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NA
Alberta

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
Canada Place/Place du Canada
10th Floor/10e étage
9700 Jasper Ave/9700 ave Jasper
Edmonton
Alberta
T5J 4C3

Title - Sujet Custodial Supplies		
Solicitation No. - N° de l'invitation M5000-202646/A		Date 2020-07-08
Client Reference No. - N° de référence du client M5000-202646		Amendment No. - N° modif. 001
File No. - N° de dossier EDM-9-42219 (024)	CCC No./N° CCC - FMS No./N° VME	
GETS Reference No. - N° de référence de SEAG PW-\$EDM-024-11842		
Date of Original Request for Standing Offer Date de la demande de l'offre à commandes originale		2020-05-29
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2020-07-21		Time Zone Fuseau horaire Mountain Daylight Saving Time MDT
Address Enquiries to: - Adresser toutes questions à: Tiet, Anthony		Buyer Id - Id de l'acheteur edm024
Telephone No. - N° de téléphone (587) 926-1376 ()		FAX No. - N° de FAX (780) 497-3510
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 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 has been raised to answer the following question and make the following changes:

REVISED CLOSING DATE OF:

02:00 PM MDT on 2020-07-21

Question 1: Please confirm the quantity per case for the garbage bags (items 58 – 62)?

Answer 1: The size description on the Microsoft Excel Basis of Payment has been updated to clarify the quantity required.

On page 15 of 31, under **ANNEX "B" BASIS OF PAYMENT**

DELETE: In its entirety

INSERT:

- Firm Unit Prices must include all relative costs associated (including delivery) with providing the item(s) in accordance with Annex "A", Requirement contained herein and remain firm for the period of the Standing Offer.
- Firm Unit pricing must be in Canadian Dollars.
- Firm Unit Prices do not include GST/HST. GST/HST will be added as a separate line item to any invoice issued as a result of a Contract (if applicable).
- Delivery: Delivered Duty Paid (DDP), RCMP Training Academy Depot Division 5600 11th Ave Regina, SK S4P 3J7, Incoterms 2020 (to each building, as per Annex "A", Requirement).
- Offeror must be able to supply and quote prices for at least 62 of the 69 items (line 1 to 69) shown for each year. Items left blank will be treated as though the Offeror cannot supply and provide a quote. A counter is provided at the end of each sheet to help count.
- A percentage is to be entered into line 70 and 71. If a percentage discount is not provided, it will be taken as zero (0%).
- Threshold Discount (line 71) will not form part of the evaluation and must be a separate line item on the invoice.
- A variation of size +/- 5 percent is allowed per line item. For example, if you cannot supply an exact 5.38 L of bleach but you can supply a different unit between 5.11 L to 5.65 L, it would be acceptable.
- Offerors may make recommendations on the size, description and/or method of pricing up to 10 days before the solicitation close date to the Contracting Authority. The recommendation must include the recommended change and a justification of the proposed change.
- Estimated usages provided is for the sole purpose of establishing an evaluation tool, based only on a best estimate and in no way reflects the actual usage expected or any commitment on the part of Canada.

A number of items on the Microsoft Excel Basis of Payment have been removed to address supply disruptions due to the impact of COVID-19 pandemic. Offerors are to use the latest amended Microsoft Excel attachment.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME AND IN FULL EFFECT.