



RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Public Works Government Services Canada- Bid
Receiving / Réception des soumissions
189 Prince William Street
Room 405
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 Officer, Janine Donovan: Email - janine.donovan@pwgsc.gc.ca or Fax No. (506) 636-4376..

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 405
Saint John
New Bruns
E2L 2B9

Title - Sujet Janitorial Services, Gagetown	
Solicitation No. - N° de l'invitation W0105-16E021/A	Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client W0105-16E021	Date 2016-02-26
GETS Reference No. - N° de référence de SEAG PW-\$PWB-020-3820	
File No. - N° de dossier PWB-5-38145 (020)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2016-03-22	Time Zone Fuseau horaire Atlantic Standard Time AST
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: 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

Solicitation No. - N° de l'invitation
W0105-16E021/A

Amd. No. - N° de la modif.
001

Buyer ID - Id de l'acheteur
pwb020

Client Ref. No. - N° de réf. du client
W0105-16E021

File No. - N° du dossier
PWB-5-38145

CCC No./N° CCC - FMS No./N° VME

This Solicitation Amendment No. 1 is raised to include the following Addendum No. 1.

The following addendum to the Request for Proposal Document is effective immediately. This addendum shall form part of the Contract Documents.

All other terms and conditions remain the same.

Addendum No. 1

1. REQUEST FOR PROPOSAL DOCUMENT

Part 7 – Resulting Contract Clauses

REMOVE 14. Contract Financial Security – Janitorial Services and **REPLACE WITH**

14. Contract Financial Security – Janitorial Services

1. The Contractor must provide one of the following contract financial securities within fifteen (15) calendar days after the date of contract award:

(a) a performance bond (form PWGSC-TPSGC 505) in the amount of 20 percent of the Contract Price; or

(b) a performance bond (form PWGSC-TPSGC 505) and a labour and material payment bond (form PWGSC-TPSGC 506), each in the amount of 10 percent of the Contract Price; or

(c) a labour and material payment bond (form PWGSC-TPSGC 506) in the amount of 20 percent of the Contract Price; or

(d) a security deposit as defined in clause E0008C in the amount of 20 percent of the Contract Price.

Any bond must be accepted as security by one of the bonding companies listed in Treasury Board Contracting Policy, Appendix L, Acceptable Bonding Companies.

2. Security deposits in the form of government guaranteed bonds with coupons attached will be accepted only if all coupons that are unmatured, at the time the security deposit is provided, are attached to the bonds. The Contractor must provide written instructions concerning the action to be taken with respect to coupons that will mature while the bonds are pledged as security, when such coupons are in excess of the security deposit requirement.

3. If Canada does not receive the required financial security within the specified period, Canada may terminate the Contract for default pursuant to the Contract default provision.

14.1 SACC Manual clause E0008C (2014-09-25), Security Deposit Definition

14.2 Performance Bonds

In order to ensure that funds will be available to complete the Work in accordance with the conditions of the Contract, the Contractor must, within 15 calendar days after the date of contract award, provide to the Contracting Authority a duly executed performance bond (form PWGSC-TPSGC 505). The performance bond must be 20 percent of the Contract Price and must be accepted as security by one of the bonding companies listed in Treasury Board Contracting Policy, Appendix L, Acceptable Bonding Companies.

If Canada does not receive the performance bond within the specified period, Canada may terminate the Contract for default pursuant to the default provision of the Contract.

14.3 Labour and Material Payment Bond

1. In order to provide funds for labour, services and material, the Contractor must, within 15 calendar days after the date of contract award, provide to the Contracting Authority a duly executed labour and material payment bond (form PWGSC-TPSGC 506). The labour and material bond must be 20 percent of the Contract Price and must be accepted as security by one of the bonding companies listed in Treasury Board Contracting Policy, Appendix L, Acceptable Bonding Companies.

2. The Contractor must post a copy of the bond in a plainly visible place where any of the Work is performed.

3. If Canada does not receive the required bond within the specified period, Canada may terminate the Contract for default pursuant to the default provision of the Contract.

Part 3 – Bid Preparation Instructions

DELETE, "Submit one (1) bound original plus [six (6)] bound copies of the proposal"

2. QUESTIONS AND ANSWERS

Q1: Under Part 3 – Section I – Technical Bid it indicates that the maximum number of pages that will be accepted (including text and graphics) is 40 pages. Is this 40 page limit for just the response to demonstrating an understanding of the requirements and how requirements will be met or is this for the entire proposal?

A1: The 40 page requirement is for the Technical Portion of the proposal only. The following are not included in the 40 page limitation:

- Cover letter
- The front page of the request for proposal and the signed Front
- The Financial Bid
- Certifications required as per Part 5

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- List of Equipment

Q2: It calls for DOS/Security clearances for staff requiring access to secure buildings, which is no issue, however what I am wondering is if this is for only certain buildings or the entire base? If only certain buildings, is it possible to get a list of which buildings they are so we are able to calculate how many people we would need to put through the screening process?

A2: All buildings listed in Annex A will require DOS/Security clearances.