



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
Maintenance & Professional Consulting Services
Division (FK)
11 Laurier St./ 11, rue Laurier
3C2, Place du Portage, Phase III
Gatineau
Québec
K1A 0S5

Title - Sujet BACS MAINT CURTIS/SAMPSON	
Solicitation No. - N° de l'invitation EJ196-170402/A	Amendment No. - N° modif. 002
Client Reference No. - N° de référence du client 20170402	Date 2017-03-30
GETS Reference No. - N° de référence de SEAG PW-\$\$FK-280-72618	
File No. - N° de dossier fk280.EJ196-170402	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2017-04-12	
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: Jeahan Kraya	Buyer Id - Id de l'acheteur fk280
Telephone No. - N° de téléphone (819) 420-5351 ()	FAX No. - N° de FAX (819) 956-3600
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

THIS AMENDMENT IS RAISED TO RESPOND TO THE QUESTIONS AND ANSWER PERIOD IN THE RFP

- 1) Part 1 General information, 1.2 Summary 1.2.1 states “the contractor must provide all tools, replacement or repair parts, materials...”

It is very difficult to know what parts are needed until they fail. Can a list of critical spares be supplied so we can price accordingly and not have to carry one of every component?

Answer: I can understand the confusion, since we mention replacement or repair parts so maybe we should cross it out. Because in section 2,5 we are saying that repair are not part of the contract and we will use as and when funding for this. The purpose of that statement is to make sure that he will supply the parts but we will pay it under as and when.

- 2) 2.2 Submission of Bids
Is email acceptable?

Answer: As per what is stated in the RFP section 2.2 “Submission of Bids” : “Bids must be submitted only to Public Works and Government Services Canada (PWGSC) Bid Receiving Unit by the date, time and place indicate on page 1 of the bid solicitation.” Any other form of submission will deem the bid non-responsive

- 3) 5.1.1 Integrity Provisions-Declaration of Convicted offences. And 5.2.1 Integrity Provisions-Required Documentation
Can you clarify what documentation is required to submit?

Answer: As per documentation please refer to the link “[Ineligibility and Suspension Policy \(http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html\)](http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html)” for further explanation and any documentation required. Please note that Annex D must be filled out “Current Board of Directors”

- 4) 7.3.1.4 Security Requirements states we are not to subcontract this contract without written permission.

We plan to subcontract a portion of this - contract. Please indicate in writing if this is acceptable.

Answer: any subcontractors you wish to use throughout the contract must be submitted with the bid. All subcontractors company name, name of worker, and DOB must be provided to the contracting authority at bid submission as their security will need to be verified by CISD

- 5) 7.13.2.2. Commercial General Liability Insurance.
Sudden and Accidental Pollution Liability (minimum 120 hours).

Contract No. - N° du contrat
EJ196-170402/A
Client Ref. No. - N° de réf. du client
20140722

Amd. No. - N° de la modif.
002
File No. - N° du dossier
EJ196-170402/A

Buyer ID - Id de l'acheteur
fk302
CCC No./N° CCC - FMS No./N°VME

Our insurance provider is requesting an amount to be insured. Is one million acceptable? Two million? Please clarify.

Answer: as per 7.13.2 Commercial General Liability insurance: 1. The contractor must obtain Commercial General Liability Insurance, and maintain it in force throughout the duration of the contract, in an amount usual for a contract of this nature, but for not less than \$2,000,000 per accident or occurrence and in the annual aggregate.

6) Equipment Inventory 7.1

It seems to indicate that we have to carry spares for both lift stations. Can this be revised with a list of critical spares?

Answer: this, just list out the equipment that need to be maintenance there is not mention of supplying parts or replacing parts.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED