



RETURN BIDS TO:

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Bid Receiving Public Works & Government Services
Canada/Réception des soumissions Travaux publics et
Services gouvernementaux Canada

1713 Bedford Row

Halifax, N.S./Halifax, (N.E.)

Halifax

Nova Scotia

B3J 1T3

Bid Fax: (902) 496-5016

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

Atlantic Region Acquisitions/Région de l'Atlantique
Acquisitions

1713 Bedford Row

Halifax, N.S./Halifax, (N.E.)

Halifax

Nova Scot

B3J 1T3

Title - Sujet CCGC Mechanical and Sprinklers	
Solicitation No. - N° de l'invitation EB144-190543/A	Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client EB144-19-0543	Date 2018-07-04
GETS Reference No. - N° de référence de SEAG PW-\$PWA-121-5750	
File No. - N° de dossier PWA-8-80020 (121)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-08-21	Time Zone Fuseau horaire Atlantic Daylight Saving Time ADT
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: Russell (PWA), Alex	Buyer Id - Id de l'acheteur pwa121
Telephone No. - N° de téléphone (902) 401-8180 ()	FAX No. - N° de FAX (902) 496-5016
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 001 is raised for the following:

1.0 Questions and Answers

Question 1

This is a complicated project, can we have an extension of time?

Answer 1

NO.

According to NAFTA rules, the minimum time that a project of this magnitude should be posted on www.buyandsell.gc.ca is 40 days. This project has been posted with a 63 day tendering period which is the maximum that can be permitted for this project in particular. To award this contract, PSPC requires the approval of Treasury Board Secretariat (TBS). The timelines for this approval are very rigid, and an extension of tender period would jeopardize the ability to award this contract in winter 2018-2019.

Question 2

Why will this tender not include a public opening?

Answer 2

As this tender is a two-envelope ITT, no public opening can be completed until Contractor Qualifications Appendix 4 has been review. In addition, due to the time lapse between bid close and the anticipated award date (see Q&A #1), bid results will remain confidential until an award can be given. As per SI07, bid results will be provided to all bidders once approval for contract award is received.

Question 3

How will unknowns and surprises found during demolition be managed?

Answer 3

The Departmental Representative will issue a Contract Amendment (Change Order) that will allow unknown conditions that may be uncovered during construction be assessed for payment on a Time and Material basis and according to GC6.4.2. Time and Material log sheets will be approved on a daily basis by the site representative of the Departmental Representative. The contractor will provide hourly rates for trades after award and invoices for materials purchased will be required. Significant changes will follow the standard Contemplated Change Notice (CCN) and Change Order (CO) processes.

Questions 4

Will Holdbacks be released as each phase is completed?

Answer 4

The Departmental Representative will accept Partial Substantial Completion for each building as completed and release holdbacks according to GC5.4 and GC5.5 as follows:

- 95% of holdbacks will be released when the following are submitted
 - Statutory Declaration
 - Signed Custody Transfer forms complete with attachments as identified in Appendix B
 - Departmental Representative and Commissioning Agent confirm that the following has been completed:
 - All commissioning documentation (static verification and start-up verification forms) is complete and submitted.
 - All building systems are operational, functional performance testing is complete, all issues are resolved and required certifications are received (e.g. Fire Alarms, sprinklers, etc.), commissioning of seasonal items excepted.
 - Training and O+M manuals has been completed
 - Refer to section 01 91 13 item 1.5.14

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- Accepted As Built drawings, surveys, etc.

The remaining 5% of the holdback amount will be released when the project including all phases is accepted as complete. See GC5.5.

Question 5

What happens if we do not provide an Indigenous Engagement Plan as specified?

Answer 5

Bids that do not include the required plan will be considered as non-compliant and the bid envelope will be returned unopened.

Question 6

With regard to Aboriginal Involvement is there a number to call to get info on aboriginal trades available in the area?

Answer 6

We refer you to the Mi'kmaw Economics Benefits Office (MEBO), located in Sydney. Phone number is 902-562-4700 and www.mebons.ca for more information.

Question 7

There is not a lot of free space around the site, even with the contractor's laydown area. Will there be a place to store pre purchased materials and equipment? Will we be paid for materials delivered to site but not installed?

Answer 7

Please refer to specification section 01 11 00 Summary of Work, Clause 1.8.3 for information on the PSPC warehouse space. The Departmental Representative will pay for material on site but not incorporated into the work when it is delivered to the PSPC warehouse space. Copies of invoices will be required for payments to be processed.

Question 8

For the site visit, we request that the time period be rescheduled, or another time period be added, later in the tender process to allow the contractors more time to become involved in the project requirements through the estimate process?

Answer 8

It is not possible to reschedule the site visit and no additional site visit dates will be available. The timelines on this project are very firm.

All other terms and conditions remain the same.