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d'une soumission

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 Laundry Services		
Solicitation No. - N° de l'invitation W168A-20MK01/A	Date 2020-08-20	
Client Reference No. - N° de référence du client W168A-20MK01	Amendment No. - N° modif. 004	
File No. - N° de dossier CAL-9-42238 (147)	CCC No./N° CCC - FMS No./N° VME	
GETS Reference No. - N° de référence de SEAG PW-\$EDM-100-11853		
Date of Original Request for Standing Offer		2020-06-16
Date de la demande de l'offre à commandes originale		
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2020-08-25		Time Zone Fuseau horaire Mountain Daylight Saving Time MDT
Address Enquiries to: - Adresser toutes questions à: Law, Brian		Buyer Id - Id de l'acheteur cal147
Telephone No. - N° de téléphone (403) 478-5462 ()	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	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		

N° de l'invitation - Sollicitation No.
W168A-20MK01/A
N° de réf. du client - Client Ref. No.
W168A-20MK01

N° de la modif - Amd. No.
004
File No. - N° du dossier
EDM-9-42238

Id de l'acheteur - Buyer ID
Ca1147
N° CCC / CCC No./ N° VME - FMS

This amendment 004 is being raised to amend solicitation W168A-20MK401/A as follows:

Questions and Answers:

Question 1: Page 16 of 25, Scope of Work: A2

There is no longer a pick up at Building 198. They have consolidated their linens to building 599. Is this correct?

Response 1: Yes this is correct. Please see revisions in Annex A.

Question 2: Page 18 of 25, C. Cleaning standards. 6 a)

We DO NOT wrap sleeping bags in plastic as they mold. These instructions came from both military bases. We do roll them and tie them. Is this correct?

Response 2: Yes this is correct, no plastic wrap. Please see revisions in Annex A.

Question 3: Page 19 of 25, Item 13 & 14

Process 8 does not exist. What is the process? Material is not a #8 it is a #9.

Response 3: Process 1. Please see revisions in Annex B.

Question 4: Page 20 of 25, Item 22/23/24

Process 8,8,9, does not exist. So what is the process?

Response 4: Item 22 – process 1, Item 23 – process 1, Item 24 – process 2. Please see revisions in Annex B.

Question 5: Page 22 of 25, #81 Shower Curtain

It is a class 3 not a class 6. Process type is 6 not 3.

Response 5: Please see revisions in Annex B.

Amended Sections:

Refer to pages 16 to 23 of the RFSO, ANNEX A – STATEMENT OF WORK, and, ANNEX B – BASIS OF PAYMENT:

DELETE: In its entirety.

INSERT:

ANNEX "A"

STATEMENT OF WORK

Title: Regular Laundry Services

Objective:

For the provision of regular laundry services, including pick up and delivery of items, to the Department of National Defence (DND), CFB/ASU Wainwright, Denwood, Alberta as required during the period of the Standing Offer.

Scope of Work:

A. Pick Up / Drop Off Instructions

1. Delivery and pick up must be on Wednesday of each week, (unless otherwise specified by the Project Authority), with a one-week turnaround time for processing. This date remains static unless approved by the Project Authority.

2. Pick Up and Delivery Points will be:

- a. Building 593 – Clothing Stores
- b. Building 599 – Canadian Manoeuvre Training Centre (CMTC)
- c. Building 633 – Medical Inspection Room, (MIR), (Hospital)
- d. Building 654 - the Yukon Lodge
- e. Building 619 – Base Maintenance Section

Note: These are the only locations for laundry pick up and delivery. No deviations.

3. All pick ups will be listed on form PWGSC 942, "Call-up Against a Standing Offer".
4. All deliveries must be completed as per original PWGSC 942. Partial deliveries will only be accepted with Project Authority's approval.
5. All deliveries must be made to the same address as the original pickup.
6. Laundry must be properly identified, parceled and returned on specified day. Identification is to include building number and unit identification.
7. Clothing Stores, Bldg 593, parcel their laundry into metal tri-walls. These tri-walls will be fork-lifted by DND into the Contractor's truck, where Contractor's staff will be required to hand-transfer the valise(s) onto their truck. DND is unable to allow these tri-walls to leave their facility. Contractor will be required to hand-transfer cleaned laundry to tri-walls upon its' return.
8. Packaging used must be supplied by the Contractor and must be of the type to keep items clean and dry. Packaging must meet industry and the Department of National Defence standards, (see item C. Cleaning Standards)
9. All pick-ups / deliveries must be made between 07:30 AM - 3:00 PM on Wednesday.
10. Any and all schedule changes must be approved by the Project Authority.

