



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Bid Receiving Public Works and Government
Services Canada/Réception des soumissions/Travaux
publics et Services gouvernementaux Canada
See herein for bid submission
instructions/

Voir la présente pour les
instructions sur la présentation
d'une soumission

NA

Manitoba

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 -
Western Region
Victory Building/Édifice Victory
Room 310/pièce 310
269 Main Street/269 rue Main
Winnipeg
Manitoba
R3C 1B3

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|---|--|
| Title - Sujet Casting of Dam Curtain Shoes | |
| Solicitation No. - N° de l'invitation ET858-201690/B | Amendment No. - N° modif. 001 |
| Client Reference No. - N° de référence du client PSPC-ET858-201690 | Date 2020-04-29 |
| GETS Reference No. - N° de référence de SEAG PW-\$WPG-119-11015 | |
| File No. - N° de dossier PWZ-9-42143 (119) | CCC No./N° CCC - FMS No./N° VME |
| Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2020-05-26 | |
| Time Zone Fuseau horaire Central Daylight Saving Time CDT | |
| 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: Zdan, Tyler | Buyer Id - Id de l'acheteur wpg119 |
| Telephone No. - N° de téléphone (204) 509-5743 () | FAX No. - N° de FAX (204) 983-7796 |
| 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 |

This amendment, No. 001, is raised to respond to questions received in regards to solicitation ET858-201690/B, as follows:

Question 1: In the SOW, Section A3.3, item #1 specifies the material as Grey Iron to ASTM A48, Class 25 or Class 30. Would ASTM A536 Grade 65-45-12 ductile iron be as an acceptable alternative material?

Response: Yes, this would be acceptable.

Instruction: Within the Statement of Work, on Page 30, in Section A3.3, **DELETE** Item 1:

1) Grey Iron to ASTM A48, Class 25 or Class 30.

INSERT:

1) Grey Iron to ASTM A48, Class 25 or Class 30, or Ductile Iron to ASTM A436 Grade 65-45-12.

Question 2: There are photos in the bid package of a pattern and core box. From the photos - ½ of the pattern is missing and 3 core boxes are also missing. Do you know if the pattern and core boxes not shown in the bid document are available or have they been lost?

Response: We have provided photos for all components (pattern and core boxes) that are available.

Question 3: Is it possible to inspect the pattern?

Response: Yes, interested vendors may inspect the pattern. The St. Andrews Lock and Dam will schedule inspection sessions on 05-13-2020. In consideration of the ongoing Covid-19 pandemic and in order to maintain public safety, vendors will be provided with individual inspection sessions. The inspections will occur outdoors, and vendors must use personal protective equipment (PPE), including masks and gloves.

Representatives of the Saint Andrews Lock and Dam and Public Services and Procurement Canada will not be available during these sessions. Any questions must be submitted to the Contracting Authority, in writing, and responses will be provided via solicitation amendment.

Vendors are solely responsible for any travel, accommodation and expenses. Canada will not reimburse vendors for any expenses, including travel, incurred as a result of attending an inspection session.

To schedule an inspection, vendors must contact the Contracting Authority, Tyler Zdan, before 16:00 CST on 05-08-2020 via email at Tyler.Zdan@tpsgc-pwgsc.gc.ca.

*** * ALL OTHER TERMS AND CONDITIONS REMAIN IN EFFECT. * ***