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Bid Receiving Public Works and Government
Services Canada/Réception des soumissions Travaux
publics et Services gouvernementaux Canada
Pacific Region

Revision to a Request for a Standing Offer

Révision à une demande d'offre à commandes

Regional Individual Standing Offer (RISO)

Offre à commandes individuelle régionale (OCIR)

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

Ce document est par la présente révisé; sauf
indication contraire, les modalités de l'offre 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
401 - 1230 Government Street
Victoria, B. C.
V8W 3X4

Title - Sujet RISO Spill Response Material	
Solicitation No. - N° de l'invitation W0103-218847/A	Date 2021-07-05
Client Reference No. - N° de référence du client W0103-218847	Amendment No. - N° modif. 003
File No. - N° de dossier VIC-0-43125 (216)	CCC No./N° CCC - FMS No./N° VME
GETS Reference No. - N° de référence de SEAG PW-\$VIC-216-8230	
Date of Original Request for Standing Offer 2021-05-28 Date de la demande de l'offre à commandes originale	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM Pacific Daylight Saving Time PDT on - le 2021-07-14 Heure Avancée du Pacifique HAP	
Address Enquiries to: - Adresser toutes questions à: Thorne, Darlene	Buyer Id - Id de l'acheteur vic216
Telephone No. - N° de téléphone (250) 216-3168 ()	FAX No. - N° de FAX () -
Delivery Required - Livraison exigée	
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: See Herein	
Security - Sécurité This revision does not change the security requirements of the Offer. Cette révision ne change pas les besoins en matière de sécurité de la présente offre.	

Instructions: See Herein

Instructions: Voir aux présentes

Acknowledgement copy required Accusé de réception requis	Yes - Oui <input type="checkbox"/>	No - Non <input type="checkbox"/>
The Offeror hereby acknowledges this revision to its Offer. Le proposant constate, par la présente, cette révision à son offre.		
Signature	Date	
Name and title of person authorized to sign on behalf of offeror. (type or print) Nom et titre de la personne autorisée à signer au nom du proposant. (taper ou écrire en caractères d'imprimerie)		
For the Minister - Pour le Ministre		

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

Solicitation Amendment 003

This amendment is raised to address Questions from potential bidders and to amend the solicitation:

- Q1: What is the required or expected delivery timeline (x days ?) after receipt of an order / call-up? Is there a tighter timeline for orders/call-ups that are deemed to be an emergency requirement?
- R1: Delivery will remain as currently stated in the solicitation and the following is added: the call-up will specify required delivery timelines and vendor will be required to confirm if they can meet prior to acceptance of the call-up.
- Q2: For the Technical portion of the offer, what are you expecting from us to demonstrate how we propose to meet the requirements and carry out the work? In the past, we always supplied samples for this offer/bid.
- R2: See revised Annex A. Bidders must provide documentation and/or a narrative to demonstrate compliance with the specifications and cross-reference with the page number of their supplied documentation.
- Q3: Re: Annex A, far right column and text below table. What are we expected to be referring to here where it says Bid Ref Page #?
- R3: Refer to amendment to Annex A. Bidders must provide documentation and/or a narrative to demonstrate compliance with the specifications and cross-reference with the page number of their supplied documentation.
- Q4: Re: Annex A and B, Line Item #1. The product sizing / specs for Line Item #1 seem to be missing. Is it fair to assume that they would be the same as Line 2: *Minimum surface area of 270 square inches (15" X 18") to a maximum of 323 square inches (17" X 19")*?
- R4: Yes, Item #1 was meant to read "Meltblown white 12oz/ Heavy weight – hydrophobic (oil) only pads. Minimum surface area of 270 square inches (15" X 18") to a maximum of 323 square inches (17" X 19"). Refer to amended spec to Item 1 in Annex "A".
- Q5: Re: Annex A and B, Line Item #6. In the past few years, the sorbent industry has transitioned away from the 19" x 144' roll size (2 per bale); the new industry standard roll size for these is now 15" x 150' (2 per bale). Would it be acceptable to quote 15" x 150' rolls (2 per bale) for this line?

