



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Bid Receiving Public Works and Government
Services Canada/Réception des soumissions/Travaux
publics et Services gouvernementaux Canada
The Cambridge Building
3 Queen Street/3, rue Queen
Charlottetown
Prince Edward Island
C1A 4A2

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

Veuillez adresser toute demande de renseignements
par écrit à l'attention de l'autorité contractante,
Darlene Reay, soit par télécopieur ou par courriel à:
darlene.reay@tpsgc.gc.ca.

Vendor/Firm Name and Address

Raison sociale et adresse du
fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution

Public Works and Government Services Canada
The Cambridge Building
3 Queen Street/3 rue, Queen
PO Box 1268/CP 1268
Charlottetown
Prince Ed
C1A 4A2

Title - Sujet Maintenance Services	
Solicitation No. - N° de l'invitation E0226-181071/A	Amendment No. - N° modif. 003
Client Reference No. - N° de référence du client E0226-181071	Date 2017-11-01
GETS Reference No. - N° de référence de SEAG PW-\$PWC-008-4193	
File No. - N° de dossier PWC-7-40056 (008)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2017-11-07	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: Reay, D (PWC)	Buyer Id - Id de l'acheteur pwc008
Telephone No. - N° de téléphone (902) 566-7518 ()	FAX No. - N° de FAX (902) 566-7514
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

The following changes in the tender documents are effective immediately. This addendum will form part of the contract documents.

INVITATION TO TENDER

1. Annex C – Insurance Requirements

Delete 2 (a)

And replace with:

- a. Additional Insured: Canada is added as an additional insured, but only with respect to liability arising out of the Contractor's performance of the Contract. The interest of Canada should read as follows: Canada, as represented by Public Services and Procurement Canada.

This Addendum is raised to provide the following answers to questions provided by bidders.

Q1

Are you able to give us a map on the property?

A1

See attached site plan.

Note - If necessary, to facilitate timely clearing of parking lots, snow and ice accumulations will be pushed to the designated areas marked "snow" on attached site plan and stockpiled until it can be removed by contractor later in the day. A limited number of parking spots may be lost.

Q2

When a storm is bad are we notified by you or by another means, if the building will have a delay of opening or closing for the day?

A2

Yes we can let you know but the main routes still have to stay open.

Q3

Can equipment be left on site at all times?

A3

Yes

Q4

When pushing the snow back at designated area, can you go into the slope that is there?

A4

As long as it is on Public Services and Procurement Canada (PSPC) land and not on walkways.

Q5

Are there vehicles parked in the parking lot at night?

A5

Only till about 1 am.

Q6

The sheet that has the equipment with the hours of each equipment, is that how long each equipment uses in one year?

A6

Is your question in reference to the Invitation to Tender unit price table (Annex B – Basis of Payment, page 17 of the Invitation to Tender)?

If so, the quantities (which include hours) in Column four of the unit price table are Estimated Quantities based on historical information.

Also note, we bring your attention to the paragraph at the top of page 17 whereby it says: “The estimated quantity entered in column four for each item is an estimate only for service as and when required and does not infer all the quantities for that item will be utilized or that the quantities may not be exceeded.”

Q7

I wanted to get clarification on the basis of payment for the contract. Is it based on hours worked and amount of salt spread? or is it a firm price regardless of hours worked and salt spread?

A7

This is not a firm price contract.

The pricing for this contract is based on the unit price table (Annex B – Basis of Payment, page 17 of the Invitation to Tender) which includes Hours and Tonnes as the units of measure as noted.

