



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Bid Receiving - PWGSC / Réception des soumissions -
TPSGC

11 Laurier St./11, rue Laurier

Place du Portage, Phase III

Core 0B2 / Noyau 0B2

Gatineau

Québec

K1A 0S5

Bid Fax: (819) 997-9776

**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

Special Projects/Projets Spéciaux
Terrasses de la Chaudière 4th Floo
10 Wellington Street
Gatineau
Québec
K1A 0S5

Title - Sujet Guard Services	
Solicitation No. - N° de l'invitation 6D112-203824/A	Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client 6D112-203824	Date 2021-02-11
GETS Reference No. - N° de référence de SEAG PW-\$\$ZL-111-39017	
File No. - N° de dossier 111zl.6D112-203824	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM Eastern Standard Time EST on - le 2021-02-24 Heure Normale de l'Est HNE	
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: 111zl, 111zl	Buyer Id - Id de l'acheteur 111zl
Telephone No. - N° de téléphone (000) 000-0000 ()	FAX No. - N° de FAX () -
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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6D112-203824

N° de la modif - Amd. No.
001
File No. - N° du dossier
111zl.6D112-203824

Id de l'acheteur - Buyer ID
111zl
N° CCC / CCC No./ N° VME - FMS

The purpose of this revision is to provide answers to supplier's questions relating to this solicitation as detailed in Section A and amend the bid solicitation as detailed in Section B.

SECTION A

Questions and Answers

Question 1

In the bidders' instructions it mentions that a conversation, when using epost Connect; should be open at least six business days prior to the solicitation closing date and time, in order to ensure a response. Do you have to submit our bids 6 days prior to the closing date?

Answer 1

No, bids do not have to be sent 6 days prior to closing date. As specified in article 2.2 Submission of Bids, bidders choosing to submit using epost Connect for bids closing at the Bid Receiving Unit in the National Capital Region (NCR) should send an email at least 6 days prior to RFP closing to: tpsgc.dgareceptiondessoumissions-abbidreceiving.pwgsc@tpsgc-pwgsc.gc.ca to open a conversation.

Bids will not be accepted if emailed directly to this email address. This email address is to be used to open an epost Connect conversation, as detailed in Standard Instructions [2003](#).

Question 2

Payment terms from monthly invoice to payment will that be 15 days or 30 days?

Answer 2

As per our 2010B (14) – General conditions, Canada's standard payment period is 30 days.

Question 3

The date to start deployment - when will that be ?

Answer 3

The start deployment date will be the date that services commence as specified in the resulting contract.

Question 4

How many days after the close of Tender will the contract be awarded?

Answer 4

It is estimated that the contract will be awarded within 30 days following bid solicitation closing date.

NOTE TO BIDDERS:

Canada has received multiple questions regarding the cameras, installation, removal, monitoring systems and security technician. All such provisions, if identified by the winning supplier in the security plan as per section 3.2 of the SOW, must be included in the All-inclusive Fixed hourly rate. This requirement is for guard services but may be supplemented by cameras or other monitoring or surveillance devices approved by the Client's Technical Authority. Refer to Section B, below for the amendment to the Statement of work.

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SECTION B

DELETE article 2.1 – Scope of Work of Annex A – Statement of Work and **REPLACE** it with the following:

2.1 Scope of work

The contractor must:

- a) Complete an on-site risk assessment and Security plan as detailed in section 3.1 and 3.2;
- b) Provide an account manager as detailed in section 3.3;
- c) Provide an on-site Supervisor and Guards as detailed in section 3.4; and

The contractor may have to:

- d) Install and monitor cameras or other devices at each DQF as detailed in section 3.5.

DELETE article 3.5 Security Cameras or other devices of Annex A – Statement of work and **REPLACE** it with the following:

3.5 Security Cameras or other devices

If security cameras or other devices are identified in the security plan that has been approved by the PHAC Technical Authority referred to in section 3.2, the contractor must, at minimum, install and maintain cameras or other devices and uninstall at the DQF as necessary. Authorized Cameras and/or other devices may be used to support floor surveillance requirements. The location and the number of cameras and/or other devices must be based on the submitted and approved security plan referred to in section 3.2.

If cameras or other devices are used, the contractor must:

- a) Delete all images within 5 days of being recorded;
- b) Delete all recorded images within 5 days of the end date of the contract; and
- c) Provide confirmation in writing that all recorded images have been deleted.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.