



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

PWGSC/TPSGC Acquisitions Bid Receiving

Box/Boîte de Réception des Soumissions

Bid Receiving Box/Boîte de Récepti

1st Floor/1^{ère} étage, Suite 1212

100-1045 Main Street

Moncton

New Brunswick

E1C 1H1

Bid Fax: (506) 851-6759

**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

Acquisitions NB/PEI (Moncton Office) – Bureau

d'acquisitions N.-B./Î.-P.-É. (Moncton)

1045 Main Street / 1045, rue Main

Moncton

New Bruns

E1C 1H1

Title - Sujet Building Materials	
Solicitation No. - N° de l'invitation 21C20-206703/A	Amendment No. - N° modif. 002
Client Reference No. - N° de référence du client 21C20-206703	Date 2019-11-12
GETS Reference No. - N° de référence de SEAG PW-\$MCT-042-5632	
File No. - N° de dossier MCT-9-42054 (042)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2019-11-19	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: Stockman (MCT), Sonia	Buyer Id - Id de l'acheteur mct042
Telephone No. - N° de téléphone (506) 961-7412 ()	FAX No. - N° de FAX (506) 851-6759
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

Solicitation No. - N° de l'invitation à soumissionner
21C20-206703/A
Client Ref. No. - N° de réf. du client
21C20-206703

Amd. No. - N° de la modif.
002
File No. - N° du dossier
MCT-9-42054

Buyer ID - Id de l'acheteur
mct042
CCC No./N° CCC - FMS No./N° VME

Solicitation Amendment

Building Materials-CCC Parrtown

Solicitation Amendment No. **002**

Reference: ANNEX "A" STATEMENT OF REQUIREMENT

- (1) DELETE the requirement for Annex "A" Statement of Requirement; and
INSERT the revised requirement for Annex "A" Statement of Requirement (revised November 08, 2019)

Reference ANNEX "B" Basis of Payment

- (1) DELETE the requirement for ANNEX "B" Basis of Payment
INSERT the revised requirement for Annex "B" Basis of Payment (revised November 08, 2019)

If your bid has already been forwarded and you wish to revise same, this revision should be sent either in a sealed envelope and mailed to the above address or by facsimile (506) 851-6759 and reach the undersigned before the appropriate closing date. The solicitation number and the closing date are to be shown on the outside of the sealed envelope or on the facsimile transmission.

All other terms and conditions of the solicitation document remain unchanged.

All enquiries concerning this amendment are to be forwarded to:

Name: Sonia Stockman
Telephone No: (506) 961-7412
Facsimile No: (506) 851-6759

Solicitation No. - N° de l'invitation
21C20-206703/A
Client Ref. No. - N° de réf. du client
21C20-206703

Amd. No. - N° de la modif.
File No. - N° du dossier
MCT-9-42054

Buyer ID - Id de l'acheteur
mct042
CCC No./N° CCC - FMS No./N° VME

ANNEX "A" STATEMENT OF REQUIREMENT (revised November 08, 2019)

The supplier must supply and deliver a lot of Building materials according to the dimensions and specifications provided in the statement of requirement.

TECHNICAL SPECIFICATIONS:

WOOD SIDING

Performance requirements:

- .1 Pre-painted Strand substrate lap Siding.
- .2 Description: Exterior-grade resin-saturated paper overlay laminated to EPA-registered zinc-borate-preserved-treated engineered wood siding; AWPA compliant; embossed texture; edges beveled and sealed for moisture resistance; acrylic primed for painting.
- .3 Finish: textured.
- .4 Color: factory coated solid paint, from manufacturer's complete ranges; **no restrictions**.
- .5 Board width: 150mm
- .6 Board length: 4876mm
- .7 Board Nominal thickness: 9.5mm
- .8 Fastener's: 64mm hot dipped zinc galvanized ring shank nails with textured head that are corrosion resistant. Factory stained to match siding color.

SIDING ACCESSORIES

- .1 Accessories: exposed trim, closures, ventilated strips, inside corners, outside corner trims, joint mouldings, cap pieces of manufacturer's standard, finish same as siding.
 - 25mm x 89mm window trim by Siding Manufacturer
 - 25mm x 150mm wood trim by Siding Manufacturer
- .2 Vent strip: ventilated starter strip, L- shape and J-trims by siding manufacturer

INTERIOR WINDOW TRIMS

- .1 **19mm x 300mm Hardwood Casing**
- .2 **16mm x 100mm Hardwood surround trim**

Solicitation No. - N° de l'invitation
21C20-206703/A
Client Ref. No. - N° de réf. du client
21C20-206703

Amd. No. - N° de la modif.
File No. - N° du dossier
MCT-9-42054

Buyer ID - Id de l'acheteur
mct042
CCC No./N° CCC - FMS No./N° VME

DELIVERABLE PRODUCTS

After awarding the contract, the supplier must submit the shop drawings for the products they are supplying. The architect reviews shop drawings merely to ensure they comply with the general design. This review does not mean that the architect approves the detailed design related to the shop drawing: This responsibility remains that of the contractor that submits them. In addition, such a review does not relieve the contractor from its responsibility for all errors or omissions in the shop drawings or for complying with construction requirements and contract documents. Do not undertake manufacturing work before the shop drawings and samples have been submitted to and reviewed by the architect.

All material must be delivered within 2 weeks after obtaining approval.

WARRANTY

The supplier must provide a written document, signed and issued in the name of CORCAN, for the following warranty:

1. Wood Siding:

- .1 Provide manufacturer's standard warranty.
- .2 Additional warranty: Manufacturer agrees to repair or replace product that fail in materials or workmanship within five years from the date of substantial performance.
- .3 Failures include but not limited to, the following:
 - a) Structural failure including buckling
 - b) Deterioration of materials beyond normal weathering
 - c) Fungal degradation
 - d) Cracking, peeling, separating, chipping, flaking, or rupturing of resin-impregnated surface overlay.
 - e) Hail damage consisting of a crack, chip, or dent in the surface overlay exceeding 9mm in length or diameter.

Solicitation No. - N° de l'invitation
21C20-206703/A
Client Ref. No. - N° de réf. du client
21C20-206703

Amd. No. - N° de la modif.
File No. - N° du dossier
MCT-9-42054

Buyer ID - Id de l'acheteur
mct042
CCC No./N° CCC - FMS No./N° VME

ANNEX "B" Basis of Payment (revised November 08, 2019)

Prices are firm, all-inclusive in Canadian funds, DDP destination and delivery included. Customs duties are included and applicable taxes are extra.

Supply and deliver Materials listed below as per the specifications listed in the Statement of requirements in Annex "A".

Item #	Description	Material			
		Qty	Unit	\$/Unit	Total Cost
1	Pre-painted Strand substrate lap wood Siding	12800	SF	\$	\$
2	19mm x 300mm Hardwood Casing window Trim	1600	LF	\$	\$
3	16mm x 100mm Hardwood Surround Trim Trim	1600	LF	\$	\$
4	25mm x 89mm exterior window trim by Siding Manufacturer	1660	LF	\$	\$
5	25mm x 150mm wood trim by Siding Manufacturer	1680	LF	\$	\$
6	Inside Corner trim by Siding manufacturer	40	LF		
7	Delivery Cost	1	Unit	\$	\$
	Total cost of supply and delivery (FOB) to Saint John, NB			\$	\$

-SF-Square foot

-LF-Linear Foot