



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
Bid Fax: (506) 636-4376

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 Refuse Removal - JAG BLDG, Summersi	
Solicitation No. - N° de l'invitation E0226-171771/B	Amendment No. - N° modif. 002
Client Reference No. - N° de référence du client E0226-171771	Date 2017-01-23
GETS Reference No. - N° de référence de SEAG PW-\$PWB-101-4024	
File No. - N° de dossier PWB-6-39132 (101)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2017-01-26	
Time Zone Fuseau horaire Atlantic Standard Time AST	
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: Lomax, Sandra	Buyer Id - Id de l'acheteur pwb101
Telephone No. - N° de téléphone (506) 636-4362 ()	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
E0226-171771/B
Client Ref. No. - N° de réf. du client
R.079561.001

Amd. No. - N° de la modif.
001
File No. - N° du dossier
PWB-6-39019

Buyer ID - Id de l'acheteur
PWB 101
CCC No./N° CCC - FMS No./N° VME

This Solicitation Amendment No. One (1) is raised to include the following addendum no. 1. The following addendum to the tender documents is effective immediately. This addendum shall form part of the contract documents.

All other terms and conditions remain the same.

Addendum 1

All other terms and conditions remain the same.

EXTENSION OF TIME

Notice is hereby given that the time for the reception of tenders previously due January 23, 2017 is hereby extended to 14:00 hours, January 26, 2017.

INVITATION TO TENDER

REMOVE “ANNEX B BASIS OF PAYMENT” and **REPLACE WITH** the “ANNEX B BASIS OF PAYMENT revised January 23, 2017”.

Note: ANNEX B BASIS OF PAYMENT revised January 23, 2017 attached in this amendment is The Offer/Pricing Schedule that **MUST** be submitted with your offer. Failure to comply with this requirement will result in your offer being deemed non-responsive.

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ANNEX "B"
BASIS OF PAYMENT
Revised January 23, 2017

The following requirement must be strictly adhered to: **Failure to do so shall render the bidder's proposal as non-responsive.**

It is mandatory that the bidders submit firm rates for the Period of the Service Contract for all items listed hereafter. Unit Price Tables, will be considered as the bidder's Financial Proposal.

Each item specified in the Unit Price Tables, includes wages, traveling time and costs, allowances, supervision, liabilities as employer, insurance, and the use of all tools, tackle, etc., overhead, profit, and all other liabilities whatsoever.

The prices inserted in the Unit Price Tables, includes all applicable federal, provincial and municipal taxes. However, they do not include any amount for the Goods and Services Tax (GST)/Harmonized Sales Tax (HST). The appropriate GST/HST amounts will be paid by Her Majesty to the Offeror in addition to the amount paid against the amount of the contract.

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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 February 1, 2017 TO NOVEMBER 30, 2017.

Term A						Term B		Term C		Term D	
February 1, 2017 to November 30, 2017						December 1, 2017 to November 30, 2018		December 1, 2018 to November 30, 2019		December 1, 2019 to November 30, 2020	
Ite m No.	CLASS OF SERVICE	Unit of Measure	Estimated Quantity	Price per Unit	Estimated Total Price	Price per Unit	Estimated Total Price	Price per Unit	Estimated Total Price	Price per Unit	Estimated Total Price
1	8 cu yd. self-contained compactor	Per pickup	150								
2	8 cu yd. compost container	Per pickup	150								
3	20 cy yd. roll-on/off self-contained bin (cardboard/recyclables)	Per pickup	50								
4	Cardboard disposal fee	Per Ton	75								
5	Recyclables disposal fee	Per Ton	20								
Total Estimated Amount used for Evaluation											
GRAND TOTAL FOR FIRST TERM AND OPTION YEARS (A, B, C and D)											

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R.0799561.001

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001
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CCC No./N° CCC - FMS No./N° VME
