



## 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

This document contains a security requirement

Ce document contient une condition de sécurité.

### 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

<b>Title - Sujet</b> Federal Buildings InitiativeProject	
<b>Solicitation No. - N° de l'invitation</b> EN438-181078/A	<b>Amendment No. - N° modif.</b> 005
<b>Client Reference No. - N° de référence du client</b> 20181078	<b>Date</b> 2018-03-16
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$FK-289-73677	
<b>File No. - N° de dossier</b> fk289.EN438-181078	<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 2018-04-11</b>	<b>Time Zone</b> <b>Fuseau horaire</b> Eastern Daylight Saving Time EDT
<b>F.O.B. - F.A.B.</b> <b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Maquiling(fk div), Amalia O.	<b>Buyer Id - Id de l'acheteur</b> fk289
<b>Telephone No. - N° de téléphone</b> (873) 469-4886 ( )	<b>FAX No. - N° de FAX</b> (819) 956-5227
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>	

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 Amendment 005 is raised to:

1. **Modify PRE 3 – Specific Requirements for Proposal Format**
  2. **Modify SC2 - Contracting Authority**
- 

**1. Modify PRE 3 – Specific Requirements for Proposal Format**

Delete: **PRE 3 – Specific Requirements for Proposal Format** in its entirety; and

Insert: The following new **PRE 3 – Specific Requirements for Proposal Format**

**PRE 3 Specific Requirements for Proposal Format**

The maximum number of pages (including text and graphics) to be submitted for the Project Management, Technical and Financial sections is **two hundred and fifty (250) pages**. The number of pages dedicated to resumes and other supporting material should not exceed an additional one hundred (100) pages.

The following are not part of the page limitations mentioned above:

- Covering letter
- Declaration/Certifications Form (Appendix K)
- Front page of the RFP
- Front page of revision(s) to the RFP

***Consequence of non-compliance: any pages which extend beyond the above page limitations and any other attachments will be extracted from the proposal and will not be forwarded to the PWGSC Evaluation Board members for evaluation.***

**2. Modify SC2 – Contracting Authority**

Delete: **SC2 – Contracting Authority** in its entirety and;

Insert: The following new **SC2 – Contracting Authority**

**SC 2 Authorities**

**1 Contracting Authority**

The Contracting Authority for the Contract is:

Amalia Maquiling  
Supply Team Leader  
Facility Maintenance Services Division

Public Works and Government Services Canada  
Place du Portage, Phase III, **7B1**,  
11 rue Laurier, Gatineau, Quebec K1A 0S5

Telephone: **873-469-4886**

Facsimile : **819-956-5227**

e-mail: [amalia.maquiling@pwgsc-tpsgc.gc.ca](mailto:amalia.maquiling@pwgsc-tpsgc.gc.ca)

The Contracting Authority is responsible for the management of the Contract and any changes to the Contract must be authorized in writing by the Contracting Authority. The Contractor must not perform work in excess of or outside the scope of the Contract based on verbal or written requests or instructions from anybody other than the Contracting Authority.

*No other changes apply*