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Bid Fax: (250) 363-3344

## 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 Canada -  
Pacific Region  
401 - 1230 Government Street  
Victoria, B. C.  
V8W 3X4

<b>Title - Sujet</b> RISO CFB Comox Sanitary Services		
<b>Solicitation No. - N° de l'invitation</b> W6841-174080/A		<b>Date</b> 2017-11-24
<b>Client Reference No. - N° de référence du client</b> W6841-174080		<b>Amendment No. - N° modif.</b> 002
<b>File No. - N° de dossier</b> VIC-7-40006 (246)	<b>CCC No./N° CCC - FMS No./N° VME</b>	
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$VIC-246-7373		
<b>Date of Original Request for Standing Offer</b> Date de la demande de l'offre à commandes originale		2017-11-22
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2017-12-08</b>		<b>Time Zone</b> <b>Fuseau horaire</b> Pacific Standard Time PST
<b>Address Enquiries to: - Adresser toutes questions à:</b> Kobenter, Hélène		<b>Buyer Id - Id de l'acheteur</b> vic246
<b>Telephone No. - N° de téléphone</b> (250) 508-7491 ( )		<b>FAX No. - N° de FAX</b> (250) 363-3344
<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 change the security requirements of the Offer. Cette révision change 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  
W6841-174080/A  
Client Ref. No. - N° de réf. du client  
W6841-174080

Amd. No. - N° de la modif.  
002  
File No. - N° du dossier  
Vic-7-40006

Buyer ID - Id de l'acheteur  
vic246  
CCC No./N° CCC - FMS No./N° VME

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**Amendment No. 002 raised to promulgate the following revisions to the above-noted solicitation:**

**UNDER PART 7A – RESULTING CONTRACT CLAUSES, Section 7.10 – Limitation of Call-ups**

**Delete as shown.**

**Insert:**

**7.10 Limitation of Call-ups**

Individual call-ups against the Standing Offer must not exceed \$40,000.00 (Applicable Taxes included).

Any call-up to be issued in excess of CDN \$40,000.00 (Applicable Taxes included) must be approved by the PSPC Standing Offer Authority.

**UNDER ANNEX B – BASIS OF PAYMENT**

**Delete as shown.**

**Insert: (starts on next page)**

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**ANNEX "B"**  
**BASIS OF PAYMENT**

**Important Instructions for Offerors / Financial Evaluation:**

**Offerors must complete and submit the financial evaluation Table B. 1 provided below with their offer.**

Rates offered must be in Canadian dollars, Applicable Taxes excluded, FOB destination, shipping charges, Canadian customs duties and excise taxes included.

Offerors must submit firm all-inclusive prices (Applicable Taxes excluded) for all services listed in table B.1, and for each period of the standing offer (Year 1, Year 2, and Year 3). If all or part of the rate cells have been left blank for a service (e.g. Offeror did not submit a rate for each period of the Standing Offer), the service will be deemed NOT available from the Offeror. An offer addressing only part of the requirement will not be considered.

Estimated usage is for financial evaluation purposes only and does not represent a commitment by Canada. It is only an estimation of the potential quantities of all call-ups which may be placed by the Identified Users against the Standing Offer;

**Rental rates offered for Portable Toilets must include:**

- All labour, materials, supervision and travel costs for the supply, delivery, on-site installation, and delivery and maintenance of all rental units;
- Removal of units at the end of the rental period;
- Rental rates must include the initial servicing and supplies which includes 2 ply toilet paper, deodorant and hand sanitizers;
- Weekly and monthly rental rates include one scheduled cleaning per week, replenishing of supplies, including disposal of all effluent as required;
- Rental rates for rental units with hand wash stations must include supplies, such as soap;
- Rental periods are defined as follows: Rental Week = Seven (7) Days; Rental Month = Thirty (30) Days. Rental charges for any partial rental periods will be prorated at the most favorable combination of rates to Canada, i.e., a unit rented for a period of 33 days will be calculated at either four (4) weeks plus five (5) days prorated at weekly rate; or monthly rate plus three (3) days prorated at weekly rate; or any other combination or rates; whichever is lower.
- The terms and conditions of this Standing Offer will apply to any call-up and resulting contract, even if at the time of reservation or delivery of the rental unit, the Offeror gives the identified user a rate that is lower than the rates that are part of the Standing Offer.

**Remark: Disposal charges** for pump outs of Tanks, Lift Stations, Storm Sewers, Catch Basins, Interceptors, Valve Boxes, and Floor Drains (items 4 to 17 of Table B.1) which will be reimbursed to the Contractor at actual cost without mark-up, upon submission of an itemized statement supported by receipt vouchers.

No further charges will be allowed.

## B.1 FINANCIAL EVALUATION TABLE

Emergency Call-out: within 6 hours from receipt of service call request (24 hours a day / 7 days a week; including statutory holidays)

Regular Call-out: within 24 hours from receipt of service call request with normal business hours (Monday – Friday 7:00 am – 3:30 pm; excluding statutory holidays)

