



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Bid Receiving Public Works and Government
Services Canada/Réception des soumissions Travaux
publics et Services gouvernementaux Canada
See herein for bid submission
instructions/

Voir la présente pour les
instructions sur la présentation
d'une soumission

NA
NA

**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
Public Works and Government Services Canada - Pacific
Region
219 - 800 Burrard Street
800, rue Burrard, pièce 219
Vancouver, BC V6Z 0B9

Title - Sujet Janitorial Services, Naden Area	
Solicitation No. - N° de l'invitation W684Q-200129/B	Amendment No. - N° modif. 002
Client Reference No. - N° de référence du client W684Q-200129	Date 2021-02-10
GETS Reference No. - N° de référence de SEAG PW-\$VAN-799-8895	
File No. - N° de dossier VAN-0-43097 (799)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM Pacific Standard Time PST on - le 2021-02-25 Heure Normale du Pacifique HNP	
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Dunsmore, Adrienne	Buyer Id - Id de l'acheteur van799
Telephone No. - N° de téléphone (604) 351-7735 ()	FAX No. - N° de FAX (604) 775-7526
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

Solicitation No. - N° de l'invitation
W684Q-200129/B
Client Ref. No. - N° de réf. du client
W684Q-200129

Amd. No. - N° de la modif.
002
File No. - N° du dossier
VAN-0-43097

Buyer ID - Id de l'acheteur
VAN 799
CCC No./N° CCC - FMS No./N° VME

Solicitation No.: W684Q-200129/B

Amendment No.: 002

This Amendment is being raised to answer questions from Bidders, and to revise the Solicitation.

i. BIDDER QUESTIONS

1.

Question

What is the brand/ model of the dispensers at each building?

Answer

Dispensers vary by building. Most soap dispensers are "Deb" and "Hypor" brands; paper towel dispensers are mostly the tin box (made by Frost) that take the paper towel sheets

2.

Question

In order to calculate the supplies costs, can we please have a rough number of people who use the facilities, or please provide any historical data on consumable usage, if possible (Includes, but is not limited to: toilet paper, paper towel, hand soap, urinal maintainers, sani-bags, garbage bags, recycling bags, and replacement shower curtains.

Answer

The estimated annual quantity for consumables (see Annex "G", Part B - Evaluation, 3.5 Consumables Pricing) is based on historical usage (pre COVID). That said, the estimates are to be used for example only and do not represent a guarantee of future purchase.

3.

Question

How much storage is there onsite for the supplies, equipment and consumables

Answer

While the Project Authority will attempt to provide storage space when and where possible, DND is under no obligation to provide storage space. Storage space (if/when available), will be allocated by Project Authority.

4.

Question

Can we have a rough flooring square footage breakdown (vinyl, carpet, hardwood, tile, etc)

Answer

Approximately 55% of the Service Area is a variety of hard floors and 45% is carpet. These percentages are subject to change without notice and it is the responsibility of the contractor to note and report any changes.

5.

Question

Can you confirm the calculation of the 10% financial security? Are we to calculate using the 3-year term?

Answer

Yes. 10% of the estimated 3-year Contract Price, excluding Task Authorizations and Consumables.

6.

Solicitation No. - N° de l'invitation
W684Q-200129/B
Client Ref. No. - N° de réf. du client
W684Q-200129

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VAN-0-43097

Buyer ID - Id de l'acheteur
VAN 799
CCC No./N° CCC - FMS No./N° VME

Question

Dockyard: urinal screens 50 units per case. Can you confirm if the price requested is for a quantity of 1 box of 50 or 1 single urinal screen.

Answer

Price requested is for a single urinal screen.

7.

Question

Foam Soap (1-liter units) 6 units per case. Can you confirm if this is clear foam soap or pink foam hand soap?

Answer

The colour doesn't matter; either is fine

8.

Question

Some of the consumable descriptions of quantities in packaging do not match the actual packaging from our supplier. For example:

- paper towels - 11" rolls, 6, rolls per case. This product ships in 24 rolls per case.
- urinal screens - 50 units per case. This product ships in packs of 10.
- single Fold 268 sheets per 15 per case. This product ships in 250 sheets per, 16 per case
- multifold paper towel 12 per case. This product ships in 16 per case.
- toilet Paper – large rolls, 1 ply, 2000', 8 rolls per case. This product ships in 12/case

Can you provide guidance on how to proceed with pricing or if changes will be made to the description of the consumables?

