

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Public Works Government Services Canada- Bid
Receiving / Réception des soumissions
189 Prince William Street
Room 405
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 405
Saint John
New Bruns
E2L 2B9

Title - Sujet Gagetown, Grease Interceptor Mntnce	
Solicitation No. - N° de l'invitation W0105-15E021/A	Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client W0105-15E021	Date 2015-01-13
GETS Reference No. - N° de référence de SEAG PW-\$PWB-101-3536	
File No. - N° de dossier PWB-4-37093 (101)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2015-01-22	Time Zone Fuseau horaire Atlantic Standard Time AST
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Lomax, Sandra	Buyer Id - Id de l'acheteur pwb101
Telephone No. - N° de téléphone (506) 636-4362 ()	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

W0105-15E021/A

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

W0105-15E021

Amd. No. - N° de la modif.

001

File No. - N° du dossier

PWB-4-37093

Buyer ID - Id de l'acheteur

pwb101

CCC No./N° CCC - FMS No/ N° VME

This Solicitation 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.

1. SOLICITATION DOCUMENT

REMOVE "Annex "B" - Basis of Payment" and **REPLACE WITH** the attached "Annex "B" - Basis of Payment" revised January 13, 2015.

Please note: The Annex "B" - Basis of Payment dated January 13, 2015 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
W0105-15001/A
Client Ref. No. - N° de réf. du client
W0105-15001

Amd. No. - N° de la modif.
1
File No. - N° du dossier
PWB-4-37060

Buyer ID - Id de l'acheteur
PWB 101
CCC No./N° CCC - FMS No./N° VME

ANNEX "B"

**REVISED
BASIS OF PAYMENT**

Solicitation No. - N° de l'invitation
W0105-15001/A
Client Ref. No. - N° de réf. du client
W0105-15001

Amd. No. - N° de la modif.
1
File No. - N° du dossier
PWB-4-37060

Buyer ID - Id de l'acheteur
PWB 101
CCC No./N° CCC - FMS No./N° VME

**REVISED
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
W0105-15001/A
Client Ref. No. - N° de réf. du client
W0105-15001

Amd. No. - N° de la modif.
1
File No. - N° du dossier
PWB-4-37060

Buyer ID - Id de l'acheteur
PWB 101
CCC No./N° CCC - FMS No./N° VME

W0105-15E021

REVISED January 13, 2015

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, 2015 TO MARCH 31, 2016.

		A		B		C	
		Term		Option Year		Option Year	
		April 1, 2015 to March 31, 2016		April 1, 2016 to March 31, 2017		April 1, 2017 to March 31, 2018	
Item	Class of Service	Unit of Measure	Estimated Quantity	Price Per Unit	Total	Price Per Unit	Total
1.	Monthly pumping, cleaning and inspection of grease interceptors and disposal of waste residue as per 1.17.1.	Cleanings	142				
2.	Additional pumping, cleaning and inspection of grease interceptors and disposal of waste residue during regular working hours.	Cleanings	25				

Total For First Term and Option Years

\$ _____ \$ _____ \$ _____

GRAND TOTAL FOR FIRST TERM AND OPTION YEARS

\$ _____
A,B and C

