



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

**Bid Receiving - PWGSC / Réception des soumissions -
TPSGC**

11 LaurierSt./ 11, rue Laurier
Place du Portage, Phase III
Core 0B2 / Noyau 0B2

Gatineau
Québec

K1A 0S5

Bid Fax: (819) 997-9776

Revision to a Request for a Standing Offer

Révision à une demande d'offre à commandes

Regional Master Standing Offer (RMSO)

Offre à commandes maître régionale (OCMR)

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

Infrastructure Maintenance and Solution Services
Division (FK)
L'Esplanade Laurier,
East Tower 4th Floor
L'Esplanade Laurier,
Tour est 4e étage
140 O'Connor, Street
Ottawa
Ontario
K1A 0R5

Title - Sujet Pest Control Inspection & Treatment	
Solicitation No. - N° de l'invitation EN578-201971/A	Date 2019-11-15
Client Reference No. - N° de référence du client 20201971	Amendment No. - N° modif. 001
File No. - N° de dossier fk305.EN578-201971	CCC No./N° CCC - FMS No./N° VME
GETS Reference No. - N° de référence de SEAG PW-\$\$FK-305-77973	
Date of Original Request for Standing Offer Date de la demande de l'offre à commandes originale 2019-11-07	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2019-11-22	
Address Enquiries to: - Adresser toutes questions à: Rosso, Francois	
Buyer Id - Id de l'acheteur fk305	
Telephone No. - N° de téléphone (613) 297-1315 ()	FAX No. - N° de FAX () -
Delivery Required - Livraison exigée	
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction:	
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	Yes - Oui	No - Non
Accusé de réception requis	<input type="checkbox"/>	<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		

Solicitation Amendment 001 is raised to modify 7.8 Call-up Procedures

Delete: **Part 7.8 Call-up Procedures** in its entirety; and
Insert: the following new **Part 7.8 Call-up Procedures**

7.8 Call-up Procedures

For multiple Standing Offers issued the right of first refusal ranking methodology will be used.

The identified Project Authority (PA) will contact the Standing Offer Authority before issuing a call-up to ensure the call-up will be issued to the appropriate Standing Offer holder. In the event there may be any delay with the Standing Offer holder fulfilling the requirement within the available timelines provided, this must be reported to the Standing Offer Authority immediately in order to select an alternate Standing Offer holder.

The Identified Project Authority will establish the Scope of Services to be performed at the time of the call-up based on the pre-established rates identified in Basis of Payment.

- 1) The highest ranked Offeror shall be given first consideration.
 - 2) Should that Offeror be deemed unable to carry out the proposed services due to the required time frame, the second ranked Offeror would be approached.
 - 3) The procedure identified in (2), above will continue until the 5th ranked Offeror is approached.
 - 4) **Procedure** in managing call-ups using the call-up template.
- 4.1 Call-ups will be issued by identifying the location, name and contact information of identified individuals.
 - 4.2 Initial call-up will be issued for inspection only and will be amended accordingly based on the actual requirement as stated in the inspection report.
 - 4.3 Once determined that residential and or vehicle treatment is required, the PA will provide the Contractor a written confirmation to proceed with the initial treatment.
 - 4.4 If additional services are required after the initial treatment, the PA will provide the Standing Offer holder a written confirmation to proceed with additional services.
 - 4.5 After all the required services are completed, the PA will be responsible to amend the call-up to include all work completed under the call-up. This is required to reconcile the total amount of contract versus invoices.

For 1 Standing Offer issued

The Identified Project Authority will establish the Scope of Services to be performed under each individual Call-up based on the pre-established rates identified in Basis of Payment.

Procedure in managing call-ups using the call-up template.

1. Call-ups will be issued by identifying the location, name and contact information of identified individuals.
2. Initial call-up will be issued for inspection only and will be amended accordingly based on the actual requirement as stated in the inspection report.
3. Once determined that residential and or vehicle treatment is required, the PA will provide the Contractor a written confirmation to proceed with the initial treatment.
4. If additional services are required after the initial treatment, the PA will provide the Contractor a written confirmation to proceed with additional services.
5. After all the required services are completed, the PA will be responsible to amend the call-up to include all work completed under the call-up. This is required to reconcile the total amount of contract versus invoices.