

**RETURN BIDS TO:**  
**RETOURNER LES SOUMISSIONS À:**  
Bid Receiving Public Works and Government  
Services Canada/Réception des soumissions Travaux  
publics et Services gouvernementaux Canada  
Pacific Region  
401 - 1230 Government Street  
Victoria, B.C.  
V8W 3X4  
Bid Fax: (250) 363-3344

**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  
Public Works and Government Services Canada -  
Pacific Region  
401 - 1230 Government Street  
Victoria, B. C.  
V8W 3X4

Title - Sujet JANITORIAL SERVICES WESTERN AREA	
Solicitation No. - N° de l'invitation W0103-115085/A	Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client W0103-115085	Date 2012-10-26
GETS Reference No. - N° de référence de SEAG PW-\$VIC-220-6044	
File No. - N° de dossier VIC-1-34487 (220)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-01-08	Time Zone Fuseau horaire Pacific Daylight Saving Time PDT
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: Mathewson (Vic220), Don	Buyer Id - Id de l'acheteur vic220
Telephone No. - N° de téléphone (250) 363-0585 ( )	FAX No. - N° de FAX (250) 363-3344
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

W0103-115085/A

Amd. No. - N° de la modif.

001

Buyer ID - Id de l'acheteur

vic220

Client Ref. No. - N° de réf. du client

W0103-115085

File No. - N° du dossier

VIC-1-34487

CCC No./N° CCC - FMS No/ N° VME

**Please amend the above referenced solicitation as follows:**

Under : 11. PRIORITY OF DOCUMENTS

Delete: as shown

Insert: (amended 26 OCT 2012) 11. PRIORITY OF DOCUMENTS: If there is a discrepancy between the wording of any documents that appear on the list, the wording of the document that first appears on the list has priority over the wording of any document that subsequently appears on the list.

(a) the Articles of Agreement;

(b) the general conditions 2035 (2012-07-16) General Conditions - Higher Complexity - Services

(c) Annex "A", Statement of Work **specific changes under Annex A (amended 26 OCT 2012);**

(d) Annex "B", Basis of Payment;

(e) Annex "C", Security Requirements Check List;

(f) the Contractor's bid dated \_\_\_\_\_ (insert date of bid)  
specific changes under Annex A (amended 26 OCT 2012);

**specific changes under Annex A (amended 26 OCT 2012);**

1.1 For this contract, the **CONTRACTOR WILL SUPPLY** the following all toilet paper, paper towels, hand soap, urinal pads, sani-bags, latex gloves, plastic garbage bags, replacement shower curtains and recycle bags:

*NOTE: the following information on quantities is a rough estimate prepared by using previous years usage. However, DND assumes no responsibility for this information and it is to be considered for reference only.  
-These amounts are for a calendar year-*

Latex Gloves	15 cases > 10 boxes per case > 100 per box
Shower Curtains	0/NO units > 36" x 78" white fabric, antimicrobial
Single Fold Paper Towel	169 cases > 15 packages per case > 268 single ply sheets per package
Jumbo Paper Towel	0/NO cases > 6 rolls per case > 8 inch x 800 ft single ply per roll
Toilet Paper	42 cases > 48 rolls per case > 100 single ply sheets per roll
Jumbo Toilet Paper	10 cases > 8 rolls per case > 2000 foot single ply sheets per roll
Hair and Body Wash Soap	32 cases > 6 units per case > 01 litre units
22x24 Plastic Bags	31 cases with 1000 bags per case
30x38 Plastic Bags	22 cases with 500 bags per case
35x50 Plastic Bags	24 cases with 200 bags per case
42x48 Plastic Bags	05 cases with 200 bags per case
Sani Bags	01 cases with 500 bags per case
Urinal Screens	17 cases with 50 per

**1.1 For this contract DND WILL SUPPLY AND HAVE DELIVERED TO THE RESPECTIVE DROP OFF AREAS the following, toilet paper, paper towel, hand soap, urinal screens, sani-bags, latex gloves, plastic garbage and recycle bags, replacement shower curtains.**

**Drop off areas include,**

**Western - Albert Head or Colwood 65**

**ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED**