



RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
PWGSC/TPSGC Acquisitions Bid Receiving
Box/Boîte de Réception des Soumissions
Bid Receiving Box/Boîte de Récepti
1st Floor/1^{ère} étage, Suite 1212
100-1045 Main Street
Moncton
New Brunswick
E1C 1H1
Bid Fax: (506) 851-6759

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
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 Gas Detectors, Maintenance-Gagetown DéTECTEURS à gaz, Entretien-Gagetown	
Solicitation No. - N° de l'invitation W6898-210537/A	Amendment No. - N° modif. 002
Client Reference No. - N° de référence du client W6898-210537	Date 2021-03-08
GETS Reference No. - N° de référence de SEAG PW-\$MCT-043-5961	
File No. - N° de dossier MCT-0-43173 (043)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM Atlantic Daylight Saving Time ADT on - le 2021-04-06 Heure Avancée de l'Atlantique HAA	
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Beausoleil (MCT), Timothee	Buyer Id - Id de l'acheteur mct043
Telephone No. - N° de téléphone (902) 388-8377 ()	FAX No. - N° de FAX (506) 851-6759
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

This Solicitation Amendment No. two (002) is raised to include the following Addendum No. two (002).

The following Addendum to the tender is effective immediately. This addendum shall form part of the contract documents.

All other terms and conditions remain the same.

INVITATION TO TENDER

PART 6 – RESULTING CONTRACT CLAUSES

6.4.1 Period of the Contract

Delete:

The period of the Contract is from April 1st, 2021 to March 31st 2022, with Options to renew for two, one-year periods.

And Replace with:

The period of the Contract is from May 1st, 2021 to March 31st 2022, with Options to renew for two, one-year periods.

INVITATION TO TENDER – Annex A – BASIS OF PAYMENT

REMOVE “Annex A - BASIS OF PAYMENT” and

REPLACE WITH the “Annex A - BASIS OF PAYMENT revised March 5th, 2021”.

Note: The “Annex A - BASIS OF PAYMENT” revised March 5th, 2021” attached in this amendment is the BASIS OF PAYMENT form that **MUST** be submitted with your bid. Failure to comply with this requirement will result in your bid being deemed non-responsive.

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ANNEX "A"

BASIS OF PAYMENT

REVISED MARCH 5, 2021

The following requirement must be strictly adhered to: **Failure to do so shall render the bidder's proposal as non-responsive.**

It is mandatory that the bidders submit firm rates for the Period of the Service Contract for all items listed hereafter. Unit Price Tables, will be considered as the bidder's Financial Proposal.

Each item specified in the Unit Price Tables, includes wages, traveling time and costs, allowances, supervision, liabilities as employer, insurance, and the use of all tools, tackle, etc., overhead, profit, and all other liabilities whatsoever.

The prices inserted in the Unit Price Tables, includes all applicable federal, provincial and municipal taxes. However, they do not include any amount for the Goods and Services Tax (GST)/Harmonized

Sales Tax (HST). The appropriate GST/HST amounts will be paid by Her Majesty to the Offeror in addition to the amount paid against the amount of the contract.

W6898-210537 – UNIT PRICE TABLES – First Term (A) and Option Years (B+C)

The Estimated Quantity entered in column four(4) for each item is an estimate only for service as and when required and does not infer all the quantities for that item will be utilized or that the quantities may not be exceeded.

NOTE: TENDERS WILL BE EVALUATED ON THE TOTAL BID FOR THE FIRST TERM (A) OF THE CONTRACT PLUS THE OPTION YEARS (B+C). HOWEVER, ANY CONTRACT AWARD WILL BE FOR THE TERM OF DATE OF MAY 1, 2021 TO MARCH 31, 2022.

