

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

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

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

Title - Sujet RISO-Laundry & Drycleaning Services		
Solicitation No. - N° de l'invitation W0133-11F535/A		Date 2013-04-11
Client Reference No. - N° de référence du client W0133-11F535		Amendment No. - N° modif. 005
File No. - N° de dossier VIC-1-34311 (249)	CCC No./N° CCC - FMS No./N° VME	
GETS Reference No. - N° de référence de SEAG PW-\$VIC-249-6187		
Date of Original Request for Standing Offer Date de la demande de l'offre à commandes originale		2013-02-19
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-04-22		Time Zone Fuseau horaire Pacific Daylight Saving Time PDT
Address Enquiries to: - Adresser toutes questions à: Cress, Christine		Buyer Id - Id de l'acheteur vic249
Telephone No. - N° de téléphone (250) 363-8442 ()	FAX No. - N° de FAX (250) 363-0395	
Delivery Required - Livraison exigée		
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: SEE HEREIN		
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		

This Revision 004 to the Request for Standing Offers document is raised to revise the estimated usages for Quadra Cadet Camp in Annex "B2" and to clarify the amount of Advance Notice that bidders can expect in advance of a call-up, as follows:

On Page 22 of 48 in Annex "B1":

ADD:

7) Advance Notice: The Contractor can expect 14 days advance notice from CFB Comox Clothing Stores in advance of a call-up.

On Page 34 of 48 in Annex "B2":

ADD:

7) Advance Notice: The Contractor can expect 14 days advance notice from the Quadra Cadet Camp in advance of a call-up.

Also in Annex "B2":

DELETE: Requirement List on Pages 38 to 41 inclusive IN ITS ENTIRETY.

INSERT: Attached pdf document.

All other terms and conditions remain the same.

CANADIAN FORCES LAUNDRY AND DRY CLEANING LIST

PART 2 - LAUNDRY LIST (GENERAL)

#	ITEM DESCRIPTION	CLASS	MATERIAL	TYPE OF PROCESS REQUIRED	EST. ANNUAL USAGE	UNIT OF ISSUE	FIRM UNIT PRICE (CONTRACT PERIOD)	FIRM EXTENDED PRICE (CONTRACT PERIOD)	FIRM UNIT PRICE (OPTION YEAR 2)	FIRM EXT. PRICE (OPTION YEAR 2)	FIRM UNIT PRICE (OPTION YEAR 3)	FIRM EXT. PRICE (OPTION YEAR 3)
1	Bedsread Cotton (5 per bundle)	2-5	1	3	3600	Ea	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
2	Blankets Bed – Wool/Fleece (5 per bundle)	2-5	2	1	2500	Ea	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
3	Cloth Face	2	1	1	0 ¹	Ea	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
4	Cover Mattress (5 per bundle)	2-5	1	1	1000	Ea	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
5	Curtains Shower	6	8	7	0 ¹	Ea	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
6	Pillows Feather	2	1	1	0 ¹	Ea	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
6a	Pillows Foam	2	1/8	1	25	Ea	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Drying process for foam pillows to be a lower heat for a longer time. (Pillows shall not be received back damp).												
7	Pillowcase (50 per bundle)	2	1	3	4500	Ea	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
8	Sheets Bed (10 per bundle)	2-5	1	3	7000	Ea	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
9	Towels bath	2-5	1	1	20	Ea	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
10	Towels Hand	2-5	1	1	10	Ea	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
11	Aprons Food Handling	4	3	3	5	Ea	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
12	Cloth Silencer Pad Table	6	1	1	0 ¹	Ea	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
13	Cloth Table Linen or Cotton, large	6	4	4	200	Ea	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
14	Napkins Table Linen or Cotton	4	3	3	350	Ea	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
15	Shirts Cotton, all Types (5 per bundle)	1	3	3	700	Ea	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
16	Trousers Men's white (5 per bundle)	1	3	3	50	Ea	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
17	Bags Protective	6	2	2	50	Ea	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
18	Coat Combat Light-weight	1	1	1	50	Ea	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____

