



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**

**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
Construction Services Division/Division des services de
construction
140 O'Connor Street
140, rue O'Connor
Ontario
Ottawa
K1A 0S5

Title - Sujet Canada Pavilion at Expo 2020	
Solicitation No. - N° de l'invitation 08A33-180482/B	Amendment No. - N° modif. 005
Client Reference No. - N° de référence du client 20180482	Date 2019-04-12
GETS Reference No. - N° de référence de SEAG PW-\$\$\$FG-369-76751	
File No. - N° de dossier fg369.08A33-180482	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2019-05-07	
Time Zone Fuseau horaire Eastern Daylight Saving Time EDT	
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: D'Allaire, Yvonne	Buyer Id - Id de l'acheteur fg369
Telephone No. - N° de téléphone () - ()	FAX No. - N° de FAX () -
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: See Herein	

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

The following changes to the tender documents are effective immediately. This amendment will form part of the contract documents.

Amendment 005 is issued for the following reasons:

- (1) Publish Bidders' Questions and Answers; and
- (2) Publish the document entitled 'C.83 Ground Levels'.

(1) Bidders' Questions and Answers

QUESTION # 52:

Could the terms of reference be modified to indicate that "the organization" is able to comply with the required services rather than "persons" as indicated (or not) in the RFP?

ANSWER # 52:

According to GC1.1.2, "person" also includes, unless there is an express stipulation in the Contract to the contrary, any partnership, proprietorship, firm, Joint Venture, consortium or corporation. Therefore, Canada does not see the need to modify the terms of the RFP.

QUESTION # 53:

GC3.13 Cost Control: How will change orders relating to financial donations or donations in kind during the course of the project be dealt with?

ANSWER # 53:

No financial donations or donations in kind for services, products or materials will be accepted by GAC for the design and construction of the Canada Pavilion and the Public Presentation/exhibition element as doing so would jeopardize a fair and transparent solicitation process. In-kind donations received by GAC will be used to support other elements of Canada's participation at Expo 2020.

QUESTION # 54:

Refer to Section 2.2 of the RFP: Can a supplier who does not have a PBN lead the consortium and provide the required bonds? Or can a business with a PBN lead the consortium but the required bonds are provided by a different supplier of the consortium?

The requirements to register for a PBN seems fit for a Canadian tax paying company only.

ANSWER # 54:

If a contract is awarded to a Joint Venture, the Joint Venture must have its own Procurement Business Number (PBN).

For information about Joint Venture PBN, please refer to

<https://srisupplier.contractsCanada.gc.ca/index-eng.cfm?af=ZnVzZWFiZGlvdj1yZWdpc3Rlci5pbmRybyZpZD00&lang=eng>

The issuance of a PBN requires non-Canadian suppliers to apply with Canada Revenue Agency (CRA) for a non-resident Business Number (BN).

Suppliers that need assistance or require further information with regard to PBNs, the Supplier Registration Information system and/or BNs can call the Infoline at +1-800-811-1148.

For clarification, a PBN is only required for contract award but not for the submission of bids.

With regard to bonds provided for Bid Security or Contract Security, these must be in the name of the Joint Venture, if applicable, or otherwise in the name of all members of the Joint Venture.

QUESTION # 55:

We own a touring structure and we wish to inquire whether it would be permissible to offer Global Affairs Canada/PWGSC the temporary use of this structure as a key element of our proposed Canadian Pavilion for the duration of Expo 2020 in Dubai.

ANSWER # 55:

Canada is looking to engage a Contractor for the Design-Build-Operate-Maintain-Dismantle contract. Any structures offered must be as part of a Bidder's bid submission. Please also refer to Answer # 53.

QUESTION # 56:

Is the site completely flat, or is there topo we need to be aware of?

ANSWER # 56:

Please refer to document 'C.83 Ground Levels' published herewith (please see the link under 'Attachments' on the tender web site). Please note that the document is provided in English only as the document was produced by the Expo Organizer in English only and translation is not possible due to copyright restrictions and inability to obtain permission to reproduce.

QUESTION # 57:

GC3.2 paragraph 9: Please confirm that the Project Authority and not the Architect of Record is the payment certifier for the construction, installation and dismantle contract.

ANSWER # 57:

With regard to GC3.2 subparagraph 9(d): The Designer's role in terms of payment is to estimate and recommend for payment amounts owed by Canada to the Contractor to assist the Contractor in fulfilling its obligation under GC5.4 paragraph 1 to deliver to Canada, on the expiration of a payment period, an invoice with sufficient detail and information to permit verification. In accordance with GC5.4 paragraph 3, verification of any amounts owed will be made by Canada.

With regard to the Designer's obligation referred to in GC3.2 subparagraphs 9(e) and 9(f), any such declarations are subject to review by Canada before any Certificates will be issued or any payments will be made.

(2) Document 'C.83 Ground Levels'

Please see the link under 'Attachments' on the tender web site to access the document.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME