



**RETURN BIDS TO:**

**RETOURNER LES SOUMISSIONS À:**

Bid Receiving Public Works and Government  
Services Canada/Réception des soumissions Travaux  
publics et Services gouvernementaux Canada

John Cabot Building

10 Barters Hill, P.O. Box 4600

St. John's

Newfoundland and Labrador

A1C 5T2

Bid Fax: (709) 772-4603

**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**

PWGSC/TPSGC-Nfld Region/Real Property

John Cabot Building

10 Barters Hill, P.O. Box 4600

St. John's

Newfoundl

A1C 5T2

<b>Title - Sujet</b> Refuse Removal South Side Base	
<b>Solicitation No. - N° de l'invitation</b> F6839-194001/A	<b>Amendment No. - N° modif.</b> 001
<b>Client Reference No. - N° de référence du client</b> F6839-194001	<b>Date</b> 2019-03-21
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$PWD-010-7257	
<b>File No. - N° de dossier</b> PWD-8-41155 (010)	<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 2019-03-29</b>	<b>Time Zone</b> <b>Fuseau horaire</b> Newfoundland Daylight Saving Time NDT
<b>F.O.B. - F.A.B.</b> <b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Chaulk, Patricia	<b>Buyer Id - Id de l'acheteur</b> pwd010
<b>Telephone No. - N° de téléphone</b> (709) 689-3272 ( )	<b>FAX No. - N° de FAX</b> (709) 772-4603
<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>

**Refuse Removal – DFO-CCG -South Side Base - St. John's, NL  
F6839-194001/A**

**AMENDMENT # 1**

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THE FOLLOWING AMENDMENT TO THE TENDER DOCUMENTS IS EFFECTIVE IMMEDIATELY. THE  
AMENDMENT SHALL FORM A PART OF THE CONTRACT DOCUMENTS.  
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**SOLICITATION DOCUMENT**

**In the solicitation document, delete the original ANNEX "B" BASIS OF PAYMENT  
and replace with the following:**

**ANNEX "B" BASIS OF PAYMENT**

**Refuse Removal – DFO-CCG -South Side Base - St. John's, NL  
F6839-194001/A**

**Two (2) Year Term**

The prices per unit shall govern in establishing the Total Extended Amount. Any arithmetical errors in this Annex will be corrected by Canada.

**UNIT PRICE TABLE**

The Unit Price Table designates Work to which a Unit Price Arrangement applies.

- (a) Work included in each item is as described in the referenced specification section.
- (b) The Price per Unit shall not include any amounts for Work that is not included in that unit price.

The estimated quantity entered in column four for each item is an estimate only for service as and when required and does not infer that all the quantities for that item will be utilized or that the quantities may be exceeded.

**Two (2) Year Term**

Item	Class of Labour, Plant or Material	Unit of Measure	Estimated Quantity (EQ)	Price per Unit (PU) HST extra	Extended amount (EQ x PU) HST extra
1	<b>To collect and dispose of refuse</b> (from containers listed in Annex "A")				
A	Container – 6 Cubic Yards	Per pick up	624	\$	\$
B	Container – 8 Cubic Yards	Per pick up	2080	\$	\$
2	Tipping Fee (actual cost without markup)	Per month	24	\$	\$
		<b>Total Extended Amount (TEA)</b> Excluding HST			\$

- Tipping fee would denote actual cost of the tipping fee. This has changed periodically.

**ANNEX "B" BASIS OF PAYMENT CONTINUED****One (1) Year Option**

Item	Class of Labour, Plant or Material	Unit of Measure	Estimated Quantity (EQ)	Price per Unit (PU) HST extra	Extended amount (EQ x PU) HST extra
1	<b>To collect and dispose of refuse</b> (from containers listed in Annex "A")				
A	Container – 6 Cubic Yards	Per pick up	312	\$	\$
B	Container – 8 Cubic Yards	Per pick up	1040	\$	\$
2	Tipping Fee (actual cost without markup)	Per month	12	\$	\$
		<b>Total Extended Amount (TEA)</b> Excluding HST			\$

Summary:

Subtotal **Two (2) Year Term:** \$ \_\_\_\_\_Subtotal **One (1) Year Option:** \$ \_\_\_\_\_

Total: \$ \_\_\_\_\_

**Bidders are required to bid on all items including "Option Years" or the tender may be considered non-responsive.**

**Tipping Fees**

Notwithstanding the terms and conditions expressed herein, if an increase or decrease in "Tipping Fees" is announced by the authority having jurisdiction after the date and time set for tender closing, the contract amount shall be increased or decreased by an amount equal to the increase or decrease in cost incurred by the Contractor. Increase will be allowed provided the contractor supplies a letter verifying the increase/decrease to the Contracting Authority (PWGSC).

By submission of its bid, the Bidder confirms that it has read and understands the requirements expressed in all addenda and has included all costs of these requirements in its Total Tender Amount.

**All other terms & conditions remain unchanged.**

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