



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Bid Receiving Public Works and Government
Services Canada/Réception des soumissions/Travaux
publics et Services gouvernementaux Canada
Building S-111, Rm C-114
101 Menin Rd. Garrison Petawawa
Petawawa
Ontario
K8H 2X3
Bid Fax: (613) 687-6656

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

Address inquiries to the Contracting Authority at
wayne.cook@pwgsc-tpsgc.gc.ca

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
Supply and Services Operation
Petawawa Procurement
Building S-111, Rm C-114
101 Menin Rd. Garrison Petawawa
Petawawa
Ontario
K8H 2X3

Title - Sujet Dishwashing Chemicals w/Dispensers	
Solicitation No. - N° de l'invitation W0107-181528/A	Date 2018-05-29
Client Reference No. - N° de référence du client W0107-181528	Amendment No. - N° modif. 001
File No. - N° de dossier PET-7-47030 (906)	CCC No./N° CCC - FMS No./N° VME
GETS Reference No. - N° de référence de SEAG PW-\$PET-906-1499	
Date of Original Request for Standing Offer 2018-05-02	
Date de la demande de l'offre à commandes originale	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-06-12	
Time Zone Fuseau horaire Eastern Daylight Saving Time EDT	
Address Enquiries to: - Adresser toutes questions à: Cook, Wayne	Buyer Id - Id de l'acheteur pet906
Telephone No. - N° de téléphone (613) 401-0623 ()	FAX No. - N° de FAX (613) 687-6656
Delivery Required - Livraison exigée	
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: See Herein	
Security - Sécurité 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

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

Amendment 001

Dishwashing Chemicals w/Dispensers

This amendment was raised to answer questions:

Questions:

1. With reference to the request for standing offer referred to in the subject line, would it be possible for you to specify the installation date for the dispensing equipment?

The French version states:

3.1 Fourniture et installation

L'entrepreneur doit fournir et installer les distributeurs AVANT LE 1^{er} FÉVRIER 2015, à ses frais.

And the English version states:

3.1 Supply and Installation

The Contractor will supply and install Dispensing Equipment BEFORE April 1, 2018, at no cost

In both cases, the dates have expired.

2. We would like to address an issue with RFP W0107-181528/A. Currently the RFP is requesting, with no substitutions, two proprietary Ecolab products that we would not be able to provide. The Solid Power XL and the Solid Brilliance are manufactured by Ecolab, however, we would be able to provide appropriate substitutes. Installation of the necessary dispensing equipment can also be provided at no extra charge. Our understanding is that this equipment is located in a remote Northern area and we could either provide step by step instructions for the equipment installation or if necessary make available one of our technicians to do this work as long as they are provided transportation and lodging during this process. We sincerely hope this adjustment is made to the RFP to allow a fair submission.

Answer :

1.Delete Annex A in its entirety and Insert Annex A below.

2. Delete Item 16 and 17 from Annex B, Pricing basis B.

ANNEX "A"

REQUIREMENT

Kitchen Cleaning Products with Dispensers

1. Requirement

To supply and deliver Dishwashing and Sanitizing Chemicals for use in kitchen areas; to supply, install and maintain Dispenser Equipment; to provide qualified technicians for Preventative Maintenance and Service of Dispensing Equipment; to provide On-site Training on the use of goods and equipment, for the Department of National Defence (DND) at Garrison Petawawa, Canadian Forces Base (CFB) Borden, CFB Kingston, CFB Trenton and the Royal Military College, Kingston, Ontario, Canada, on an "as and when requested" basis, during the period of the Standing Offer.

1.1 To supply and deliver Dishwashing and Sanitizing Chemicals for use in Kitchen areas and to supply Dispenser Equipment including instruction for installation for the Department of National Defence at Canadian Forces Station (CFS) Alert.

2. List of Goods

2.1 The list of Dishwashing and Sanitizing Chemicals to be supplied and delivered are identified in Annex "B", Pricing Basis.

2.2 The Dishwashing and Sanitizing Chemicals will be Food Safe; and in accordance with the Canadian Food Inspection Agency Act and Food and Drugs Act.

