



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
Alberta

**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/Travaux
publics et Services gouvernementaux Canada
Harry Hays Building (HHB)
Room 759, 220-4th Avenue SE
Calgary
Alberta
T2G 4X3

Title - Sujet CCTV Replacement	
Solicitation No. - N° de l'invitation G9292-229444/A	Amendment No. - N° modif. 008
Client Reference No. - N° de référence du client G9292-229444	Date 2022-09-01
GETS Reference No. - N° de référence de SEAG PW-\$CAL-141-7274	
File No. - N° de dossier CAL-1-44056 (136)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM Mountain Daylight Saving Time MDT on - le 2022-09-14 Heure Avancée des Rocheuses HAR	
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: Hemy, Andrew	Buyer Id - Id de l'acheteur cal136
Telephone No. - N° de téléphone (403) 463-6589 ()	FAX No. - N° de FAX (418) 566-6167
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 008 is raised to incorporate the following items into solicitation G9292-229444 /A:

Revisions to the Solicitation Documents:

- 1) On page 12 of 50:

Insert:

5.2.4 Security Requirements – Required Documentation

In accordance with the **requirements of the Contract Security Program** of Public Works and Government Services Canada (<http://www.tpsgc-pwgsc.gc.ca/esc-src/introduction-eng.html>), the Bidder must provide a completed Contract Security Program Application for Registration (AFR) form to be given further consideration in the procurement process.

Bidders are reminded to obtain the required security clearance and, as applicable, security capabilities promptly. As indicated above, bidders who do not provide all the required information at bid closing will be given the opportunity to complete any missing information from the AFR form within a period set by the Contracting Authority. If that information is not provided within the timeframe established by the Contracting Authority (including any extension granted by the Contracting Authority in its discretion), or if Canada requires further information from the Bidder in connection with assessing the request for security clearance (i.e., information not required by the AFR form), the Bidder will be required to submit that information within the time period established by the Contracting Authority, which will not be less than 48 hours. If, at any time, the Bidder fails to provide the required information within the timeframe established by the Contracting Authority, its bid will be declared non-compliant.

- 2) On page 18 of 50:

Delete: Section 6.11 - Priority of Documents – in its entirety.

Replace with:

6.11 Priority of Documents

If there is a discrepancy between the wording of any documents that appear on the list, the wording of the document that first appears on the list has priority over the wording of any document that subsequently appears on the list.

- (a) the Articles of Agreement;
- (b) the general conditions 2035 (2020-05-28), General Conditions - Higher Complexity – Services;
- (c) Annex A, Statement of Work;
- (d) Annex B, Basis of Payment;
- (e) Annex C, Mandatory Criteria;
- (f) Annex D, Indigenous Opportunity Consideration;
- (g) Annex E, Security Requirements Check List;
- (h) the Contractor's bid dated _____.

3) On page 50 of 50:

Delete: Annex "H" – in its entirety.

Replace with:

ANNEX "H"

CONTRACT SECURITY PROGRAM (CSP) APPLICATION FOR REGISTRATION (AFR)

As par of their bid submission bidders are asked to download, complete and submit the form entitled "(E) CPS AFR Form 471" which is retrievable under the Attachments heading of the Tender Notice.

A guide on completing the form can be retrieved from the following web site:

<https://www.tpsgcpwgsc.gc.ca/esc-src/directives-guidance-eng.html>

4) On page 35 of 50:

Delete: Mandatory Criteria M1 – in its entirety.

5) On page 23 of 50, Section 11 – Work Locations:

Delete:

4162	Brandon SCC	1530 12th Avenue	Brandon	Manitoba	R7A 6E2
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Replace With:

4162	Brandon SCC	1530 12th Street	Brandon	Manitoba	R7A 6E2
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6) On page 28 of 50, Annex "B" Basis of Payment:

Delete:

Brandon SCC	1530 12th Avenue	Brandon	Manitoba	R7A 6E2	\$
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Replace With:

Brandon SCC	1530 12th Street	Brandon	Manitoba	R7A 6E2	\$
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7) On page 16 of 50:

Delete: Section 6.7.1.2 Travel and Living Expenses – in its entirety.

8) On page 17 of 50:

Delete: Section 6.8 – Invoicing Instructions – in its entirety.

Replace With:

6.8 Invoicing Instructions

1. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.
2. Each invoice must be supported by:
 - a. a copy of time sheets to support the time claimed;
 - b. a copy of the release document and any other documents as specified in the Contract;
2. Invoices must be distributed as follows:
 - a. The original and one (1) copy must be forwarded to the address shown on page 1 of the Contract for certification and payment.
 - b. One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.

9) On page 28 of 50, Annex "B" Basis of Payment:

Delete:

- For work carried over to subsequent days, accommodations will be reimbursed as per Travel Directive Policy. The current Travel Directive Policy is available at: <http://www.njc-cnm.gc.ca/directive/d10/en>.

Replace With:

- Individual travel expenses will not be reimbursed. All travel costs, including (but not limited to) fuel, meals, accommodation and incidentals must be included in the cost of the service.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME