

## 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

## Revision to a Request for a Standing Offer

## Révision à une demande d'offre à commandes

Regional Individual Standing Offer (RISO)

Offre à commandes individuelle régionale (OCIR)

The referenced document is hereby revised; unless  
otherwise indicated, all other terms and conditions of the  
Offer remain the same.

Ce document est par la présente révisé; sauf indication  
contraire, les modalités de l'offre demeurent les mêmes.

## Comments - Commentaires

## Vendor/Firm Name and Address

Raison sociale et adresse du  
fournisseur/de l'entrepreneur

## Issuing Office - Bureau de distribution

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

<b>Title - Sujet</b> S/O Diving Inspections - Central NL	
<b>Solicitation No. - N° de l'invitation</b> EA003-161185/A	<b>Date</b> 2015-10-14
<b>Client Reference No. - N° de référence du client</b> EA003-161185	<b>Amendment No. - N° modif.</b> 002
<b>File No. - N° de dossier</b> PWD-5-38133 (010)	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$PWD-010-6450	
<b>Date of Original Request for Standing Offer</b> 2015-09-28	
<b>Date de la demande de l'offre à commandes originale</b>	
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2015-10-23</b>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Chaulk, Patricia	<b>Buyer ID and NOC</b> pwd010
<b>Telephone No. - N° de téléphone</b> (709) 772-8357 ( )	<b>FAX No. - N° de FAX</b> (709) 772-4603
<b>Delivery Required - Livraison exigée</b>	
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>	
<b>Security - Sécurité</b> This revision does not change the security requirements of the Offer. Cette révision ne change pas les besoins en matière de sécurité de la présente offre.	

Instructions: See Herein

Instructions: Voir aux présentes

<b>Acknowledgement copy required</b>	<b>Yes - Oui</b>	<b>No - Non</b>
<b>Accusé de réception requis</b>	<input type="checkbox"/>	<input type="checkbox"/>
<b>The Offeror hereby acknowledges this revision to its Offer.</b> <b>Le proposant constate, par la présente, cette révision à son offre.</b>		
<b>Signature</b>	<b>Date</b>	
Name and title of person authorized to sign on behalf of offeror. (type or print) Nom et titre de la personne autorisée à signer au nom du proposant. (taper ou écrire en caractères d'imprimerie)		
<b>For the Minister - Pour le Ministre</b>		

Solicitation No. - N° de l'invitation

EA003-161185/A

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

EA003-161185

Amd. No. - N° de la modif.

002

File No. - N° du dossier

PWD-5-38133

Buyer ID - Id de l'acheteur

pwd010

CCC No./N° CCC - FMS No/ N° VME

---

## **AMENDMENT # 2**

\*\*\*\*\*  
THE FOLLOWING AMENDMENT TO THE TENDER DOCUMENTS IS EFFECTIVE IMMEDIATELY. THE  
AMENDMENT SHALL FORM A PART OF THE CONTRACT DOCUMENTS.  
\*\*\*\*\*

### **ADDENDUM #1**

**Attached separately under “Attachments” as ATTA002**

### **AMENDMENT #2**

#### **INVITATION TO TENDER**

**In the solicitation document, delete the original APPENDIX 1 and replace with the attached.**

By submission of its tender, the Tenderer confirms that it has read and understands the requirements expressed in all addenda and has included all costs of these requirements in its Total Tender Amount.

**All other terms & conditions remain unchanged.**

\*\*\*\*\*

Solicitation No. - N° de l'invitation  
EA003-161185/A  
Client Ref. No. - N° de réf. du client  
EA003-161185

Amd. No. - N° de la modif.  
002  
File No. - N° du dossier  
PWD-5-38133

Buyer ID - Id de l'acheteur  
pwd010  
CCC No./N° CCC - FMS No./N° VME

## APPENDIX 1 - PRICE PROPOSAL FORM

### S/O Diving Inspections - Various Locations - Central NL 2 Year Term

- 1) The prices per unit shall govern in establishing the Total Extended Amount. Any arithmetical errors in this Appendix will be corrected by Canada.
- 2) Canada may reject the bid if any of the prices submitted do not reasonably reflect the cost of performing the part of the work to which that price applies.

#### UNIT PRICE TABLE

The Unit Price Table designates Work to which a Unit Price Arrangement applies.

- (a) Work included in each item is as described in the referenced specification section.
- (b) The Price per Unit shall not include any amounts for Work that is not included in that unit price item.

Item	Specification Reference	Class of Labour, Plant or Material	Unit of Measurement	Estimated Quantity (EQ)	Price per Unit GST/HST extra (PU)	Extended amount (EQ x PU) GST/HST extra
1	01 10 10	Diving Crew	hour	1300	\$	\$
2	01 10 10	Diving Crew Travel	hour	400	\$	\$
3	01 10 10	Galvanized Chain	meter	1200	\$	\$
4	01 10 10	Galvanized Shackles	each	200	\$	\$
5	01 10 10	Travel		Provisional Amount		\$30,000.00
6*	01 10 10	Miscellaneous Equipment Rental Allowance (Total=Principle multiplied by tendered OH&P Factor)		\$30,000	OH&P Factor ____%	\$
7	01 10 10	Report	each	100	\$	\$
<b>TOTAL EXTENDED AMOUNT (TEA)</b> Excluding GST / HST						\$

\*To calculate the Extended amount for **Item 6**, multiply the OH&P Factor % by the Estimated Quantity and add that total to the Estimated Quantity. [Extended amount= (Estimated Quantity) + (Estimated Quantity x OH&P Factor % )]