



RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Bid Receiving Public Works and Government
Services Canada/Réception des soumissions
Travaux publics et Services gouvernementaux
Canada
Cabot Place, Phase II, 2nd Floor
Box 4600
St. John's, NL
A1C 5T2
Bid Fax: (709) 772-4603

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
PWGSC / TPGSC - Nfld. Region
Cabot Place, Phase II, 2nd Floor
Box 4600
St. John's, NL
A1C 5T2

| | |
|---|--|
| Title - Sujet Bldg. Material - Makkovik & Cartwri | |
| Solicitation No. - N° de l'invitation F6879-167026/A | Amendment No. - N° modif. 001 |
| Client Reference No. - N° de référence du client F6879-167026 | Date 2017-02-13 |
| GETS Reference No. - N° de référence de SEAG PW-\$Xaq-025-6782 | |
| File No. - N° de dossier Xaq-6-39200 (025) | CCC No./N° CCC - FMS No./N° VME |
| Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2017-02-24 | Time Zone Fuseau horaire Newfoundland Standard Time NST |
| 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: Hoskins, Nicole | Buyer Id - Id de l'acheteur xaq025 |
| Telephone No. - N° de téléphone (709) 772-8192 () | 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 |

Solicitation No. - N° de l'invitation
F6879-167026/A

Amd. No. - N° de la modif.
001

Buyer ID - Id de l'acheteur
xaq025

Client Ref. No. - N° de réf. du client
F6879-167026

File No. - N° du dossier
XAQ-6-39200

CCC No./N° CCC - FMS No./N° VME

SOLICITATION AMENDMENT 001

THE FOLLOWING AMENDMENT TO THE BID DOCUMENTS IS EFFECTIVE IMMEDIATELY. THE
AMENDMENT SHALL FORM A PART OF THE CONTRACT DOCUMENTS.

The delivery date has been extended to 31 March 2017.

REQUEST FOR PROPOSAL:

1. PART 6 – RESULTING CONTRACT CLAUSES

6.4 Term of Contract

Please delete item 6.4.1, Delivery Date, and replace with the following:

6.4.1 Delivery Date

All deliverables must be received on or before 31 March 2017.

2. ANNEX “B” – BASIS OF PAYMENT

Please delete the original Annex “B” – Basis of Payment and replace with the revised Annex “B” – Basis of Payment, as attached.

By submission of its bid, the Bidder confirms that it has read and understands the requirements expressed in all amendments and has included all costs of these requirements in the Total Bid Amount.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

Solicitation No. - N° de l'invitation
F6879-167026/A

Amd. No. - N° de la modif.
001

Buyer ID - Id de l'acheteur
xaq025

Client Ref. No. - N° de réf. du client
F6879-167026

File No. - N° du dossier
XAQ-6-39200

CCC No./N° CCC - FMS No./N° VME

ANNEX "B" – REVISED BASIS OF PAYMENT

Building Materials - Makkovik and Cartwright, NL

This contract will consist of the supply of building materials required for new boathouse structures in Makkovik and Cartwright, Labrador. The extent of this contract will only entail the supply of the materials listed in Annex "A" (as specified), as well as the transportation and offloading of the materials at DFO's storage facility in Bishop Falls, NL.

Supply, transportation and offloading of specified building materials for Makkovik:

\$ _____

Supply, transportation and offloading of specified building materials for Cartwright:

\$ _____

TOTAL AMOUNT (HST Extra):

\$ _____

FOB Destination:

Department of Fisheries and Oceans Storage Facility
Bishop Falls, NL

Delivery Date:

All deliverables must be received on or before 31 March 2017. What is the best possible delivery date available?
