



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

**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

Construction Services Division/Division des services de
construction

140 O'Connor Street

140, rue O'Connor

Ontario

Ottawa

K1A 0S5

Title - Sujet CLMBO Chancery Relocation Project	
Solicitation No. - N° de l'invitation 08915-200250/A	Amendment No. - N° modif. 002
Client Reference No. - N° de référence du client 20200250	Date 2020-11-17
GETS Reference No. - N° de référence de SEAG PW-\$SFG-356-79264	
File No. - N° de dossier fg356.08915-200250	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM Eastern Standard Time EST on - le 2020-12-16 Heure Normale de l'Est HNE	
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: Steele, Harold	Buyer Id - Id de l'acheteur fg356
Telephone No. - N° de téléphone (819) 420-1111 ()	FAX No. - N° de FAX (819) 956-8335
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

The following changes to the tender documents are effective immediately. This amendment will form part of the contract documents.

Amendment 002 is issued for the following:

- (1) To extend the response closing date
 - (2) To provide Questions and Answers
 - (3) To provide a second optional bidders conference
-

(1)

Delete

Solicitation closes at 2pm on December 2, 2020

Insert

Solicitation Closes at 2pm on December 16, 2020

(2)

Question 1

Question regarding the M1 – Insurance Capability Document.

As mentioned in the RFQ document, we are planning on having the required insurance through an Entity licensed in Canada.

However, as other viable options, we would like to receive your opinion as to how the following alternative schemes would be perceived by yourselves.

1. Utilizing Turkey, Dubai or European agents of well-known and globally operating entities such as AXA, Zurich, Chubb, Sompo Japan etc. and have the required insurances directly issued by them. We know that these Entities are also designated as acceptable by Canada.
2. Again, doing the same as described above and on top of it involving an Entity licensed in the United Kingdom by way of a fronting arrangement.

Answer 1

Only those approved insurance companies identified in the RFQ will be accepted. Utilizing a company other than those identified in RFQ will find the response non-compliant.

Solicitation No. - N° de l'invitation
08915-200250

Amd. No. - N° de la modif.
002

Buyer ID - Id de l'acheteur
FG 356

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

File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VME

Appendix L of the Treasury Board Contracting Policy (<https://www.tbs-sct.gc.ca/pol/doc-eng.aspx?id=14494>) identifies those domestic and international insurance companies which are acceptable and may be used for this solicitation.

Question 2

Question regarding the M2 – Contract Security Capability Document.

Based on our experience with the American Overseas Embassy projects, most of the American sureties are not that receptive to issuing bonds for overseas projects, especially for foreign contractors. As such, our strategy will highly likely involve obtaining a Letter of Credit issued by a Turkish bank and confirmed by an acceptable Canadian Bank for the Sri Lanka project. However, this subject PQ requires a bond from approved sureties.

We reviewed the list of approved sureties but there is not enough time for us to try to develop a relationship with each of them until we find the most receptive surety. Therefore, would you be able to direct us to a few most realistic sureties that have previous experience with overseas projects?

Answer 2

The only acceptable bonding companies are those provided in the RFQ, the use of any other bonding company will find the response non-compliant.

Appendix L of the Treasury Board Contracting Policy (<https://www.tbs-sct.gc.ca/pol/doc-eng.aspx?id=14494>) identifies those companies which are acceptable and may be used for this solicitation.

Utilizing a letter of credit as Contract Security is described in General Condition 9.2 of Standard Acquisition And Contract Clauses (SACC) [R2890D \(https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual/5/R/R2890D/9#types-and-amounts-of-contract-security\)](https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual/5/R/R2890D/9#types-and-amounts-of-contract-security).

Question 3

In Section 2.11 Submission of Responses, epost Connect is mentioned as the platform to submit our response.

We are kindly requesting assistance from you to open an epost Connect conversation, as per below instructions cited on the RFQ document.

Solicitation No. - N° de l'invitation
08915-200250

Amd. No. - N° de la modif.
002

Buyer ID - Id de l'acheteur
FG 356

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

File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VME

Answer 3

As per the RFQ document, the Bid Receiving Unit is the entity to be contacted to assist in this procedure, they may be contacted at TPSGC.DGAreceptiondessoumissions-ABBidReceiving.PWGSC@tpsgc-pwgsc.gc.ca

Question 4

How do we create a Procurement Business Number (PBN)?

Answer 4

The creation of a PBN through the Supplier Registration Information (SRI) system is quite simple and the process may be found using the following link - <https://buyandsell.gc.ca/for-businesses/selling-to-the-government-of-canada/register-as-a-supplier>

Question 5

May a General Contractor (GC), also known as "Main Contractor (MC)" in Sri Lanka, utilize the number of years of experience of their sub-contractor against the mandatory criteria number 3 to show years of experience?

Answer 5

It is the responsibility of the GC (MC) to explain how their bid meets the mandatory number of years of experience. The GC (MC) must have completed the number of years experience in order to be found compliant and be pre-qualified for the main requirement. Only those years experience identified by the GC (MC) will be used for the evaluation.

(3)

A second bidders' conference will be held on November 26, 2020. The conference will begin at 08:00 Eastern Standard Time (EST), and will be on Microsoft Teams. The aim of this bidders conference is to explain the bidding process only of this pre-qualification. There will not be any information or discussion regarding the future project requirement that follows this prequalification and only questions concerning the bidding process will be answered. It is recommended that bidders who intend to submit a response to the RFQ attend or send a representative.

Bidders are requested to communicate with the Contracting Authority before the conference to confirm attendance. Bidders should provide, in writing, to the Contracting Authority, the name(s)

Solicitation No. - N° de l'invitation
08915-200250

Amd. No. - N° de la modif.
002

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FG 356

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

File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VME

of the person(s) who will be attending and a list of issues they wish to table no later than November 25, 2020.

Any clarifications or changes to the bid solicitation resulting from the bidders' conference will be included as an amendment to the bid solicitation. Bidders who do not attend will not be precluded from submitting a bid.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME