

RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Public Works and Government Services Canada
Telus Plaza North/Plaza Telus Nord
10025 Jasper Ave./10025 ave. Jaspe
5th floor/5e étage
Edmonton
Alberta
T5J 1S6
Bid Fax: (780) 497-3510

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
Telus Plaza North/Plaza Telus Nord
10025 Jasper Ave./10025 ave Jasper
5th floor/5e étage
Edmonton
Alberta
T5J 1S6

Title - Sujet W0134-14R004		
Solicitation No. - N° de l'invitation W0134-14R004/C		Date 2013-11-07
Client Reference No. - N° de référence du client W0134-14R004		Amendment No. - N° modif. 001
File No. - N° de dossier EDM-3-36059 (100)	CCC No./N° CCC - FMS No./N° VME	
GETS Reference No. - N° de référence de SEAG PW-\$EDM-100-9967		
Date of Original Request for Standing Offer Date de la demande de l'offre à commandes originale		2013-10-09
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-11-21		Time Zone Fuseau horaire Mountain Standard Time MST
Address Enquiries to: - Adresser toutes questions à: Fisher, Andrew		Buyer Id - Id de l'acheteur edm100
Telephone No. - N° de téléphone (780) 497-3649 ()		FAX No. - N° de FAX (780) 497-3510
Delivery Required - Livraison exigée		
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF NATIONAL DEFENCE Wing Commander/4 Wing Cold Lake PO Box 4280 Stn Forces COLD LAKE Alberta T9M2C6 Canada		
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		

STANDING OFFER REVISION NO. 001

This amendment is raised to address the following questions:

Q 1.The materials that will make up the items that will require a 2 hour turn around time?

A 1. It will normally be shirts, pants and some linen.

Q 2. The amounts of items that will require a 2 hour turn around time?

A 2. Will be less than 50 items per call.

Q 3. How will the 24 hour notice be given?

A 3. By Phone

This amendment is also raised to make the following changes (changes are bolded below):

Delete:

Page 2 of RFSO entirely-Line Item Detail (Part 1 of 2)

Insert:

Blank Page

Delete:**Annex B****Basis Of Payment****Table A-Year 1**

	Description	Class	Material	Type of Process	Est. Usage	Firm Unit Price Year 1	Total Estimated Cost
34	Towel Dish	2-4	1-5	3	1440 each	\$	\$

	Description	Class	Material	Type of Process	Est. Usage	Firm Unit Price Year 1	Total Estimated Cost
42	Towel, Dish and Glass	2-4	1-5	3	1440 each	\$	\$

Table A-Year 2

	Description	Class	Material	Type of Process	Est. Usage	Firm Unit Price Year 2	Total Estimated Cost
34	Towel Dish	2-4	1-5	3	1440 each	\$	\$

Solicitation No. - N° de l'invitation

W0134-14R004/C

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W0134-14R004

Amd. No. - N° de la modif.

001

File No. - N° du dossier

EDM-3-36059

Buyer ID - Id de l'acheteur

edm100

CCC No./N° CCC - FMS No/ N° VME

	Description	Class	Material	Type of Process	Est. Usage	Firm Unit Price Year 2	Total Estimated Cost
42	Towel, Dish and Glass	2-4	1-5	3	1440 each	\$	\$

Table A-Year 3

	Description	Class	Material	Type of Process	Est. Usage	Firm Unit Price Year 3	Total Estimated Cost
34	Towel Dish	2-4	1-5	3	1440 each	\$	\$

	Description	Class	Material	Type of Process	Est. Usage	Firm Unit Price Year 3	Total Estimated Cost
42	Towel, Dish and Glass	2-4	1-5	3	1440 each	\$	\$

Insert:**Annex B****Basis Of Payment****Table A-Year 1**

	Description	Class	Material	Type of Process	Est. Usage	Firm Unit Price Year 1	Total Estimated Cost
34	Towel Dish	2-4	1-5	1	1440 each	\$	\$

	Description	Class	Material	Type of Process	Est. Usage	Firm Unit Price Year 1	Total Estimated Cost
42	Towel, Dish and Glass	2-4	1-5	1	1440 each	\$	\$

Table A-Year 2

	Description	Class	Material	Type of Process	Est. Usage	Firm Unit Price Year 2	Total Estimated Cost
34	Towel Dish	2-4	1-5	1	1440 each	\$	\$

	Description	Class	Material	Type of Process	Est. Usage	Firm Unit	Total
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						Price Year 2	Estimated Cost
42	Towel, Dish and Glass	2-4	1-5	1	1440 each	\$	\$

Table A-Year 3

	Description	Class	Material	Type of Process	Est. Usage	Firm Unit Price Year 3	Total Estimated Cost
34	Towel Dish	2-4	1-5	1	1440 each	\$	\$

	Description	Class	Material	Type of Process	Est. Usage	Firm Unit Price Year 3	Total Estimated Cost
42	Towel, Dish and Glass	2-4	1-5	1	1440 each	\$	\$

End of revision. All other terms and conditions remain the same.