



RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Bid Receiving Public Works and Government
Services Canada/Réception des soumissions
Travaux publics et Services gouvernementaux
Canada
Pacific Region
401 - 1230 Government Street
Victoria, B.C.
V8W 3X4
Bid Fax: (250) 363-3344

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 and Government Services Canada -
Pacific Region
401 - 1230 Government Street
Victoria, B. C.
V8W 3X4

Title - Sujet JANITORIAL - BEAVER CREEK	
Solicitation No. - N° de l'invitation EZ899-161080/A	Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client EZ899-161080	Date 2015-11-27
GETS Reference No. - N° de référence de SEAG PW-\$VIC-251-6845	
File No. - N° de dossier VIC-5-38118 (251)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2015-12-29	
Time Zone Fuseau horaire Pacific Standard Time PST	
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: Fletcher, Erin	Buyer Id - Id de l'acheteur vic251
Telephone No. - N° de téléphone (250) 363-3612 ()	FAX No. - N° de FAX (250) 363-0395
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

Amendment 001 is raised to revise the Statement of Work and Basis of Payment.

1. Under Annex "A" – STATEMENT OF WORK:

DELETE:

5B Consumable Supplies: For this contract, the contractor will purchase and distribute the following; all toilet paper, paper towels, hand soap, and plastic garbage bags.

NOTE: the following information on quantities is a rough estimate prepared by using previous year's usage. However, CBSA Fraser assumes no responsibility for this information and it is to be considered for reference only.

ITEM DESCRIPTION	QUANTITY
Toilet Paper	25 cases > 48 rolls per case> 100 2ply sheets per roll
22x24 Plastic Bags	1 cases with 1000 bags per case
30x38 Plastic Bags	2 cases with 500 bags per case
Paper towel rolls	48 cases of 12
Hand Soap	4 gallons
Ice melter	80 kg
Holding cell masks/safety glasses	Case of 100 protective masks 2 pairs of safety glasses
Protective gloves & coveralls	case of 500 gloves 2 pairs of coveralls

INSERT:

For this contract, the Contractor will purchase and distribute the following consumable supplies.

NOTE: the following information on quantities is a rough estimate prepared by using previous year's usage. However, CBSA Beaver Creek assumes no responsibility for this information and it is to be considered for reference only.

ITEM DESCRIPTION	QUANTITY
Toilet Paper	25 cases > 48 rolls per case> 100 2ply sheets per roll
22x24 Plastic Bags	1 cases with 1000 bags per case
30x38 Plastic Bags	2 cases with 500 bags per case
Paper towel rolls	48 cases of 12
Hand Soap	4 gallons
Ice melter	80 kg

2. Under Annex "B" – BASIS OF PAYMENT / EVALUATION:

DELETE:

NOTE: Pricing shall be inclusive of all direct and indirect expenses incurred in performing the Requirement including but not limited to all labour, fringe benefits, overhead, supervision, tools, equipment, materials, part, manuals, travel time, travel and living expenses, transportation costs, reports, general and administrative costs, profit required to do the work, all related duties and other costs paid by the Supplier such as additional surcharges, and transportation fees. No other charges will be accepted.

INSERT:

NOTE: Pricing shall be inclusive of all direct and indirect expenses incurred in performing the Requirement including but not limited to all labour, fringe benefits, overhead, supervision, tools, equipment, materials, parts, manuals, cleaning supplies, personal protective equipment, travel time, travel and living expenses, transportation costs, reports, general and administrative costs, profit required to do the work, all related duties and other costs paid by the Supplier such as additional surcharges, and transportation fees. No other charges will be accepted.

3. Under Annex "B" – BASIS OF PAYMENT / EVALUATION:

DELETE:

Miscellaneous Materials***						
Bidders are required to submit firm mark-up rates for each period of the Contract, GST extra						
		Firm Mark-up YEAR 01	Firm Mark-up OPTION YEAR 01	Firm Mark-up OPTION YEAR 02	Firm Mark-up OPTION YEAR 03	EXTENSION B+C+D+E
	A	B	C	D	E	F
	Estimate	\$4,800.00	\$4,800.00	\$4,800.00	\$4,800.00	
	Mark-up	+ %	+ %	+ %	+ %	
4.	Subtotal	\$	\$	\$	\$	\$ (F4 TOTAL)

****MISC. MATERIAL:** (except free issue) shall be charged at the laid down invoice prices (copies of invoices must be provided upon request) plus a mark-up of (percent identified above). Materials may include, but are not limited to, the Contractor provided items identified herein.

INSERT:

CONSUMABLE SUPPLIES AS PER ANNEX A, SECTION 5B*** Bidders are required to submit firm mark-up rates for each period of the Contract, GST extra						
		Firm Mark-up YEAR 01	<i>Firm Mark-up OPTION YEAR 01</i>	<i>Firm Mark-up OPTION YEAR 02</i>	<i>Firm Mark-up OPTION YEAR 03</i>	EXTENSION B+C+D+E
	A	B	C	D	E	F
	Estimate	\$4,800.00	\$4,800.00	\$4,800.00	\$4,800.00	
	Mark-up	+ %	+ %	+ %	+ %	
4.	Subtotal	\$	\$	\$	\$	\$ (F4 TOTAL)

*****CONSUMABLE SUPPLIES** shall be charged at the laid down invoice prices (copies of invoices must be provided upon request) plus a mark-up of (percentage identified above). Cleaning supplies as per Annex A, section 5A are specifically excluded.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.