

Project Name: _____ **This Appendix must be received within 24 hours of the Phase I tender close.** To receive bid adjustments, as per the Nunavummi Nangminiqagtunik Ikajuuti (NNI) Policy, all tenderers **MUST** complete this form. The Nunavut, Local and Inuit firm status, as defined by the NNI Policy, of named companies will be verified by the owner. The owner reserves the right to request substantiation of information provided. No changes with respect to this information will be allowed without written authorization of the owner. Dollar value for **General Contractor:** _____ payroll shall include all divisions of work identified as own forces.

General Contractor (full business name): _____

Payroll	Local Nunavut Residents	Nunavut Res. (excl. Local)	Local Inuit Beneficiaries	Inuit Beneficiaries (excl. Local)	Total \$ Inuit Payroll	% Inuit of Total Payroll	Other Payr. - not Nunavut or Inuit	Total Payroll
	\$	\$	\$	\$	(for GN use)	(for GN use)	\$	\$
Cost Components (excluding Payroll) Identify Work to be Completed by own forces or Name Subcontractor/ Supplier	*Nunavut Firms (not NTI approved Inuit)		*Nunavut & **Inuit Firms (GN & NTI approved)		**Inuit Firms (not GN approved Nunavut)		Other (not GN or NTI approved firm)	* approved by GN ** approved by NTI
	Local & Nunavut (excluding Inuit)	Nunavut (excl. Local & Inuit)	Inuit & Local & Nunavut	Inuit & Nunavut (excluding Local)	Inuit & Local	Inuit (excluding Local)		Total each Line
General Expenses:	\$	\$	\$	\$	\$	\$	\$	\$
Accommodation:	\$	\$	\$	\$	\$	\$	\$	\$
Sealift:	\$	\$	\$	\$	\$	\$	\$	\$
Other Transportation:	\$	\$	\$	\$	\$	\$	\$	\$
Sitework:	\$	\$	\$	\$	\$	\$	\$	\$
Framing/Structural:	\$	\$	\$	\$	\$	\$	\$	\$
Name the Material Supplier(s) below	Note: Business must be specifically approved by the GN for supply of applicable product to receive Nunavut bid adjustment.							
1	\$	\$	\$	\$	\$	\$	\$	\$
2	\$	\$	\$	\$	\$	\$	\$	\$
3	\$	\$	\$	\$	\$	\$	\$	\$
List Miscellaneous Expenses below	Note: The name of the applicable company, or an indication of "own forces" must be given, to be considered for bid adjustment.							
1	\$	\$	\$	\$	\$	\$	\$	\$
2	\$	\$	\$	\$	\$	\$	\$	\$
3	\$	\$	\$	\$	\$	\$	\$	\$
TOTALS: Payroll + Other Cost Components	\$	\$	\$	\$	\$	\$	\$	\$
Total \$ and % Inuit Content (for GN use):								
This section for GN use: NNI adjustments: 7% Nunavut, 7% Local, 7% Inuit	Amount Qualified for NNI Adjustment	\$	\$	\$	\$	\$	\$	\$
	Adjustment - %	17%	14%	20%	17%	6%	3%	0%
	NNI Adjusted	\$	\$	\$	\$	\$	\$	\$

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Mechanical Sub-Contractor (full business name): _____

Payroll	Local Nunavut Residents	Nunavut Res. (excl. Local)	Local Inuit Beneficiaries	Inuit Beneficiaries (excl. Local)	Total \$ Inuit Payroll	% Inuit of Total Payroll	Other Payr. - not Nunavut or Inuit	Total Payroll
	\$	\$	\$	\$	(for GN use)	(for GN use)	\$	\$
Cost Components (excluding Payroll) Identify Work to be Completed by own forces or Name Subcontractor/ Supplier	*Nunavut Firms (not NTI approved Inuit)		*Nunavut & **Inuit Firms (GN & NTI approved)		**Inuit Firms (not GN approved Nunavut)		Other (not GN or NTI approved firm)	* approved by GN ** approved by NTI
	Local & Nunavut (excluding Inuit)	Nunavut (excl. Local & Inuit)	Inuit & Local & Nunavut	Inuit & Nunavut (excluding Local)	Inuit & Local	Inuit (excluding Local)		Total each Line
General Expenses:	\$	\$	\$	\$	\$	\$	\$	\$
Accommodation:	\$	\$	\$	\$	\$	\$	\$	\$
Sealift:	\$	\$	\$	\$	\$	\$	\$	\$
Other Transportation:	\$	\$	\$	\$	\$	\$	\$	\$
General Plumbing:	\$	\$	\$	\$	\$	\$	\$	\$
Sprinklers:	\$	\$	\$	\$	\$	\$	\$	\$
Insulation:	\$	\$	\$	\$	\$	\$	\$	\$
Sheet Metal:	\$	\$	\$	\$	\$	\$	\$	\$
Controls:	\$	\$	\$	\$	\$	\$	\$	\$
List Material Supplier(s) below	Note: Business must be specifically approved by the GN for supply of applicable product to receive Nunavut bid adjustment.							
1	\$	\$	\$	\$	\$	\$	\$	\$
2	\$	\$	\$	\$	\$	\$	\$	\$
3	\$	\$	\$	\$	\$	\$	\$	\$
List Miscellaneous Expenses below	Note: The name of the applicable company, or an indication of "own forces" must be given, to be considered for bid adjustment.							
1	\$	\$	\$	\$	\$	\$	\$	\$
2	\$	\$	\$	\$	\$	\$	\$	\$
3	\$	\$	\$	\$	\$	\$	\$	\$
TOTALS: Payroll + Other Cost Components	\$	\$	\$	\$	\$	\$	\$	\$
Total \$ and % Inuit Content (for GN use):								
This section for GN use: NNI adjustments: 7% Nunavut, -7% Local, -7% Inuit	Amount Qualified for NNI Adjustment	\$	\$	\$	\$	\$	\$	\$
	Adjustment - %	17%	14%	20%	17%	6%	3%	0%
	NNI Adjusted	\$	\$	\$	\$	\$	\$	\$

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Project Location: _____ the Nunavummi Nangminiqagtunik Ikajuuti (NNI) Policy, all tenderers **MUST** complete this form. The Nunavut, Local and Inuit firm status,
Project Number: _____ as defined by the NNI Policy, of named companies will be verified by the owner. The owner reserves the right to request substantiation of
General Contractor: _____ information provided. No changes with respect to this information will be allowed without written authorization of the owner. Dollar value for
 payroll shall include all divisions of work identified as own forces.

Electrical Sub-Contractor (full business name): _____

Payroll	Local Nunavut Residents	Nunavut Res. (excl. Local)	Local Inuit Beneficiaries	Inuit Beneficiaries (excl. Local)	Total \$ Inuit Payroll	% Inuit of Total Payroll	Other Payr. - not Nunavut or Inuit	Total Payroll
	\$	\$	\$	\$	(for GN use)	(for GN use)	\$	\$
Cost Components (excluding Payroll) Identify Work to be Completed by own forces or Name Subcontractor/ Supplier	*Nunavut Firms (not NTI approved Inuit)		*Nunavut & **Inuit Firms (GN & NTI approved)		**Inuit Firms (not GN approved Nunavut)		Other (not GN or NTI approved firm)	* approved by GN ** approved by NTI
	Local & Nunavut (excluding Inuit)	Nunavut (excl. Local & Inuit)	Inuit & Local & Nunavut	Inuit & Nunavut (excluding Local)	Inuit & Local	Inuit (excluding Local)		Total each Line
General Expenses:	\$	\$	\$	\$	\$	\$	\$	\$
Accommodation:	\$	\$	\$	\$	\$	\$	\$	\$
Sealift:	\$	\$	\$	\$	\$	\$	\$	\$
Other Transportation:	\$	\$	\$	\$	\$	\$	\$	\$
General Electrical:	\$	\$	\$	\$	\$	\$	\$	\$
Fire Alarm Systems:	\$	\$	\$	\$	\$	\$	\$	\$
Lighting Control Equip.:	\$	\$	\$	\$	\$	\$	\$	\$
Security System:	\$	\$	\$	\$	\$	\$	\$	\$
Controls:	\$	\$	\$	\$	\$	\$	\$	\$
List Material Supplier(s) below	Note: Business must be specifically approved by the GN for supply of applicable product to receive Nunavut bid adjustment.							
1	\$	\$	\$	\$	\$	\$	\$	\$
2	\$	\$	\$	\$	\$	\$	\$	\$
3	\$	\$	\$	\$	\$	\$	\$	\$
List Miscellaneous Expenses below	Note: The name of the applicable company, or an indication of "own forces" must be given, to be considered for bid adjustment.							
1	\$	\$	\$	\$	\$	\$	\$	\$
2	\$	\$	\$	\$	\$	\$	\$	\$
3	\$	\$	\$	\$	\$	\$	\$	\$
TOTALS: Payroll + Other Cost Components	\$	\$	\$	\$	\$	\$	\$	\$
Total \$ and % Inuit Content (for GN use):								
This section for GN use: NNI adjustments: 7% Nunavut, -7% Local, -7% Inuit	Amount Qualified for NNI Adjustment	\$	\$	\$	\$	\$	\$	\$
	Adjustment - %	17%	14%	20%	17%	6%	3%	0%
	NNI Adjusted	\$	\$	\$	\$	\$	\$	\$

