



Procurement Hub – Ottawa Office,
Station 9N089A, 9th Floor,
200 Kent Street,
Ottawa, Ontario K1A 0E6

Monday, July 8, 2019

ADDENDUM NO. 1

Subject: ITT Invitation to Tender No. FP802-170240

Title: LAND INFRASTRUCTURE - STANDING OFFER

Location: British Columbia

Closing Date: July 23, 2019 @ 2:00 PM (EDT)

Dear Sir/Madam:

Further to the above-mentioned Invitation to Tender, this **Addendum #1** is to advise potential bidders of the following changes to this tender call and/or answers to Bidders questions received to date:



REVISIONS

Revision #1:

TO DELETE REGISTRATION LINK

PART 1 – REQUEST FOR STANDING OFFER (RFSO) PARTICULARS

GENERAL INSTRUCTIONS TO OFFERORS – CONSTRUCTION SERVICES (GI)

GI11 (2015-02-25) Procurement Business Number

- .1 Offerors are required to have a Procurement Business Number (PBN) before Contract award. Offerors may register for a PBN in the Supplier Registration Information system on the **Contracts Canada** Web site. For non-Internet registration, Offerors may contact the nearest Supplier Registration Agent.

<http://www.contractsCanada.gc.ca/pcif-srpc-eng.html>

TO REPLACE LINK TO:

Contract Canada link:

<https://buyandsell.gc.ca/for-businesses/selling-to-the-government-of-canada/register-as-a-supplier>

Revision #2:

REPLACE

APPENDIX A – STATEMENT OF WORK

Section 01 11 00 – Summary of Work

Part 1 – General

1.6 BASIS OF PAYMENT

- .18 Type 1 Gravel Backfill

.3	Table:		
	Sieve Designation	% Passing	
		Type 1	Type 2
	75 mm	-	[100]
	50 mm	-	-
	37.5 mm	-	-
	25 mm	[100]	-
	19 mm	[75-100]	-



12.5 mm	-	-
9.5 mm	[50-100]	-
4.75 mm	[30-70]	[22-85]
2.00 mm	[20-45]	-
0.425 mm	[10-25]	[5-30]
0.180 mm	-	-
0.075 mm	[3-8]	[0-10]

.19 Type 2 Gravel Backfill

.3 Table:

Sieve Designation	% Passing	
	Type 1	Type 2
75 mm	-	[100]
50 mm	-	-
37.5 mm	-	-
25 mm	[100]	-
19 mm	[75-100]	-
12.5 mm	-	-
9.5 mm	[50-100]	-
4.75 mm	[30-70]	[22-85]
2.00 mm	[20-45]	-
0.425 mm	[10-25]	[5-30]
0.180 mm	-	-
0.075 mm	[3-8]	[0-10]

WITH

APPENDIX A – STATEMENT OF WORK

Section 01 11 00 – Summary of Work

Part 1 – General

1.6 BASIS OF PAYMENT

.18 Type 1 Gravel Backfill

.3 Table:

Sieve Designation	% Passing
	Type 1
75 mm	-
50 mm	-
37.5 mm	-
25 mm	[100]
19 mm	[75-100]
12.5 mm	-



9.5 mm	[50-100]
4.75 mm	[30-70]
2.00 mm	[20-45]
0.425 mm	[10-25]
0.180 mm	-
0.075 mm	[3-8]

.19 Type 2 Gravel Backfill

.3 Table:

Sieve Designation	% Passing Type 2
75 mm	[100]
50 mm	-
37.5 mm	-
25 mm	-
19 mm	-
12.5 mm	-
9.5 mm	-
4.75 mm	[22-85]
2.00 mm	-
0.425 mm	[5-30]
0.180 mm	-
0.075 mm	[0-10]

Revision #3:

TO DELETE

APPENDIX 3 – EVALUATION PROCEDURES OR BASIS OF SELECTION

Part 2 – Financial Proposal

<ENTIRE SECTION>

TO REPLACE WITH

ADDENDUM 1 – ATTACHMENT 1 _Financial Proposal



QUESTIONS

Question #1:

Please confirm that the labour rates are to include travel, LOA, small tools and consumables?

Answer # 1:

The unit rate cost for each item in APPENDIX A – STATEMENT OF WORK – Section 01 11 00 Summary of Work - **Section 1.6 Basis of Payment** shall include the supply of materials, equipment, tools, services, labour which will include LOA, small tools and consumables. Travel costs will be accounted for in the mobilization clause.

Question #2:

During the Optional Bidders Conference held in Zones 1, 2 and 3 a Bid Bond was mentioned. Please confirm a Bid Bond is not required with either the Building or Land Infrastructure Standing Offer submission?

Answer # 2:

A bid bond is only required after award of the Standing Offer during the call-up process when the estimated value is over \$100K. This will be requested by the project manager prior to the call-up.

Question #3:

Please provide coordinates for the intersection points of the zone boundaries.

Answer # 3:

The Zone Map - Drawing NL-000 identifies the sites within each zone that the standing offer holders will be expected to travel too. Their exact location and coordinates are provided in the table within the map.

Question #4:

Please further define the security requirements that will required within this standing offer.

Answer # 4:

Site security requirements will be determined on an individual call-up basis. The Departmental Representative will be responsible for ensuring the proper security requirements are followed. The standing offer holder shall not proceed with any call-up unless written approval is given by the Departmental Representative.



Question #5:

Are we expected to price out each rate for the entire 5 year period?

Answer # 5:

Yes

Question #6:

Are there any limits or requirements when sending our proposal through e-mail..

Answer # 6:

The maximum proposal size in electronic format is 10Mb

Question #7:

The link for the Procurement Business number is broken and does not work.

Answer # 7:

Please see revision 1 of this Addendum 1.



ATTACHMENTS

Attachment #1:

Part 2 – Financial Proposal

An updated Financial Proposal Form is available in **Attachment 1** of this Addendum 1

Attachment #2:

Pre-Tender Meeting Attendance

The attendees of the optional pre-tender meeting has been scanned and is available in **Attachment 2** of this Addendum 1

Yours truly,

Ginette Aliaga

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