



# RETURN BIDS TO: RETOURNER LES SOUMISSIONS À: VIA EMAIL TO:

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# **Alexandre Giguere:**

Manager - Contracting Operations, NHQ

# SOLICITATION AMENDMENT MODIFICATION DE L'INVITATION

# **Proposal to: Correctional Service Canada**

The referenced document is hereby revised; unless otherwise indicated, all other terms and conditions of the Solicitation remain the same.

# Proposition à: Service Correctionnel du Canada

Ce document est par la présente révisé; sauf indication contraire, les modalités de l'invitation demeurent les mêmes.

**Comments — Commentaires :** 

#### Issuing Office - Bureau de distribution

Correctional Service Canada (CSC) National Headquarters (NHQ) 340 Laurier Avenue West Ottawa, ON K1A 0P9

Title — Sujet:					
Saskatchewan Penitentiary – Electrical Work					
Solicitation No. — No. de l'invitation					
21C50-18-2805910					
Solicitation Amendment No. — No. de	Date:				
modification de l'invitation					
001					
GETS Reference No. — No. de Référence de SEAG					
21C50-18-2805910					
Solicitation Closes — L'invitation prend fin					
at /à: 02 :00 PM Eastern Standard Time (E	ST)				
on / le 15-FEB-2018					
F.O.B. — F.A.B.					
Plant – Usine: Destination: X	Other-Autre:				
Address Enquiries to — Soumettre toutes ques	tions à				
-					
Alexandre Giguere – Manager, Contracting Operations					
Telephone No. – No de téléphone: Fax No. – N 613-943-1441	o de télécopieur:				
Destination of Goods, Services and Construction:					
Destination des biens, services et construction:					
Instructions: See Herein					
Instructions: Voir aux présentes					

# Solicitation Amendment 001 is issued to

- 1. Amend the ITT clauses; and
- 2. Insert the Proposed Basis of Payment.

#### 1. Amend the ITT clauses:

Delete: Article SI08 CONSTRUCTION DOCUMENTS in its entirety; and

Insert: The following, new SI08 CONSTRUCTION DOCUMENTS:

# SI08 CONSTRUCTION DOCUMENTS

CSC may furnish additional drawings for clarification. These additional drawings will have the same meaning and intent as if they were included in the original plans referred to in the Contract Documents. The Contractor must check the existing building dimensions before starting work and ordering any materials. The Contractor must report discrepancies affecting the work shown on the drawings to the CSC Project Manager for clarification and final decision. It is the responsibility of the Contractor to visit the site personally to verify or obtain dimensions. Any dimensions given are approximate and CSC assumes no responsibility for the accuracy of these dimensions.

, and

Delete: Article BA03 THE OFFER in its entirety; and

Insert: The following, new BA03 THE OFFER:

#### **BA03 THE OFFER**

The Bidder offers to Canada to perform and complete the Work for the above named project in accordance with the Bid Documents and **ANNEX C.1 - Proposed Basis of Payment** for the **TOTAL BID PRICE OF:** 

\$	EXCLUDING GST/HST		
Bidders are reminded that it is the	neir responsibility to include in their bid all work.		
, and			

Delete: Article BA06 CONSTRUCTION TIME in its entirety; and

Insert: The following, new Article BA06 CONSTRUCTION TIME:

#### **BA06 CONSTRUCTION TIME**

The Contractor must perform and complete all Work by 31-MAY-2018.



# 2.Insert the Proposed Basis of Payment

Insert: The following, new Annex C.1 *Proposed* Basis of Payment:

# Annex C.1 Proposed Basis of Payment

Α	В	С	D	E
Item	Description	Firm price per unit	Estimated Volume	Estimated Total - Year 1
1	Journeyman Daily Service Call – includes the first hour of on-site productive hour, travel time and all related expenses.	\$	10 Calls	\$(C X D = E)
2	Journeyman Hourly Labour Rate for site productive labour only in addition to Service Call: Reg. Hours: 0800 – 1800 (Monday – Friday)	\$	1600 Hours	\$(C X D = E)
3	Contractor's mark-up allowance for unspecified materials, replacement parts and specialized equipment rentals	%	\$40000	\$ (C + D = E)
4	Contractor's mark-up allowance for sub-contractor rates for specialized work.	%	\$40000	\$ (C + D = E)
	The Total Bid Price is the total of column E, lines 1, 2, 3 and 4.		TOTAL BID PRICE	\$

- Charges for services calls must not be applicable if the crew is already on site for another job.
- The Contractor must provide verification of all materials to the CSC Project Authority.
- No payment will be made for unsubstantiated supplies.
- Materials and replacement parts totals exceeding \$250.00 must be pre-approved by the CSC Project Authority.
- Certain consumable supplies (such as but not limited to electrical tape, drill bits, minor lubricants, fuel for standard tools, wire nuts, etc.) are considered as part of the Contractor's necessary tools.
   The Contractor must arrive at the work site with all standard tools and equipment necessary to successfully carry out the work.
- Laid Down Cost The sum of the product and transportation, exchange, customs and brokerage
  costs. The Laid Down Cost is used to compare the total cost of a product shipped from different
  supply sources to a customer's point of use.
- Mark-up Allowance A percentage above the Laid Down Cost that includes purchasing expenses, internal handling, General Conditions and Overhead, and profit excluding applicable taxes.
- All prices/rates are all inclusive and Taxes extra, FOB Destination.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.