



RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Public Works and Government Services Canada
Room 100
167 Lombard Ave.
Winnipeg
Manitoba
R3B 0T6
Bid Fax: (204) 983-0338

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
Northern Contaminated Site Program
ATB Place North Tower
10025 Jasper Avenue
Edmonton
Alberta
T5J 1S6

Title - Sujet Resolution Island Remediation	
Solicitation No. - N° de l'invitation EW699-181727/A	Amendment No. - N° modif. 004
Client Reference No. - N° de référence du client INAC EW699-181727	Date 2018-01-19
GETS Reference No. - N° de référence de SEAG PW-\$NCS-010-11273	
File No. - N° de dossier NCS-7-40181 (010)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-01-30	Time Zone Fuseau horaire Central Standard Time CST
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: Olson (NCS), Teresa	Buyer Id - Id de l'acheteur ncs010
Telephone No. - N° de téléphone (204) 230-4558 ()	FAX No. - N° de FAX (204) 983-7796
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
EW699-181727/A

Amd. No. - N° de la modif.
004

Buyer ID - Id de l'acheteur
NCS010

Client Ref. No. - N° de réf. du client
EW699-181727/A

File No. - N° du dossier
NCS-6-39307

CCC No./N° CCC - FMS No./N° VME

This Amendment No. 004 is raised to answer the following question:

Q1: Please provide schedule requirements or expectations for the various scopes of work (i.e. what is to be done in 2018 vs 2019).

A1: As per BA06 of the ITT, *the Contractor must perform and complete the Work within 24 months from the date of notification of acceptance of the offer. The completion date is March 31, 2020.*

Q2: Can the closing date be extended?

A2: See amendment below.

This Amendment is also raised to amend the solicitation as follows:

1. On page one of the Invitation to Tender, at **Solicitation Closes:**

DELETE: Solicitation Closes

At 02:00 PM CDT
On 2018-01-25

INSERT: Solicitation Closes

**At 02:00 PM CDT
On 2018-01-30**

2. In **APPENDIX 1 – Combined Price Form**, following the table for **D. Lump Sum Breakdown:**

INSERT:

Balance of Project Cost Breakdown Table

1. The Balance of Project Cost Breakdown is not required at time of bid closing. Prior to contract award, the assessed best value bidder will be required to complete the table below.
2. The total of the Balance of Project Cost Table below must equal the Balance of Project Cost (BOPC-1) Amount from the Lump Sum Breakdown Table.

Spec Section	Description	Unit Price
BOPC	Balance of Project Costs including but not limited to:	\$ _____
	- General & Admin Overhead	\$ _____
	- Insurance	\$ _____
	- WCB	\$ _____
	- Contractor's portion of Training Program	\$ _____
	- Miscellaneous	\$ _____

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EW699-181727/A

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EW699-181727/A

File No. - N° du dossier
NCS-6-39307

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01 11 00		\$ _____
01 29 83		\$ _____
01 31 19		\$ _____
01 32 18		\$ _____
01 33 00		\$ _____
01 35 32		\$ _____
01 35 43		\$ _____
01 41 00		\$ _____
01 51 00		\$ _____
01 52 00		\$ _____
01 53 00		\$ _____
01 54 00		\$ _____
01 71 01		\$ _____
01 77 00		\$ _____
01 78 00		\$ _____
02 41 16		\$ _____
02 55 13		\$ _____
02 61 33		\$ _____
31 05 17		\$ _____
31 22 15		\$ _____
31 32 22		\$ _____
31 35 26		\$ _____
	Total for BOPC Breakdown. This dollar amount should be equal to that which is provided in the Lump Sum Amount Breakdown for BOPC-1, Balance of Project Costs.	\$ _____

3.3 Sub-contractors/Suppliers

The use of sub-contractors or suppliers that are Inuit in carrying out the contract.

Bidder will be evaluated on their firm guarantee to use Inuit Sub-Contractors for services or the procurement of supplies and equipment from Inuit from the Nunavut Settlement Area associated with the Contract.

Note: if the Prime Contractor is an Inuit owned business, the total dollar value of the Inuit contracting shall also include the contractor's share of the contract.

Bidders should provide their guarantee of Aboriginal / Inuit Subcontractors in accordance with the following:

Estimated value of Contract:	\$ _____
- Less Non-Inuit subcontracting:	\$ _____ =
Total guaranteed for Inuit Subcontractors/Suppliers:	\$ _____

Points will be assigned to bidder as follows:
Total guaranteed / Estimated value of contracting = a %

Points will be assigned based on a percentage % of the total points available:

$$\frac{a}{100} \% \times \text{total points} = \text{assigned points}$$

Example:

Estimated value of Contract:	\$100,000
- Less Non-Inuit subcontracting:	\$ 45,000 =
Total guaranteed for Inuit Subcontractors/Suppliers:	\$ 55,000

$$\$55,000 / \$100,000 = 0.55 \times 100 = 55\%$$

$$\frac{55}{100} \% \times 40 = 22 \text{ points}$$

NOTE:

Percentages MUST BE SUPPORTED by a list of specific subcontractor/suppliers that can be confirmed as Aboriginal/Inuit subcontractors. Verification of Aboriginal businesses will be made through:

- In accordance with the Supply Manual Chapter 9.35.60 Business Directories / Lists.

Or

- The Inuit Firm Registry Database <http://inuitfirm.tunnngavik.com/>

60

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INSERT:

3.3 Sub-contractors/Suppliers	<p>Include a firm guarantee for the use of sub-contractor or suppliers that are Inuit from the Nunavut Settlement Area in carrying out the Contract.</p> <p>Bidder will be evaluated on their firm guarantee to use Inuit Sub-Contractors for services or the procurement of supplies and equipment with the Contract.</p> <p>Note: if the Prime Contractor is an Inuit owned business the total dollar value of the Inuit Sub-Contracting/Suppliers shall also include the Prime Contractor's subcontractors/suppliers</p> <p><u>Guarantee of Inuit Sub-Contracting / Supplier Costs:</u> Bidders complete this section if a guarantee is being provided.</p> <p>Total Est. Cost for Supplies/Materials/Equip/Services Procured from Inuit companies for this Contract (A) Total Bid Price (B) A/B = _____ %</p> <p>Points will be assigned based on a percentage % of the total points available: Guarantee of Inuit Subcontracting (%) x available points = assigned points</p> <p>NOTE: Percentages MUST BE SUPPORTED by a list of specific subcontractor/suppliers that can be confirmed as Inuit subcontractors with the bid. Verification of Inuit businesses will be made through:</p> <ul style="list-style-type: none">• In accordance with the Supply Manual Chapter 9.35.60 Business Directories / Lists. <p>Or</p> <ul style="list-style-type: none">• The Inuit Firm Registry Database http://inuitfirm.tunngavik.com/ <p>*** Penalties and Incentives Conditions will apply to this criterion.</p>	60
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Please also refer to Addendum No. 2 attached under “Attachments” with Questions and Answers related to the Specifications.