



RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Bid Receiving Public Works and Government
Services Canada/Réception des soumissions Travaux
publics et Services gouvernementaux Canada
Room 1650, 635 8th Ave. S.W.
Calgary
Alberta
T2P 3M3
Bid Fax: (403) 292-5786

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
Public Works and Government Services
Canada/Travaux publics et Services gouvernementaux
Canada
Room 1650, 635 8th Ave. S.W.
Calgary
Alberta
T2P 3M3

Title - Sujet Supply of Bison Feed	
Solicitation No. - N° de l'invitation 5P426-160252/A	Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client 5P426-160252	Date 2016-08-18
GETS Reference No. - N° de référence de SEAG PW-\$CAL-142-6504	
File No. - N° de dossier CAL-6-39033 (142)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2016-09-20	
Time Zone Fuseau horaire Mountain Daylight Saving Time MDT	
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Blake, Luke J.	Buyer Id - Id de l'acheteur cal142
Telephone No. - N° de téléphone (403) 613-0725 ()	FAX No. - N° de FAX (403) 292-5786
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

Solicitation No. - N° de l'invitation
5P426-160252/B
Client Ref. No. - N° de réf. du client
5P426-160252

Amd. No. - N° de la modif.
File No. - N° du dossier
Cal-6-39033

Buyer ID - Id de l'acheteur
Cal142
CCC No./N° CCC - FMS No./N° VME

This amendment has been raised to modify the Request for Proposal (RFP) as follows:

On page 4 of 14, under Part 4, Article 4.1.2 Financial Evaluation

Add

The total evaluated bid price will be determined using the firm prices provided in the Basis of Payment, Annex "B" and will be calculated as follows:

- (a) For line item 1, the firm unit prices will be multiplied by the quantity to arrive at a total extended price.
- (b) For line item 2, the firm unit prices will be multiplied by the quantity to arrive at a total extended price.
- (c) The results of the calculations in (a) and (b) above will be aggregated to obtain the total evaluated bid price.

On page 6 of 14, under Part 6, Article 6.4.2 Delivery Date

Delete:

All the deliverables must be received on or before January 1, 2017.

Insert:

All the deliverables must be received on or before January 1, 2017.

All hay must be delivered to Elk Island National Park between December 1, 2016 and January 1, 2017.

On page 7 of 14, under Part 6, Article 6.6.1 Basis of Payment

Delete:

PART 6 – 6.6.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid **firm unit prices**, as specified in Annex "B", Basis of Payment for a cost of \$_____. Customs duties are included and Applicable Taxes are extra.

Insert:

PART 6 – 6.6.1 Basis of Payment – **Firm Lot Price**

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid **a firm lot price**, as specified in Annex "B", Basis of Payment for a cost of \$_(to be determined at contract award)__. Customs duties are included and Applicable Taxes are extra.

On page 9 of 14, under Part 6, Article 6.10 Priority of Documents

Delete:

- (a) the Articles of Agreement;
- (c) the general conditions 2010A (2016-04-04), Goods (Medium Complexity)
- (d) Annex A, Statement of Requirement;

(e) *Annex B, Basis of Payment*

(f) *Annex C, Compliance Matrix*

Insert:

(a) *the Articles of Agreement;*

(b) *the general conditions 2010A (2016-04-04), Goods (Medium Complexity);*

(c) *Annex A, Statement of Requirement;*

(d) *Annex B, Basis of Payment;*

(e) *Annex C, Compliance Matrix – Minimum Mandatory Performance Specifications;*

(f) *the Contractor's bid dated _____.*

On page 9 of 14, under Part 6, Article 6.11 *SACC Manual* Clauses

Add:

B7500C (2006-06-16) Excess Goods

On page 10 of 14, under Annex "A" – Statement of Requirement

Delete: in its entirety

Insert:

For the provision of the supply and delivery on site of mixed grass hay bales for Parks Canada Agency (PCA), Elk Island National Park, Fort Saskatchewan, Alberta, to be used for bison and elk feed in accordance with the specifications as detailed herein.

Requirements are for 200 metric tons of mixed grass hay for feeding elk and bison, as well as 7 metric tons of high protein hay for baiting elk.

Every load must be weighed at a weigh scale before delivery, so actual weight delivered can be tracked. All scale documentation must express weight in metric tons. Documentation of weight must be delivered with the invoice at each delivery.

All hay must be delivered to Elk Island National Park between the hours of 8:00 am and 3:00 pm between December 1, 2016 and January 1, 2017.

Acceptance of the goods will be determined by the Technical authority following examination of the goods and report documentation. PCA will probe the hay to ensure the temperature of the bale core will be less than 25 degrees Celsius, as stated in the compliance matrix.

Refer to the Compliance Matrix for the complete performance specifications and instructions that must be satisfied in order for a bid to be deemed responsive.

The supplier will need to notify Elk Island National Park at least 24 hours before delivery.

On page 11 of 14, under Annex "B" – Basis of Payment

Delete;

The supplier will need to notify Elk Island National Park at least 24 hours before delivery

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED