

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
**Bid Receiving Public Works and Government
Services Canada/Réception des soumissions Travaux
publics et Services gouvernementaux Canada**
John Cabot Building
10 Barters Hill, P.O. Box 4600
St. John's
Newfoundland and Labrador
A1C 5T2
Bid Fax: (709) 772-4603

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
PWGSC/TPSGC-Nfld Region/Real Property
John Cabot Building
10 Barters Hill, P.O. Box 4600
St. John's
Newfoundl
A1C 5T2

Title - Sujet Inspect/Repair Fire Alarm System-Va	
Solicitation No. - N° de l'invitation W0213-13G400/A	Amendment No. - N° modif. 002
Client Reference No. - N° de référence du client W0213-13G400	Date 2013-11-08
GETS Reference No. - N° de référence de SEAG PW-\$PWD-010-5967	
File No. - N° de dossier PWD-3-36074 (010)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-11-15	Time Zone Fuseau horaire Newfoundland Standard Time NST
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: Chaulk, Patricia	Buyer Id - Id de l'acheteur pwd010
Telephone No. - N° de téléphone (709) 772-8357 ()	FAX No. - N° de FAX (709) 772-4603
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: Various Locations, NL (Gander, Stephenville, Corner Brook and Grand Falls)	

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

W0213-13G400/A

Amd. No. - N° de la modif.

002

Buyer ID - Id de l'acheteur

pwd010

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

W0213-13G400

File No. - N° du dossier

PWD-3-36074

CCC No./N° CCC - FMS No/ N° VME

SOLICITATION AMENDMENT NO. 002

(Attached separately under Amendment number 2)

Inspection/Repair Fire Alarm System-Various DND Locations, Newfoundland

AMENDMENT # 2

General Questions:

Item #1:

Q: One of the spreadsheets list 26 bldgs. for Gander area but the other lists 23, which one is correct? Exactly how many bldgs. are in the Gander area?

A: On one list there is three buildings that has no reporting devices or sprinkler they are storage buildings they are Building 20 Building 111 and building 113.

Item #2:

Q: On one spread sheet there are kitchen systems in Corner Brook and GFW, but on the other spread sheet it only shows for Gander.

A: It should read as Kitchens in GFW, Corner Brook and Gander, the spreadsheet may have some data not showing from one to another we apologize for this mistake.

Item #3:

Q: Does the \$1,500 have to include all systems, or is it per system. For example, \$1,500 for fire alarm, \$1,500 for sprinkler, etc.

A: Yes, the \$1,500 is to include all systems.

Item #4:

Q: With regards to Section 8 General Requirements, I need clarification on 8.5, 8.5.1, 8.6 and 8.6.1. Does it mean that we have to replace anything under \$1,500 only at the time of inspection or at any time during the year that a service call comes in? If it is for service calls too, does it mean that whenever a service call comes in, we have to include anything under \$1,500 in our overall contract price. Also, is this \$1,500 per bldg. or total for all bldgs?

A: The \$1,500 is for each scheduled maintenance to be performed during the Monthly, Quarterly, Semi annual, and annual inspection and the work will be done at the time of the inspection.

So for twelve months you will have 12 times \$1,500 which come up to a total of \$18,000 for the year which is part of each inspection.

Note: This is a service contract and the only other call ups that will be raised would be anything above the \$1,500 threshold