



**RETURN BIDS TO:**

**RETOURNER LES SOUMISSIONS À:**

Travaux publics et Services gouvernementaux

Canada

Place Bonaventure, portail Sud-Ouest

800, rue de La Gauchetière Ouest

7e étage, suite 7300

Montréal

Québec

H5A 1L6

FAX pour soumissions: (514) 496-3822

**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> Compensation loss of Wetlands, IDP		
<b>Solicitation No. - N° de l'invitation</b> EE520-191859/A	<b>Amendment No. - N° modif.</b> 003	
<b>Client Reference No. - N° de référence du client</b> R.071652.978	<b>Date</b> 2019-04-24	
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$MTC-775-15297		
<b>File No. - N° de dossier</b> MTC-8-41231 (775)	<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 2019-05-01</b>		<b>Time Zone</b> Fuseau horaire Heure Avancée de l'Est HAE
<b>F.O.B. - F.A.B.</b>		
<b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input checked="" type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>		
<b>Address Enquiries to: - Adresser toutes questions à:</b> Aguilera, Maria Pia		<b>Buyer Id - Id de l'acheteur</b> mtc775
<b>Telephone No. - N° de téléphone</b> (514) 592-3823 ( )	<b>FAX No. - N° de FAX</b> (514) 496-3822	
<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**

Travaux publics et Services gouvernementaux Canada

Place Bonaventure, portail Sud-Ouest

800, rue de La Gauchetière Ouest

7e étage, suite 7300

Montréal

Québec

H5A 1L6

Solicitation No. - N° de l'invitation  
EE520-191859/A

Amd. No. - N° de la modif.  
003

Buyer ID - Id de l'acheteur  
MTC775

Client Ref. No. - N° de réf. du client  
R.071652.978

File No. - N° du dossier  
MTC-8-41231

CCC No./N° CCC - FMS No./N° VME

---

**AMENDMENT 003: COMPENSATION FOR THE LOSS OF WETLANDS AND HABITATS IN A MIGRATORY BIRD SANCTUARY,  
ÎLES DE LA PAIX, QC**

**INCLUSION OF ADDENDUM 1** (see documents attached herewith)

**QUESTION AND ANSWERS**

**QUESTION 1**

According to article SA06 of the Bid and Acceptance Form, the Contractor must carry out work within 22 weeks (109 calendar days) from the notice of acceptance of the bid. Does the work schedule consider the expected delays for fabrication of armour stones? Also, according to our experience, the environmental management plan provides for 30 calendar days for its design and approval by an environmental engineer. Does the work schedule also consider this delay?

**ANSWER 1**

The 22 weeks take into consideration the execution period between June 3rd and October 31st. The fabrication of stones can start before this period.

Also, article 1.5.1 of section 01 35 43 states that “the contractor must **submit the environmental protection plan within 15 working days of contract award**”

---

**QUESTION 2**

According to Section 01 29 00 of the technical specifications, the payments for construction, maintenance and removal of the two jetties will be made in two instalment payments. The first payment, which includes 50% of the lump sum, will be made for the construction of the two jetties, while the second payment will be made once the two jetties are dismantled. However, projected expenses for the construction of the two jetties will easily exceed 50% of the lump sum. Would it be possible to review the payment formula, so it is more in line with projected expenses for both jetties?

**ANSWER 2**

The first part of the payment will be 75% for the construction of the jetties and the second part of the payment will be 25% for the removal of the jetties.

---

**QUESTION 3**

According to Section 01 11 01 of the technical specifications, the established work schedule is from 7 a.m. to 5 p.m., unless authorized by the Departmental Representative. Given the tight 22 weeks’ timeframe to carry out the project, would it be possible to change the work schedule to 7 a.m. to 7 p.m.?

---

**ANSWER 3**

An Addendum will clarify the work schedule.