



**RETURN BIDS TO:**

**RETOURNER LES SOUMISSIONS À:**

Réception des soumissions - TPSGC / Bid Receiving -  
PWGSC  
1550, Avenue d'Estimauville  
1550, D'Estimauville Avenue  
Québec  
Québec  
G1J 0C7

**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.

<b>Title - Sujet</b> Snow and Ice Clearing and Removal		
<b>Solicitation No. - N° de l'invitation</b> W0138-182664/A		<b>Amendment No. - N° modif.</b> 002
<b>Client Reference No. - N° de référence du client</b> W0138-182664		<b>Date</b> 2018-09-20
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$QCM-037-17459		
<b>File No. - N° de dossier</b> QCM-8-41055 (037)	<b>CCC No./N° CCC - FMS No./N° VME</b>	
<b>Solicitation Closes - L'invitation prend fin</b> at - à 02:00 PM on - le 2018-09-25		<b>Time Zone</b> Fuseau horaire Heure Avancée de l'Est HAE
<b>F.O.B. - F.A.B.</b>		
Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>		
<b>Address Enquiries to: - Adresser toutes questions à:</b> Jean, Élisabeth		<b>Buyer Id - Id de l'acheteur</b> qcm037
<b>Telephone No. - N° de téléphone</b> (418) 649-2742 ( )		<b>FAX No. - N° de FAX</b> (418) 648-2209
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>		

**Comments - Commentaires**

**Vendor/Firm Name and Address**  
Raison sociale et adresse du  
fournisseur/de l'entrepreneur

**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> Raison sociale et adresse du fournisseur/de l'entrepreneur	
<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 (type or print)</b> Nom et titre de la personne autorisée à signer au nom du fournisseur/ de l'entrepreneur (taper ou écrire en caractères d'imprimerie)	
<b>Signature</b>	<b>Date</b>

**Issuing Office - Bureau de distribution**  
TPSGC-PWGSC  
601-1550, Avenue d'Estimauville  
Québec  
Québec  
G1J 0C7

Solicitation No. - N° de l'invitation  
W0138-182664/A

Amd. No. - N° de la modif.  
002

Buyer ID - Id de l'acheteur  
QCM037

Client Ref. No. - N° de réf. du client  
W0138-182664

File No. - N° du dossier  
QCM-8-41055

## **AMENDEMENT 002**

**Title:** Snow and Ice Clearing and Removal, Cfb Bagotville

Included in the present amendment:

1. Solicitation closing date extension
2. Questions and Answers No 2
3. Addendum No1

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### **1. SOLICITATION CLOSING DATE EXTENSION**

Solicitation closing date is postponed from September 24, 2018 to September 25, 2018.

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### **2. QUESTIONS AND ANSWERS NO 2**

Question No 1

Regarding the calculation of the price paid according to the amount of snowfall, we were wondering if there was an error with the rate. If we take the example of the page 25 of the quote, every centimeter is .3%. However, in your example,  $65,000.00 \times .3\% = \$105.00$  (while it should be  $\$195.00$ ). We were wondering whether the error was due to the calculation or whether the rate should be other than 3%.

Answers No 1

There was indeed a miscalculation. The rate is 0.3%. It also should have been  $\$195.00$  instead of  $\$105.00$

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### **3. ADDENDUM NO 1**

DELETE " 2.2 Adjustment of the Lump Sum "

INSERT " 2.2 Adjustment of the Lump Sum " as follow

#### **2.2 Adjustment of the lump sum**

The lump sum applies only for exactly 350 cm of snowfall (reference datum). For any snowfall below or above the 350 cm threshold, the price will be determined in accordance with the lump-sum adjustment method below.

- .1 Precipitation in excess of 350 cm
- .2 Precipitation of less than 350 cm

.1 The price is the lump sum submitted in section 2.3 of this annex, plus a mark-up of 0.3% of the value of the lump-sum price for each centimetre of snow beyond the 350 cm threshold for the period covered by the lump sum.

Example: If the lump sum submitted is \$65 000 for the period, each centimetre that falls over 350 cm will be worth \$195. If 370 cm of snow falls during the season, that is 20 cm more than the 350 cm set out in the contract. The contractor must therefore invoice the following amount:  $\$65\,000 + \$3\,900 (20 \times \$195) = \$68\,900$

.2      Precipitation of less than 350 cm

The price is the lump sum submitted in section 2.3 of this annex, minus a decrease of 0.3% of the value of the lump-sum price for each centimetre of snow below the 350 cm threshold for the period covered by the lump sum, up to 180 cm, which is the minimum limit guaranteed by this contract for the period covered by the lump sum.

Example:      If the lump sum submitted is \$65 000 for the period, each centimetre that falls under 350 cm shall be worth \$195. If 320 cm of snow falls during the season, that is 30 cm less than the 350 cm set out in the contract. The contractor must therefore invoice the following amount: \$65 000 - \$5 850 (30 x \$195) = \$59 150.

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ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.