



RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Public Works and Government Services Canada
ATB Place North Tower
10025 Jasper Ave./10025 ave. Jasper
5th floor/5e étage
Edmonton
Alberta
T5J 1S6
Bid Fax: (780) 497-3510

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
ATB Place North Tower
10025 Jasper Ave./10025 ave Jasper
5th floor/5e étage
Edmonton
Alberta
T5J 1S6

Title - Sujet Commercial Kitchen Equipment Mainte	
Solicitation No. - N° de l'invitation W684E-18LP18/A	Amendment No. - N° modif. 002
Client Reference No. - N° de référence du client W684E-18LP18	Date 2018-08-27
GETS Reference No. - N° de référence de SEAG PW-\$EDM-034-11407	
File No. - N° de dossier EDM-8-41005 (034)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-09-07	Time Zone Fuseau horaire Mountain Daylight Saving Time MDT
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Nigam, Nidhi	Buyer Id - Id de l'acheteur edm034
Telephone No. - N° de téléphone (587) 532-8142 ()	FAX No. - N° de FAX (780) 497-3510
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

Solicitation No. - N° de l'invitation
W684E-18LP18/A
Client Ref. No. - N° de réf. du client
W684E-18LP18

Amd. No. - N° de la modif.
File No. - N° du dossier
EDM-8-41005

Buyer ID - Id de l'acheteur
EDM034
CCC No./N° CCC - FMS No./N° VME

This amendment has been raised to revise annex “C” Basis of Payment.

DELETE: Annex C – “Basis of Payment” of the Request for Proposal in its entirety.

INSERT: Annex C – “Basis of Payment” (attached).

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

ANNEX “C”

BASIS OF PAYMENT

- Bidders must complete the below table and submit it with their bid.
- Rates quoted must include ALL applicable expenses, including travel time and personnel expenses, to perform the work and are to remain firm for the period of the contract.
- Service call rates will be paid only on the initial call. Should the work carry over to subsequent days, the labour rates only will apply.
- Firm Unit Price do not include Applicable taxes. Applicable taxes will be added as a separate line item to any invoice issued as a result of a Contract.
- All costs associated with travel and living expenses need to be pre-approved by the Project Authority. For work carried over to subsequent days, accommodations will be reimbursed as per Travel Directive Policy. The current Travel Directive Policy is available at: <http://www.njc-cnm.gc.ca/directive/d10/en>. Accommodation costs are not to include a mark-up and must be supported with receipt(s).
- **Prices are for services of a Commercial Appliance Service Technician only.**
- All Firm Unit Prices are in Canadian Dollars (CAD)
- All payments are subject to government audit.
- All line items must be filled out in order for the offer to be deemed responsive. If any line item is left blank, price will be considered zero for evaluation purposes.
- Estimated usages are for evaluation purposes only; actual usage may vary from amounts shown.

FIRM YEARS									
A: SCHEDULED SERVICES:									
All-inclusive price in accordance with Annex "A", SOW, including all travel, labor, tools, equipment, mileage, meals, accommodation and associated costs. Inspection to be completed semi-annually. Schedule to be determined by the Project Authority.									
Item	Description	Unit	Estimated Quantity (A)	Year 1 (Firm) Unit Price (B)	Extended Price (AxB)	Year 2 (Firm) Unit Price (C)	Extended Price (AxC)	Year 3 (Firm) Unit Price (D)	Extended Price (AxD)
1	Semi-annual inspections of the kitchen equipment and gas burning appliances for buildings - Building 162, 200 and 210 in accordance with Annex "A", SOW. Note: Please refer to appendix "A", for the list of kitchen equipment and gas burning appliances.	Lot price/inspection	2	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
B: TASK AUTHORIZATION REQUIREMENT: (AS AND WHEN REQUESTED SERVICES FOR REGULAR & EMERGENCY REPAIRS AND MAINTENANCE)									
2	Service Call rate – including first hour of on-site (productive labor), travel per round trip from place of business to CFB Edmonton Garrison.								
a	During regular working hours (07:30 am -4:00 pm), Monday - Friday.	price per call	35	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
b	Outside regular working hours (04:00 pm -7:30 am), Monday - Friday.	price per call	5	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____

A: SCHEDULED SERVICES:							
All-inclusive price in accordance with Annex "A", SOW, including all travel, labour, tools, equipment, mileage, meals, accommodation and associated costs. Inspection to be completed semi-annually. Schedule to be determined by the Project Authority.							
Item	Description	Unit	Estimated Quantity (E)	Year 4 (Option) Unit Price (F)	Extended Price (ExF)	Year 5 (Option) Unit Price (G)	Extended Price (ExG)
1	Semi-annual inspections of the kitchen equipment and gas burning appliances for buildings - Building 162, 200 and 210 in accordance with Annex "A", SOW. Note: Please refer to appendix "A", for the list of kitchen equipment and gas burning appliances.	Lot price per inspection	2	\$ _____	\$ _____	\$ _____	\$ _____
B: AS AND WHEN REQUESTED SERVICES FOR REGULAR & EMERGENCY REPAIRS AND MAINTENANCE							
2	Service Call rate – including first hour of on-site (productive labour), travel per round trip from place of business to CFB Edmonton Garrison.						
a	During regular working hours (07:30 am -4:00 pm), Monday - Friday.	price per call	35	\$ _____	\$ _____	\$ _____	\$ _____
b	Outside regular working hours (04:00 pm -7:30 am), Monday - Friday.	price per call	5	\$ _____	\$ _____	\$ _____	\$ _____
c	Outside regular working hours, Weekends.	price per call	5	\$ _____	\$ _____	\$ _____	\$ _____

d	Outside regular working hours, Statutory Holidays.	price per call	2	\$_____	\$_____	\$_____	\$_____
3	Labour only, after the first hour covered by item 2.						
a	During regular working hours (07:30 am -4:00 pm), Monday - Friday.	Price per hour	200	\$_____	\$_____	\$_____	\$_____
b	Outside regular working hours (04:00 pm -7:30 am), Monday - Friday.	Price per hour	75	\$_____	\$_____	\$_____	\$_____
c	Outside regular working hours, Weekends.	price per call	15	\$_____	\$_____	\$_____	\$_____
d	Outside regular working hours, Statutory Holidays.	price per call	5	\$_____	\$_____	\$_____	\$_____

C: PARTS & MATERIAL

a	<p>Material and replacement parts (which includes transportation cost, exchange, customs and brokerage charges) to be charged at the Contractor's laid-down cost plus a markup of ____ %.</p> <p>Note: Extended price will be calculated using formula: $[\\$10,000.00 + (\% \text{ markup} \times \\$10,000) =]$</p> <p>Verification of Contractor's cost to be provided with published price list and invoice upon delivery.</p>	%	\$10,000.00	%_____	\$_____	%_____	\$_____
---	---	---	-------------	--------	---------	--------	---------

	TOTAL extended prices for year 1 + year 2 + year 3 + year 4 + year 5	\$ _____
--	---	----------