



RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Bid Receiving Public Works and Government
Services Canada/Réception des soumissions
Travaux publics et Services gouvernementaux
Canada
1713 Bedford Row
Halifax, N.S./Halifax, (N.É.)
B3J 1T3
Nova Scotia
Bid Fax: (902) 496-5016

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
THIS DOCUMENT CONTAINS A SECURITY
REQUIREMENT

Vendor/Firm Name and Address
Raison sociale et adresse du
fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution
Atlantic Region Acquisitions/Région de l'Atlantique
Acquisitions
1713 Bedford Row
Halifax, N.S./Halifax, (N.É.)
B3J 3C9
Nova Scot

Title - Sujet Waste Removal Greenwood	
Solicitation No. - N° de l'invitation W6837-175359/A	Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client W6837-17-5359	Date 2017-04-27
GETS Reference No. - N° de référence de SEAG PW-\$HAL-220-10103	
File No. - N° de dossier HAL-6-77271 (220)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2017-06-05	
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: Dunphy, Nancy	Buyer Id - Id de l'acheteur hal220
Telephone No. - N° de téléphone (902) 496-5481 ()	FAX No. - N° de FAX (902) 496-5016
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

This solicitation amendment 001 is raised to correct the following:

(1) Refer to PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

DELETE IN ITS ENTIRETY:

4.1.1.1 Mandatory Evaluation Criteria

INSERT:

4.1.1.1 Mandatory Evaluation Criteria

1. Submission of firm prices/rates for Year one, Year two and including the two (2), one (1) year option periods in accordance with Annex B, Basis of Payment.
2. A duly completed and signed Request For Proposal (RFP) including all Amendments.

(2) Refer to PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

DELETE:

5.2.4 Licensing

The contractor must obtain and maintain all permits, licenses and certificates of approval required for work to be performed under any applicable federal, provincial or municipal legislation. The Contractor shall be responsible for any charges imposed by such legislation or regulations. Upon request the contractor shall provide a copy of any such permit, license, or certificate.

5.2.5 Letter

A signed statement by Owner of company that the company will maintain Worker's Compensation Board Coverage for the life of the standing offer Agreement. The letter should also state that the company will maintain Insurance Coverage, Independent Safety Audit and all applicable licences throughout the life of the Standing Offer Agreement.

(3) Refer to PART 6 - RESULTING CONTRACT CLAUSES

DELETE IN ITS ENTIRETY:

6.7.2 Limitation of Expenditure

INSERT:

6.7.2 Limitation of Expenditure

1. Canada's total liability to the Contractor under the Contract must not exceed \$ to be determined. Customs duties are *included*, and Applicable Taxes are extra.
2. No increase in the total liability of Canada or in the price of the Work resulting from any design changes, modifications or interpretations of the Work, will be authorized or paid to the Contractor

unless these design changes, modifications or interpretations have been approved, in writing, by the Contracting Authority before their incorporation into the Work. The Contractor must not perform any work or provide any service that would result in Canada's total liability being exceeded before obtaining the written approval of the Contracting Authority. The Contractor must notify the Contracting Authority in writing as to the adequacy of this sum:

- a. when it is 75 percent committed, or
 - b. four (4) months before the contract expiry date, or
 - c. as soon as the Contractor considers that the contract funds provided are inadequate for the completion of the Work, whichever comes first.
3. If the notification is for inadequate contract funds, the Contractor must provide to the Contracting Authority a written estimate for the additional funds required. Provision of such information by the Contractor does not increase Canada's liability.

DELETE IN ITS ENTIRETY:

6.8 Invoicing Instructions

The Contractor must submit invoices in accordance with the information required in section 10, Invoice Submission, of the 2010C (2016-04-04), General Conditions – Services (Medium Complexity).

INSERT:

6.8 Invoicing Instructions

1. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.
2. Monthly Invoices –
The Contractor shall submit invoices to the attention of the Departmental Representative monthly for the services performed that month. All invoices shall have the following information:
 - a. Building name and location
 - b. Contract number
 - c. Period of service performed
 - d. Number of pickup frequency and the unit cost per pick up
 - e. Estimated tonnage of waste removed for the month
 - f. Total cost for the month
 - g. Disposal receipt from the Halifax Regional Municipality identifying the tonnage and fee for each lift.

(4) Refer to ANNEX "B" BASIS OF PAYMENT

Under "Class of Labour" All Tables.

DELETE "As Specified"

INSERT: "As Specified in Annex A"

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED