



**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

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

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;

Solicitation No. - N° de l'invitation

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Cal142

CCC No./N° CCC - FMS No./N° VME

(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**