



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

**Bid Receiving - PWGSC / Réception des soumissions
- TPSGC**

11 LaurierSt./ 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 New Block 2 PMSS Contract	
Solicitation No. - N° de l'invitation EP758-180979/A	Amendment No. - N° modif. 003
Client Reference No. - N° de référence du client 20180979	Date 2017-10-11
GETS Reference No. - N° de référence de SEAG PW-\$\$FK-302-73436	
File No. - N° de dossier fk302.EP758-180979	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2017-10-18	
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Kraya, Jeahan	Buyer Id - Id de l'acheteur fk302
Telephone No. - N° de téléphone (819) 420-5351 ()	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

Amendment 003 is raised to answer questions from the industry and to make an adjustment to the NPP

Q1. Our firm holds various standing offers and several are up to \$20 million Contract Value. However, in many cases we have not completed significant work and only invoiced less than \$500,000. Would those Standing Offer Contracts / Supply Arrangements satisfy this requirement? Or does the proponent have to have invoiced the customer on a single Contract for a specific Project, for providing project management services over \$5 million prior to bid submission date?

A1. The project management services must have been delivered prior to the date of closing.

Q2. Our firm holds a contract with a crown corporation for project management services. Included in our fees are "pass-through" costs associated with engaging Design Services, Construction as well as Furniture, Fixtures and Equipment. Please confirm if those costs can be included in our \$5 million total "fee" invoiced on our project. Or does the \$5 million in fees have to be exclusively for professional services associated with project management?

A2. The \$5M in fees must be directly related to professional services associated with project management.

Q3. **RT1 E Quality Assurance:** As an ISO 9001 certified company, we have an industry recognized Quality program for project management services. On other occasions we have developed a QA program for specific PSPC projects.

a. Question - Please clarify which QA approach would be most advantageous to the Crown.

A3. It is at the discretion of the proponent to specify the quality assurance process they will develop and implement for the project.