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Public Works and Government Services / Travaux  
publics et services gouvernementaux  
Kingston Procurement  
Des Acquisitions Kingston  
86 Clarence Street, 2nd floor  
Kingston  
Ontario  
K7L 1X3  
Bid Fax: (613) 545-8067

### 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 / Travaux  
publics et services gouvernementaux  
Kingston Procurement  
Des Acquisitions Kingston  
86 Clarence Street, 2nd floor  
Kingston  
Ontario  
K7L 1X3

<b>Title - Sujet</b> Cleaning Supplies		
<b>Solicitation No. - N° de l'invitation</b> W0114-185505/A		<b>Date</b> 2017-11-17
<b>Client Reference No. - N° de référence du client</b> W0114-18-5505		<b>Amendment No. - N° modif.</b> 005
<b>File No. - N° de dossier</b> KIN-7-48036 (535)	<b>CCC No./N° CCC - FMS No./N° VME</b>	
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$KIN-935-7301		
<b>Date of Original Request for Standing Offer</b> Date de la demande de l'offre à commandes originale		2017-10-12
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2017-11-29</b>		<b>Time Zone</b> <b>Fuseau horaire</b> Eastern Standard Time EST
<b>Address Enquiries to: - Adresser toutes questions à:</b> Nancy, Carriere		<b>Buyer Id - Id de l'acheteur</b> kin535
<b>Telephone No. - N° de téléphone</b> (613) 545-8764 ( )	<b>FAX No. - N° de FAX</b> (613) 545-8067	
<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>Accusé de réception requis</b>	<b>Yes - Oui</b> <input type="checkbox"/>	<b>No - Non</b> <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>		

Solicitation No. - N° de l'invitation  
W0114-185505/A  
Client Ref. No. - N° de réf. du client  
W0114-185505

Amd. No. - N° de la modif.  
005  
File No. - N° du dossier  
KIN – 7 – 48036

Buyer ID - Id de l'acheteur  
kin535  
CCC No./N° CCC - FMS No./N° VME

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**AMENDMENT 005 Cleaning Supplies, is being raised for the following reason:**

**1. Provide a response back from Public Works and Government Services Canada to questions received from bidders.**

**2. Extend the closing date from 22 November 2017 to 29 November 2017**

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**Q1.** Annex B, Basis of Payment, Appendix 1 – Pricing Basis A, Item 21: Foam Soap, 800 ml 6/case, thick, luxurious moisturizing foam. Must fit Stoko Skincare Dispenser 30290. None of the soap available to fit in this dispenser are fragrance-free.

**R1.** There is a product available from the commercial market that is fragrance-free and does fit in this dispenser.

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**Q2.** Annex B, Basis of Payment, Appendix 1, Pricing Basis A – Standard Inventory Products, Appendix 1 – spread sheet. Item 19: Industrial Garbage Bags, 42.5" x 48", X-Strong Strength, Clear, minimum 75/case.

**R2.** Item 17 and Item 19 – An industry standard size between 42" and 42.5" would be acceptable for both items 17 and 19.

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**Q3.** Annex B, Basis of Payment, Appendix 1, Pricing Basis A – Standard Inventory Products, Appendix 1 – spread sheet: Item 20: would you accept a different color than silver steel?

**R3.** Item 20 – acceptable colour of clear, green or silver is acceptable.

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**Q4.** Annex "B", Appendix 1, Pricing Basis A – Standard Inventory products, Appendix 1 – spread sheet: Item 22: pt# 2120-06CAN00 is the dispenser NXT, not TFX. Can you please validate that the dispenser model number 2120-06CAN00 is the correct one?

**R4.** Item 22 -The dispenser model number of 2120-06CAN00 is correct.

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**Q5.** Annex "B" Pricing Basis A – Standard Inventory products, Appendix 1 – spread sheet: Item 24: Would you accept size 22 kg i.e. 48.4 lbs.?

**R5.** Item 24 – An industry standard box with a weight of 45 to 50 lb is acceptable.

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**Q6.** Pricing Basis B: Special orders: For the Category/Description List of ANNEXE "A", section 2.1.3, can we get a list of approved manufacturers and a sheet where we can add a discount per manufacturer similar to the NMSO- Safety?

For example category "BROOMS AND BROOM HEADS" we deal with more than 1 manufacturer and the discount would vary depending on the manufacturer.

**R6.** There is no standard list of manufactures that a user must utilize for cleaning supplies and equipment. The various users are free to pick a product/manufacturer that meets their financial limits and specific needs.

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**Q7. REFER:** Annex B, Basis of Payment, Appendix 1, Pricing Basis A, Item 13, Premium Garbage, 35" x 47", X-Strong, Black, minimum 100/case. Visible 2 ply. Puncture and tear resistant.

**DELETE:** In its entirety

**INSERT:** Annex B, Basis of Payment, Pricing Basis A, Item 13, Industrial Garbage, 35" x 47" – 50", Strong, Black, minimum 100/case, puncture and tear resistant.

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**Q8.** Annex B, Basis of Payment, Appendix 1, Pricing Basis A, Item 13, Industrial Garbage 35" x 47" – 50", Strong, Black, minimum 100/case, puncture and tear resistant.

Can you please provide a manufacturer code and specification sheets in order to quote the correct product.

**R8.** The description is generic and meets the standard industry products available.

Any manufacturer's product available in the industry that meets the dimension, strength, colour and minimum case size would be acceptable.

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**Q9.** Annex B, Basis of Payment, Appendix 1, Pricing Basis A, Item 20, Can Liner, 39" x 45", 1.7 Mil Strength, Silver Steel, minimum 100/case. Prevent leaks and odours. Can you please provide manufacturer code and the spec sheets in order to quote the correct product? Is silver steel the bag color? Can you please provide us a sample of the bag?

**R9.** The requirement for this item has been amended to acceptable items in the following colour of Clear, Green or Silver that meets the dimensions, strength and minimum case size listed

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**Q10.** Can you please advise the orders frequency?

**R10.** There are no order frequency, individual call-ups will be raised on an as and when required basis to satisfy the needs of the various lodger units operating at CFB Kingston.

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**Q11.** Can you please advise the average size of an order?

**R11.** There are no average order sizes. Individual call-ups will be determined on an “as and when” required basis to satisfy the needs for the various lodger units operating at CFB Kingston.

**Q12. REFER:** Annex B, Basis of Payment, Appendix 1, Pricing Basis A, Item 20, Can Liner, 39" x 45", 1.7 Mil Strength, Silver Steel, minimum 100/case. Prevent leaks and odors.

This product is made in the USA, we found a Canadian made product in size 42" x 48", 1.7 mil 75/case, colour black.

Would this be acceptable for your customer, I have attached the spec sheet, we could send samples for approval.

**DELETE:** In its entirety

**ALL OTHER TERMS AND CONDITIONS OF THIS SOLICITATION REMAIN UNCHANGED.**

**If your tender has already been forwarded and you wish to revise same, this revision should be sent and reach the bid receiving area before the closing date. The tender number and the closing date are to be shown on the first page of your bid.**