



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Bid Receiving Public Works and Government
Services Canada/Réception des soumissions Travaux
publics et Services gouvernementaux Canada
1713 Bedford Row
Halifax, N.S./Halifax, (N.É.)
Halifax
Nova Scotia
B3J 1T3
Bid Fax: (902) 496-5016

**SOLICITATION AMENDMENT
MODIFICATION DE L'INVITATION**

The referenced document is hereby revised; unless otherwise
indicated, all other terms and conditions of the Solicitation
remain the same.

Ce document est par la présente révisé; sauf indication contraire,
les modalités de l'invitation demeurent les mêmes.

Comments - Commentaires

**Vendor/Firm Name and Address
Raison sociale et adresse du
fournisseur/de l'entrepreneur**

Issuing Office - Bureau de distribution

Atlantic Region Acquisitions/Région de l'Atlantique
Acquisitions
1713 Bedford Row
Halifax, N.S./Halifax, (N.É.)
Halifax
Nova Scot
B3J 1T3

Title - Sujet Janitorial Srv, Stadacona Hospital	
Solicitation No. - N° de l'invitation W684H-210010/A	Amendment No. - N° modif. 002
Client Reference No. - N° de référence du client W684H-21-0010	Date 2020-11-18
GETS Reference No. - N° de référence de SEAG PW-\$HAL-122-6070	
File No. - N° de dossier HAL-0-84033 (122)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM Atlantic Daylight Saving Time ADT on - le 2020-12-01 Heure Avancée de l'Atlantique HAA	
F.O.B. - F.A.B.	
Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Chinye (HAL), Chukwudi	Buyer Id - Id de l'acheteur hal122
Telephone No. - N° de téléphone (902) 401-7604 ()	FAX No. - N° de FAX (902) 496-5016
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction:	

Instructions: See Herein

Instructions: Voir aux présentes

Delivery Required - Livraison exigée	Delivery Offered - Livraison proposée
Vendor/Firm Name and Address Raison sociale et adresse du fournisseur/de l'entrepreneur	
Telephone No. - N° de téléphone Facsimile No. - N° de télécopieur	
Name and title of person authorized to sign on behalf of Vendor/Firm (type or print) Nom et titre de la personne autorisée à signer au nom du fournisseur/ de l'entrepreneur (taper ou écrire en caractères d'imprimerie)	
Signature	Date

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HAL-0-84033

Buyer ID - Id de l'acheteur
hal122
CCC No./N° CCC - FMS No./N° VME

Amendment 002 is raised to answer the questions and incorporate the change below

Bidders are advised that the closing date has been EXTENDED from November 24, 2020 to December 01, 2020. Closing location and time to remain unchanged.

Question 1: Will suppliers who did not attend the 2nd site visit for Shearwater SH100 dental and medical clinic site visit be able to submit a bid?

Answer to Question 1: Yes, suppliers that attended the site visit on November 06, 2020 can submit a bid.

Question 2: Page 26 –

14 Contract Financial Security

It indicates that the Contractor must provide following with 30 calendar days after the date of the contract award.

Can you please confirm that Option A-a performance bond form PWGSC-TPSGC 505 is in the amount of 5% of the contract price. Should this only be 5% or a 50% performance bond.

Also, Assuming PWGSC will not accept SACs annually renewable bond forms, can you please confirm in writing that the final bonds would apply to only the initial 3 year term of the contract, with bonds for option years provided at the suretys discretion.

Answer to Question 2- Performance bond will not be accepted as a contract financial security. See amended contract financial security clause below

14. Contract Financial Security - Janitorial Services

Delete in its entirety

Insert as follows

1. The supplier must provide to Canada one of the following contract financial securities within 30 calendar days after the date of contract award:
 - (a) a certified cheque to the Receiver General for Canada in the amount of 5 percent of the contract price (3 years); or
 - (b) an irrevocable standby letter of credit as defined in clause E0008C in the amount of 5 percent of the contract price (3 years).
2. If Canada does not receive the required financial security within the specified period, Canada may terminate the contract for default pursuant to its default provision.

14.1 SACC Manual clause E0008C (2018-06-21) Financial Security Definition

Question 3:

Noticed a small discrepancy in the RFP: Pg. 24/25 of the RFP lists priority of documents but the annexes don't correspond with annexes in the Table of Content.

Can you please clarify the insurance requirements are as listed in Part 13 (page 25) or if an Annex E – Insurance is needed?

