clauses, the Statement of Work, and the Basis of Payment.

Please see page 1 of the amendment for the revised closing date.

1. At **PART 6 – RESULTING CONTRACT CLAUSES**, **DELETE** section 6.4.1 Period of the Contract **in its entirety**;

**REPLACE WITH:**

**6.4.1 Period of the Contract**

The period of the Contract is from date of Contract to May 31, 2018 inclusive.

2. At **PART 6 – RESULTING CONTRACT CLAUSES**, **DELETE** section 6.4.2 Delivery Date **in its entirety**;

**REPLACE WITH:**

**6.4.2 Delivery Date**

All the deliverables must be received on or before May 31, 2017.

3. At **ANNEX “A” – STATEMENT OF WORK**, **DELETE** section 8. Milestones **in its entirety**;

**REPLACE WITH:**

**8. Milestones**

- All installation work must be completed for the East Side by November 30, 2016.
- Installation work for the West Side can be completed by December 30, 2016, or as early as possible in spring 2017, depending on when the ground freezes and thaws. This can be discussed at Project Start-Up.
- Project Close-Out phase for each side must be complete within three weeks of installation being completed.

**4. AT ANNEX “A” – STATEMENT OF WORK, DELETE section 10. Estimated Schedule in its entirety;**

**REPLACE WITH:**

**10. Estimated Schedule**

Description	Deadline
<b>PLANNING</b> <ul style="list-style-type: none"> <li>Delivery of project plan for PCH approval</li> </ul>	Two weeks after contract award.
<b>FABRICATION</b> <ul style="list-style-type: none"> <li>Fabrication and/or procurement of all elements outlined in section 4.2</li> <li>Providing samples for approval as outlined in section 4.2</li> <li>Assembly of all materials required for installation</li> </ul>	
<b>MAKE READY</b> <ul style="list-style-type: none"> <li>Aggregation of all elements, confirmation of assembly of elements, preparation for installation</li> </ul>	
<b>INSTALLATION – EAST SIDE</b> <ul style="list-style-type: none"> <li>Transportation of materials to site</li> <li>Installation of elements</li> <li>Returning site to intended state</li> <li>Post-installation review</li> <li>Correcting deficiencies identified in review</li> </ul>	November 30, 2016
<b>PROJECT CLOSE OUT – EAST SIDE</b> <ul style="list-style-type: none"> <li>Delivery of as-built specifications</li> <li>Commissioning report</li> </ul>	Within three weeks of the East side installation being completed.
<b>INSTALLATION – WEST SIDE</b> <ul style="list-style-type: none"> <li>Transportation of materials to site</li> <li>Installation of elements</li> <li>Returning site to intended state</li> <li>Post-installation review</li> <li>Correcting deficiencies identified in review</li> </ul>	December 31, 2016 or as early as possible in spring 2017, depending on when the ground freezes and thaws.
<b>PROJECT CLOSE OUT – WEST SIDE</b> <ul style="list-style-type: none"> <li>Delivery of as-built specifications</li> <li>Commissioning report</li> </ul>	Three weeks from completion of installation.

**5. DELETE ANNEX “B” – BASIS OF PAYMENT in its entirety;**

**REPLACE WITH:**

**ANNEX “B”**

**BASIS OF PAYMENT**

Bidders must quote all prices in Canadian dollars, including FOB destination, and custom duties, if applicable. The Goods and services Tax or Harmonized Sales Tax, if applicable, are extra.

The Bidder must provide firm all-inclusive prices for each stage below.

If pricing is not provided for a component, a price of zero will be assigned for the component and the Bidder will be provided an opportunity to agree with the zero amount. If the Bidder agrees then the Basis of Payment will be considered compliant. However if the Bidder disagrees then the proposal will be found non-compliant and no further evaluation will be done.

Bidders must provide pricing in the format specified in this Annex B. Failure to provide prices in the format specified will render the proposal non-responsive.

Description	Firm Price	Deadline	Payment
<b>PLANNING</b> <ul style="list-style-type: none"> <li>Delivery of project plan for PCH approval</li> </ul>	\$ _____	Two weeks after contract award.	20%
<b>FABRICATION</b> <ul style="list-style-type: none"> <li>Printing, fabrication and/or procurement of all elements outlined in section 4.2as per specifications</li> <li>Providing samples for approval as outlined in section 4.2</li> <li>Assembly of all materials required for installation</li> </ul>			
<b>MAKE READY</b> <ul style="list-style-type: none"> <li>Aggregation of all elements, confirmation of assembly of elements, preparation for installation</li> </ul>			
<b>INSTALLATION – EAST SIDE</b> <ul style="list-style-type: none"> <li>Transportation of materials to site</li> <li>Installation of elements</li> <li>Returning site to intended state</li> <li>Post-installation review</li> <li>Correcting deficiencies identified in review</li> </ul>	\$ _____	November 30, 2016	
<b>PROJECT CLOSE OUT – EAST SIDE</b> <ul style="list-style-type: none"> <li>Delivery of as-built specs and all other documentation and information outlined in section 4.5</li> </ul>	\$ _____	Within three weeks of the East side installation being completed.	40%
<b>INSTALLATION – WEST SIDE</b> <ul style="list-style-type: none"> <li>Transportation of materials to site</li> <li>Installation of elements</li> <li>Returning site to intended state</li> <li>Post-installation review</li> <li>Correcting deficiencies identified in review</li> </ul>			

Solicitation No. - N° de l'invitation  
C1111-160236/A  
Client Ref. No. - N° de réf. du client  
C1111-160236

Amd. No. - N° de la modif.  
002  
File No. - N° du dossier  
cx024.C1111-160236

Buyer ID - Id de l'acheteur  
cx024  
CCC No./N° CCC - FMS No./N° VME

PROJECT CLOSE OUT – WEST SIDE <ul style="list-style-type: none"><li>Delivery of as-built specs and all other documentation and information outlined in section 4.5</li></ul>	\$ _____	Three weeks from completion of West side installation.	40%
TOTAL ALL INCLUSIVE PRICE	\$ _____		

**ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.**