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189 Prince William St Rm 405

189, rue Prince William, pièce 405

Saint-John, NB E2L 2B9

Bid Fax: (506) 636-4376

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

Saint John, NB (STJ)

189 Prince William St., Rm 405

189, rue Prince William, Pc 405

St. John, NB E2L 2B9

Title - Sujet RISO Gen. Maint.-Barrack Green/HMCS		
Solicitation No. - N° de l'invitation W6837-175302/A		Date 2017-01-24
Client Reference No. - N° de référence du client W6837-175302		Amendment No. - N° modif. 001
File No. - N° de dossier STJ-6-39156 (004)	CCC No./N° CCC - FMS No./N° VME	
GETS Reference No. - N° de référence de SEAG PW-\$STJ-004-4067		
Date of Original Request for Standing Offer Date de la demande de l'offre à commandes originale		2017-01-06
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2017-01-31		Time Zone Fuseau horaire Atlantic Standard Time AST
Address Enquiries to: - Adresser toutes questions à: Johnston, Edward		Buyer Id - Id de l'acheteur stj004
Telephone No. - N° de téléphone (506) 636-4416 ()	FAX No. - N° de FAX () -	
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		

Solicitation No. - N° de l'invitation
W6837-175302/A

Amd. No. - N° de la modif.
001

Buyer ID - Id de l'acheteur
pwb013

Client Ref. No. - N° de réf. du client
W6837-175302

File No. - N° du dossier
STJ-6-39156 (004)

CCC No./N° CCC - FMS No./N° VME

This Solicitation Amendment No. 1 is raised to include the following Addendum No. 1.

The following addendum to the Request for Proposal Document is effective immediately. This addendum shall form part of the Contract Documents.

All other terms and conditions remain the same.

Addendum No. 1

1. **ANNEX A – BASIS OF PAYMENT**

REMOVE “Annex A – Basis of Payment” and **REPLACE WITH** the “Annex A – Basis of Payment REVISED January 24, 2017”.

Note: Annex A – Basis of Payment revised January 24, 2017 attached in this amendment is the Basis of Payment Price Form that **MUST** be submitted with your bid. Failure to comply with this requirement may result in your proposal being deemed non-responsive.

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ANNEX "A"
BASIS OF PAYMENT – REVISED January 24, 2017
General Maintenance - Barrack Green Armoury and HMCS Brunswicker
Saint John, N.B.

From date of Award to March 31, 2019

Item	Description	Unit of Measure	Estimated Quantity	Price/ Unit	Estimated Total Price
1)	Carpentry	Per Hour	2000	\$ _____	\$ _____
2)	Plumber	Per Hour	2000	\$ _____	\$ _____
3)	Electrician	Per Hour	2000	\$ _____	\$ _____
4)	Labourer	Per Hour	4000	\$ _____	\$ _____
5)	Additional trades - Sub-contractors, Allowance (See 1.20.3 under Section 00 21 13 in the Specification)	Allowance	1	\$200,000.00	\$200,000.00
6)	All product and materials will be invoiced at the Contractor's wholesale cost plus a percentage for mark-up, estimated at \$200,000. The Contractor is to submit a percent of mark-up for tendering purposes: _____% Allowance + Mark-up = TOTAL	Allowance	\$200,000.00	Mark-up in \$ _____	Allowance + Mark-up = \$ _____
	TOTAL Estimated Amount used for Evaluation				\$ _____

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.