



RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
PWGSC/TPSGC Acquisitions Bid
Receiving/Réception des Soumissions
126 Prince William Street/
126, rue Prince William
Suite 14B
Saint John
New Brunswick
E2L 2B6
Bid Fax: (506) 636-4376

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

All enquiries are to be submitted in writing to the Contracting Offer, Janine Donovan: Email - janine.donovan@pwgsc.gc.ca.

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

Issuing Office - Bureau de distribution
Public Works Government Services Canada-Bid
Receiving / Réception des soumissions
126 Prince William Street/
126, rue Prince William
Suite 14B
Saint John
New Bruns
E2L 2B6

Title - Sujet Closure Shoreward Gap-St John NB	
Solicitation No. - N° de l'invitation EB144-192031/A	Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client EB144-192031	Date 2018-11-15
GETS Reference No. - N° de référence de SEAG PW-\$PWB-020-4368	
File No. - N° de dossier PWB-8-41064 (020)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-11-22	Time Zone Fuseau horaire Atlantic Standard Time AST
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: Donovan, Janine PWB	Buyer Id - Id de l'acheteur pwb020
Telephone No. - N° de téléphone (506) 639-0215 ()	FAX No. - N° de FAX (506) 636-4376
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

Cette modification à l'invitation numéro un (1) est soumise pour inclure l'addenda numéro 1 suivant.

La modification qui suie apportée aux documents de soumission entre en vigueur dès maintenant. L'addenda fera partie des documents de contrat.

Toutes autre conditions ne changent pas.

Modification numéro 1

Questions and Answers

Question 1: Please confirm that Note 6 on Sheet 1 applies to the scope of work in this contract, or previous contracts.

Answer 1:

DRAWINGS - Sheet 1

DELETE Note 6 and REPLACE WITH the following:

6. Removal of reinforced concrete guard/pole bases to proceed in conjunction with installation of new components. Contractor to submit methodology for removal and replacement operations.

Question 2a: The tendered qty for Item 8 and 9 appears high according to the Partial Elevation View on Sheet 3. Please clarify that the qty is correct.

Answer 2a: Item 8 (steel sheet piling supply) and Item 9 (steel sheet piling install) are measured in bulkhead square meters, not surface area of the pile. The tendered quantities for Items 8 and 9 were measured according to the Partial Elevation View on Sheet 3, the Typical New Section on Sheet 4, and the Plan View of the Lower Wale Installation Detail on Sheet 4. Item 8 was measured in square meters of piling before cut-off, therefore quantities include a cut-off allowance of 700mm per pile. Item 9 was measured in square meters of piling remaining in place after cut-off.

Question 2b: Please indicate Measurement for Payment for Item 8 and 9

Answer 2b: Measurement of Payment for Item 8 and 9 is described in Division 1 General Conditions, Section 01 29 00 (Project Particulars and Measurement), Page 3.

Question 3a: Please refer to Bid Items 8 and 9. Our take off confirms that the estimated quantities for Item 8 and 9 are 539 and 509 respectively provided that the unit of measurement is linear meters. However, the unit of measure indicated in the tender form is m2. Please clarify the unit of measure for Items 8 and 9.

Answer 3a: The unit of measure for Items 8 and 9 is bulkhead square meters.

Question 3b: Also, Bid Item 10 should be corrected to read 192 linear meters to be in conformance with the General Notes on Sheet 1, Item 13.2- Box Pile Supply Length: 32m

Answer 3b:

DRAWINGS - Sheet 1

DELETE Note 13.2 in General Notes on Sheet 1 REPLACE WITH the following:

Solicitation No. - N° de l'invitation
EB144-192031/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
PWB020

Client Ref. No. - N° de réf. du client
R.099232.001

File No. - N° du dossier
PWB-8-41064

CCC No./N° CCC - FMS No./N° VME

13.2 Box Piles Supply Length: 3 @ 32.0m; and 3 @ 30.0m.

DELETE Note 13.3 in General Notes on Sheet 1.