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Public Works Government Services Canada- Bid
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189 Prince William Street
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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

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Title - Sujet Mould Remediation, Gagetown		
Solicitation No. - N° de l'invitation W0105-16E014/A		Date 2016-01-18
Client Reference No. - N° de référence du client W0105-16E014		Amendment No. - N° modif. 001
File No. - N° de dossier PWB-5-38146 (100)	CCC No./N° CCC - FMS No./N° VME	
GETS Reference No. - N° de référence de SEAG PW-\$PWB-100-3785		
Date of Original Request for Standing Offer Date de la demande de l'offre à commandes originale		2016-01-07
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2016-02-17		Time Zone Fuseau horaire Atlantic Standard Time AST
Address Enquiries to: - Adresser toutes questions à: MacDonald, Anne (PWB) D.		Buyer Id - Id de l'acheteur pwb100
Telephone No. - N° de téléphone (902) 626-4949 ()	FAX No. - N° de FAX (506) 636-4376	
Delivery Required - Livraison exigée		
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction:		
Security - Sécurité 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

Acknowledgement copy required Accusé de réception requis	Yes - Oui <input type="checkbox"/>	No - Non <input type="checkbox"/>
The Offeror hereby acknowledges this revision to its Offer. Le proposant constate, par la présente, cette révision à son offre.		
Signature	Date	
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)		
For the Minister - Pour le Ministre		

Amendment # 1
W0105-16E014/A
January 18, 2016

THE FOLLOWING AMENDMENT TO THE TENDER DOCUMENTS IS EFFECTIVE IMMEDIATELY. THIS ADDENDA SHALL FORM PART OF THE CONTRACT DOCUMENTS.

Clarification – Unit Price Table - English

Delete and replace with “Revised English Unit Price Table”

ANNEX "A"
BASIS OF PAYMENT
PRICING SCHEDULE
 April 1, 2016 to March 31, 2018

Item	Description, Class of Labour, Material or Plant	Unit of Measure	Estimated Hrs / Qty	Unit Price \$ ₪	Estimated Total Price \$ ₪
1	Technicians rate per hour for service on site during normal working hours, 0730 hours to 1600 hours Monday to Friday	Hour	1,000	\$ _____	\$ _____
2	Supervisors rate per hour for service on site during normal working hours, 0730 hours to 1600 hours Monday to Friday	Hour	1,000	\$ _____	\$ _____
3	Technicians rate per hour for service on site for calls after normal working hours and holidays	Hour	300	\$ _____	\$ _____
4	Supervisors rate per hour for service on site for calls after normal working hours and holidays	Hour	300	\$ _____	\$ _____
5	Air monitoring	Test	80	\$ _____	\$ _____
6	Disposal and transportation of contaminated waste at approved site. For tendering purposes, the Offeror will submit their percent of mark-up on disposal fee: _____% Allowance+Mark-Up=Total	Allowance	\$10,000	Mark-up in \$	
7	All products and materials will be invoiced at the Contractor's wholesale cost plus a percentage for mark-up, estimated at \$50,000. The Contractor is to submit a percent of mark-up for tendering purposes.	Allowance	\$50,000	Mark-up _____% = \$ _____	Allowance + Mark up = \$ _____
<u>Total Estimated Amount used for Evaluation</u>					\$ _____

Note: The estimated quantity entered in column four for each item is an estimate only for services as and when requested and does not infer that all the quantities for that item will be utilized or that the quantities may not be exceeded.