11. Priority of Documents

If there is a discrepancy between the wording of any documents that appear on the list, the wording of the document that first appears on the list has priority over the wording of any document that subsequently appears on the list.

- (a) the Articles of Agreement;
- (b) the general conditions (Higher Complexity – Services- 2035- 2020-05-28);
- (c) Annex A, Statement of Work;

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- (d) Annex B, Basis of Payment;
- (e) Annex C, Security Requirements Check List;
- (f) Annex D, Federal Contractors Program for Employment Equity - Certification;
- (g) Annex E, Insurance Requirements;**
- (h) Annex F, Complete List of names of all individuals who are currently directors of the Bidder
- (i) the Contractor's bid dated _____, (*insert date of bid*)

Table of Contents:

List of Annexes:

Annex "A" Statement of Work
Annex "B" Basis of Payment
Annex "C" Security Requirements Check List
Annex "D" *Electronic Payment Instruments*
Annex "E" *Federal Contractors Program for Employment Equity - Certification*
Annex "F" Voluntary Certification to Support the Use of Apprentices

Answer to Question 3:

Clause 13.2 -Commercial General Liability Insurance in the Request for Proposal contains all the insurance requirement for this procurement.

11. Priority of Documents

Delete in its entirety

Insert as follows

If there is a discrepancy between the wording of any documents that appear on the list, the wording of the document that first appears on the list has priority over the wording of any document that subsequently appears on the list.

- (a) the Articles of Agreement;
- (b) the general conditions (Higher Complexity – Services- 2035- 2020-05-28);
- (c) Annex A, Statement of Work;
- (d) Annex B, Basis of Payment;
- (e) Annex C, Federal Contractors Program for Employment Equity - Certification;
- (f) Annex D,; Electronic Payment Instrument;
- (g) Annex "E" Security Requirement Checklists;
- (h) Annex F, Voluntary Certification to Support the Use of Apprentices
- (i) the Contractor's bid dated _____, (*insert date of bid*)

Table of Contents:

List of Annexes:

Annex "A" Statement of Work
Annex "B" Basis of Payment
Annex "C" *Federal Contractors Program for Employment Equity - Certification*
Annex "D" *Electronic Payment Instruments*
Annex "E" Security Requirements Check List
Annex "F" Voluntary Certification to Support the Use of Apprentices
Annex "G" Periodic Usage Reports - Contracts with Task Authorizations
Annex "H" DND 626 FORM

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Question 4: Confirmation of the start date of the contract?

Answer to Question 4:

4. Term of Contract

Delete in its entirety

Insert as follows

4.1 Period of the Contract

The period of the Contract is from February 01, 2021 to January 31, 2024 inclusive.

4.2 Option to Extend the Contract

The Contractor grants to Canada the irrevocable option to extend the term of the Contract by up to two (2) additional one (1) year period(s) under the same conditions. The Contractor agrees that, during the extended period of the Contract, it will be paid in accordance with the applicable provisions as set out in the Basis of Payment.

Canada may exercise this option at any time by sending a written notice to the Contractor at least 30 calendar days before the expiry date of the Contract. The option may only be exercised by the Contracting Authority, and will be evidenced for administrative purposes only, through a contract amendment.

"At the time of the exercise of *each option year (from Option Year 1 - for contracts with 3 year period)*, the rates in the Basis of Payment (Annex B) will be increased or decreased by multiplying the rates by the percentage change in "*The Consumer Price Index, major components, selected sub-groups and special aggregates, provinces, Whitehorse and Yellowknife, not seasonally adjusted*" ("CPI") for the appropriate province for the 12 month period ending two months before the expiration date of the current period of the contract ("period"). The CPI which shall be used is published in Statistics Canada Catalogue no. 62-001-X, tables 9-1 to 9-12, for the appropriate province all-items CPI of the period as described above.

Consumer Price Index for Canada is published by Statistics Canada and is available at:

- <http://www5.statcan.gc.ca/bsolc/olc-cel/olc-cel?catno=62-001-X&chroprg=1&lang=eng>;
- <http://www.statcan.gc.ca/daily-quotidien/130823/dq130823a-eng.htm>; or
- <http://www5.statcan.gc.ca/cansim/pick-choisir?lang=eng&p2=33&id=3260020>

Question 5: Request for Floor plans.

Answer to Question 5- See attached.

All Other Terms and Conditions Remain the Same.