



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Bid Receiving Public Works and Government
Services Canada/Réception des soumissions Travaux
publics et Services gouvernementaux Canada
189 Prince William St Rm 405
189, rue Prince William, pièce 405
Saint-John, NB 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
Saint John, NB (STJ)
189 Prince William St., Rm 405
189, rue Prince William, Pc 405
St. John, NB E2L 2B9

| | |
|---|--|
| Title - Sujet Digital Control Sys Maint-BGArmoury | |
| Solicitation No. - N° de l'invitation W6898-180035/A | Amendment No. - N° modif. 002 |
| Client Reference No. - N° de référence du client W6898-180035 | Date 2017-11-09 |
| GETS Reference No. - N° de référence de SEAG PW-\$STJ-007-4220 | |
| File No. - N° de dossier STJ-7-40110 (007) | CCC No./N° CCC - FMS No./N° VME |
| Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2017-11-23 | 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: MacDonald (STJ), Anne | Buyer Id - Id de l'acheteur stj007 |
| Telephone No. - N° de téléphone (902) 626-4949 () | 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 |

**Addendum #2
November 9, 2017**

Annex "B" – Basis of Payment

**Deleted and replace with revised Annex "B" dated November 9, 2017.
(attached)**

**ANNEX "B"
BASIS OF PAYMENT**

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.

W6898-180035

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.

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 APRIL 1, 2018 TO MARCH 31, 2019.

| | | | | A Term April 1, 2018 to March 31, 2019 | | B Option Year April 1, 2019 to March 31, 2020 | | C Option Year April 1, 2020 to March 31, 2021 | |
|---|---|-----------------|--------------------|---|------------|--|------------|--|------------|
| Item | Class of Service | Unit of Measure | Estimated Quantity | Price per Unit (\$) | Total (\$) | Price per Unit (\$) | Total (\$) | Price per Unit (\$) | Total (\$) |
| 1. | Rate per Minor Maintenance Inspection as per Annex A at Barrack Green Armoury | Inspection | 2 | | | | | | |
| 2. | Rate per Major Maintenance Inspection as per Annex B at Barrack Green Armoury | Inspection | 1 | | | | | | |
| 3. | Rate per hour for a service technician, at Barrack Green Armoury. | Hours | 100 | | | | | | |
| 4. | All products and materials will be invoiced at the Contractor's wholesale cost plus a percentage for mark-up. Contractor shall submit all invoices for material as supporting documentation when submitting invoices for payment. For tendering purposes, The Contractor will submit their percent of mark-up on products and material. | Allowance | \$10,000.00 | Mark-up in _____ | _____ | Mark-up in _____ | _____ | Mark-up in _____ | _____ |
| TOTAL FOR FIRST TERM & OPTIONS YEARS | | | | A = \$ | | B = \$ | | C= \$ | |
| GRAND TOTAL FOR FIRST TERM AND OPTION YEARS (A+B+C) | | | | \$ | | | | | |