



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Bid Receiving - PWGSC / Réception des soumissions -
TPSGC

11 Laurier St. / 11 rue Laurier

Place du Portage, Phase III

Core 0B2 / Noyau 0B2

Gatineau, Québec K1A 0S5

Bid Fax: (819) 997-9776

**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

THIS DOCUMENT CONTAINS A SECURITY
REQUIREMENT / DOCUMENT CONTIENT DES
EXIGENCES RELATIVES À LA SÉCURITÉ

Vendor/Firm Name and Address

Raison sociale et adresse du
fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution

Consultant Services Division/Division des services
d'experts-conseils
L'Esplanade Laurier
4th floor, East Tower
140 O'Connor Street
Ottawa
Ontario
K1A 0S5

Title - Sujet Construction Management Services	
Solicitation No. - N° de l'invitation EP751-202923/A	Amendment No. - N° modif. 005
Client Reference No. - N° de référence du client 20202923	Date 2020-06-08
GETS Reference No. - N° de référence de SEAG PW-\$\$FE-178-78653	
File No. - N° de dossier fe178.EP751-202923	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2020-06-22	Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Matende, Robinah	Buyer Id - Id de l'acheteur fe178
Telephone No. - N° de téléphone (873) 353-8472 ()	FAX No. - N° de FAX () -
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

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AMENDMENT 005

This amendment is raised to:

A. include the following electronic submission instructions:

B. answer questions and to make changes to the RFP:

A. EPOST CONNECT SERVICE

The following changes are effective immediately

Refer to section **2.13 (Submission and Completion of Bids)** of **PART 2 – BIDDER INSTRUCTIONS**

ADD: Proposal via Epost Connect service

This bid solicitation allows proponents to use the epost Connect service provided by Canada Post Corporation to transmit their bids electronically.

Bidders must refer to section 2.13 (**Submission and Completion of Bids**) of **PART 2 - BIDDER INSTRUCTIONS** (as amended), for further information.

If the Bidder chooses to submit its bid electronically through epost Connect service, Canada requests that the Bidder submits its bid in accordance with **PART 2** section 2.13 **Submission and Completion of Bids** (as amended), of the **Bidder Instructions**. The epost Connect system has a limit of 1GB per single message posted and a limit of 20GB per conversation.

Canada requests that the bid be gathered per separate electronic document (attachment) as follows:

Section I: Technical Bid;

Section II: Financial / Social-economic Bid.

The electronic attachment should be labelled with the name of the section and the Solicitation Number.

If the Bidder is simultaneously providing copies of its bid using multiple acceptable delivery methods, and if there is a discrepancy between the wording of any of these copies and the electronic copy provided through epost Connect service, the wording of the electronic copy provided through epost Connect service will have priority over the wording of the other copies.

2.1(c) Changes to General Instruction GI08

R2710T - General Instructions - Construction Services - Bid Security Requirements is modified as follow:

Delete GI08.2 and replace the following:

- 2.1 A bid bond (form [PWGSC-TPSGC 504](#)) shall be in an approved form, properly completed, with valid and enforceable signatures and sealed by the approved bonding company whose bonds are acceptable to Canada either at the time of solicitation closing or as identified in Treasury Board Appendix L, [Acceptable Bonding Companies](#).
- 2.2 A bid bond may be submitted in an electronic or digital format if it meets the following criteria:
 - a. The version submitted by the Bidder must be verifiable by Canada with respect to the totality and wholeness of the bond form, including: the content; all digital signatures; all digital seals; with the Surety Company, or an approved verification service provider of the Surety Company.
 - b. The version submitted must be viewable, printable and storable in standard electronic file formats compatible with Canada, and in a single file. Allowable format pdf.
 - c. The verification may be conducted by Canada immediately or at any time during the life of the Bond and at the discretion of Canada.
 - d. The results of the verification must provide a clear, immediate and printable indication of pass or fail regarding Item 2.2.a.
- 2.3 Bonds failing the verification process will NOT be considered to be valid.
- 2.4 Bonds passing the verification process will be treated as original and authentic.

2.1(d) Changes to General Instruction GI09

R2710T GI09 (2014-03-01) Submission of bid is modified as follows

Add subparagraph 5

- a. Unless specified otherwise in the bid solicitation, bids may be submitted by using the [epost Connect service](#) provided by Canada Post Corporation.

