

Addendum Addenda

No./No 2E

Project Description / Description de projet U88 Fall Arrest		
Project No./No de projet 5564	Departmental Representative / représentant ministériel Allan Mackenzie	Date 28-Apr-2023
Solicitation No./N° de sollicitation 22-58157		
Notice: This addendum shall form part of the tender documents and all conditions shall apply and be read in conjunction with the original plans and specifications.		
Nota: Cet addenda fait partie intégrale des dossiers d'appel; toutes les conditions énoncées doivent être lues et appliquées en conjonction avec les plans et les devis originaux.		

Item No	Description
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Question #1 Can you please confirm if section 020750 (hoarding) is pertaining to the scope of work of this contract ?

Answer #1 Delete section 02 07 50 from tender .

Question #2 Note that on drawing S3 detail 1- S2 notes mentions (Relocate existing services, conduits , unitsrut, fan support etc..) We would need to know which services needs to be relocated so that we can quote accordingly or have cash allowance included prior to closing bid .

Answer #2 Make provision of \$5 000.00 to cover the notes "Relocate existing services, conduits, unitrust, fan support etc.." on drawing S03 Detail 1-S2.(Refer to attached Specification 01 21 00)

The tender form is to be replaced with the attached updated form.

Question #3 Do we need to include for two mobilizations in case the client needs the space to work in as mentioned on the drawings S01 general notes that the schedule may be extended to March 2024 .

Answer #3 Refer to drawing S01 "GENERAL "Construction Scheduled: Construction to take place between July 17th and September 15th,2023. Only one mobilization will be required .

Attached Mandatory Attendance sheet .

End

Construction Tender Form

Project Identification **U-88 Fall Arrest**

Tender No.: 22-58157

1.2 **Business Name and Address of Tenderer**

Name _____

Address _____

Contact Person(Print Name) _____

Telephone (_____) _____ Fax: (_____) _____

1.3 **Offer**

I/We the Tenderer, hereby offer to His Majesty the King in Right of Canada (hereinafter referred to as "His Majesty") represented by the National Research Council Canada to perform and complete the work for the above named project in accordance with the Plans and Specifications and other Tender Documents, at the place and in the manner set out therein for the Total Tender Amount (to be expressed in numbers only) of: \$ _____ plus \$5,000 allowance (Refer to the note on Drawing S3 – Detail 1-S2) **in lawful money of Canada (excluding GST/HST)** for a total amount of \$ _____.

The above amount is inclusive of all applicable (*) Federal, Provincial and Municipal taxes except that in the event of a change in any tax imposed under the Excise Act, the Excise Tax Act, the Old Age Security Act, the Customs Act, the Customs Tariff or any provincial sales tax legislation imposing a retail sales tax on the purchase of tangible personal property incorporated into Real Property, that occurs

- .1 after the date this tender was mailed or delivered, or
- .2 if this tender is revised, after the date of the last revision

the amount of this offer shall be decreased or decreased in the manner provided for in GC22 of the General Conditions of the Contract Documents.

National Research Council Canada	Conseil national de recherches Canada
Finance and Procurement Services Branch	Direction des services financiers et d'approvisionnement

1.3.1 Offer (continued)

(*) For the purpose of this tender, the Goods and Services Tax (GST) is not to be considered as an applicable tax.

In the province of Quebec, the Quebec Sales Tax is not to be included in the tender amount because the Federal Government is exempt from this tax. Tenderers shall make arrangements directly with the provincial Revenue Department to recover any tax they may pay on good and services acquired in the performance of this contract. However, tenderers should include in their tender amount Quebec Sales Tax for which an Input Tax Refund is not available.

1.4 Acceptance and Entry into Contract

I/We undertake, within fourteen (14) days of notification of acceptance of my/our offer, to sign a contract for the performance of the work provided I/we are notified, by the Department, of the acceptance of my/our offer within 30 days of the tender closing date.

1.5 Construction Time

I/We Agree to complete the work within the time stipulated in the specification from the date of notification of acceptance of my/our offer.