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- R5: Due to the change in industry standards, a minimum roll size of 15" x 150' (2 per bale) heavy weight Hydrophobic (white) is acceptable. Refer to revised spec in Annex "A", Item 6.
- Q6: Re: Annex A and B, Line Item #7. In the past few years, the sorbent industry has transitioned away from the 38" x 144' roll size (1 per bale); the new industry standard roll size for these is now 30" x 150' (1 per bale). Would it be acceptable to quote 30" x 150' rolls (1 per bale) for this line? On Annex B, I also noticed a typo for line item #7, in the second column it shows 2 rolls / bale, this should be 1 roll / bale. Only the 19" x 144' or 15" x 150' rolls come packaged 2 per bale.
- R6: Due to the change in industry standards, a minimum roll size of 30" x 150' (1 per bale) heavy weight Hydrophobic (white) is acceptable. Refer to revised spec in Annex "A", Item 7.
- Q7: Re: Annex B, far right column – Total Evaluated Price. Are we supposed to fill in this column based on the formula with 'A, B, C...' row headings in the top right corner or does this get filled in by PWGSC? If we are to fill this in, can you please clarify the method of calculation/formula as the formula shown ($A * (B+C+D+E+F)$) wouldn't work very well as the row headings don't jive to calculate a 'Total Evaluated Price'.
- R7: Annex A and B have been consolidated into a single Annex. Refer to revised Annex "A". Vendor to fill in columns C, D, E, and F. Total Evaluated Price should read $B * (C+D+E+F)$.

Amendments to the Solicitation:

Under Article 2.3 Enquiries – Request for Standing Offers:

DELETE: In its entirety.

INSERT:

All enquiries must be submitted in writing to the Standing Offer Authority no later than **July 07, 2021, 2:00 PM PST**. Enquiries received after that time may not be answered.

Offerors should reference as accurately as possible the numbered item of the RFSO to which the enquiry relates. Care should be taken by offerors to explain each question in sufficient detail in order to enable Canada to provide an accurate answer. Technical enquiries that are of a proprietary nature must be clearly marked "proprietary" at each relevant item. Items identified as "proprietary" will be treated as such except where Canada determines that the enquiry is not of a proprietary nature. Canada may edit the question(s) or may request that offerors do so, so that the proprietary nature of the question(s) is eliminated, and the enquiry can be answered to all offerors. Enquiries not submitted in a form that can be distributed to all offerors may not be answered by Canada.

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Under Article 7.3.2 Delivery Date:

DELETE: in its entirety.

INSERT: Delivery must be completed in accordance with the call-up against the Standing Offer.
The call-up will specify required delivery timelines and vendor will be required to confirm if they can meet prior to acceptance of the call-up.

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Under Annex A and B:

DELETE: Annex A and B in its entirety.

INSERT:

Requirement

To establish a standing offer for Department of National Defence, CFB Esquimalt to supply absorbent spill response material on an as and when requested basis.

Unit price must include shipping and delivery cost, applicable taxes extra.

It is mandatory that Offerors provide pricing for all items in all years 1-4.

Bidders must provide documentation and/or a narrative to demonstrate compliance with the specifications and cross-reference with the page number of their supplied documentation.

Annex A – Requirement and Basis of Payment

Item Description		Bid Ref Page #	Unit	Estimated usage (per year)	Unit Price Year 1	Unit Price Year 2	Unit Price Year 3	Unit Price Year 4 (Option) CANADA OPTION	Total Evaluated Price
			A	B	C	D	E	F	B * (C + D + E + F)
1	Meltblown white 12oz/Heavy weight– hydrophobic (oil) only pads. Minimum surface		Bale (100 pads / bale)	500 bales	\$	\$	\$	\$	\$

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[illegible]

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			(40 socks / box)							
6	19" x 144" Hydrophobic (white) Rolls 15" X 150' (2 per bale) heavy weight Hydrophobic (white)		Bale (2 rolls per bale)	10 bales	\$	\$	\$	\$	\$	\$
7	38" x 144" Hydrophobic (white) Rolls Minimum roll size of 30" x 150' (1 per bale) heavy weight Hydrophobic (white)		Bale (2 1 roll / bale)	10 bales	\$	\$	\$	\$	\$	\$
8	"Laminated" Medium weight (9 oz) Hydrophobic (white) Absorbent Pads. Minimum surface area of 270 square inches (15" X 18") to a maximum of 323 square inches (17" X 19");		Bale (100 pads / bale)	20 bales	\$	\$	\$	\$	\$	\$

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	Ultrasonic Bonded with Meltblown Center; Constructed by ultrasonically bonded outer layers of durable polypropylene spunbound to a high-loft; Non- linting.									
9	"Static Resistant" Heavy weight (12 oz) Hydrophobic (white) Meltblown Pads. Minimum surface area of 270 square inches (15" X 18") to a maximum of 323 square inches (17" X 19")	Bale (100 pads / bale)	15 bales	\$	\$	\$	\$	\$	\$	\$
10	Miscellaneous catalogue items, not listed above at manufacturer's list price less a discount of ____ % (bidder to indicate). NOTE: Unlisted items are restricted to 30% of value of an individual authorized call-up.									
All Items	Must be 100% polypropylene virgin resin. No recycled content is acceptable.									
TOTAL AGGREGATE OFFER PRICE – ALL YEARS, GST/HST EXTRA:									\$	

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Packaging

All packaging material must be durable clear plastic bags. **No less than 2 mil** for Pads and **no less than 3 mil** for booms and rolls.

All other terms and conditions remain the same.