11. Contractor must provide one main point of contact for this requirement.

B. Division of Responsibilities:

1. The Contractor's delivery agent must accept the Department of National Defence's count of soiled garments, towels, and sheets, which he may check, and he must sign a delivery slip to be kept by DND.
2. After delivery to the Contractor's facility and prior to laundry services being performed, the Contractor will confirm the number and type of items delivered against DND's count.
 - a. Any errors or discrepancies will be reported immediately to DND, prior to the service commencement. Written notification of errors or discrepancies can be delivered by fax or e-mail to the Project Authority.
3. The Contractor's delivery slips for cleaned items must be signed by DND.
4. Any discrepancies found by DND upon return that were not reported as per 2.a will be deemed the Contractor's responsibility and will be investigated by the Contractor to the satisfaction of the Project Authority. Discrepancies include, but are not limited to:
 - a. Missing Items: Items deemed to be missing based on a comparison of the quantity shown by the delivery slip or amended notification but not received upon call-up delivery.
 - i. If it is determined that the Contractor is responsible for the missing items, the Contractor will replace the items or provide compensation based on industry standard rates for missing items.
 - b. Damaged Items: Damage to items that can be linked to the laundry or dry cleaning processes.
 - i. If it is determined that the damage is derived through improper or faulty mechanical or procedural processes, the Contractor will repair or replace the damaged item or provide compensation based on industry standard rates for missing item. The Contractor will not be held responsible for damages relating to missing buttons or damaged zippers.
 - c. Items Improperly Cleaned / Missed During Call-Up Process: Items that are returned to DND that do not meet the cleaning standards outlines in Section C - Cleaning Standards.
 - i. Any improperly cleaned or missed items will be picked up immediately by the Contractor for cleaning at no additional charge to DND.
5. The Contractor must provide DND with the necessary forms or procedure to submit their complaints.
6. The Department of National Defence shall have seven (7) business days upon delivery to submit a complaint.
7. The Contractor must respond to DND's complaint within two (2) business days and five (5) business days to formally address the issue.
8. The Contracting Authority will be included in all correspondence regarding complaints.
9. Anything that is stained and cannot be cleaned must to be returned to DND and they will decide what will be done with the item.

C. Cleaning Standards:

1. All items must be laundered in accordance with the processing requirements stated in Annex "B", Basis of Payment, Process Type.
2. No substitution of items will be made. Actual items received must be returned to DND.
3. All coloured items are to be sorted by Contractor prior to laundry services being performed.
4. Cook's clothing and aprons must be wrapped after cleaning as per industry standards.
5. To reduce wrinkles, tablecloths must be folded when cold. Contractor must consult with Mess's Laundry Co-ordinator and / or Project Authority on proper methods of folding tablecloths and napkins.
6. Other packaging requirements are as follows:
 - a. Sleeping bags and sleeping bag hoods must be returned rolled and tied.
 - b. Sheets, shirts, Cook's clothing (including aprons) etc. are to be wrapped in plastic.
 - c. Dress uniform, (shirts), to be individually wrapped in plastic.
7. All coveralls to be treated with degreaser. Other articles are to be treated with a degreaser when requested. Coveralls and other articles requiring this treatment must be laundered separately to reduce the possibility of transfer of grease.
8. Some clothing articles may contain traces of diesel fuel.
9. Blood stains from food are common on Cook's whites and these articles are to be pre-treated as necessary and as per Industry Standards. Yellow stains are not acceptable.
10. Green towels sent from the hospital, (Bldg 633), must be laundered and packed separately from other lint bearing material. These towels are used in surgery and must be lint free in order to prevent infection. Instructions on handling these towels can be found under the Infection Prevention and Control Best Practices for Long Term Care, Home and Community Care including Health Care Offices and Ambulatory Clinics <http://www.phac-aspc.gc.ca/amr-ram/ipcbp-pepci/infection-eng.php>.
11. Some bedding, garments, and clothes from the Hospital may be contaminated with blood, bodily fluids, etc. These items will be double bagged and marked "Contaminated". These items require special handling and must not to be cleaned with other items.

ANNEX "B"

BASIS OF PAYMENT

- G.S.T. is excluded of the prices quoted herein (if applicable). G.S.T. will be shown as a separate item on the invoice (if applicable)
- Prices quoted are to include all applicable cost to provide this service, including the cost of pick up and delivery of items, and are to remain firm for the period of the Standing Offer.
- Pricing must be provided for all line items for the offer to be considered responsive.
- The estimated usages listed herein are for evaluation purposes only and will not form part of any resulting Standing Offer.

