



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Travaux publics et Services gouvernementaux
Canada

Place Bonaventure, portail Sud-Est

800, rue de La Gauchetière Ouest

7^{ième} étage

Montréal

Québec

H5A 1L6

FAX pour soumissions: (514) 496-3822

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

Travaux publics et Services gouvernementaux Canada

Place Bonaventure, portail Sud-Est

800, rue de La Gauchetière Ouest

7^{ième} étage

Montréal

Québec

H5A 1L6

Title - Sujet Formate de sodium	
Solicitation No. - N° de l'invitation T3033-160066/A	Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client T3033-16-0066	Date 2017-02-15
GETS Reference No. - N° de référence de SEAG PW-\$MTA-405-14234	
File No. - N° de dossier MTA-6-39373 (405)	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 Heure Avancée de l'Est HAE	
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: Séguin, Caroline	Buyer Id - Id de l'acheteur mta405
Telephone No. - N° de téléphone (514) 496-3734 ()	FAX No. - N° de FAX (514) 496-3822
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

AMENDMENT 001

The Purpose of this amendment is to publish Questions and Answers regarding this request and to clarify the maximum funding, the financial evaluation and the Basis of Payment.

1) Questions and Answers

Q1: How is the sodium formate to be delivered?

A1: The sodium formate must be delivered in bags from 950 to 1100 kg each. The bags can be delivered on pallets using a closed transportation mode or can be delivered by using an open transportation mode with a tarp covering the bags.

2) Maximum Funding

DELETE

2.5 Maximum Funding

The maximum funding available for the Contract resulting from the bid solicitation is \$127,658.55 (Applicable Taxes extra). Bids valued in excess of this amount will be considered non-responsive. This disclosure does not commit Canada to pay the maximum funding available.

Maximum Funding Allocation (taxes included):

Sept-Îles Airport:	75 000.00 \$
Îles-de-la-Madelaine Airport :	52 658.55 \$
Total	127 658.55 \$

AND REPLACE WITH

2.5 Maximum Funding

The maximum funding available for the Contract resulting from the bid solicitation is **\$111,031.57 CAD (Applicable Taxes extra)**. Bids valued in excess of this amount will be considered non-responsive. This disclosure does not commit Canada to pay the maximum funding available.

Maximum Funding Allocation (**applicable taxes extra**):

Sept-Îles Airport:	65,568.57 \$
Îles-de-la-Madelaine Airport :	45,800.00 \$
Total	111,031.57 \$

3) Financial Evaluation

DELETE

4.1.2 Financial Evaluation

The financial bid must be compliant with the maximum funding mentioned under clause 2.5 above.

The evaluated price is identified in Annex A – Basis of Payment.

SACC Manual Clause [A0222T](#) (2014-06-26), Evaluation of Price

AND REPLACE WITH

4.1.2 Financial Evaluation

The evaluated price is: [Unit price for item 1 under Annex A – Basis of Payment] + [Unit price for item 2 under Annex A – Basis of Payment].

SACC Manual Clause [A0222T](#) (2014-06-26), Evaluation of Price

4) Basis of Payment

DELETE

Annex A – Basis of Payment

AND REPLACE WITH

Annex A – Basis of Payment (amended)

Solicitation No. - N° de l'invitation
T3033-160066/A
Client Ref. No. - N° de réf. du client
T3033-16-0066

Amd. No. - N° de la modif.
001
File No. - N° du dossier
MA-6-39373

Buyer ID - Id de l'acheteur
MTA405
CCC No./N° CCC - FMS No./N° VME

ANNEX A

BASIS OF PAYMENT

(amended)

The unit prices indicated below must include delivery, offloading and other related costs.

The supplier must propose unit prices for both delivery points.

ITEM 1 : Sodium Formate to be delivered at Sept-Îles Airport

Format offered _____ kg / bag

Unit price offered _____ \$ / kg

Currency _____

ITEM2 : Sodium Formate to be delivered at Îles-de-la-Madelaine Airport

Format offered _____ kg / bag

Unit price offered _____ \$ / kg

Currency _____