



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Travaux publics et Services gouvernementaux
Canada

Voir dans le document/

See herein

NA

Québec

NA

**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

CE DOCUMENT CONTIENT DES EXIGENCES
RELATIVES À LA SÉCURITÉ -
THIS DOCUMENT CONTAINS A SECURITY
REQUIREMENT

Vendor/Firm Name and Address

Raison sociale et adresse du
fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution

Travaux publics et Services gouvernementaux Canada
Place Bonaventure, portail Sud-Oue
800, rue de La Gauchetière Ouest
7^e étage, suite 7300
Montréal
Québec
H5A 1L6

Title - Sujet Ent.Ménager1001St-Laurent Longueuil	
Solicitation No. - N° de l'invitation EF944-202068/A	Amendment No. - N° modif. 004
Client Reference No. - N° de référence du client R.004236.001	Date 2020-11-17
GETS Reference No. - N° de référence de SEAG PW-\$MTC-080-15871	
File No. - N° de dossier MTC-0-43008 (080)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM Eastern Standard Time EST on - le 2020-11-24 Heure Normale du l'Est HNE	
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: Antoine, Englead	Buyer Id - Id de l'acheteur mtc080
Telephone No. - N° de téléphone (438) 340-5863 ()	FAX No. - N° de FAX () -
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
EF944-202068/A
Client Ref. No. - N° de réf. du client
R.004236.001

Amd. No. - N° de la modif.
004
File No. - N° du dossier
MTC-0-43008

Buyer ID - Id de l'acheteur
MTC080
CCC No./N° CCC - FMS No./N° VME

MODIFICATION 004:

THIS ADDENDUM MODIFIES THE TENDER DOCUMENTS AS INDICATED HEREFTER:

PLEASE USE THE NEW VERSION “APPENDICE F” ATTACHED

**** All other terms, clauses and conditions remain unchanged ****

PART "A" MAINTENANCE SERVICE (See note 1 below)

Provide the equipment and labour required to carry out the work as indicated in the specifications

Lump sum : Lump sum price for 2 years (A1) \$
Lump sum Year 1 of contract (from January 1st to December 31th, 2021) \$
brakedown : Year 2 of contract (from January 1st to December 31th, 2022) \$

+ possibility of 3 option years

1st year option (from January 1st to December 31th, 2023) (A2) \$
2nd year option (from January 1st to December 31th, 2024) (A3) \$
3rd year option (from January 1st to December 31th, 2025) (A4) \$

Total « A » (A1 + A2 + A3+ A4) \$

PART "B" AS AND WHEN REQUESTED WORK (PRICE PER HOUR) (see note 2 below)

Provide the equipment and labour required to carry out extra work, as specified in sections 3A, 3B et 4.

Materials Provisional amount for maintenance products only for 2 years + 3 option years, including 10% profit. (B1) 500.00\$

Labour	Work period	Hourly rate (see note 3)	Hours (estimated)	Total
	8:30 am – 4:30 pm (Monday to Friday)	\$ X	100	\$
	4:30 pm – 7:30 (Monday to Friday)	\$ X	150	\$
	Sunday and statutory holidays	\$ X	100	\$
Total labour :				(B2) \$
Total (B1) + (B2) :				(B3) \$

PART "B" AS AND WHEN REQUESTED WORK (PRICE PER M²) (see note 2 below)

Provide the equipment and labour required for extra carpet cleaning, as specified in section 4, article 3, point 3

Materials Provisional amount for maintenance products only for 2 years + 3 option years, including 10% profit. (B4) 1,000.00\$

Labour	Work period	Hourly rate (see note 3)	m ² (estimated)	Total
	8:30 am – 4:30 pm (Monday to Friday)	\$ / m ² X	1 150	\$
	4:30 pm – 7:30 (Monday to Friday)	\$ / m ² X	1 150	\$
	Sunday and statutory holidays	\$ / m ² X	1 150	\$
Total labour :				(B5) \$
Total (B4) + (B5) :				(B6) \$

Total bid (A1) + (B3) + (B6) \$

NOTES :

1. The total amount of the bid is used for evaluation purposes only, and only the amount shown in Part "A" is covered by this contract. The Department undertakes to pay the Part "A" amount only, subject to approval of the work and other conditions in the specifications.
2. The Department does not undertake to give the Contractor the amounts shown in Part "B" for materials and labour. The Department will, however, pay to the Contractor the amounts negotiated for each repair authorized by the departmental representative. The Contractor will be paid for work at an hourly rate plus materials based on the general provisions of section 1 and will not be entitled to any other compensation for any difference between the hours negotiated for each repair and the hours actually worked. The Contractor will be paid only for the materials authorized and used in performing the work and shall obtain prior approval from the Department's authorized representative before starting any work under Part "B".
3. The above hourly rates must include all labour costs related to work done by employees, including all benefits, travel, overhead, parking, km, and Contractor profit.