



## RETURN BIDS TO:

## RETOURNER LES SOUMISSIONS À:

Bid Receiving Public Works and Government  
Services Canada/Réception des soumissions Travaux  
publics et Services gouvernementaux Canada  
800 Burrard Street, Room 219  
800, rue Burrard, pièce 219  
Vancouver  
British Columbia  
V6Z 0B9  
Bid Fax: (604) 775-9381

## 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 - Pacific  
Region  
800 Burrard Street, Room 219  
800, rue Burrard, pièce 219  
Vancouver  
British C  
V6Z 0B9

<b>Title - Sujet</b> External Water Supply Connection	
<b>Solicitation No. - N° de l'invitation</b> EZ899-180445/A	<b>Amendment No. - N° modif.</b> 004
<b>Client Reference No. - N° de référence du client</b>	<b>Date</b> 2018-02-13
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$PWY-026-8275	
<b>File No. - N° de dossier</b> PWY-7-40303 (026)	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2018-02-21</b>	<b>Time Zone</b> <b>Fuseau horaire</b> Pacific Standard Time PST
<b>F.O.B. - F.A.B.</b> <b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input checked="" type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Costa (PWY), Michaela	<b>Buyer Id - Id de l'acheteur</b> pwy026
<b>Telephone No. - N° de téléphone</b> (236) 888-7800 ( )	<b>FAX No. - N° de FAX</b> (604) 775-6633
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b> TC - Penticton Airport - Penticton, BC	

Instructions: See Herein

Instructions: Voir aux présentes

<b>Delivery Required - Livraison exigée</b>	<b>Delivery Offered - Livraison proposée</b>
<b>Vendor/Firm Name and Address</b> <b>Raison sociale et adresse du fournisseur/de l'entrepreneur</b>	
<b>Telephone No. - N° de téléphone</b> <b>Facsimile No. - N° de télécopieur</b>	
<b>Name and title of person authorized to sign on behalf of Vendor/Firm</b> <b>(type or print)</b> <b>Nom et titre de la personne autorisée à signer au nom du fournisseur/</b> <b>de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b>	
<b>Signature</b>	<b>Date</b>

Solicitation No. - N° de l'invitation  
EZ899-180445/A

Amd. No. - N° de la modif.  
**004**

Buyer ID - Id de l'acheteur  
pwy026

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

File No. - N° du dossier  
PWY-7-40303

CCC No./N° CCC - FMS No./N° VME

---

**Solicitation No. : EZ899-180445/A**

**Amendment No. 004**

This Solicitation Amendment 004 is raised to:

- 1) Incorporate **ADDENDUM 001**,
  - 2) Amend the **BID AND ACCEPTANCE FORM (BA)**, and
  - 3) Incorporate **APPENDIX 4 – COMBINED PRICE FORM**
- 

**1) ADDENDUM No. 001.**

*See attached* **ADDENDUM No. 001.**

**2) BID AND ACCEPTANCE FORM (BA)**

Delete in its entirety and replace with **BID AND ACCEPTANCE FORM (BA) – REVISED**

This BID AND ACCEPTANCE FORM (BA) – *REVISED* supersedes any previous versions. Bidders who fail to use the *BID AND ACCEPTANCE FORM (BA) – REVISED* in their submission will be deemed NON-COMPLIANT.

*See attached* **BID AND ACCEPTANCE FORM (BA) – REVISED.**

**3) APPENDIX 4 – COMBINED PRICE FORM**

Incorporate APPENDIX 4 – COMBINED PRICE FORM.

Bidders must use APPENDIX 4 – COMBINED PRICE FORM in their submission. Bidders who fail to use APPENDIX 4 – COMBINED PRICE FORM in their submission will be deemed NON-COMPLIANT.

*See attached* **APPENDIX 4 – COMBINED PRICE FORM.**

**All other terms and conditions remain unchanged.**

Solicitation No. - N° de l'invitation  
EZ899-180445/A

Amd. No. - N° de la modif.  
**004**

Buyer ID - Id de l'acheteur  
pwy026

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

File No. - N° du dossier  
PWY-7-40303

CCC No./N° CCC - FMS No./N° VME

---

## **ADDENDUM NO. 001**

### **Addendum Information**

Please find below the changes to the contract documents as it pertains to public tender of the Penticton Airport, External Water Supply Connection.

1. Section 01 11 55 – Time of Completion, item 1.5 should read:  
“The Contract Completion is stipulated to be forty eight (48) weeks upon contract award. The decommissioning tasks are to be done twenty six (26) weeks after completion and commissioning of the external water supply connection.”

Section 31 11 16 – Water Utility Distribution Piping, item 2.7.1 should read: “Contractor to install a water meter on each of the tenant’s buildings. In lots with multiple buildings, each building with water service connection will require a water meter installation. The number of water meters is estimated. Contractor to locate and confirm the quantity with a Departmental Representative.”