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- i. The only acceptable email address to use with epost Connect for responses to bid solicitations issued by PWGSC is: tpsgc.dgareceptiondessoumissions-abbidReceiving.pwgsc@tpsgc-pwgsc.gc.ca, or, if applicable, the email address identified in the bid solicitation.
 - ii. PWGSC regional offices: The only acceptable email address to use with epost Connect for responses to bid solicitations issued by PWGSC regional offices is identified in the bid solicitation.
- b. To submit a bid using epost Connect service, the Bidder must either:
- i. send directly its bid only to the specified PWGSC Bid Receiving Unit, using its own licensing agreement for epost Connect provided by Canada Post Corporation; or
 - ii. send as early as possible, and in any case, at least six business days prior to the solicitation closing date and time, (in order to ensure a response), an email that includes the bid solicitation number to the specified PWGSC Bid Receiving Unit requesting to open an epost Connect conversation. Requests to open an epost Connect conversation received after that time may not be answered.
- c. If the Bidder sends an email requesting epost Connect service to the specified Bid Receiving Unit in the bid solicitation, an officer of the Bid Receiving Unit will then initiate an epost Connect conversation. The epost Connect conversation will create an email notification from Canada Post Corporation prompting the Bidder to access and action the message within the conversation. The Bidder will then be able to transmit its bid afterward at any time prior to the solicitation closing date and time.
- d. If the Bidder is using its own licensing agreement to send its bid, the Bidder must keep the epost Connect conversation open until at least 30 business days after the solicitation closing date and time.
- e. The bid solicitation number should be identified in the epost Connect message field of all electronic transfers.
- f. It should be noted that the use of epost Connect service requires a Canadian mailing address. Should a bidder not have a Canadian mailing address, they may use the Bid Receiving Unit address specified in the solicitation in order to register for the epost Connect service.
- g. For bids transmitted by epost Connect service, Canada will not be responsible for any failure attributable to the transmission or receipt of the bid including, but not limited to, the following:
- i. receipt of a garbled, corrupted or incomplete bid;
 - ii. availability or condition of the epost Connect service;
 - iii. incompatibility between the sending and receiving equipment;
 - iv. delay in transmission or receipt of the bid;
 - v. failure of the Bidder to properly identify the bid;
 - vi. illegibility of the bid;
 - vii. security of bid data; or,
 - viii. inability to create an electronic conversation through the epost Connect service.
- h. The Bid Receiving Unit will send an acknowledgement of the receipt of bid document(s) via the epost Connect conversation, regardless of whether the conversation was initiated by the supplier using its own license or the Bid Receiving Unit. This acknowledgement will confirm only the receipt of bid document(s) and will not confirm if the attachments may be opened nor if the content is readable.
- i. Bidders must ensure that they are using the correct email address for the Bid Receiving Unit when initiating a conversation in epost Connect or communicating with the Bid Receiving Unit and should not rely on the accuracy of copying and pasting the email address into the epost Connect system.

A bid transmitted by epost Connect service constitutes the formal bid of the Bidder.

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Buyer ID - Id de l'acheteur

fe178

CCC No./N° CCC - FMS No./N° VME

B. THIS AMENDMENT IS ISSUED TO ANSWER THE FOLLOWING QUESTIONS AND TO MAKE CHANGES TO THE**RFP:**

Q17	Refer to Annex B, Pricing Table 2 - Fixed Monthly Fee, please review revising table rows such that the "One" and "Two Projects Ongoing" rows are removed and replaced with "Sidney" & "Winnipeg" projects. The reasoning for this is that the monthly fixed fee's for each project will be different for a number of reasons (site specific travel, accommodations, salary costs, etc.) and if the CM submits an average cost for the "One Project Ongoing", they could lose money if the Winnipeg Project does not go ahead, or all proponents may submit a higher fee based on the more conservative assumption.
A17	See amendment to Annex B below
Q18	Refer to Annex C 1.3.3 Milestones, which proposes a schedule for both projects with the Sidney, BC project being awarded July 2020 and substantial performance being achieved 42 months after award. Based on Annex C Sentence 1.3.3.3, if the Winnipeg sub project goes forward, it will begin quarter 2 of 2021 with substantial performance 42months from contract commencement. Annex B requests that a monthly cost be provided for one project ongoing and two projects ongoing. There seems to be a discrepancy between the pricing table and the schedules in Annex C 1.3 as the quantity of months where two projects are ongoing concurrently do not match (24 months vs 34 months). Please revise the proposed schedule in Annex C or revise the quantity of months where two projects are ongoing in Table 2 of Annex B.
A18	Refer to the response to question 17 above

Refer to questions 17 and 18 above

The following changes are effective immediately

At ANNEX B:

DELETE Table 2 in its entirety and REPLACE it with the following:

Table 2 – Fixed Monthly Fee

Description of Requirement	A - Fixed Monthly Fee	B– Number of Months	Extended Total (A X B)
Sidney Project Ongoing – All services to substantial completion.	\$	42	\$
Winnipeg Project Ongoing - All services to substantial completion.	\$	42	\$
Sidney – Post Construction Services	\$	12	\$
Winnipeg – Post Construction Services	\$	12	\$
Table 2 Total, excluding taxes:			\$
Notes to Bidders:			
Note 1: Fixed Monthly Fee will be paid monthly depending on how many projects are ongoing at the time.			
Note 2: For the purposes of the fixed monthly fee a project is considered ongoing from contract award (or date option was exercised) until the Work has reached substantial completion.			
Note 3: Number of months indicated is for evaluation purposes only. Actual number of months paid will depend on actual timing of projects.			