Item #	Description	Estimated Yearly Usage		Firm All-inclusive Rates		Firm All-inclusive Rates		Firm All-inclusive Rates		Evaluated Extended total
		Qty A	Unit of Issue	Year 1	Year 2	Year 3				
				CAD\$ GST extra	CAD\$ GST extra	CAD\$ GST extra		D		= (A)*(sum B:D)
<b>1</b>	<b>Rental Portable Toilets - Regular Units</b>									
<b>1a</b>	<b>Daily rate</b> (includes initial service and supplies)	3	day(s)	\$	/day	\$	/day	\$	/day	\$
<b>1b</b>	<b>Weekly rate</b> (includes weekly service and supplies)	1	week(s)	\$	/week	\$	/week	\$	/week	\$
<b>1c</b>	<b>Monthly rate</b> (includes weekly service and supplies)	1	month(s)	\$	/month	\$	/month	\$	/month	\$
<b>1d</b>	<b>Additional as and when requested servicing/cleaning</b> (above weekly service included in the weekly and monthly rates offered)	5	Unit(s)	\$	/unit	\$	/unit	\$	/unit	\$
<b>2</b>	<b>Rental Portable Toilets - Wheelchair Units</b>									
<b>2a</b>	<b>Daily rate</b> (includes initial service and supplies)	3	day(s)	\$	/day	\$	/day	\$	/day	\$
<b>2b</b>	<b>Weekly rate</b> (includes weekly service and supplies)	1	week(s)	\$	/week	\$	/week	\$	/week	\$
<b>2c</b>	<b>Monthly rate</b> (includes weekly service and supplies)	1	month(s)	\$	/month	\$	/month	\$	/month	\$
<b>2d</b>	<b>Additional as and when requested servicing/cleaning</b> (above weekly service included in the weekly and monthly rates offered)	5	Unit(s)	\$	/unit	\$	/unit	\$	/unit	\$
<b>3</b>	<b>Rental Portable Toilets – with washstand</b>									

## B.1 FINANCIAL EVALUATION TABLE

Emergency Call-out: within 6 hours from receipt of service call request (24 hours a day / 7 days a week; including statutory holidays)

Regular Call-out: within 24 hours from receipt of service call request with normal business hours (Monday – Friday 7:00 am – 3:30 pm; excluding statutory holidays)

Item #	Description	Estimated Yearly Usage		Firm All-inclusive Rates Year 1 CAD\$ GST extra	Firm All-inclusive Rates Year 2 CAD\$ GST extra	Firm All-inclusive Rates Year 3 CAD\$ GST extra	Evaluated Extended total
		Qty A	Unit of Issue	B	C	D	= (A)*(sum B:D)
3a	Daily rate (includes initial service and supplies)	3	day(s)	\$ /day	\$ /day	\$ /day	\$
3b	Weekly rate (includes weekly service and supplies)	1	week(s)	\$ /week	\$ /week	\$ /week	\$
3c	Monthly rate (includes weekly service and supplies)	1	month(s)	\$ /month	\$ /month	\$ /month	\$
3d	Additional as and when requested servicing/cleaning (above weekly service included in the weekly and monthly rates offered)	5	Unit(s)	\$ /unit	\$ /unit	\$ /unit	\$
	Other Services						
4	1000 liter holding tank	1	Tank(s)	\$ /tank	\$ /tank	\$ /tank	\$
5	Pump Out of Lift Stations	1	Station(s)	\$ /hour	\$ /hour	\$ /hour	\$
6	Emergency Call-Out	10	Hour(s)	\$ /hour	\$ /hour	\$ /hour	\$
7	Cleaning and pump out of Unit, non- scheduled	5	Unit(s)	\$ /unit	\$ /unit	\$ /unit	\$
8	B105 Skim (regular call-out)	10	Hour(s)	\$ /hour	\$ /hour	\$ /hour	\$
9	B105 Skim (emergency call-out)	10	Hour(s)	\$ /hour	\$ /hour	\$ /hour	\$
10	B141 Skim (regular call-out)	30	Hour(s)	\$ /hour	\$ /hour	\$ /hour	\$
11	B141 Skim (emergency call-out)	30	Hour(s)	\$ /hour	\$ /hour	\$ /hour	\$
12	B105 Pump (regular call-out)	10	Hour(s)	\$ /hour	\$ /hour	\$ /hour	\$

B.1 FINANCIAL EVALUATION TABLE									
Emergency Call-out: within 6 hours from receipt of service call request (24 hours a day / 7 days a week; including statutory holidays)									
Regular Call-out: within 24 hours from receipt of service call request with normal business hours (Monday – Friday 7:00 am – 3:30 pm; excluding statutory holidays)									
Item #	Description	Estimated Yearly Usage		Firm All-inclusive Rates	Firm All-inclusive Rates	Firm All-inclusive Rates	Firm All-inclusive Rates	Evaluated Extended total	
		Qty A	Unit of Issue	Year 1 CAD\$ GST extra	Year 2 CAD\$ GST extra	Year 3 CAD\$ GST extra	D	= (A)*(sum B:D)	
13	B105 Pump (emergency call-out)	10	Hour(s)	\$ /hour	\$ /hour	\$ /hour	\$ /hour	\$	
14	B141 Pump out of holding tank (regular call-out)	30	Hour(s)	\$ /hour	\$ /hour	\$ /hour	\$ /hour	\$	
15	B141 Pump out of holding tank (emergency call-out)	30	Hour(s)	\$ /hour	\$ /hour	\$ /hour	\$ /hour	\$	
16	B268 Pump out of holding tank (regular call-out) (every Monday the whole year except Statutory Holidays)	45	Day(s)	\$ /day	\$ /day	\$ /day	\$ /day	\$	
17	B268 Pump out of holding tank (emergency call-out)	5	Day(s)	\$ /day	\$ /day	\$ /day	\$ /day	\$	
Total Evaluated aggregate price before Applicable Taxes								\$	

All other terms and conditions of the solicitation remain unchanged.