UNIT PRICE TABLE – <u>FIRST TERM</u>				A Term Date of May 1, 2021 to March 31, 2022	
Item	Class of Service	Unit of Measure	Estimated Quantity	Price per Unit (\$)	Total (\$)
1.	Unit price for monthly inspection and calibration of chlorine detector in building A13 Water Treatment Plant.	Inspection	11		
2.	Unit price for monthly inspection and calibration of chlorine, methane, sulphur dioxide and hydrogen sulphide detectors at N5, N112, N113 and N117 Sewage Treatment Plant.	Inspection	11		
3.	Unit price for monthly inspection and calibration of chlorine detector in building A42 Outdoor Pool from June to October	Inspection	5		
4.	Unit Price for monthly inspection and calibration of ammonia detector in building A15 Soldiers Arena.	Inspection	11		
5	Unit Price for monthly inspection and calibration of Carbon Dioxide detector in building N112 Sewage Treatment Plant.	Inspection	11		

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6	Unit Price for monthly inspection and calibration of Carbon Monoxide detector in N112 Sewage Treatment Plant.	Inspection	11		
7	Unit price for bi-annual inspection and calibration of carbon monoxide detector in A-45 MFRC.	Inspection	10		
8	Unit price for bi-annual inspection and calibration of methane detector in A-45 MFRC.	Inspection	10		
9	Unit price for quarterly inspection and calibration of refrigerate R-410A sensor in M-2 Base Gym.	Inspection	12		
10	Unit Price for monthly inspection and calibration of any additional detectors added during the contract.	Inspection	24		
11	Technicians rate per hour for service calls.	Hour	100		
12	All materials will be invoiced at the Contractor's cost plus a percentage of mark-up. The Contractor is to submit percent of mark-up for tendering purposes. Copies of Contractor's cost invoices for material used must accompany the invoice for work performed.	Allowance	\$50,000.00	Markup _____%	Allowance + Markup= _____
GRAND TOTAL FOR FIRST TERM				A = \$	

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UNIT PRICE TABLE – <u>OPTION YEARS</u>				B Option Year April 1, 2022 to March 31, 2023		C Option Year April 1, 2023 to March 31, 2024	
Item	Class of Service	Unit of Measure	Estimated Quantity	Price per Unit (\$)	Total (\$)	Price per Unit (\$)	Total (\$)
1.	Unit price for monthly inspection and calibration of chlorine detector in building A13 Water Treatment Plant.	Inspection	12				
2.	Unit price for monthly inspection and calibration of chlorine, methane, sulphur dioxide and hydrogen sulphide detectors at N5, N112, N113 and N117 Sewage Treatment Plant.	Inspection	12				
3.	Unit price for monthly inspection and calibration of chlorine detector in building A42 Outdoor Pool from June to October	Inspection	5				
4.	Unit Price for monthly inspection and calibration of ammonia detector in building A15 Soldiers Arena.	Inspection	12				
5.	Unit Price for monthly inspection and calibration of Carbon Dioxide detector in building N112 Sewage Treatment Plant.	Inspection	12				
6	Unit Price for monthly inspection and calibration of Carbon Monoxide detector in N112 Sewage Treatment Plant.	Inspection	12				

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7	Unit price for bi-annual inspection and calibration of carbon monoxide detector in A-45 MFRC.	Inspection	10				
8	Unit price for bi-annual inspection and calibration of methane detector in A-45 MFRC.	Inspection	10				
9	Unit price for quarterly inspection and calibration of refrigerate R-410A sensor in M-2 Base Gym.	Inspection	12				
10	Unit Price for monthly inspection and calibration of any additional detectors added during the contract.	Inspection	24				
11	Technicians rate per hour for service calls.	Hour	100				
12	All materials will be invoiced at the Contractor's cost plus a percentage of mark-up. The Contractor is to submit percent of mark-up for tendering purposes. Copies of Contractor`s cost invoices for material used must accompany the invoice for work performed.	Allowance	\$50,000.00	Markup _____%	Allowance + Markup= _____	Markup _____%	Allowance + Markup= _____
TOTAL FOR OPTIONS YEARS				B = \$		C= \$	
GRAND TOTAL OPTION YEARS (B+C)						\$	

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TOTALS:

TOTAL FOR FIRST TERM (A): \$ _____

TOTAL FOR OPTION YEARS (B+C): \$ _____

GRAND TOTAL FOR FIRST TERM (A) AND OPTION YEARS (B+C):

\$ _____