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Bid Receiving Public Works and Government  
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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

<b>Title - Sujet</b> Janitorial- Greenwood Health Centre	
<b>Solicitation No. - N° de l'invitation</b> W0102-21013D/A	<b>Amendment No. - N° modif.</b> 001
<b>Client Reference No. - N° de référence du client</b> W0102-21-013D	<b>Date</b> 2020-11-26
<b>GETS Reference No. - N° de référence de SEAG</b> PW-SHAL-122-6087	
<b>File No. - N° de dossier</b> HAL-0-84068 (122)	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> Atlantic Standard Time AST <b>on - le 2020-12-10</b> Heure Normale de l'Atlantique HNA	
<b>F.O.B. - F.A.B.</b> <b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input checked="" type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Chinye (HAL), Chukwudi	<b>Buyer Id - Id de l'acheteur</b> hal122
<b>Telephone No. - N° de téléphone</b> (902) 401-7604 ( )	<b>FAX No. - N° de FAX</b> (902) 496-5016
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>	

**Instructions: See Herein**

**Instructions: Voir aux présentes**

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

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Amd. No. - N° de la modif.  
amd 001  
File No. - N° du dossier  
HAL-0-84068

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

Amendment 001 is raised to incorporate the changes and answer the questions below.

**Question 1:** Three (3) Cleaner required from 0630hrs to 1430hrs, Mon to Fri Total 10 hour shift per day 5 days a week is that correct?

**Answer to Question 1:** 0630 to 1430 is 8 hours not 10. However, a cleaner is required Mon-Fri, 8 hour shifts, 5 days a week.

**Question 2:** Or do we need to carry Three (3) cleaners in the morning and Three (3) others in the afternoon? The bidder will decide how to split Janitorial Staff.

**Question 3:**

Table B Pricing, Column D estimated quantity (200,75 & 50) are these hours provided weekly or monthly?

**Answer Question 3:** The estimated hours are estimates for additional work on as when requested basis. The estimated hours may or may not be utilized. ( See section 00 01 11- 1.21 NOTICE OF ADDITIONAL REQUIREMENTS of the Statement of Work)

**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

**14.2 SACC Manual clause E0007C (2011-05-16) Contract Financial Security**

1. The Contractor must provide one of the following contract financial securities within 30 calendar days after the date of contract award:
  - a. a performance bond form [PWGSC-TPSGC 505](#) in the amount of 50 percent of the Contract Price (3 years); or
  - b. a performance bond form [PWGSC-TPSGC 505](#) and a labour and material payment bond form [PWGSC-TPSGC 506](#), each in the amount of 50 percent of the Contract Price (3 years); or
  - c. a labour and material payment bond form [PWGSC-TPSGC 506](#) in the amount of 50 percent of the Contract Price (3 years); or
  - d. a security deposit as defined in clause [E0008C](#) in the amount of 5 percent of the Contract Price (3 years).

Any bond must be accepted as security by one of the bonding companies listed in [Treasury Board Contracting Policy, Appendix L](#), Acceptable Bonding Companies.

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2. Security deposits in the form of government guaranteed bonds with coupons attached will be accepted only if all coupons that are unmatured, at the time the security deposit is provided, are attached to the bonds. The Contractor must provide written instructions concerning the action to be taken with respect to coupons that will mature while the bonds are pledged as security, when such coupons are in excess of the security deposit requirement.
3. If Canada does not receive the required financial security within the specified period, Canada may terminate the Contract for default pursuant to the Contract default provision.

All Other Terms and Conditions Remain the Same.