



RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Travaux publics et Services gouvernementaux
Canada
Place Bonaventure, portail Sud-Est
800, rue de La Gauchetière Ouest
7 ième étage
Montréal
Québec
H5A 1L6

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
Travaux publics et Services gouvernementaux Canada
Place Bonaventure, portail Sud-Est
800, rue de La Gauchetière Ouest
7 ième étage
Montréal
Québec
H5A 1L6

| | |
|---|---|
| Title - Sujet Janitorial Services Citadelle Qc | |
| Solicitation No. - N° de l'invitation EE517-160182/A | Amendment No. - N° modif. 002 |
| Client Reference No. - N° de référence du client R.040774.001 | Date 2016-01-29 |
| GETS Reference No. - N° de référence de SEAG PW-\$MTC-480-13684 | |
| File No. - N° de dossier MTC-5-38058 (480) | CCC No./N° CCC - FMS No./N° VME |
| Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2016-02-24 | Time Zone Fuseau horaire Heure Normale du l'Est HNE |
| 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: Belisle, France | Buyer Id - Id de l'acheteur mtc480 |
| Telephone No. - N° de téléphone (514) 496-3881 () | FAX No. - N° de FAX (514) 496-3822 |
| 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 |

ANNEX B – BASIS OF PAYMENT
Janitorial Services – Quebec Citadelle
EE517-160182

Here is a table where you have to enter your pricing schedules for regular and overtime; average building area of approximately 3500 m².

An estimate of 1,000 hours at the regular hourly rate and 50 hours at the overtime rate has been provided for assessment purposes only, and annually. The supply of janitorial and hygienic cleaning products was estimated at about \$ 1,500 per year, including a slight increase in subsequent years.

Please complete the table below. It will be used as a basis of payment for the contract.

| | <i>A*</i> | <i>B</i> | <i>C</i> | <i>D</i> | <i>E</i> | <i>F</i> | <i>G**</i> | <i>H</i> |
|-------------------------------------|----------------------------|----------------------------------|-------------------------|----------------------|----------------------------------|-------------------------|---------------------------------------|-----------------------|
| <i>Contract Year</i> | <i>Regular Hourly Rate</i> | <i>Estimated Number of Hours</i> | <i>Subtotal (A x B)</i> | <i>Overtime Rate</i> | <i>Estimated Number of Hours</i> | <i>Subtotal (D x E)</i> | <i>Cleaning products (allocation)</i> | <i>Total (C+ F+G)</i> |
| Initial contract (2 years) | | | | | | | | |
| 2016–2018 | \$ | 2,000 | \$ | \$ | 50 | \$ | 3000\$ (1500 x 2) | \$ |
| 1st option year | | | | | | | | |
| 2018–2019 | \$ | 1,000 | \$ | \$ | 50 | \$ | 1550\$ | \$ |
| 2nd option year | | | | | | | | |
| 2019–2020 | \$ | 1,000 | \$ | \$ | 50 | \$ | 1600\$ | \$ |
| 3rd option year | | | | | | | | |
| 2020–2021 | \$ | 1,000 | \$ | \$ | 50 | \$ | 1650\$ | \$ |
| TOTAL of all contract years: | | | | | | | \$ _____ | |

**Firm hourly rate shall include all labor costs related to the work of the staff (current operations and on request), including all labor costs related to work done by employees, including all benefits, travel, overhead, parking and Contractor profit.*

***The supply of janitorial and hygienic cleaning products should be charged in a separate component of " hours worked " on the monthly bill , for example, for the first year \$ 1500/12 =*

\$ 125 / month for products

****There will be no increase or decrease to the contract amount when an existing floor covering is converted to another type.*