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Room 1650, 635 8th Ave. S.W.  
Calgary  
Alberta  
T2P 3M3

**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**

"This procurement has been set aside under the federal government's Procurement Strategy for Aboriginal Business (PSAB). In order to be considered, a supplier must certify that it qualifies as an Aboriginal business as defined under PSAB and that it will

**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/Travaux publics et Services gouvernementaux  
Canada  
Room 1650, 635 8th Ave. S.W.  
Calgary  
Alberta  
T2P 3M3

<b>Title - Sujet</b> Janitorial Supplies, PSAB		
<b>Solicitation No. - N° de l'invitation</b> EW478-162314/A		<b>Date</b> 2016-02-17
<b>Client Reference No. - N° de référence du client</b> EW478-162314		<b>Amendment No. - N° modif.</b> 002
<b>File No. - N° de dossier</b> CAL-5-38124 (127)	<b>CCC No./N° CCC - FMS No./N° VME</b>	
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$CAL-127-6423		
<b>Date of Original Request for Standing Offer</b>		2016-01-27
<b>Date de la demande de l'offre à commandes originale</b>		
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2016-03-08</b>		<b>Time Zone</b> <b>Fuseau horaire</b> Mountain Standard Time MST
<b>Address Enquiries to: - Adresser toutes questions à:</b> Denadi, Gilles		<b>Buyer Id - Id de l'acheteur</b> cal127
<b>Telephone No. - N° de téléphone</b> (403) 612-9648 ( )		<b>FAX No. - N° de FAX</b> (403) 292-5786
<b>Delivery Required - Livraison exigée</b>		
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>		
<b>Security - Sécurité</b> 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**

<b>Acknowledgement copy required</b>	<b>Yes - Oui</b>	<b>No - Non</b>
<b>Accusé de réception requis</b>	<input type="checkbox"/>	<input type="checkbox"/>
<b>The Offeror hereby acknowledges this revision to its Offer.</b> <b>Le proposant constate, par la présente, cette révision à son offre.</b>		
<b>Signature</b>	<b>Date</b>	
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)		
<b>For the Minister - Pour le Ministre</b>		

This amendment 002 is being raised to answer the following questions for Solicitation EW478-162314/A:

**Question 1:**

With respect to Annex B, Basis of Payment, is the number under the “Annual Estimated Usage” column meant to be for each facility or is it for all facilities combined?

**Answer:** The annual estimated usage given in Annex B, Basis of Payment, is a figure representing the annual estimated usage for all sites combined. It is possible, however, that for a given item, only one site orders it.

**Question 2:**

With respect to Annex B, Basis of Payment, can you tell me how many deliveries per year to each zone and the weight of each order – or the weight of an average order?

**Answer:** PWGSC does not have the number of deliveries per year for each zone, nor do we have the weight of an average order as the number and quantity of items required varies significantly for each site. Please be advised that any resulting Standing Offer is not a contract. Only when a call-up is made against the Standing Offer does it become a contract.

**Question 3:**

Please see the following item numbers: #1, 55, 86, 73, and 105, with questions in red and answers in black:

1	Auto janitor refills -A 24 hour toilet and urinal deodorizing/cleaning system, battery operated.	Each	60.00	Please provide more information on this product
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**Information for item # 1:**

Picture of acceptable product is provided below.

**Description of Product:** Auto Janitor®™ cleans and deodorizes toilets and urinals while providing a clean fresh scent for the restroom.

- Refill is used in a system that has a programmable dispenser operating round-the-clock automatically cleaning fixture surfaces, day and night, at 15, 30, or 60 day refill cycles. Concentrated foaming action cleans and reduces bacteria growth everywhere the water goes.



*Equivalent Products: Products that are equivalent in form, fit, function and quality to the item specified above*

*will be considered where the Offeror provides complete specifications and descriptive literature for each substitute product, in this case, the refill. Any such equivalent product must be compatible with the auto-janitor system.*

55	Garbage bags, 36" X 50", MUST BE CLEAR, min .59 mil strength, min roll size 20 bags/roll, max roll size 100 bags/roll, min 200 - max 500 per/ case	Bag	706850.00	Per Bag or Case	Is the quote required here per individual bag or case? <b>Individual Bag</b>
86	Paper Towel Rolls, natural colour (not bleached white), 1 ply, 8 inch wide, 205-250 continuous feet, min 30% recycled material, min 24 rolls per case	Roll	75870.00	Per Roll or Case	Is the quote required here per individual Roll or case? <b>Individual Roll</b>
73	Hand Soap, 1 litre bag for use with Gojo or similar type dispenser	Each	2460.00	Please provide more information on this product	

**Information for item # 73:** The hand soap can be liquid or foaming, however, it is required to be in a bag so that it can be replaced when empty. The dispensers currently used hold a one litre bag - some sites use a Gojo NXT dispenser and a one litre bag of Deluxe Lotion Soap with moisturizers. Sample of this product is presented below:

**Description of Product:** Luxurious lotion soap with Vitamins A & E to clean hands gently, even with frequent use. For public facilities, offices and general washrooms. Fresh, light floral fragrance.



*Equivalent Products: Products that are equivalent in form, fit, function and quality to the item specified above will be considered where the Offeror provides complete specifications and descriptive literature for each substitute product, in this case, the refill. Any such equivalent product must be compatible with the auto-janitor system.*

Solicitation No. - N° de l'invitation  
 EW478-162314/A  
 Client Ref. No. - N° de réf. du client  
 EW478-162314

Amd. No. - N° de la modif.  
 002  
 File No. - N° du dossier

Buyer ID - Id de l'acheteur  
 ca1127  
 CCC No./N° CCC - FMS No./N° VME

<b>105</b>	Window Cleaner, non-ammonia, spray bottle, min 500 ml	ml	543000.00	Per ml or 500 ml bottle	Is the quote required here per ml or 500 ml bottle? per ml
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**Question 4:**

The solicitation document in Annex B, Basis of Payment, does not list #31

**Answer:** It has come to the attention of PWGSC that the line item # 31 does not always appear in the printed document. Should this be the case, please see the line item #31 below which is part of the solicitation document and must be included with your offer:

Insert (if not otherwise present):

Line item #31:

Item no	Description	Unit of Measure	Est. Annual Usage	Unit Price 2015-2016	Extended Price (A=total of unit prices x Est.)	Unit Price Option Yr.1 2016 - 2017	Extended Price (B=total of unit prices x Est.)	Unit Price Option Yr.2 2017 - 2018	Extended Price (C=total of unit prices x Est.)	Total Price (A+B+C)
31	Dust Mop Frame/Handle, collapsible, 24'	Each	52.00		\$		\$		\$	\$

All other terms and conditions remain unchanged.