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100-1045 Main Street
Moncton
New Brunswick
E1C 1H1
Bid Fax: (506) 851-6759

Revision to a Request for a Standing Offer

Révision à une demande d'offre à commandes

Regional Individual Standing Offer (RISO)

Offre à commandes individuelle régionale (OCIR)

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

Vendor/Firm Name and Address

Raison sociale et adresse du
fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution

Acquisitions NB/PEI (Moncton Office) – Bureau
d'acquisitions N.-B./Î.-P.-É. (Moncton)
1045 Main Street / 1045, rue Main
Moncton
New Bruns
E1C 1H1

Title - Sujet RISO A/C,Heat&Vent Repairs-Gagetown		
Solicitation No. - N° de l'invitation W6898-200473/A		Date 2020-03-23
Client Reference No. - N° de référence du client W6898-200473		Amendment No. - N° modif. 004
File No. - N° de dossier MCT-9-42077 (037)	CCC No./N° CCC - FMS No./N° VME	
GETS Reference No. - N° de référence de SEAG PW-\$MCT-037-5711		
Date of Original Request for Standing Offer Date de la demande de l'offre à commandes originale		2020-02-25
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2020-03-31		Time Zone Fuseau horaire Atlantic Daylight Saving Time ADT
Address Enquiries to: - Adresser toutes questions à: MacDonald (MCT), Anne		Buyer Id - Id de l'acheteur mct037
Telephone No. - N° de téléphone (902) 314-1009 ()	FAX No. - N° de FAX (506) 851-6759	
Delivery Required - Livraison exigée		
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction:		
Security - Sécurité 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

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

Addendum # 4
W6898-200473
March 23, 2020

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

Clarification:

Question

If reference to our telephone conversations I am not seeing in the original Request for Standing Offer where it indicates what the Mark Up in percentage should be for a sub-contractor invoice, or, no where on the tender form do I see a place to enter a bid percentage as we do for material or products for a sub-contractor invoice.

Please advise as to the proper mark up of these invoices.

Answer:

Sub-Contractors invoices are marked up 10 percent

Line 8 on the bid sheet is for the material that the contractor is supplying for the job. The percent is on the wholesale price of the material.

Specification L-G2-9900/1813

Section 00 21 13 Clause 1.17.5 Add the following:

1.17 Quantities and Basis of Payment

.5 When there is a requirement for a trade not listed in the "Estimated Quantities by Trade" the Engineer will review the work with the Contractor and authorize a mutually acceptable Sub-Contractor. For invoicing purposes, the Contractor will include with their invoice to the Engineer a copy of the Sub-Contractors invoice for time and materials, plus a 10% mark-up on the cost before taxes.