

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 Charlottetown Armouries Janitorial	
Solicitation No. - N° de l'invitation W0105-15E002/A	Amendment No. - N° modif. 003
Client Reference No. - N° de référence du client W0105-15E002	Date 2015-02-24
GETS Reference No. - N° de référence de SEAG PW-\$PWB-101-3542	
File No. - N° de dossier PWB-4-37061 (101)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2015-02-27	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: 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

W0105-15E002/A

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

W0105-15E002

Amd. No. - N° de la modif.

003

File No. - N° du dossier

PWB-4-37061

Buyer ID - Id de l'acheteur

pwb101

CCC No./N° CCC - FMS No/ N° VME

The Solicitation Amendment Number 3 is raised to include the following **Addendum No. 3**

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

All other terms and conditions remain the same.

Addendum No. 3

QUESTIONS AND ANSWERS

Question: How many people in the buildings?

Answer:

Summerside Armoury - Daytime 1 person; Night time - 3-4 nights a week 25-100 persons

Support Detachment - Daytime 10 persons; Night time - not used

Brighton Compound - Daytime 5 persons; Night time - 3-4 nights a week 25-50 persons

Queen Charlotte Armoury - Daytime 10 persons; Night time - 3-4 nights a week 25 - 100 persons

HMCS Queen Charlotte - Daytime 10 persons; Night time - 3-4 nights a week 25 - 100 persons

Question: Are the cleaning products and materials to be billed separately or in the hourly price?

Answer: It is to be included in the hourly price.

Statement: It is preferred to have one dedicated person per site for 4 hours a day.