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### 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> W0125-17NL01/A	<b>Date</b> 2017-11-23
<b>Client Reference No. - N° de référence du client</b> W0125-17-NL01	<b>Amendment No. - N° modif.</b> 004
<b>File No. - N° de dossier</b> KIN-7-48039 (535)	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$KIN-935-7303	
<b>Date of Original Request for Standing Offer</b> Date de la demande de l'offre à commandes originale	
2017-10-13	
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2017-12-01</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  
W0125-17NL01/A  
Client Ref. No. - N° de réf. du client  
W0125-17NL01

Amd. No. - N° de la modif.  
004  
File No. - N° du dossier  
KIN – 7 – 48039

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

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**AMENDMENT 004 is being raised for the following reason:**

**A. Provide a response back from Public Works and Government Services Canada to questions received from offerors and amend line items accordingly.**

**B. Amend Pricing Basis to reflect the current changes to specific line items.**

**C. Amend the closing date from November 27, 2017 to December 1, 2017.**

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**A. Address questions from potential offerors:**

**Q1.** Reference Appendix 1, Pricing Basis A, Line Item #67, 1 ply toilet tissue (max 4"w), 48 rolls x 1000 feet.

Should the description say 48 rolls multiplied by 1000 sheets or 12 rolls multiplied by 1000 feet?

**R1.** The description should read 12 rolls x 1000 feet and not 48 rolls x 1000 feet

**REFER:** Appendix 1, Pricing Basis A, Line Item #67, 1 ply toilet tissue (max 4"w), 48 rolls x 1000 feet.

**DELETE:** In its entirety

**INSERT:** Appendix 1A, Pricing Basis A, Line Item #67, 1 ply toilet tissue (max 4"w), 12 rolls x 1000 feet.

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**Q2.** Reference Appendix 1, Pricing Basis A, Line Item #72, Hand Paper Towel, single fold, size 9"w x 10.25H.

Should the description read that the case quantity is 16 packs x 250 sheets?

**R2.** The description should read that the case quantity is 16 packs x 250 sheets

**REFER:** Appendix 1, Pricing Basis A, Line Item #72, Hand Paper Towel, single fold, size 9"w x 10.25H. 1 per case x 250 per pack

**DELETE:** In its entirety

**INSERT:** Appendix 1A Pricing Basis A, Line Item #72, Hand Paper Towel, single fold, size 9"w x 10.25H, pack size is 1 case equals 16 packs x 250 sheets per pack

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**Q3.** Reference Appendix 1, Pricing Basis A, Line Item #54, Vacuum Bags Style Z, must be compatible with Sanitaire Upright Vacuum, 1 case equals 1 unit (bag)

Should the description read that the case quantity is 1 case equals 5 units (bags)?

**R2.** The description should read that the case quantity is 1 case equals 5 units (bags)

**REFER:** Appendix 1, Pricing Basis A, Line Item #54, Vacuum Bags Style Z, must be compatible with Sanitaire Upright Vacuum, 1 case equals 1 unit (bag)

**DELETE:** In its entirety

**INSERT:** Appendix 1A, Pricing Basis A, Line Item #54, Vacuum Bags Style Z, must be compatible with Sanitaire Upright Vacuum, 1 case equals 5 units (bags)

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**Q4.** Reference Appendix 1, Pricing Basis A, Line Item #35 All-purpose wipers, high capacity absorption, one smooth and one textured side, glue free, min 15" x 20"

Please provide the current dispenser type and manufacturer number in order to quote the correct item.

**R4.** The dispenser type was not included due to the fact that there are various Wypall products currently being used.

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#### **B. Amend Pricing Basis A:**

**REFER:** Appendix 1 – Pricing Basis A

**DELETE:** In its entirety

**INSERT:** Appendix 1A – Pricing Basis A

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#### **C. Amend Closing Date:**

**1. REFER:** Solicitation closing date, 27 November 2017(2pm EST)

**DELETE:** In its entirety

**INSERT:** Solicitation closing date, 01 December 2017 (2pm EST)

**2. REFER:** Part 2 – Offeror Instructions, 2.3 Enquiries – Request for Standing Offers

All enquiries must be submitted in writing to the Standing Offer Authority no later than five (5) calendar days before the Request for Standing Offers (RFSO) closing date. Enquiries received after that time may not be answered.

Offerors should reference as accurately as possible the numbered item of the RFSO to which the enquiry relates. Care should be taken by Offerors to explain each question in sufficient detail in order to enable Canada to provide an accurate answer. Technical enquiries that are of a proprietary nature must be clearly marked "proprietary" at each relevant item. Items identified as "proprietary" will be treated as such except where Canada determines that the enquiry is not of a proprietary nature. Canada may edit the question(s) or may request that Offerors do so, so that the proprietary nature of the question(s) is eliminated, and the enquiry can be answered to all

Offerors. Enquiries not submitted in a form that can be distributed to all Offerors may not be answered by Canada.

**DELETE:** In its entirety

**REFER:** Part 2 – Offeror Instructions, 2.3 Enquiries – Request for Standing Offers

All enquiries must be submitted in writing to the Standing Offer Authority no later than ten (10) calendar days before the Request for Standing Offers (RFSO) closing date. Enquiries received after that time may not be answered.

Offerors should reference as accurately as possible the numbered item of the RFSO to which the enquiry relates. Care should be taken by Offerors to explain each question in sufficient detail in order to enable Canada to provide an accurate answer. Technical enquiries that are of a proprietary nature must be clearly marked "proprietary" at each relevant item. Items identified as "proprietary" will be treated as such except where Canada determines that the enquiry is not of a proprietary nature. Canada may edit the question(s) or may request that Offerors do so, so that the proprietary nature of the question(s) is eliminated, and the enquiry can be answered to all Offerors. Enquiries not submitted in a form that can be distributed to all Offerors may not be answered by Canada.

**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.**