

**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 Janitorial Services,Barrack Gr,HMCS	
Solicitation No. - N° de l'invitation W0105-13E013/A	Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client W0105-13E013	Date 2012-12-04
GETS Reference No. - N° de référence de SEAG PW-\$PWB-020-3154	
File No. - N° de dossier PWB-2-35078 (020)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2012-12-18	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: Donovan, Janine PWB	Buyer Id - Id de l'acheteur pwb020
Telephone No. - N° de téléphone (506) 636-5347 ()	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

This Tender Amendment No. One (1) is raised to include the following Addendum No. One (1).

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

All other terms and conditions remain the same.

Addendum No. 1

1. EXTENSION

Notice is hereby given that the time for the reception of tenders previously due December 12, 2012 is hereby extended to 14:00 hours, December 18, 2012.

2. OPTIONAL SITE VISIT

There will be an optional site visit on December 10, 2012, at 9:30 am. All interested bidders are to meet at main entrance of Barrack Green Armoury, Saint John, New Brunswick. Bidders must communicate with the Contracting Authority no later than three days before the scheduled visit to confirm attendance and provide the names of the person(s) who will attend. Although not mandatory, all contractors wishing to submit a tender for this work are encouraged to attend to become familiar with all aspects of the work.

Bidders who do not attend or send a representative will not be given an alternate appointment, but they will not be precluded from submitting a bid. Any clarifications or changes to the bid solicitation resulting from the site visit will be included as an amendment to the bid solicitation

3. SPECIFICATION

Section 00 21 13 Instructions to Bidder, paragraph 1.21.2.1:

REMOVE "Estimated Quantity 6240 hours" and **REPLACE WITH** "Estimate Quantity **4160 hours**".

Section 00 21 13 Instructions to Bidder, paragraph 1.21.2.2:

REMOVE "Estimated Quantity 1000 hours" and **REPLACE WITH** "Estimate Quantity **2080 hours**".

4. SOLICITATION DOCUMENT

REMOVE "Annex "B" Basis of Payment" and **REPLACE WITH** the attached "Annex "B" Basis of Payment" revised December 4, 2012.

Please note: The Annex "B" Basis of Payment dated December 4, 2012 attached in this amendment is the Bid and Acceptance Form that **MUST** be submitted with your bid.

Solicitation No. - N° de l'invitation

W0105-13E013/A

Amd. No. - N° de la modif.

001

Buyer ID - Id de l'acheteur

pwb020

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

W0105-13E013

File No. - N° du dossier

PWB-2-35078

CCC No./N° CCC - FMS No/ N° VME

Failure to comply with the requirement may result in you bid being deemed non-responsive.

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Revised December 4, 2012

ANNEX "B"

BASIS OF PAYMENT

Solicitation No. - N° de l'invitation

W0105-13E013/A

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Revised December 4, 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.

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Revised December 4, 2012
W0105-13E013

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.

Item	Class of Service	Unit of Measure	Estimated Quantity	A		B		C	
				Term		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	Total	Price per Unit	Total	Price per Unit	Total
1.	Rate for a cleaning person to perform daily general cleaning duties at the Barrack Green Armoury	hour	4,160						
2.	Rate for a cleaning person to perform general cleaning duties as and when requested at the Barrack Green Armoury	hour	2,080						
3.	Rate for a cleaning person to perform daily general cleaning duties at the HMCS Brunswick Naval Reserve	hour	2,080						
4.	Rate for a cleaning person to perform general cleaning duties as and when requested at the HMCS Brunswick Naval Reserve	hour	500						

TOTAL FOR FIRST TERM AND OPTION YEARS

\$ _____	A	\$ _____	B	\$ _____	C
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GRAND TOTAL FOR FIRST TERM AND OPTION YEARS

\$ _____

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Item	Class of Service	Unit of Measure	Estimated Quantity	A		B		C	
				Term		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	Total	Price per Unit	Total	Price per Unit	Total
								A, B and C	