



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 Scotia
B3J 1T3

Title - Sujet Waste Management CCGS Sites La Gestion des Déchets NGCC sites	
Solicitation No. - N° de l'invitation EB281-212472/A	Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client EB281-21-2472	Date 2021-07-05
GETS Reference No. - N° de référence de SEAG PW-SHAL-323-11307	
File No. - N° de dossier HAL-0-84129 (323)	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 2021-07-13 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: Grant, Stewart	Buyer Id - Id de l'acheteur hal323
Telephone No. - N° de téléphone (782) 640-2592 ()	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

Amendment 001 is raised for the following:

Solicitation closing date:

Delete: 06 July, 2021

Insert: 13 July, 2021

At: ANNEX B – BASIS OF PAYMENT

Delete: in its entirety

Insert: ANNEX B - BASIS OF PAYMENT - REVISION 001

Questions and Answers

Question 1:

In the Pricing section I note that the "Table A" has 144 pick ups for waste at BIO. Based on 10 waste bins picked up 3 times weekly as described in the "General Requirements" section under "Work Schedule" during a 52 week year that would represent 1560 picks. It also states certain "designated" containers are scheduled 3 times a week and others 2 times weekly. I do not see any indication as to which bins are twice weekly and which ones are three times weekly service. For the Cardboard and recycling Table A notes 144 pick ups a year. I count 8 bins for these services and based on 2 pick ups per week detailed in the "General Requirements" that would be 832 pick ups. I note that Organics has 4 totes picked up twice weekly which would be 416 pick ups. Please clarify your pricing request.

Answer 1:

Please refer to Annex B – Basis of Payment Revision 001, for the updated estimated quantity of pickups per year. Please note that these are only estimates of the quantity of pickups, as the frequency of container pickups may be subject to change due to changing requirements and/or provincial waste watch regulations and initiatives.

At BIO, Regular Refuse (Garbage, Recyclables, and Cardboard) are to be picked up three times a week. Compost two times a week.

Question 2:

I see that the tipping fees are separated in the pricing. Is it BIO's intention to have a dedicated truck for these locations that scales out and only services these particular locations? We cannot bill direct based on weights provided by the front end truck scales. In order to separate out only BIO's services for the billing tonnage the truck would have to be empty when it arrived, service your bins and then head straight to the landfill to scale out. This would be an expensive form of service.

Answer 2:

It is not the intention to have a dedicated truck for these locations that scales out and only services these particular locations. Please refer to Annex B – Basis of Payment Revision 001 for updated information on the disposal/tipping fees.

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Question 3:

Construction and demolition bins are requested but the pricing is confusing. Column C asks for price per pick up but then lists 3 hauls per year to be priced together. Typically this service is charged per haul and per ton disposal based on the material.

Answer 3:

Please note, that these are only estimated quantities of pickups per year, as the collection and disposal of Construction/Metal Waste will be on an 'as requested/required basis'. This service is charged per pickup, additionally please refer to 7.7.3 Monthly Payment [H1008C](#) (2008-05-12), of the RFP.

Question 4:

On Annex B, I need a clarification about table B, column C Unit of Measurement. It has been asked to put a price "Per ton" which in my knowledge related to imperial ton (short ton). The facilities in HRM use the Metric Tonne. Can you clarify what time of unit of measure you require? It would be more easy to manage if the UOM was Metric Tonne because all the disposal tickets will be in Metric Tonne.

Answer 4:

Please refer to Annex B – Basis of Payment Revision 001, where we have removed Table B. We do not have the necessary scales on site to weigh the waste. We recommend basing your pricing using metric tonne if that is standard at HRM facilities.

Question 5: Is it possible to schedule a site visit?

Answer 5: No, at this time we will not be scheduling a site visit. We have provided arial maps of the proposed sites and their subsequent addresses.

All other terms and conditions remain unchanged

ANNEX "B"

BASIS OF PAYMENT – REVISION 001

- All-inclusive rates including labour, supervision, material, equipment, transportation, overhead, profit and all relates costs (excluding HST/GST) must be included below as defined in accordance with the Statement of Work locations attached at Annex A.
- The Price per Unit rate Column E-G must include ALL costs associated with furnishing various exterior waste containers, with the collection and disposal of Garbage, and the disposal/tipping fee at an approved Municipal facility, for Cardboard and Recycling, Garbage, Compost, and Construction/Metal waste from the areas identified in Appendix A of the Statement of Work.
- The offeror must complete the chart in its entirety to be found compliant.

The collection fee and disposal/tipping fee at approved Municipal facilities should be included in Column E-G below

Column A	Column B Item Description	Column C Unit of Measurement	Column D Estimated Quantity (pickups per year)	Column E Price per Unit (Year 1)	Column F Price per Unit (Year 2)	Column G Price per Unit (Year 3)	Column H Extended price= D*(E+F+G)
1	Bedford Institute of Oceanography						
	Collection and Disposal of Cardboard and Recycling	Per pick up	1,248	\$ _____	\$ _____	\$ _____	\$ _____
	Collection and Disposal of Garbage	Per pick up	1,716	\$ _____	\$ _____	\$ _____	\$ _____
	Collection and Disposal of Compost	Per pick up	416	\$ _____	\$ _____	\$ _____	\$ _____

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	Collection and Disposal of Construction/Metal Waste	Per pick up	12	\$ _____	\$ _____	\$ _____	\$ _____
2	MCTS Shannon Hill						
	Collection and Disposal of Garbage	Per pick up	52	\$ _____	\$ _____	\$ _____	\$ _____
	Collection and Disposal of Compost	Per pick up	52	\$ _____	\$ _____	\$ _____	\$ _____
3	Shearwater Hanger						
	Collection and Disposal of Garbage	Per pick up	52	\$ _____	\$ _____	\$ _____	\$ _____
	Collection and Disposal of Cardboard	Per pick up	52	\$ _____	\$ _____	\$ _____	\$ _____
Total Evaluated Price				\$ _____ HST extra			