2. The contractor should fill out the attached Unit Cost Pricing template.

**END OF ADDENDUM NO. 001**

Solicitation No. - N° de l'invitation  
EZ899-180445/A

Amd. No. - N° de la modif.  
**004**

Buyer ID - Id de l'acheteur  
pwy026

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

File No. - N° du dossier  
PWY-7-40303

CCC No./N° CCC - FMS No./N° VME

---

## **BID AND ACCEPTANCE FORM (BA) – REVISED**

### **BA01 IDENTIFICATION**

External Water Supply Connection, Penticton Airport, Penticton, BC

### **BA02 BUSINESS NAME AND ADDRESS OF BIDDER**

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_ PBN: \_\_\_\_\_

E-mail address: \_\_\_\_\_

Industrial Security Program Organisation Number (ISP ORG#) \_\_\_\_\_  
(when required)

### **BA03 THE OFFER**

The Bidder offers to Canada to perform and complete the Work for the above named project in accordance with the Bid Documents for the **TOTAL BID AMOUNT INDICATED IN APPENDIX 4.**

### **BA04 BID VALIDITY PERIOD**

The bid must not be withdrawn for a period of (30) days following the date of solicitation closing.

### **BA05 ACCEPTANCE AND CONTRACT**

Upon acceptance of the Bidder's offer by Canada, a binding Contract will be formed between Canada and the Bidder. The documents forming the Contract will be the Contract Documents identified in "Contract Documents (CD)" section.

### **BA06 CONSTRUCTION TIME**

The Contractor must perform and complete the Work within (48) weeks from the date of notification of acceptance of the offer.

### **BA07 BID SECURITY**

The Bidder must enclose bid security with its bid in accordance with GI08 - Bid Security Requirements of R2710T - General Instructions - Construction Services - Bid Security Requirements.

### **BA08 SIGNATURE**

\_\_\_\_\_  
Name and title of person authorized to sign on behalf of Bidder (Type or print)

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

**APPENDIX 4 - COMBINED PRICE FORM**

- 1) The prices per unit will govern in establishing the Total Extended Amount. Any arithmetical errors in this Appendix will be corrected by Canada.
- 2) Canada may reject the bid if any of the prices submitted do not reasonably reflect the cost of performing the part of the work to which that price applies.

**UNIT PRICE TABLE**

The Unit Price Table designates Work to which a Unit Price Arrangement applies.

- (a) Work included in each item is as described in the referenced specification section.
- (b) The Price per Unit shall not include any amounts for Work that is not included in that unit price Item.

	<b>Specification Reference</b>	<b>Class of Labour, Plant or Material</b>	<b>Unit of Measurement</b>	<b>Estimated Quantity (EQ)</b>	<b>Price per Unit applicable tax(es) extra (PU)</b>	<b>Extended amount (EQ x PU) applicable tax(es) extra</b>
1		Mobilization and Demobilization	Lump Sum (LS)	1.0		
2		Traffic Management	Lump Sum (LS)	1.0		
3		Provision of contract documentation including shop drawings, as built and operating manuals	Lump Sum (LS)	1.0		
4		250mm watermain including restoration	Lineal Meters (LM)	75.0		
5		250mm gate valve	Each (EA)	2.0		
6		350mm gate valve	Each (EA)	1.0		
7		350 x 350 x 250 tee	Each (EA)	1.0		
8		Connection to PIB watermain	Each (EA)	1.0		
9		Connection to airport water supply system	Lump Sum (LS)	1.0		
10		200mm pressure reducing valve with low flow bypass	Each (EA)	1.0		
11		50mm pressure reducing valve with low flow bypass	Each (EA)	1.0		
12		Water meter (integral with PRV)	Each (EA)	1.0		
13		Valves and piping within PRV chamber	Lump Sum (LS)	1.0		

Solicitation No. - N° de l'invitation  
EZ899-180445/A

Amd. No. - N° de la modif.  
**004**

Buyer ID - Id de l'acheteur  
pwy026

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

File No. - N° du dossier  
PWY-7-40303

CCC No./N° CCC - FMS No./N° VME

	Specification Reference	Class of Labour, Plant or Material	Unit of Measurement	Estimated Quantity (EQ)	Price per Unit applicable tax(es) extra (PU)	Extended amount (EQ x PU) applicable tax(es) extra
14		Precast underground concrete PRV chamber	Each (EA)	1.0		
15		Install new 19mm water meters on tenant buildings	Each (EA)	13.0		
16		Install new 25mm water meters on tenant buildings	Each (EA)	13.0		
17		Removal of all equipment within existing pumping station and removal of exterior diesel fuel tank	Lump Sum (LS)	1.0		
18		Decommission existing well and reservoir	Lump Sum (LS)	1.0		
19		Cleaning and testing of the works	Lump Sum (LS)	1.0		
<b>TOTAL EXTENDED AMOUNT (TEA)</b> Excluding applicable tax(es)						

<b>TOTAL BID AMOUNT</b> Excluding applicable tax(es)	
---	--