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Bid Receiving Public Works and Government
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Voir la présente pour les
instructions sur la présentation
d'une soumission

NA
Ontario

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 / Travaux
publics et services gouvernementaux
Kingston Procurement
Des Acquisitions Kingston
86 Clarence Street, 2nd floor
Kingston
Ontario
K7L 1X3

Title - Sujet Cleaning Supplies CFB Trenton	
Solicitation No. - N° de l'invitation W0125-21WR39/C	Date 2021-10-13
Client Reference No. - N° de référence du client W0125-21-WR39	Amendment No. - N° modif. 002
File No. - N° de dossier KIN-0-54283 (950)	CCC No./N° CCC - FMS No./N° VME
GETS Reference No. - N° de référence de SEAG PW-\$KIN-950-8468	
Date of Original Request for Standing Offer 2021-09-16 Date de la demande de l'offre à commandes originale	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM Eastern Daylight Saving Time EDT on - le 2021-10-22 Heure Avancée de l'Est HAE	
Address Enquiries to: - Adresser toutes questions à: Fraser, Alexa	Buyer Id - Id de l'acheteur kin950
Telephone No. - N° de téléphone (873) 355-4392 ()	FAX No. - N° de FAX () -
Delivery Required - Livraison exigée	
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: Department of National Defence 8 Wing Trenton 46 Portage Drive Astra, ON K0K 3W0	
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		

Amendment 002 to Solicitation W0125-21WR39/C– Cleaning Supplies CFB Trenton

The intent of this amendment is to answer a potential bidder's question.

Q1: In the Microsoft Excel Annex "B" Basis of Payment Product List, may CFB Trenton review the following table of products and determine what is correct package size requested (column D) according to the pack size description (Column A)?

Item, Package Size Description, and Unit of Measure Required
Black Stripping Pads Round 17", Package Size Requested: 1 per pkg
Bleach, concentration must be between 5.25% and 7% sodium hypochlorite, Package Size Requested is for one bottle: 5 L, **Package Size Offered column must be completed in L**
Floor Polish Wax for lino floors, Package Size Requested is for one bottle: 3.78 L, **Package Size Offered column must be completed in L**
Floor Stripper, mop on, mop off, must be pail or jug, Package Size Requested is for one bottle: 3.78 L, **Package Size Offered column must be completed in L**
Floor soap general purpose (high sudsing), Package Size Requested is for one bottle: 3.78 L, **Package Size Offered column must be completed in L**
16 OZ N.B. COTTON WET MOP HEAD 12/CS, Package Size Requested: 12 in CAS
12 OZ N.B. COTTON WET MOP HEAD 12/CS, Package Size Requested: 12 in CAS
12 OZ NB SYNTHETIC WET MOP HEAD 12/CS, 12 per case
16 OZ NB SYNTHETIC WET MOP HEAD 12/CS, 12 per case

R1: The client has reviewed and revised the package size requested.

Refer: Microsoft Excel Annex "B" Basis of Payment Product List.xlsx

Delete: In its entirety;

Insert: amd1 Microsoft Excel Annex "B" Basis of Payment Product List.xlsx

Q2: In regards to Toilet Tissue, JRT, 2 Ply, Package Size Requested: 48 per case: Can you please confirm the Pack Size for this item? Small standard rolls of 400-500 sheets come in 48 rolls/case, however JRT Jumbo Roll Tissue is a larger roll, no sheets and is usually 9 or 12 rolls/case.

R2: The client has reviewed and revised the package size requested.

Refer: Microsoft Excel Annex "B" Basis of Payment Product List.xlsx

Delete: In its entirety;

Insert: amd1 Microsoft Excel Annex "B" Basis of Payment Product List.xlsx

Q3: In regards to Paper Towel Rolls, 1 ply, 8 inch wide, 250-350 continuous feet, min 30% recycled material, to work with 8" manual dispensers (dimensions 13"x14"x10" H-1131. Package Size Requested: 6 rolls per carton (perforated): Can you please confirm if these should be white or kraft paper? Can you please confirm the Pack Size for this item? 205 foot rolls come 24/case, 350. foot rolls come 12/case

Solicitation No. - N° de l'invitation
W0125-21WR39/C
Client Ref. No. - N° de réf. du client
W0125-21-WR39

Amd. No. - N° de la modif.
002
File No. - N° du dossier
KIN-0-54283

Buyer ID - Id de l'acheteur
KIN950
CCC No./N° CCC - FMS No./N° VME

R3: The paper towels must be white. The client has reviewed and revised the package size requested.

Refer: Microsoft Excel Annex "B" Basis of Payment Product List.xlsx

Delete: In its entirety;

Insert: amd1 Microsoft Excel Annex "B" Basis of Payment Product List.xlsx

Q4: In the Microsoft Excel Annex "B" Basis of Payment Product List, may CFB Trenton clarify the line on row number 31? The product description mentions for a paper towel roll with continued feet between 250-350 ft. Would CFB Trenton want a product with continuous paper that will work with the 8" manual dispenser mentioned? Or would CFB Trenton want a kitchen type perforated paper towel roll?

Row Number	Item, Package Size Description, and Unit of Measure Required
31	Paper Towel Rolls, 1 ply, 8 inch wide, 250-350 continuous feet, min 30% recycled material, to work with 8" manual dispensers (dimensions 13"x14"x10" H-1131. Package Size Requested: 6 rolls per carton (perforated)

R4: The client needs a product that works with a 8" manual dispenser

Refer: Closing Date/Time

Delete: In its Entirety

Insert: Closing Date/Time

Solicitation Closes at - 02:00 PM, 22 September 2021.