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Public Works Government Services Canada- Bid  
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189 Prince William Street  
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Bid Fax: (506) 636-4376

**Revision to a Request for a Standing Offer**

**Révision à une demande d'offre à commandes**

National Master Standing Offer (NMSO)

Offre à commandes principale et nationale (OCPN)

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**

All enquiries are to be submitted in writing to the Contracting Authority, Crystal Bysterveldt, either by facsimile or by e-mail at:  
crystal.bysterveldt@pwgsc.gc.ca.

**Vendor/Firm Name and Address**

**Raison sociale et adresse du  
fournisseur/de l'entrepreneur**

**Issuing Office - Bureau de distribution**

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E2L 2B9

<b>Title - Sujet</b> RISO ABB Meter/Control Sys. Maint.	
<b>Solicitation No. - N° de l'invitation</b> W6898-180088/A	<b>Date</b> 2018-01-19
<b>Client Reference No. - N° de référence du client</b> W6898-180088	<b>Amendment No. - N° modif.</b> 001
<b>File No. - N° de dossier</b> PWB-7-40160 (006)	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$PWB-006-4262	
<b>Date of Original Request for Standing Offer</b> Date de la demande de l'offre à commandes originale 2018-01-04	
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2018-02-14</b>	
<b>Time Zone</b> <b>Fuseau horaire</b> Atlantic Standard Time AST	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Bysterveldt (PWB), Crystal	<b>Buyer Id - Id de l'acheteur</b> pwb006
<b>Telephone No. - N° de téléphone</b> (902) 940-7122 ( )	<b>FAX No. - N° de FAX</b> (506) 636-4376
<b>Delivery Required - Livraison exigée</b>	
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>	
<b>Security - Sécurité</b> 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**

<b>Acknowledgement copy required</b> <b>Accusé de réception requis</b>	<b>Yes - Oui</b> <input type="checkbox"/>	<b>No - Non</b> <input type="checkbox"/>
<b>The Offeror hereby acknowledges this revision to its Offer.</b> <b>Le proposant constate, par la présente, cette révision à son offre.</b>		
<b>Signature</b>	<b>Date</b>	
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)		
<b>For the Minister - Pour le Ministre</b>		

THE FOLLOWING CHANGES IN THE TENDER DOCUMENTS ARE EFFECTIVE IMMEDIATELY. THIS ADDENDUM WILL FORM PART OF THE CONTRACT DOCUMENTS.

**AMENDED: January 22, 2018**

**ANNEX "B"**

**BASIS OF PAYMENT**

**PRICING SCHEDULE April 1, 2018 to March 31, 2020**

Item	Description, Class of Labour, Material or Plant	Unit of Measure	Estimated Hrs / Qty	Unit Price	Estimated Total Price
1	Technician's rate per hour for service calls during working hours	Hour	500	\$	\$
2	All material will be invoiced at the Contractor's wholesale cost plus a percentage for mark-up, estimated at \$30,000. Contractors shall submit all invoices for materials as supporting documentation when submitting invoices for work completed. The Contractor is to submit a percent of mark-up on material for tendering purposes.	Allowance	\$30,000	Marku p \$ % =	Allowance + Mark up = \$
<b><u>Total Estimated Amount used for Evaluation</u></b>					\$ _____

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.