

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Public Works Government Services Canada- Bid
Receiving / Réception des soumissions
189 Prince William Street
Room 421
Saint John
New Brunswick
E2L 2B9

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 Government Services Canada- Bid
Receiving / Réception des soumissions
189 Prince William Street
Room 421
Saint John
New Bruns
E2L 2B9

Title - Sujet Insp.&Mtnc Control Sys, P.E.I.	
Solicitation No. - N° de l'invitation W0105-13E010/A	Amendment No. - N° modif. 003
Client Reference No. - N° de référence du client W0105-13E010	Date 2012-08-30
GETS Reference No. - N° de référence de SEAG PW-\$PWB-007-3119	
File No. - N° de dossier PWB-2-35049 (007)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2012-09-05	Time Zone Fuseau horaire Atlantic Daylight Saving Time ADT
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: Ellis-Herring , Alison PWB	Buyer Id - Id de l'acheteur pwb007
Telephone No. - N° de téléphone (506) 636-3908 ()	FAX No. - N° de FAX (506) 636-4376
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

Solicitation No. - N° de l'invitation

W0105-13E010/A

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

W0105-13E010

Amd. No. - N° de la modif.

003

File No. - N° du dossier

PWB-2-35049

Buyer ID - Id de l'acheteur

pwb007

CCC No./N° CCC - FMS No/ N° VME

This Solicitation Amendment No. Three (3) is raised to include the following addendum.

The following addendum to the tender documents is effective immediately. This addendum shall form part of the contract documents.

All other terms and conditions remain the same.

Addendum 3.

SOLICITATION DOCUMENT

REMOVE Annex "B" - Basis of Payment in its entirety and **REPLACE WITH** the attached Revised Annex "B" - Basis of Payment dated August 29, 2012.

Solicitation No. - N° de l'invitation

W0105-13E010/A

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

W0105-13E010

Amd. No. - N° de la modif.

003

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PWB-2-35049

Buyer ID - Id de l'acheteur

pwb007

CCC No./N° CCC - FMS No/ N° VME

REVISED - August 29, 2012

ANNEX "B"

BASIS OF PAYMENT

The following requirement must be strictly adhered to: **Failure to do so shall render the bidder's proposal as non-responsive.**

It is mandatory that the bidders submit firm rates for the Period of the Service Contract for all items listed hereafter. Unit Price Tables, will be considered as the bidder's Financial Proposal.

Each item specified in the Unit Price Tables, includes wages, traveling time and costs, allowances, supervision, liabilities as employer, insurance, and the use of all tools, tackle, etc., overhead, profit, and all other liabilities whatsoever.

The prices inserted in the Unit Price Tables, includes all applicable federal, provincial and municipal taxes. However, they do not include any amount for the Goods and Services Tax (GST)/Harmonized Sales Tax (HST). The appropriate GST/HST amounts will be paid by Her Majesty to the Offeror in addition to the amount paid against the amount of the contract.

The estimated quantity entered in column four for each item is an estimate only for service as and when required and does not infer all the quantities for that item will be utilized or that the quantities may not be exceeded.

NOTE: TENDERS WILL BE EVALUATED ON THE TOTAL BID FOR THE FIRST TERM OF THE CONTRACT PLUS THE OPTION YEARS. HOWEVER, ANY CONTRACT AWARD WILL BE FOR THE TERM OF APRIL 1, 2013 TO MARCH 31, 2014.

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Client Ref. No. - N° de réf. du client W0105-13E010	File No. - N° du dossier PWB-2-35049	CCC No./N° CCC - FMS No/N° VME

Item	Class of Service	A			B			C		
		Unit of Measure	Estimated Quantity	Term April 1, 2013-March 31, 2014	Price per Unit	Total	Option Year April 1, 2014 - March 31, 2015	Price per Unit	Total	Option Year April 1, 2015 - March 31, 2016
1.	Rate per Minor Maintenance Inspection (Annex A of Specification) Queen Charlotte Armoury	inspection	2							
2.	Rate per Major Maintenance Inspection (Annex B of Specification) Queen Charlotte Armoury	inspection	1							
3.	Rate per hour during normal working hours for service technician. Queen Charlotte Armoury	hour	40							
4.	Rate per hour for emergency calls after normal working hours, nights, Saturdays, Sundays and holidays for service technician. Queen Charlotte Armoury	hour	20							

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Item	Class of Service	Unit of Measure	Estimated Quantity	A		B		C	
				Term	Price per Unit	Option Year	Price per Unit	Option Year	Price per Unit
				April 1, 2013-March 31, 2014		April 1, 2014 - March 31, 2015		April 1, 2015 - March 31, 2016	
5.	Rate per Minor Maintenance Inspection (Annex A of Specification) Summerside Armoury	inspection	2						
6.	Rate per Major Maintenance Inspection (Annex B of Specification) Summerside Armoury	inspection	1						
7.	Rate per hour during normal working hours for service technician. Summerside Armoury	hour	40						
8.	Rate per hour for emergency calls after normal working hours, nights, Saturdays, Sundays and holidays for service technician.	hour	20						

Item	Class of Service	Unit of Measure	Estimated Quantity	A		B		C	
				Term	Option Year	Option Year	Option Year		
				April 1, 2013-March 31, 2014	April 1, 2014 - March 31, 2015	April 1, 2015 - March 31, 2016			
				Price per Unit	Price per Unit	Price per Unit	Total	Total	Total
9.	Summerside Armoury								
	All products and materials will be invoiced at the Contractor's wholesale cost plus a percentage for mark-up. The Contractor is to submit a percent of mark-up for tendering purposes: _____%								
	Allowance+Mark-Up								
	=Total								
TOTAL FOR FIRST TERM AND OPTION YEARS				\$ _____ A	\$ _____ B	\$ _____ C			