



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 Service - BIO services de nettoyage - IOB	
Solicitation No. - N° de l'invitation EB281-211715/A	Amendment No. - N° modif. 002
Client Reference No. - N° de référence du client EB281-21-1715	Date 2021-03-12
GETS Reference No. - N° de référence de SEAG PW-\$HAL-104-6129	
File No. - N° de dossier HAL-0-84092 (104)	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 2021-03-18 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: Nowakowski, Leanne	Buyer Id - Id de l'acheteur hal104
Telephone No. - N° de téléphone (902) 403-7112 ()	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

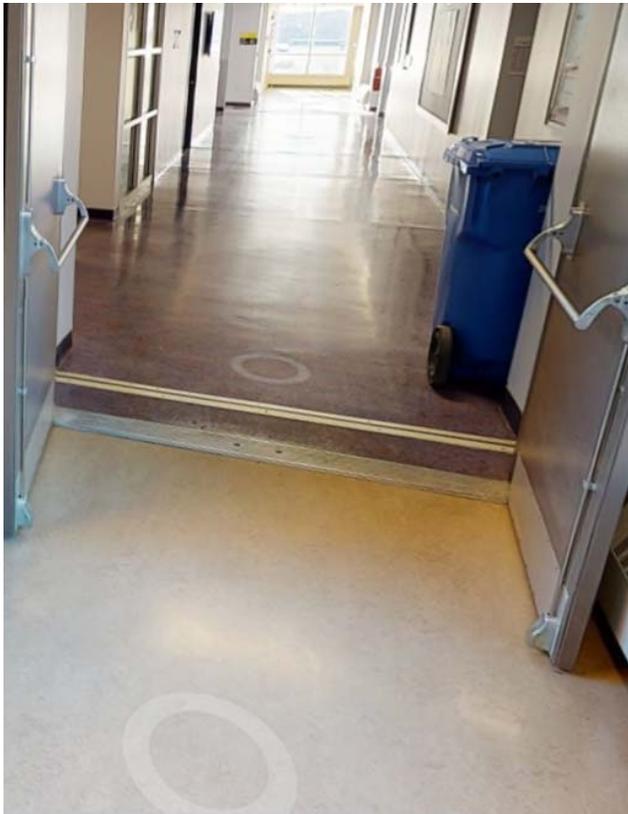
Delivery Required - Livraison exigée	Delivery Offered - Livraison proposée
Vendor/Firm Name and Address Raison sociale et adresse du fournisseur/de l'entrepreneur	
Telephone No. - N° de téléphone Facsimile No. - N° de télécopieur	
Name and title of person authorized to sign on behalf of Vendor/Firm (type 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

Solicitation Amendment 002 is being issued to provide the questions and answers to date:

Questions and Answers:

- 1) The 4 sites that were virtual tour, do not match the list of building in RFP.
Can you please describe the building from RFP that went with each site tour?
 - a. The BIO virtual tour is a combination of 6 (six) buildings that interconnect
 - Polaris
 - Murray
 - Holland
 - Strickland
 - Vansteenburgh
 - Vulcan and Guard House

The only way we can differentiate the different buildings is by the color of the flooring:



The other areas that are included in this contract would be:

- MOB
- ARGO

- 2) Can you confirm if the site supervisor for this tender is non-working or working supervisor?
 - a. Supervisor must be on site from 8 – 4:30 Monday – Friday

- 3) Can you clarify BIO cleaning staff hours? In the BIO Statement of work, on page 4 - 1.2 contractor hours are Monday to Sunday 7 day per week cleaning service 8-430; and page 17 - 4.5 contractor working hours are Monday to Friday 5 days per week cleaning service 8-430.
 - a. Yes, the Contractor hours should read Monday to Friday (8:00 4: 30) , not Monday to Sunday.

- 4) What is the population of the sites
 - a. The population of the Bedford Institute of Oceanography (non Covid) is 800. Currently, we are at 25% capacity but will be building up to 50% capacity in a few weeks.

- 5) Does the contractor provide washroom supplies
 - a. As per Section 5; Special Requirements, Bullet no. 1 “The Contractor is responsible to supply all tools, equipment, and supervision for the total cleaning contract. **PWGSC shall supply paper towel, 2-ply towel tissue, liquid and bar hand soap, sanitary bags;** the Contractor supplies shall include, but are not restricted to: garbage bags, liquid germicidal soap, rubber gloves, operating gloves, glass cleaner, cleaning detergents, scouring materials, strippers, wax and sealers. The Contractor shall replenish all cleaning materials as required. All Contractor supplies MUST be first quality and approved by the Departmental Representative.”

- 6) Can you confirm that as long as the bidder receives 60 points on the technical score they move on to the evaluation of the pricing. Does the scoring system allow for the contractor who scores the highest to receive a higher rating.
 - a. As per 4.3 Basis of Selection, bidders must comply with all the requirements of the RFP, meet all the mandatory technical evaluation criteria and obtain the required minimum of 60 points in order to be declared responsive and move forward with the financial evaluation. The responsive bid with the lowest evaluated price per point will be recommended for award of a contract.