SUBSTANTIATION OF BID ADJUSTMENT - APPENDIX B-2

Project Name: This Appendix must be received within 24 hours of the Phase I tender close. To receive bid adjustments, as per the Nunavutmi Nangminiaqtunik Ikajuuti (NNI) Policy, all tenderers **MUST** complete this form. The Nunavut, Local and Inuit firm status, as defined by the NNI Policy, of named companies will be verified by the owner. The owner reserves the right to request substantiation of information provided. No changes with respect to this information will be allowed without written authorization of the owner. Dollar value for payroll shall include all divisions of work identified as own forces.

Project Location:

Project Number:

General Contractor:

Other Sub-Contractor (full business name):

Payroll	Local Nunavut Residents	Nunavut Res. (excl. Local)	Local Inuit Beneficiaries	Inuit Beneficiaries (excl. Local)	Total \$ Inuit Payroll (for GN use)	% Inuit of Total Payroll (for GN use)	Other Payr. - not Nunavut or Inuit	Total Payroll
Cost Components (excluding Pavroll) Identify Work to be Completed by own forces or Name Subcontractor/ Supplier	*Nunavut Firms (not NTI approved Inuit)		*Nunavut & **Inuit Firms (GN & NTI approved)		**Inuit Firms (not GN approved Nunavut)		Other (not GN or NTI approved firm)	* approved by GN ** approved by NTI
	Local & Nunavut (excluding Inuit)	Nunavut (excl. Local & Inuit)	Inuit & Local & Nunavut	Inuit & Nunavut (excluding Local)	Inuit & Local	Inuit (excluding Local)		Total each Line
General Expenses:	\$	\$	\$	\$	\$	\$	\$	\$
Accommodation:	\$	\$	\$	\$	\$	\$	\$	\$
Sealift:	\$	\$	\$	\$	\$	\$	\$	\$
Other Transportation:	\$	\$	\$	\$	\$	\$	\$	\$
List Material Supplier(s) below	Note: Business must be specifically approved by the GN for supply of applicable product to receive Nunavut bid adjustment.							
1	\$	\$	\$	\$	\$	\$	\$	\$
2	\$	\$	\$	\$	\$	\$	\$	\$
3	\$	\$	\$	\$	\$	\$	\$	\$
List Miscellaneous Expenses below	Note: The name of the applicable company, or an indication of "own forces" must be given, to be considered for bid adjustment.							
1	\$	\$	\$	\$	\$	\$	\$	\$
2	\$	\$	\$	\$	\$	\$	\$	\$
3	\$	\$	\$	\$	\$	\$	\$	\$
TOTALS: Payroll + Other Cost Components	\$	\$	\$	\$	\$	\$	\$	\$
Total \$ and % Inuit Content (for GN use):								
This section for GN use: NNI adjustments: 7% Nunavut, -7% Local, -7% Inuit	Amount Qualified for NNI Adjustment	\$	\$	\$	\$	\$	\$	\$
	Adjustment - %	17%	14%	20%	17%	6%	3%	0%
	NNI Adjusted	\$	\$	\$	\$	\$	\$	\$

Note: for additional "Other Sub-contractors" use photocopies of this page