



**RETURN BIDS TO:  
RETOURNER LES SOUMISSIONS À:**

**Bid Receiving  
PWGSC  
33 City Centre Drive  
Suite 480C  
Mississauga  
Ontario  
L5B 2N5  
Bid Fax: (905) 615-2095**

**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 and Government Services Canada  
Ontario Region  
33 City Centre Drive  
Suite 480  
Mississauga  
Ontario  
L5B 2N5

<b>Title - Sujet</b> Services of Individuals-Cook (Chef)	
<b>Solicitation No. - N° de l'invitation</b> W0125-18CR04/A	<b>Amendment No. - N° modif.</b> 003
<b>Client Reference No. - N° de référence du client</b> W0125-18CR04	<b>Date</b> 2017-12-13
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$TOR-008-7412	
<b>File No. - N° de dossier</b> TOR-7-40055 (008)	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2017-12-20</b>	
<b>Time Zone</b> <b>Fuseau horaire</b> Eastern Standard Time EST	
<b>F.O.B. - F.A.B.</b> <b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input checked="" type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Leslie, Sandra	<b>Buyer Id - Id de l'acheteur</b> tor008
<b>Telephone No. - N° de téléphone</b> (905) 615-2069 ( )	<b>FAX No. - N° de FAX</b> ( ) -
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>	

**Instructions: See Herein**

**Instructions: Voir aux présentes**

<b>Delivery Required - Livraison exigée</b>	<b>Delivery Offered - Livraison proposée</b>
<b>Vendor/Firm Name and Address</b> <b>Raison sociale et adresse du fournisseur/de l'entrepreneur</b>	
<b>Telephone No. - N° de téléphone</b> <b>Facsimile No. - N° de télécopieur</b>	
<b>Name and title of person authorized to sign on behalf of Vendor/Firm</b> <b>(type or print)</b> <b>Nom et titre de la personne autorisée à signer au nom du fournisseur/</b> <b>de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b>	
<b>Signature</b>	<b>Date</b>

Solicitation Amendment 003 is being issued to make changes to solicitation No. W0125-18CR04/A.

**Part A: REVISION TO SOLLICITATION DOCUMENT**

**A1: PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION**

**DELETE: 1.2 Financial Evaluation, in its entirety**

**INSERT: 1.2 Financial Evaluation**

Total Evaluated Bid Price will be calculated as follows;

- a) Part A: For each year (1, 2, 3), the unit prices quoted for items 1 to 6 will be multiplied by the estimated quantity to arrive at a total price per item. The totals of items 1 to 6 will be added together to achieve the total for each year.
- b) The totals for Part A will determine the Total Evaluated Price.

SACC Manual Clause [A0220T](#) (2014-06-26), Evaluation of Price

**A2. Part 6- Resulting Contract Clauses**

**DELETE: 4.1 Period of Contract, in its entirety**

**INSERT: 4.1 Period of Contract**

The period of the Contract is from date of Contract to up to three (3) years inclusive

**DELETE: 4.2 Option to Extend the Contract, in its entirety**

**A3: At Annex "B" – Basis of Payment**

**DELETE: Annex "B" Basis of Payment, in its entirety.**

**INSERT: Annex "B" Basis of Payment, (Revised 2017-12-13), herein**

If your bid has already been submitted, you may wish to revise it. Revisions to your bid must be submitted in a sealed envelope with the contents clearly identified on the outside of the envelope. Any revisions to your bid must be received by the Bid Receiving Unit on or before the time and date stated on page 1 of this document. Any revisions to your bid received after the closing date and time will be considered late and will be returned unopened.

**ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME AND IN FULL EFFECT**

Solicitation No. - N° de l'invitation  
W0125-18CR04/A  
Client Ref. No. - N° de réf. du client  
W0125-18CR04  
**PART A: YEAR 1, 2 AND 3**

Amd. No. - N° de la modif.  
003  
File No. - N° du dossier  
TOR-7-40055

Buyer ID - Id de l'acheteur  
TOR008  
CCC No./N° CCC - FMS No./N° VME

Item	Resource Category	Unit of Issue	Estimated Yearly Usage	Year 1 Contract award date to up to one year		Year 2 _____ to _____		Year 3 _____ to _____	
				Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
			(A)	B	(A) x (B)	C	(A) x (C)	D	(A) x (D)
1	Kitchen Helper	hour	10608	\$	\$	\$	\$	\$	\$
2	Cleaner	hour	5280	\$	\$	\$	\$	\$	\$
3	Short Order Cook	hour	8896	\$	\$	\$	\$	\$	\$
4	Warehouse Clerk	hour	1360	\$	\$	\$	\$	\$	\$
5	Administrative Clerk	hour	2080	\$	\$	\$	\$	\$	\$
6	Cashier	hour	2440	\$	\$	\$	\$	\$	\$
Total Estimated expenditure per year:				\$		\$		\$	

**CALCULATION OF TOTAL EVALUATED PRICE**

Part A: Year 1 + Year 2 + Year 3 = \$ \_\_\_\_\_

Total Evaluated Price: PART A = \$ \_\_\_\_\_

**NOTE: Price is excluding applicable tax**