



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 Cleaning Services - JAG Bldg. PEI	
Solicitation No. - N° de l'invitation E0226-162345/A	Amendment No. - N° modif. 002
Client Reference No. - N° de référence du client E0226-162345	Date 2016-03-23
GETS Reference No. - N° de référence de SEAG PW-\$PWB-013-3829	
File No. - N° de dossier PWB-5-38204 (013)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2016-04-05	Time Zone Fuseau horaire Atlantic Daylight Saving Time ADT
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: Johnston, Edward PWB	Buyer Id - Id de l'acheteur pwb013
Telephone No. - N° de téléphone (506) 636-3142 ()	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
E0226-162345/A

Amd. No. - N° de la modif.
002

Buyer ID - Id de l'acheteur
pwb013

Client Ref. No. - N° de réf. du client
R.079561.001

File No. - N° du dossier
PWB-5-38193 (013)

CCC No./N° CCC - FMS No./N° VME

This Solicitation Amendment No. Two (2) is raised to include the following addendum no. 2.

The following addendum to the tender documents is effective immediately. This addendum shall form part of the contracts documents.

All other terms and conditions remain the same.

Addendum no. 2

EXTENSION OF TIME

Notice is hereby given that the time for the reception of tenders previously due March 29, 2016 is hereby extended to **14:00 hours, April 05, 2016**.

BID DOCUMENTS – Annex B – Basis of Payment

REMOVE “Annex B – Basis of Payment” and **REPLACE WITH** the “Annex B – Basis of Payment - Revised March 23, 2016”.

Note: Annex B – Basis of Payment revised March 23, 2016 attached in this amendment is the Basis of Payment Price Form that **MUST** be submitted. Failure to comply with this requirement will result in your bid being deemed non-responsive.

Solicitation No. - N° de l'invitation
E0226-162345/A

Amd. No. - N° de la modif.
002

Buyer ID - Id de l'acheteur
pwb013

Client Ref. No. - N° de réf. du client
R.079561.001

File No. - N° du dossier
PWB-5-38193 (013)

CCC No./N° CCC - FMS No./N° VME

ANNEX "B" – BASIS OF PAYMENT - REVISED MARCH 23, 2016

E0226-162345

NOTE: TENDERS WILL BE EVALUATED ON THE TOTAL BID FOR THE FIRST TERM OF THE CONTRACT PLUS THE OPTION YEARS. HOWEVER, ANY CONTRACT AWARD WILL BE FOR THE TERM OF MAY 1, 2016 TO APRIL 30, 2017.

Item	Class of Service	Total
1.	Total Amount for the Term (One Year) (12 Month Period in 2016-2017, from Date of Award)	\$ _____
2.	Total Amount for the 1st Option Year (Next 12 Month Period in 2017-2018)	\$ _____
3.	Total Amount for the 2nd Option Year (Next 12 Month Period in 2018-2019)	\$ _____
	TOTAL AMOUNT OF TENDER (One Year Contract Plus Two - One Year Options)	\$ _____