Item	Description	Class	Material	Process type	Est. Annual Usage	Unit Price		
						Year #1	Year #2	Year #3
	Clothing Stores:					\$	\$	\$
1	Coat Man's CADPAT (ICE)	1	1	4	50	\$	\$	\$
2	Coveralls, Cotton Grey	1	1	3	3,000	\$	\$	\$
3	Smock, Grey	1	1	3	50	\$	\$	\$
4	Parkas, White Winter Camouflage	1	1	1	50	\$	\$	\$
5	Scarves Neck Combat	1	1	1	25	\$	\$	\$
6	Shirts Cotton, all types	1	1	3	1,200	\$	\$	\$
7	Trousers, Man's, CADPAT (ICE)	1	1-3	1	50	\$	\$	\$
8	Trousers, Parka Winter	1	7	1	25	\$	\$	\$
9	Coat, Combat (IECS)	1	8	1	100	\$	\$	\$
10	Trousers, Combat (IECS)	1	8	1	100	\$	\$	\$
11	Parka EXCW (IECS/ICE)	1	8	1	50	\$	\$	\$
12	Overalls CW (IECS)	1	8	1	50	\$	\$	\$
13	Sweatshirt (ICE)	1	9	1	200	\$	\$	\$
14	Sweatpants (ICE)	1	9	1	150	\$	\$	\$
15	Socks, Wool Freeze	1	2	2	150	\$	\$	\$
16	Mitts T.F. Inner	1	2	1	10	\$	\$	\$

Item	Description	Class	Material	Process type	Est. Annual Usage	Unit Price		
						Year #1	Year #2	Year #3
17	Mitts Arctic Inner	1	3	2	75	\$	\$	\$
18	Trousers, CADPAT	1	1-3	1	500	\$	\$	\$
19	Shirt, CADPAT	1	1-3	1	550	\$	\$	\$
20	Cap, CADPAT	1	1-3	1	150	\$	\$	\$
21	Helmet Cover	6	3	2	50	\$	\$	\$
22	Balaclava	1	3	1	10	\$	\$	\$
23	Neck Gaiter	1	3	1	10	\$	\$	\$
24	Vest Tactical	6	3	2	25	\$	\$	\$
25	Canadian Tan Combat Pants	1	1	3	200	\$	\$	\$
26	Canadian Tan Combat Shirts	1	1	3	200	\$	\$	\$
27	Wet Weather Coat, CADPAT	1	3	1	200	\$	\$	\$
28	Wet Weather Coat, Arid	1	3	1	25	\$	\$	\$
29	Wet Weather Trousers,	1	3	1	150	\$	\$	\$
30	Wet Weather Trousers, ARID	1	3	1	25	\$	\$	\$
31	Blankets, Bed, Wool, Grey	2-5	2	1	4,000	\$	\$	\$
32	Pillowcase	2	1	3	6,000	\$	\$	\$
33	Mattress Cover, White	2-5	1	1	300	\$	\$	\$
34	Sheets Bed	9	1	3	12,500	\$	\$	\$
35a	Sleeping Bag (Inner) / (Outer)	3	7	1	200	\$	\$	\$
35b	Sleeping Bag Hoods	3	7	1	200	\$	\$	\$
35c	Liners Sleeping Bag	3	1	1	200	\$	\$	\$
36	Covers Rucksack	3	7	3	50	\$	\$	\$
37	Valises Blanket Cotton Duck	3	7	1	1,500	\$	\$	\$
38	Sheet Utility, Ground Sheet, Olive DRAB	3	3-9	2	200	\$	\$	\$
39	Thermal Blanket	6	P/C	1	50	\$	\$	\$

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Amd. No. - N° de la modif.
File No. - N° du dossier
EDM-9-42238

