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Public Works Government Services Canada- Bid  
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189 Prince William Street  
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New Brunswick  
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**

All enquiries are to be submitted in writing to the Contracting Authority, Darlene Reay, either by facsimile or by e-mail at:  
darlene.reay@pwgsc.gc.ca.

**Vendor/Firm Name and Address  
Raison sociale et adresse du  
fournisseur/de l'entrepreneur**

**Issuing Office - Bureau de distribution**

Public Works Government Services Canada- Bid  
Receiving / Réception des soumissions  
189 Prince William Street  
Room 405  
Saint John  
New Bruns  
E2L 2B9

<b>Title - Sujet</b> MAINTENANCE SERVICES-OPERATIONAL	
<b>Solicitation No. - N° de l'invitation</b> W6898-180100/A	<b>Amendment No. - N° modif.</b> 002
<b>Client Reference No. - N° de référence du client</b> W6898-180100	<b>Date</b> 2018-03-26
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$PWB-021-4301	
<b>File No. - N° de dossier</b> PWB-7-40165 (021)	<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 2018-04-05</b>	
<b>Time Zone</b> Fuseau horaire Atlantic Daylight Saving Time ADT	
<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> Reay, Darlene	<b>Buyer Id - Id de l'acheteur</b> pwb021
<b>Telephone No. - N° de téléphone</b> (902) 314-7957 ( )	<b>FAX No. - N° de FAX</b> (506) 636-4376
<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/ de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b>	
<b>Signature</b>	<b>Date</b>

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

## **INVITATION TO TENDER**

### **Annex A – Evaluation Criteria and Basis of Selection**

#### Item 7

Delete:

Work requiring Ultra Sonic Examination will require proof of qualifications before performing any scan.

And replace with:

Unit rate for Ultra Sonic Examination to include complete Field Inspection and Ultra Sonic Examination Reports.

Contractor will be required to make all arrangements and accompany Ultra Sonic Examination personnel. Proof of qualification to perform scans will be required prior to award of contract.

## **QUESTIONS FROM CONTRACTORS**

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

### **Q1**

Am I correct in saying that pricing is to be given on a unit rate and work performed will be paid as such. I.E, Inspection done on heat exchanger will be paid at the unit rate provided by contractor in the submittal.

### **A1**

Yes this is correct it a unit price for everything involved.

**Q2**

It states a minimum of 6 PF will be required to meet the contract needs. Does this mean the tradespeople will be paid on a T&M basis or are the 6 to be available at any one time. Given either the emergency (4hr notice) and regular call (24hr notice).

**A2**

6 are to be available at any time if required not after hours, there is no time and material on the inspection process. The reason for 6 PF is the work load in certain times of the year.

**Q3**

The question is if the contract is held to unit pricing and that the contractor would get paid only based on the unit price provided in quote. Or will there be a team of 6 Pipefitters there at all times.

**A3**

The price is unit based meaning that X is the price they put on completing a bid line includes everything to complete that task.

**Q4**

The proposal reads that a 6 tradesperson team is required, so just want to clarify if they are to be on site at all times under time and material billing or would it be on a per call basis and only paid per unit pricing (excluding extra work).

**A4**

6 tradesperson are required at times of the contract and must be able to supply when needed. They can't bill for 6 tradesperson above the unit price already in the contract.