19	Coveralls Cotton (5 per bundle)	1	1	3	25	Ea	\$ ____	\$ ____				
20	Jacket Working Green CF	1	6-8	3	0'	Ea	\$ ____	\$ ____				
21	Liner Sleeping Bag (5 per bundle)	3	1	1	100	Ea	\$ ____	\$ ____				
22	Shorts, Cotton Gymnastics (10 per bundle)	1	1	1	0'	Pr	\$ ____	\$ ____				
23	Smocks, Utility & Cotton Drill	1	1	3	0'	Ea	\$ ____	\$ ____				
24	Trousers Combat Light- Weight (5 per bundle)	1	1-3	1	50	Pr	\$ ____	\$ ____				
25	Trousers Work Dress Black CF (5 per bundle)	1	6-8	3	1700	Pr	\$ ____	\$ ____				
26	Floater Coat (Hang to Dry)	1	3	2	50	Ea	\$ ____	\$ ____				
27	Sweat Pant	1	1	1	100	Ea	\$ ____	\$ ____				
28	Sweat Shirt	1	1	1	100	Ea	\$ ____	\$ ____				
29	Wet Weather Jacket	1	3	1	100	Ea	\$ ____	\$ ____				
30	Wet Weather Trouser	1	3	1	100	Pr	\$ ____	\$ ____				
All packing is to be shrink wrapped in clear plastic.												
CULLING PROCEDURE												
1	After laundering, contractor to cull damaged sheets and pillowcases.											
2	Damaged items are to be packaged separately and clearly marked "Damaged" on each package and returned to Quadra Supply.											

NOTE 1:

Items listed at zero usage indicate that we do not issue these items and/or send these items out for cleaning. Quadra does have its own in-house laundry which launders cadet uniforms and personal hygiene items throughout the summer training season. A small amount of uniforms may be sent during the summer however the bulk of the uniforms are only sent to the Contractor at the end of summer training season once the cadets have left. Contracted laundry services are mostly from mid June - mid Sep and consist mainly of bed linens.

Usage throughout the remainder of the year is minimal, with maybe one or two call-ups that would consist of:

- 20-25 Sleeping Bags/Liners (est)
- 10-15 Floater Coats (est)

MISCELLANEOUS ITEMS *(This Section will not form part of the evaluation total.):*

For miscellaneous items not specified above, provide a basis of payment for non-specified miscellaneous items by completing any or all of the following clauses as/if applicable:

Prices as listed in our regular, seasonal and sale catalogues and/or current published price lists, LESS A FIRM DISCOUNT of _____ percent;

OR

Prices at laid down cost (which includes invoice cost, transportation costs, exchange, custom and brokerage charges) PLUS A FIRM MARK UP of _____ percent (which includes purchasing expenses, internal handling, G&A Expenses and profit), excluding GST/HST.

(Any percentage discounts must be clearly indicated, reference to "special pricing available on request" or other like terminology will not be considered.

PART 3 - DRY CLEANING LIST (GENERAL)											
#	ITEM DESCRIPTION	CLASS	MATERIAL	TYPE OF PROCESS REQUIRED	EST. ANNUAL USAGE	UNIT OF ISSUE	FIRM UNIT PRICE (CONTRACT PERIOD)	FIRM EXTENDED PRICE (CONTRACT PERIOD)	FIRM UNIT PRICE (OPTION YEAR 2)	FIRM EXT. PRICE (OPTION YEAR 2)	FIRM UNIT PRICE (OPTION YEAR 3)
1	Bag Inner Sleeping Bag	3	1-3-8	20	150	Ea	\$ _____	\$ _____			
2	Bag Outer Sleeping Bag	3	1-3-8	20	0 ¹	Ea	\$ _____	\$ _____			
3	Curtains Window	6	1-8	26	0 ¹	Pr	\$ _____	\$ _____			
4	Sweaters Combat CF Black (5 per bundle)	1	2	20	150	Ea	\$ _____	\$ _____			

NOTE:

Items listed at zero usage indicate that we do not issue these items and/or send these items out for cleaning. Quadra does have its own in-house laundry which launders cadet uniforms and personal hygiene items throughout the summer training season. A small amount of uniforms may be sent during the summer however the bulk of the uniforms are only sent to the Contractor at the end of summer training season once the cadets have left. Contracted laundry services are mostly from mid June - mid Sep and consist mainly of bed linens.

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MISCELLANEOUS ITEMS (*This Section will not form part of the evaluation total.*):

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Prices as listed in our regular, seasonal and sale catalogues and/or current published price lists, LESS A FIRM DISCOUNT of _____ percent;

OR

Prices at laid down cost (which includes invoice cost, transportation costs, exchange, custom and brokerage charges) PLUS A FIRM MARK UP of _____ percent (which includes purchasing expenses, internal handling, G&A Expenses and profit), excluding GST/HST.

(Any percentage discounts must be clearly indicated, reference to "special pricing available on request" or other like terminology will not be considered.