



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Bid Receiving Public Works and Government
Services Canada/Réception des soumissions Travaux
publics et Services gouvernementaux Canada
800 Burrard Street, Room 219
800, rue Burrard, pièce 219
Vancouver
British Columbia
V6Z 0B9
Bid Fax: (604) 775-9381

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
Public Works and Government Services Canada - Pacific
Region
800 Burrard Street, Room 219
800, rue Burrard, pièce 219
Vancouver
British C
V6Z 0B9

Title - Sujet Harbour Repairs	
Solicitation No. - N° de l'invitation F1571-198017/A	Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client F1571-198017	Date 2019-10-23
GETS Reference No. - N° de référence de SEAG PW-SPWY-028-8681	
File No. - N° de dossier PWY-9-42089 (028)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2019-11-06	
Time Zone Fuseau horaire Pacific Standard Time PST	
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: Park, Isabell	Buyer Id - Id de l'acheteur pwy028
Telephone No. - N° de téléphone (604) 365-0073 ()	FAX No. - N° de FAX (604) 775-9381
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DFO - Tofino Small Craft Harbour-Armitage Point & Wingen Lane – Tofino, BC	

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

Solicitation No. - N° de l'invitation
F1571-198017/A

Amd. No. - N° de la modif.
001

Buyer ID - Id de l'acheteur
pwy028

Client Ref. No. - N° de réf. du client
XXXXX

File No. - N° du dossier
XXXXXXXXXXXXX

CCC No./N° CCC - FMS No./N° VME
XXXXXXXXXXXXX

Amendment 001

This amendment is issued to:

1. publish addendum 001;
2. revise Bid and Acceptance Form; and,
3. revise Appendix 1 Combined Price Form.

Addendum 001

**The following changes/clarifications in the tender documents are effective immediately.
This addendum will form part of the contract documents.**

Addendum 001 is raised to:

1. Remove the two (2) gangways from the tender
 - a. Delete from the Section 01 11 00 – Summary of Work, the following sections:
 - 4.2.1 Replace both gangways at Armitage and Wingen
 - 5.1.2 Replace Gangway at Armitage
 - 5.1.3 Replace Gangway at Wingen
 - b. Remove section 01 12 00 – Owner Supplied Material
 - c. Remove the following drawings:
 - T-WR-008
 - 2007002-1
 - 2007002-2
 - 2007002-3
 - 2007002-4
 - 2007002-5
2. Modify the completion date to March 15, 2020 from Section 01 13 00 – General Requirements.

Bid and Acceptance Form (BA)

Delete: in its entirety

Insert:

Solicitation No. - N° de l'invitation
F1571-198017/A

Amd. No. - N° de la modif.
001

Buyer ID - Id de l'acheteur
pwy028

Client Ref. No. - N° de réf. du client
XXXXX

File No. - N° du dossier
XXXXXXXXXXXXX

CCC No./N° CCC - FMS No./N° VME
XXXXXXXXXXXXX

BID AND ACCEPTANCE FORM (BA)

BA01 IDENTIFICATION

Harbour Repairs
Tofino, BC

BA02 LEGAL NAME AND ADDRESS OF BIDDER

Legal Name: _____

Operating Name (if any): _____

Address: _____

Telephone: _____ Fax: _____ PBN: _____

E-mail address: _____

Industrial Security Program Organisation Number (ISP ORG#) _____
(when required)

BA03 THE OFFER

The Bidder offers to Canada to perform and complete the Work for the above named project in accordance with the Bid Documents for the **TOTAL BID AMOUNT INDICATED IN APPENDIX 1.**

BA04 BID VALIDITY PERIOD

The bid must not be withdrawn for a period of 30 days following the date of solicitation closing.

BA05 ACCEPTANCE AND CONTRACT

Upon acceptance of the Bidder's offer by Canada, a binding Contract will be formed between Canada and the Bidder. The documents forming the Contract will be the Contract Documents identified in "Contract Documents (CD)" section.

BA06 CONSTRUCTION TIME

The Contractor shall perform and complete the Work no later than March 15, 2020.

BA07 BID SECURITY

The Bidder must enclose bid security with its bid in accordance with GI08 - Bid Security Requirements of R2710T - General Instructions - Construction Services - Bid Security Requirements.

BA08 SIGNATURE

Name and title of person authorized to sign on behalf of Bidder (Type or print)

Signature

Date

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F1571-198017/A

Amd. No. - N° de la modif.
001

Buyer ID - Id de l'acheteur
pwy028

Client Ref. No. - N° de réf. du client
XXXXX

File No. - N° du dossier
XXXXXXXXXXXXX

CCC No./N° CCC - FMS No./N° VME
XXXXXXXXXXXXX

Appendix 1 - Combined Price Form

Delete: in its entirety
Insert:

APPENDIX 1 - PRICE FORM (1 page)

- 1) The prices per unit shall govern in establishing the Total Extended Amount. Any arithmetical errors in this Appendix will be corrected by Canada.
- 2) Canada may reject the bid if any of the prices submitted do not reasonably reflect the cost of performing the part of the work to which that price applies.

UNIT PRICE TABLE

The Unit Price Table designates Work to which a Unit Price Arrangement applies.

- (a) Work included in each item is as described in the referenced specification section.
- (b) The Price per Unit shall not include any amounts for Work that is not included in that unit price Item.

Item	Class of Labour, Plant or Material	Unit of Measurement	Estimated Quantity (EQ)	Price per Unit applicable tax(es) extra (PU)	Extended amount (EQ x PU) applicable tax(es) extra
1	Mobilization / Demobilization	Lump Sum	1		
2	Replace Caps at Armitage and Wingen	Lump Sum	1		
3	Replace Cross Braces at Armitage and Wingen	Lump Sum	1		
4	Replace Guard and Handrail at Armitage and Wingen	Lump Sum	1		
5	Replace Decking at Armitage	Lump Sum	1		
6	Replace Stringers at Armitage	Lump Sum	1		
Total extended amount (excluding applicable taxes)					

All other terms and conditions remain unchanged.