Answer

Bidders should base their consumables pricing on the units, and prorate that pricing to the specs. Should a Bidder with differing units per case win a contract, Annex B will be amended to address the change in units per case.

9.

Question

As some contractors may be aware the population at the base fluctuates throughout the year including the # of ships docked at the base. Understanding that the contractor is responsible for the cleaning standard including possibly exceeding the minimum # of cleans at our own costs. Would there be a reasonable standard or expectation set for the buildings that become heavily populated during these peak times?

Answer

The Performance standards are delineated in Table 6/7 Cleaning Descriptions and Performance Standards.

ii. REVISIONS

The solicitation is amended as follows:

1. Page 1

DELETE:

Solicitation Closes - L'invitation prend fin
at - à 02:00 PM, PST
on - le 2021-02-18

INSERT:

Solicitation Closes - L'invitation prend fin
at - à 02:00 PM, PST
on - le 2019-02-25

2. PART 6 – SECURITY, FINANCIAL AND OTHER REQUIREMENTS

DELETE:

6.1 Security Requirements

1. At the date of bid closing, the following conditions must be met:
 - (a) the Bidder must hold a valid organization security clearance as indicated in Part 7 - Resulting Contract Clauses;
 - (b) the Bidder's proposed individuals requiring access to classified or protected information, assets or sensitive work sites must meet the security requirements as indicated in Part 7 - Resulting Contract Clauses;
 - (c) the Bidder must provide the name of all individuals who will require access to classified or protected information, assets or sensitive work sites;
2. For additional information on security requirements, Bidders should refer to the Contract Security Program of Public Works and Government Services Canada (<http://www.tpsgc-pwgsc.gc.ca/esc-src/introduction-eng.html>) website.

INSERT:

6.1 Security Requirements

1. At the date of bid closing, the following conditions must be met:
 - (a) the Bidder must hold a valid organization security clearance as indicated in Part 7 - Resulting Contract Clauses;
 - (b) the Bidder's proposed individuals requiring access to classified or protected information, assets or sensitive work sites must meet the security requirements as indicated in Part 7 - Resulting Contract Clauses;
 - (c) if known, the Bidder must provide the name of all individuals who will require access to classified or protected information, assets or sensitive work sites; if at

the date of bid closing not all required individuals are yet known this information must be provided as soon as possible and no later than on the first day of services, otherwise this will be a material breach of contract;

2. For additional information on security requirements, Bidders should refer to the Contract Security Program of Public Works and Government Services Canada (<http://www.tpsgc-pwgsc.gc.ca/esc-src/introduction-eng.html>) website.

3. PART 7 - RESULTING CONTRACT CLAUSES

7.15 Contract Financial Security

ADD:

Electronic digital versions must meet the following;

1. A performance bond and a labour and material payment bond may be submitted in an electronic or digital format if it meets the following criteria:
 1. The versions submitted by the Contractor must be verifiable by Canada with respect to the totality and wholeness of the bonds form, including: the content; all digital signatures; all digital seals; with the Surety Company, or an approved verification service provider of the Surety Company.
 2. The versions submitted must be viewable, printable and storable in standard electronic file formats compatible with Canada, and in a single file. Allowable formats include pdf.
 3. The verification may be conducted by Canada immediately or at any time during the life of the bonds and at the discretion of Canada with no requirement for passwords or fees.
 4. The results of the verification must provide a clear, immediate and printable indication of pass or fail regarding Item 1.1.
2. Bonds failing the verification process will NOT be considered to be valid.

4. APPENDIX 1 TO ANNEX A – TERMINAL CLEANING

DELETE:

- 10) seatbelts, armrests, foot rests, table trays, window covers and overhead bins;

DELETE

*Cleaning personnel must not clean/touch any aircraft or ship controls, switches, knobs, buttons or screens unless specifically listed above, or agreed upon prior to the commencement of the Work.

ALL OTHER TERMS AND CONDITIONS OF THE SOLICITATION REMAIN UNCHANGED