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PWGSC/TPSGC Acquisitions Bid Receiving
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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 2020-03-24
Client Reference No. - N° de référence du client W6898-200473		Amendment No. - N° modif. 005
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 2020-04-14		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 #5
March 24, 2020
W6898-200473/A

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

1. EXTENSION

Notice is hereby given that the time for the reception of tenders previously due March 31, 2020, is hereby extended to 14 :00, April 14, 2020

2. Repost of addendum #4

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.