Information on Food Safe, the Canadian Food Inspection Agency Act and Food and Drugs Act can be obtained from the following Website: <http://www.inspection.gc.ca>

2.3 The Contractor will provide English and French literature and instructions for operation, sanitation and safety regarding all products, including WHMIS Material Safety Data Sheets, technical data and ¹Drug Identification Number (D.I.N.) for all products to the usage areas for personnel involved in warewashing, dishwashing and sanitizing activities.

¹In the Food and Drugs Act, "drug" includes any substance or mixture of substances manufactured, sold or represented for use in (c) disinfection in premises in which food is manufactured, prepared or kept.

2.4 Computer generated English and French reports providing tracking capabilities by location for product unit movement, usage costs, etc. will be provided on a monthly basis.

2.6 Every attempt will be made by the Contractor to supply products, which are environmentally friendly, have the "ECO" logo or certification to confirm this claim. All products testing results completed on the products, if available and requested by Users, are to be made available by the Contractor.

2.7 All products supplied must be in accordance with the latest issue of the relevant quality standard specified or to be EnviroFriendly or Biodegradable Products as available in the industry.

2.8 The Contractor may be required to provide a written statement to the Project Authority on its environmental position. Demonstrating that they have received the ISO 9002 Certification or higher.

3. Dispenser Equipment

The Contractor is to provide Electronic Dispensing and/or Injection Equipment for all locations where required which generate reports that provide, by location, product unit movement, usage costs and other statistic data to users. The equipment must be C.S.A. approved and compatible with the equipment in use at the various locations.

3.1 Supply and Installation

The Contractor will supply and install Dispensing Equipment at a date specified by the Project Authority for each base after award, at no cost to the Crown. Should electrical wiring be installed, it will be done in accordance with current Regulations, the Department of National Defence Fire Code, as well as the manufacture's recommendations.

The Project Authority and the Contractor will mutually agree upon a date and time for the installation of equipment .

The Contractor will English provide literature and instructions for the operation of equipment.

The Contractor's ownership identification must be on all equipment.

3.2 Removal

Cleaning products are currently dispensed from Dispensing Equipment, which have been supplied by the outgoing Contractor. A common industry practice is that the Contractor removes and packages the outgoing Contractor's equipment in a professional manner.

The Contractor should indicate before Standing Offer award if this practice is acceptable for the removal and packaging of their equipment.

___ acceptable

___ not acceptable

In the event that this practice is acceptable, the Project Authority will call to have the equipment picked up by the outgoing Contractor.

In the event that this practice is not acceptable, the Project Authority will co-ordinate with the Contractor and the outgoing Contractor for the removal of equipment to ensure the least amount of disruption and downtime possible.

In conjunction with the removal of the equipment, unopened products will be returned to the outgoing Contractor and a credit issued to the individual users at the Department of National Defence

- 3.3** CFS Alert equipment will only require delivery to CFB Trenton, There will not be a requirement to install, remove or perform Preventative Maintenance and Service of Equipment to the equipment destined for CFS Alert.

4. Service of Equipment

- 4.1** Preventative Maintenance and Service - In accordance with manufactures recommended schedule. The responsibility for maintaining the equipment in good working condition rests with the Contractor. The Contractor will provide preventative maintenance and service on the equipment. The Contractor must provide the necessary personnel to perform the above services. The above services will be at no cost to the Crown.

4.2 Emergency Service

The Contractor will provide emergency service twenty-four (24) hours a day, seven (7) days a week, at no cost to the Crown.

In the event of emergency service the Contractor agrees to respond on site with service personnel within four (4) hours of Call-up. Should the equipment breakdown and require to be removed for repairs, the Contractor agrees to provide a replacement dispenser.

4.3 Service Report

The Contractor will provide a copy of the service report to the Project Authority within twenty-four (24) hours of completion of the service. The service report will include the condition of the dispensing system, actions taken by Contractor's technician, recommended action to be taken by the user to correct identified faults in their equipment, training instruction given and the quality of products and service discussed with the user.

5. On-site Training

The Contractor will provide one time, onsite training to all staff required to use the products and dispensing equipment in the course of their work to ensure proper usage, personal safety on the use of goods and equipment.

The training will consist of up to six classes covering up to 90 personnel. Organization of the classes will be done by each Base.

5.1 All training for CFS Alert will be done with the personnel at CFB Trenton at the same time.

All other terms and conditions of this Request For Standing Offer remain unchanged.