

**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**

<b>Title - Sujet</b> Janitorial #6 Various Training Area	
<b>Solicitation No. - N° de l'invitation</b> W0105-14E038/A	<b>Amendment No. - N° modif.</b> 006
<b>Client Reference No. - N° de référence du client</b> W0105-14E038	<b>Date</b> 2014-02-28
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$PWB-020-3361	
<b>File No. - N° de dossier</b> PWB-3-36104 (020)	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2014-03-06</b>	<b>Time Zone</b> <b>Fuseau horaire</b> Atlantic Standard Time AST
<b>F.O.B. - F.A.B.</b> <b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Donovan, Janine PWB	<b>Buyer Id - Id de l'acheteur</b> pwb020
<b>Telephone No. - N° de téléphone</b> (506) 636-5347 ( )	<b>FAX No. - N° de FAX</b> (506) 636-4376
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>	

**Instructions: See Herein**

**Instructions: Voir aux présentes**

<b>Delivery Required - Livraison exigée</b>	<b>Delivery Offered - Livraison proposée</b>
<b>Vendor/Firm Name and Address</b> <b>Raison sociale et adresse du fournisseur/de l'entrepreneur</b>	
<b>Telephone No. - N° de téléphone</b> <b>Facsimile No. - N° de télécopieur</b>	
<b>Name and title of person authorized to sign on behalf of Vendor/Firm</b> <b>(type or print)</b> <b>Nom et titre de la personne autorisée à signer au nom du fournisseur/</b> <b>de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b>	
<b>Signature</b>	<b>Date</b>

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This Tender Amendment No. Six (6) is raised to include the following Addendum No. Six (6).

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. 6

**1. QUESTION AND ANSWER**

Q1: In the Annual Product Consumption Estimates Table, there is no information for most of the Petersville Buildings. Can this information be provided?

A1: All the buildings that have no numbers in beside them for Petersville were ordered through PC 25, this means that all products for Petersville was ordered using one building number PC-25.

**2. SOLICITATION DOCUMENT**

**REMOVE** "Annex "B" - Basis of Payment" and **REPLACE WITH** the attached "Annex "B" - Basis of Payment" revised February 28, 2014.

Please note: The Annex "B" - Basis of Payment dated February 28, 2014 attached in this amendment is the Annex "B" - Basis of Payment that **MUST** be submitted with your bid. Failure to comply with the requirement may result in your bid being deemed non-responsive.

Solicitation No. - N° de l'invitation

W0105-14E038/A

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

W0105-14E038

Amd. No. - N° de la modif.

006

File No. - N° du dossier

PWB-3-36104

Buyer ID - Id de l'acheteur

pwb020

CCC No./N° CCC - FMS No/ N° VME

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**Revised February 28, 2014**

**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.

Solicitation No. - N° de l'invitation	Amd. No. - N° de la modif.	Buyer ID - Id de l'acheteur
W0105-14E038/A	004	pwb020
Client Ref. No. - N° de réf. du client	File No. - N° du dossier	CCC No./N° CCC - FMS No/ N° VME
W0105-14E038	PWB-3-36104	

# **W0105-14E038**

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, 2014 TO MARCH 31, 2015.

Item	Class of Service	Unit of Measure	Estimated Quantity	A			B			C		
				Term			Option Year			Option Year		
				April 1, 2014 to March 31, 2015	Price per Unit	Total	April 1, 2015 to March 31, 2016	Price per Unit	Total	April 1, 2016 to March 31, 2017	Price per Unit	Total
1	Daily routine cleaning as per Specification Section 00 21 13, paragraph 1.18.2	Square metres	58,788									
	4,899 m <sup>2</sup> /month x 12 months											
2	On demand cleaning as per Specification Section 00 21 13, paragraph 1.18.3.1	Square metres	500									
3	On demand square metre price for stripping, sealing and waxing of flooring when requested by Engineer	Square metres	500									

Solicitation No. - N° de l'invitation <b>W0105-14E038/A</b>	Amd. No. - N° de la modif. <b>004</b>	Buyer ID - Id de l'acheteur <b>pwb020</b>
Client Ref. No. - N° de réf. du client <b>W0105-14E038</b>	File No. - N° du dossier <b>PWB-3-36104</b>	CCC No./N° CCC - FMS No/ N° VME

Item	Class of Service	Unit of Measure	Estimated Quantity	A			B			C		
				Term			Option Year			Option Year		
				April 1, 2014 to March 31, 2015	Price per Unit	Total	April 1, 2015 to March 31, 2016	Price per Unit	Total	April 1, 2016 to March 31, 2017	Price per Unit	Total
4	On demand hourly rate to provide a cleaner for specialized cleaning	Hours	50									
5	On demand price for carpet cleaning by extraction method when requested by Engineer	Square metres	500									
6	Price for removal and replacement of Toilet Paper Dispensers	Each	75				N/A	N/A	N/A	N/A	N/A	N/A
7	On demand unit price for replacing broken Toilet Paper Dispensers, above and beyond degradation that occurs from normal wear and tear from daily use	Each	25									

Solicitation No. - N° de l'invitation <b>W0105-14E038/A</b>	Amd. No. - N° de la modif. <b>004</b>	Buyer ID - Id de l'acheteur <b>pwb020</b>
Client Ref. No. - N° de réf. du client <b>W0105-14E038</b>	File No. - N° du dossier <b>PWB-3-36104</b>	CCC No./N° CCC - FMS No/N° VME

Item	Class of Service	Unit of Measure	Estimated Quantity	A Term April 1, 2014 to March 31, 2015		B Option Year April 1, 2015 to March 31, 2016		C Option Year April 1, 2016 to March 31, 2017	
				Price per Unit	Total	Price per Unit	Total	Price per Unit	Total
8	Price for removal and replacement of Paper Towel Dispensers	Each	40			N/A	N/A	N/A	N/A
9	On demand unit price for replacing broken Paper Towel Dispensers, above and beyond degradation that occurs from normal wear and tear from daily use	Each	25						
10	Price for removal and replacement of Soap Dispensers	Each	93			N/A	N/A	N/A	N/A
11	On Demand unit price for replacing broken Hand Soap Dispensers, above and beyond degradation that occurs from normal wear and tear from daily use	Each	10						

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W0105-14E038/A

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Buyer ID - Id de l'acheteur  
pwb020

CCC No./N° CCC - FMS No/ N° VME  
PWB-3-36104

Item	Class of Service	Unit of Measure	Estimated Quantity	A			B			C		
				Term April 1, 2014 to March 31, 2015	Price per Unit	Total	Option Year April 1, 2015 to March 31, 2016	Price per Unit	Total	Option Year April 1, 2016 to March 31, 2017	Price per Unit	Total
12	Price for removal and replacement of Hand Sanitizer Dispensers	Each	11				N/A		N/A		N/A	
13	On Demand unit price for replacing broken Hand Sanitizer Dispensers, above and beyond degradation that occurs from normal wear and tear from daily use.	Each	10									

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