

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Public Works Government Services Canada- Bid
Receiving / Réception des soumissions
189 Prince William Street
Room 421
Saint John
New Brunswick
E2L 2B9

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

All enquiries are to be submitted in writing to the Contracting Authority, Janine Donovan, either by facsimile at (506) 636-4376 or by e-mail at janine.donovan@pwgsc.gc.ca.

Vendor/Firm Name and Address

Raison sociale et adresse du
fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution

Public Works Government Services Canada- Bid
Receiving / Réception des soumissions
189 Prince William Street
Room 421
Saint John
New Bruns
E2L 2B9

Title - Sujet Janitorial #4 Various Support Bldg	
Solicitation No. - N° de l'invitation W0105-14E037/A	Amendment No. - N° modif. 007
Client Reference No. - N° de référence du client W0105-14E037	Date 2014-02-27
GETS Reference No. - N° de référence de SEAG PW-\$PWB-020-3360	
File No. - N° de dossier PWB-3-36098 (020)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2014-03-06	Time Zone Fuseau horaire Atlantic Standard Time AST
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Donovan, Janine PWB	Buyer Id - Id de l'acheteur pwb020
Telephone No. - N° de téléphone (506) 636-5347 ()	FAX No. - N° de FAX (506) 636-4376
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 Tender Amendment No. Sept (7) is raised to include the following Addendum No. Sept (7).

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.

1. SOLICITATION AMENDMENT NO. 2

Estimated Annual Product Consumption

Under Paper Towel, **REMOVE** reference to "600 ft rolls" and **REPLACE WITH** "1,000 ft rolls"

2. QUESTION AND ANSWER

Q1: On the product usage sheet they provided, it states that 147 cases of paper towel were used or 1,764 rolls of 600 foot rolls. The rolls used on base currently are actually 1,000 foot rolls of paper towel. Which when breaking down the total usage of towel to match with different sized rolls/case sizes can make a very big difference.

A1: The numbers for the paper towel was based on 1000ft rolls. 147 cases were ordered @ 12 rolls per case = 1,764 rolls (1000ft rolls), this would be 1746 rolls x 1000ft per roll = 1,746,000ft of paper towel was used last fiscal year. If they were to supply 800ft rolls this would mean that 1,746,000ft divided by 800ft roll = 2182.5 rolls of (800ft roll) of paper towel would be needed or 2182.5rolls (800ft rolls) divided by 12 = 181.875 cases of (800ft rolls) paper towel would be needed for the year.

Q2: Question on Amendment # 5 . If any of the dispensers are damaged by the users, such as improper use or hit, abused or deliberately broken, do we get compensated for replacement as per item # 7, 8, 9 and 10 on page 26 and 27 on pricing sheets?

A2: Refer to Specification Section 10 28 10, paragraph 1.1.9 General