Buyer ID - Id de l'acheteur
EDM100
CCC No./N° CCC - FMS No./N° VME

Item	Description	Class	Material	Process type	Est. Annual Usage	Unit Price		
						Year #1	Year #2	Year #3
	Base Kitchen:							
40	Aprons, Food Handling, White	4	1	3	1,800	\$	\$	\$
41	Cloth, Dishwashing	4	1	1	20,000	\$	\$	\$
42	Cloth, Table, Large Linen	6	5	4	2,000	\$	\$	\$
43	Potholders	2	1	1	2,500	\$	\$	\$
44	Napkin, Table, Linen or Cotton	4	5	3	3,000	\$	\$	\$
45	Towels Dish and Glass	1	5	3	13,000	\$	\$	\$
46	Jacket, Cooks	4	P/C	3	10	\$	\$	\$
47	Trouser, Cooks, White	4	P/C	3	1,500	\$	\$	\$
48	Dry Mop Head	6	2	1	250	\$	\$	\$
	Base Hospital/MIR/Dental:							
49	Blanket, Grey, Wool	2	2	1	200	\$	\$	\$
50	Pillow Slip	2	1-5	3	3,000	\$	\$	\$
51	Bed Sheet	2	1-5	3	700	\$	\$	\$
52	Towel, Hand	2	P/C	1	4,000	\$	\$	\$
53	Towel, Bath	2	P/C	1	3,500	\$	\$	\$
54	Valise, Laundry	2	P/C	1	300	\$	\$	\$
55	Gown, Medical	1	1-5	3	200	\$	\$	\$
56	Medical Smock, Laboratory	1	1-5	3	10	\$	\$	\$
57	Grey Shorts	1	P/C	1	400	\$	\$	\$
58	Surgical Drape	2	1-5	3	50	\$	\$	\$
59	Towel, Face	2	1	1	1,500	\$	\$	\$
60	Towel, Dish	2	1	1	100	\$	\$	\$

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Item	Description	Class	Material	Process type	Est. Annual Usage	Unit Price		
						Year #1	Year #2	Year #3
61	Cloth, Dish	2	1	1	50	\$	\$	\$
62	Towel, Green Huck	2	5	1	100	\$	\$	\$
63	Curtain, Examining Room	2	P/C	3	20	\$	\$	\$
64	Dental Scrub Tops	1	P/C	1	1,050	\$	\$	\$
65	Dental Scrub Pants	1	P/C	1	1,050	\$	\$	\$
	Base Accommodations:							
66	Sheet, Flat	2	P/C	3	1,800	\$	\$	\$
67	Sheet, Fitted	2	P/C	3	1,100	\$	\$	\$
68	Pillow Cases	2	P/C	3	2,500	\$	\$	\$
69	Towel, Bath	2	1	1	2,000	\$	\$	\$
70	Bat Mat	2	1	1	2,100	\$	\$	\$
71	Towel, Hand	2	1	1	2,100	\$	\$	\$
72	Towel, Face	2	1	1	2,000	\$	\$	\$
73	Bedsread / Comforter	2	P/C	6	75	\$	\$	\$
74	Blanket	2	P/C	1	75	\$	\$	\$
75	Mattress Pad	2	P/C	6	30	\$	\$	\$
76	Linen Bag, Yellow	2	5	6	30	\$	\$	\$
77	Canvas Bag, Brown	2	6	1	175	\$	\$	\$
78	Linen Bag, Green	2	5	6	20	\$	\$	\$
79	Shams	2	P/C	3	20	\$	\$	\$
80	Bedskirt	2	P/C	3	10	\$	\$	\$
81	Shower Curtain	3	P/C	6	25	\$	\$	\$
82	Bed Cushions	6	P/C	1	10	\$	\$	\$

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Item	Description	Class	Material	Process type	Est. Annual Usage	Unit Price		
						Year #1	Year #2	Year #3
83	Pillow Slip (Zippered)	2	P/C	1	20	\$	\$	\$
84	Pillows	2	P/C	2	600	\$	\$	\$
	Base MSA:							
85	Liner 10 Man Artic	3	3	2	20	\$	\$	\$
86	Liner 5 Man Arctic	3	3	2	20	\$	\$	\$
87	Liner Tent Centre	3	3	2	2,500	\$	\$	\$
88	Liner Tent Front	3	3	2	1,000	\$	\$	\$
89	Liner Tent Rear	3	3	2	1,000	\$	\$	\$

(IECS) = Olive Drab Cortex Combats - Improved Environmental Clothing System

(ICE) = CADPAT - Improved Clothing Environmental

A/R = As required

CLASS DEFINITION

1. Clothing
2. Bedding and Towels
3. Camping Equipment
4. Kitchen Equipment
5. Hospital Equipment
6. Miscellaneous

MATERIAL DEFINITION

1. Cotton
2. Wool
3. Nylon
4. Leather
5. Linen
6. Canvas
7. Miscellaneous
8. Rubber
9. Polyester – Cotton

PROCESS TYPE DEFINITION

1. Washed and Tumble Dried
2. Washed and Air Dried
3. Washed and Pressed
4. Washed, Starched and Pressed
5. Hand Sponged and Air Dried
6. Washed and Low Temp Tumble Dried
7. Warm Washed and Hang to Dry

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