



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Bid Receiving PWGSC/TPSGC reception des
soumissions

Victory Building/Édifice Victory

Room 310/pièce 310

269 Main Street/269 rue Main

Winnipeg

Manitoba

R3C 1B3

Bid Fax: (204) 983-0338

**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

Title - Sujet Water and Sewage Treatment Infrastr Water and Sewage Treatment Infrastructure Eureka, Nunavut	
Solicitation No. - N° de l'invitation ET025-210528/A	Amendment No. - N° modif. 003
Client Reference No. - N° de référence du client ECCC-ET025-210528	Date 2020-11-20
GETS Reference No. - N° de référence de SEAG PW-SPWZ-304-11092	
File No. - N° de dossier PWZ-0-43078 (304)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM Central Standard Time CST on - le 2020-12-01 Heure Normale du Centre HNC	
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: Guilford, Alison	Buyer Id - Id de l'acheteur pwz304
Telephone No. - N° de téléphone (204) 228-7215 ()	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

Amendment 003 to Solicitation No. ET025-210528/A is being issued for the following:

1. INSERT: Two (2) electronic attachments – Addendum at ATTA005 and ATTA006.

- 1) Addendum No. 3 (eight pages)
- 2) C-0003 - Revision 1 (one page)

2. QUESTIONS AND ANSWERS:

DELETE:

Q1: We understand that the contractor should provide own complete camp facilities. During the warranty period or commissioning and training, would it be possible to use local facilities? If yes, at what cost?

A1: During the warranty period and maintenance period only – estimated to be in years 2025-2030, accommodations for 1-2 persons can be provided by the Weather Station, subject to availability. Any COVID-19 protocols in place at that time will need to be followed.

INSERT:

Q1: We understand that the contractor should provide own complete camp facilities. During the warranty period or commissioning and training, would it be possible to use local facilities? If yes, at what cost?

A1: During the warranty period and maintenance period only – estimated to be in years 2025-2030, accommodations for 1-2 persons can be provided by the Weather Station, subject to availability. Any COVID-19 protocols in place at that time will need to be followed.

SCHEDULE OF FEES AND SUPPORT SERVICES

April 01, 2020 - March 31, 2021

	Rate
<u>Meals and Accommodation</u>	
Breakfast	\$50.00
Lunch	\$50.00
Dinner	\$110.00
Accommodations (per bed per night)	\$215.00
Comprehensive Daily Rate	\$425.00
 Station Usage Fee – Shower/Laundry (<i>if not staying at station</i>)	 \$25.00
Electricity (<i>per kilowatt hour</i>)	\$1.00
Drum Handling Fee (<i>per drum</i>)	\$350.00
Personnel Labour Hourly Rate (<i>3 hour minimum may apply</i>)	\$125.00

Solicitation No. - N° de l'invitation
ET025-210528/A

Amd. No. - N° de la modif.
003

Buyer ID - Id de l'acheteur
pwz304

Client Ref. No. - N° de réf. du client
R.037261.005

File No. - N° du dossier
PWZ-0-43078

CCC No./N° CCC - FMS No./N° VME

Vehicles and Heavy Equipment Hourly Rate (*subject to availability*)

Light Wheeled Vehicle	\$110.00
Transportation to/from airstrip (<i>flat rate per trip</i>)	\$130.00
Grader	\$185.00
Front End Loader	\$190.00
Crane	\$205.00
Telescopic Handler	\$205.00
Bull Dozer	\$230.00

Aircraft Landing Fee (*per each landing or take off*)

Light Aircraft*	\$130.00
Medium and Heavy Aircraft*	\$380.00
 Diesel & Automotive Gasoline (<i>per litre</i>)	 \$6.00

All other terms and conditions to remain unchanged.