

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

All enquiries are to be submitted in writing to the Contracting Authority, Janine Donovan, either by facsimile at (506) 636-4376 or by e-mail at janine.donovan@pwgsc.gc.ca.

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 #4 Various Support Bldg	
Solicitation No. - N° de l'invitation W0105-14E037/A	Amendment No. - N° modif. 008
Client Reference No. - N° de référence du client W0105-14E037	Date 2014-02-28
GETS Reference No. - N° de référence de SEAG PW-\$PWB-020-3360	
File No. - N° de dossier PWB-3-36098 (020)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2014-03-06	Time Zone Fuseau horaire Atlantic Standard Time AST
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. Eight (8) is raised to include the following Addendum No. Eight (8).

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.

1. 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

W0105-14E037/A

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

W0105-14E037

Amd. No. - N° de la modif.

008

File No. - N° du dossier

PWB-3-36098

Buyer ID - Id de l'acheteur

pwb020

CCC No./N° CCC - FMS No/ N° VME

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 W0105-14E037/A	Amd. No. - N° de la modif. 006	Buyer ID - Id de l'acheteur pwb020
Client Ref. No. - N° de réf. du client W0105-14E037	File No. - N° du dossier PWB-3-36098	CCC No./N° CCC - FMS No/ N° VME

W0105-14E037

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,	Price per Unit	Total	April 1, 2015 to March 31,	Price per Unit	Total	April 1, 2016 to March 31,	Price per Unit	Total
				<u>2015</u>			<u>2016</u>			<u>2017</u>		
1	Daily routine clean as per Specification Section 00 21 13, paragraph 1.18.2	Square metres	222,228									
	18,519 sq. m/month X 12 months											
2	On demand cleaning as per Specification Section 00 21 13, paragraph 1.18.3.1	Square metres	8,000									
3	On demand sqauare metre price for stripping, sealing and waxing of flooring when requested by the Engineer	Square metres	5,000									
4	On demand hourly rate to provide a cleaning for specialized cleaning	Hours	500									

Solicitation No. - N° de l'invitation
W0105-14E037/A

Amd. No. - N° de la modif.
006

Client Ref. No. - N° de réf. du client
W0105-14E037

Buyer ID - Id de l'acheteur
pwb020

File No. - N° du dossier
CCC No./N° CCC - FMS No/ N° VME
PWB-3-36098

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
5	On demand square metre price for carpet cleaning by extraction method when requested by the engineer	Square metres	2,000									
6	On demand price for furniture cleaning by extraction method when requested by the engineer	Hours	500									
7	Price for removal and replacement of Toilet Paper Dispensers	Each	146				N/A	N/A	N/A	N/A	N/A	N/A
8	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	50									
9	Price for removal and replacement of Paper Towel Dispensers	Each	111				N/A	N/A	N/A	N/A	N/A	N/A

Solicitation No. - N° de l'invitation W0105-14E037/A	Amd. No. - N° de la modif. 006	Buyer ID - Id de l'acheteur pwb020
Client Ref. No. - N° de réf. du client W0105-14E037	File No. - N° du dossier PWB-3-36098	CCC No./N° CCC - FMS No/ N° VME

Item	Class of Service	Unit of Measure	Estimated Quantity	A		B		C	
				Term April 1, 2014 to March 31, 2015	Price per Unit	Option Year April 1, 2015 to March 31, 2016	Price per Unit	Option Year April 1, 2016 to March 31, 2017	Price per Unit
10	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	50						
11	Price for removal and replacement of Soap Dispensers	Each	114			N/A	N/A	N/A	N/A
12	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	20						
13	Price for removal and replacement of Hand Sanitizer Dispensers	Each	23			N/A	N/A	N/A	N/A

Solicitation No. - N° de l'invitation W0105-14E037/A	Amd. No. - N° de la modif. 006	Buyer ID - Id de l'acheteur pwb020
Client Ref. No. - N° de réf. du client W0105-14E037	File No. - N° du dossier PWB-3-36098	CCC No./N° CCC - FMS No/ N° VME

Item	Class of Service	Unit of Measure	Estimated Quantity	A			B			C		
				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
14	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	20									

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

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