1.6 Bid Security

I/We herewith enclose tender security in accordance with Article 5 of the General Instruction to Tenderers.

I/We understand that if a security deposit is furnished as tender security and if I/we refuse to enter into a contract when called upon to do so, my/our security deposit shall be forfeited but the Minister may, if it is in the public interest, waive the right of His Majesty to forfeit the security deposit.

I/We understand that if the security furnished is not in the approved form as described in Article 5 of the General Instructions to Tenderers, my/our tender is subject to disqualification.

National Research Council Conseil national de recherches
Canada Canada

Finance and Procurement Direction des services financiers
Services Branch et d’approvisionnement

1.7 Contract Security

Within fourteen (14) days after receipt of written notification of the acceptance of my/our offer, I/we will furnish contract security in accordance with the Contract Conditions “F” of the Contract Documents.

I/We understand that the contract security referred to herein, if provided in the form of a bill of exchange, will be deposited into the Consolidated Revenue Fund of Canada.

1.8 Appendices

This Tender Form includes Appendix No. _____N/A_____.

1.9 Addenda

The Total Tender Amount provides for the Work described in the following Addenda:

NUMBER	DATE	NUMBER	DATE

(Tenderers shall enter numbers and dates of addenda)

National Research Council Canada	Conseil national de recherches Canada
Finance and Procurement Services Branch	Direction des services financiers et d'approvisionnement

1.10 Execution of Tender

The Tenderer shall refer to Article 2 of the General Instructions to Tenderers.

**SIGNED, ATTESTED TO AND DELIVERED on the _____ day of
_____ on behalf of**

(Type or print the business name of the Tenderer)

AUTHORIZED SIGNATORY (IES)

(Signature of Signatory)

(Print name & Title of Signatory)

(Signature of Signatory)

(Print name & Title of Signatory)

SEAL

Approved: 2006-03-31

Part 1 General

1.1 REFERENCES

- .1 Project Supplementary Conditions

1.2 CASH ALLOWANCES

- .1 Include in Contract Price specified cash allowances.
- .2 Cash allowances, unless otherwise specified, cover net cost to Contractor, of services, products, construction machinery and equipment, freight, handling, unloading, storage, installation and other authorized expenses incurred in performing Work.
- .3 Contract Price, and not cash allowance, includes Contractor's overhead and profit in connection with such cash allowance.
- .4 Contract Price will be adjusted by written order to provide for excess or deficit to each cash allowance.
- .5 Where costs under a cash allowance exceed amount of allowance, Contractor will be compensated for excess incurred and substantiated plus allowance for overhead and profit as set out in Contract Documents.
- .6 Include progress payments on accounts of work authorized under cash allowances in monthly certificate for payment.
- .7 Prepare schedule jointly with Contractor to show when items called for under cash allowances must be authorized by Consultant for ordering purposes so that progress of Work will not be delayed.
- .8 Amount of each allowance, for Work specified in respective specification Sections is as follows:

include allowance of \$ 5 000 (tax excluded) Refer to Note on drawing S3 detail 1- S2:
relocating existing services, conduits , unitsrut, fan support etc.

End

Mandatory Site Visit Attendance / Visite de chantier obligatoire

Project Description / Description de projet U88 Fall Arrest		Closing Date / Date de fermeture May 16, 2023 2:00 PM	
Solicitation No./N° de sollicitation 22-58157	Project No./No de projet 5564	1st Showing / 1er visite April 25, 2023 9:00 AM	
Departmental Representative / représentant Allan Mackenzie	Signature 	Alternate / Substituts May 6, 2023	Question May 11, 2023
		2nd Showing / 2ieme visite April 26, 2023 9:00 AM	

COMPANY/ENTREPRENEUR	NAME/NOM	SIGNATURE	PHONE/TELEPHONE	EMAIL/COURRIEL
Premium Construction	Sabhi Kalsi		613-301-6005	Sabhi@premium-construction.ca
Carleton Iron Works	Greg Hawkins		613-229-9884	greg@carletoniron.com
Serge Timda Const	Serge Timda		613-880-7872	Serge@timdaconstruction.ca