

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Public Works and Government Services Canada
Telus Plaza North/Plaza Telus Nord
10025 Jasper Ave./10025 ave. Jaspe
5th floor/5e étage
Edmonton
Alberta
T5J 1S6
Bid Fax: (780) 497-3510

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
Telus Plaza North/Plaza Telus Nord
10025 Jasper Ave./10025 ave Jasper
5th floor/5e étage
Edmonton
Alberta
T5J 1S6

| | | |
|--|--|---|
| Title - Sujet Light Construction Equipment Rental | | |
| Solicitation No. - N° de l'invitation W0142-13C003/B | | Date 2013-04-18 |
| Client Reference No. - N° de référence du client W0142-13C003 | | Amendment No. - N° modif. 001 |
| File No. - N° de dossier PWU-1-34401 (011) | CCC No./N° CCC - FMS No./N° VME | |
| GETS Reference No. - N° de référence de SEAG PW-\$PWU-011-9758 | | |
| Date of Original Request for Standing Offer Date de la demande de l'offre à commandes originale | | 2013-03-25 |
| Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-05-06 | | Time Zone Fuseau horaire Mountain Daylight Saving Time MDT |
| Address Enquiries to: - Adresser toutes questions à: Hugo (RPC), Tammey | | Buyer Id - Id de l'acheteur pwu011 |
| Telephone No. - N° de téléphone (780) 497-3917 () | FAX No. - N° de FAX (780) 497-3510 | |
| Delivery Required - Livraison exigée | | |
| Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: | | |
| 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 | | |

This amendment is raised to DELETE ANNEX B - BASIS OF PAYMENT in its entirety and
REPLACE WITH THE FOLLOWING:

SUBMIT YOUR OFFER ON THIS FORM:

ANNEX "B"

BASIS OF PAYMENT

- Firm Unit Prices do not include GST, however GST will be added as a separate line item to any invoice issued as a result of a call-up from the Standing Offer.
- The Firm Unit Prices are F.O. B. Destination including all delivery and off-loading and pick up charges to Suffield, Alberta. Supplier is responsible for delivery, off-loading, pick-up and supply of non-reusable accessories.
- Pricing is based on a per week (7Calendar day) basis. If rental periods are less then a full week, payments will be prorated on a daily basis rate. (ie) A rental for 47 days would be paid based on 6 5/7 weeks and a rental of 4 days would be paid based on 4/7 week.)
- The total assessed bid price will be determined by the following steps:
 - Unit prices for the **weekly rate** only will be multiplied by the estimated usage;
 - The above items (column 5) will be added together
 - The Standing offer of the responsive compliant bidder who has the lowest total assessed bid price will be authorized for usage.

SCHEDULE A - YEAR ONE

| Col 1 | Col 2 | Col 3 | Col 4 | Col 5 |
|-------|---|----------------------|---------------------------------|----------------------------------|
| ITEM | VEHICLE DESCRIPTION | ESTIMATED QUANTITY | UNIT PRICE | ESTIMATED TOTAL PRICE WEEK RATES |
| 1. | Skid steer Loader (Tracked or Wheeled): Model Bobcat S185 or equivalent with 1850 lbs lift capacity | 20 weeks 8 months | _____per week _____per month | \$_____ |
| 2. | Compact Utility Vehicle: Tool cat 5600 model or equivalent with 1500 lbs lift capacity | 20 weeks 8 months | _____per week _____per month | \$_____ |
| 3. | Ride on Grass Mowers: 60" – 62" Front mounted mower deck, mower 36 – 72" or zero turn. John Deere or equivalent | 10 weeks 4 months | _____per week _____per month | \$_____ |

| | | | | |
|--|--|----------------------|---------------------------------|---------|
| | | | | |
| 4. | Trailers: Enclosed 8 Foot Deck Over Utility Trailer | 10 weeks 4 months | _____per week _____per month | \$_____ |
| 5. | Ag Tractor: 125 – 140 HP, 3 point hitch, PTO, enclosed cab, Lift capacity 750 – 2100 lbs, PTO | 4 weeks 5 months | _____per week _____per month | \$_____ |
| 6. | Mini Excavators: Bobcat 418 or equivalent | 20 weeks 8 months | _____per week _____per month | \$_____ |
| 7. | Attachments to Equipment: Augers, forks, and other available equipment. | 1 week | _____per week | \$_____ |
| 8. | Offeror's Mark up Allowance argues: For any other charges not listed herein, such as, but not limited to, cleaning, repairs, and replacement of missing components, supported by receipts if requested by the Site Authority. <i>(excluding sales tax, Sales tax to be shown as a separate item.)</i> (_____ % mark up x \$5000.00 =) | \$5,000.00 | _____ % | \$_____ |
| 9. | Fuel Charges: For vehicles returned with less than a full tank of fuel. Fuel to be charged at a rate of: Indicate if pump charge plus mark up. | 100 litres | _____ PerLitre | |
| 10. | Misc Rental: Related equipment that is rented during the period of the Standing Offer, that is not otherwise listed, will be charged in accordance with the Suppliers' Rental Fleet Standard Rate for Inventory, less the applicable discount. | _____ % Discount | | |
| Sub Total A:: Estimated Total Weekly Rates (Item 1 to 8) Amount 1 st Year GST Extra | | \$_____ | | |

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W0142-13C003/B

Client Ref. No. - N° de réf. du client

W0142-13C003

Amd. No. - N° de la modif.

001

File No. - N° du dossier

PWU-1-34401

Buyer ID - Id de l'acheteur

pwu011

CCC No./N° CCC - FMS No/ N° VME

SCHEDULE B) Year 2

| Col 1 | Col 2 | Col 3 | Col 4 | Col 5 |
|-------|--|----------------------|---------------------------------|----------------------------------|
| ITEM | VEHICLE DESCRIPTION | ESTIMATED QUANTITY | UNIT PRICE | ESTIMATED TOTAL PRICE WEEK RATES |
| 1. | Skid steer Loader (Tracked or Wheeled): Model Bobcat S185 or equivalent with 1850 lbs lift capacity | 20 weeks 8 months | _____per week _____per month | \$_____ |
| 2. | Compact Utility Vehicle: Tool cat 5600 model or equivalent with 1500 lbs lift capacity | 20 weeks 8 months | _____per week _____per month | \$_____ |
| 3. | Ride on Grass Mowers: 60" – 62" Front mounted mower deck, mower 36 – 72" or zero turn. John Deere or equivalent | 10 weeks 4 months | _____per week _____per month | \$_____ |
| 4. | Trailers: Enclosed 8 Foot Deck Over Utility Trailer | 10 weeks 4 months | _____per week _____per month | \$_____ |
| 5. | Ag Tractor: 125 – 140 HP, 3 point hitch, PTO, enclosed cab, Lift capacity 750 – 2100 lbs, PTO | 4 weeks 5 months | _____per week _____per month | \$_____ |
| 6. | Mini Excavators: Bobcat 418 or equivalent | 20 weeks 8 months | _____per week _____per month | \$_____ |
| 7. | Attachments to Equipment: Augers, forks, and other available equipment. | 1 week | _____per week | \$_____ |
| 8. | Offeror's Mark up Allowance argues: For any other charges not listed herein, such as, but not limited to, cleaning, repairs, and replacement of missing components, supported by receipts if requested by the Site Authority. <i>(excluding sales tax, Sales tax to be shown as a separate item.)</i> (_____ % mark up x \$5000.00 =) | \$5,000.00 | _____ % | \$_____ |

Solicitation No. - N° de l'invitation

W0142-13C003/B

Amd. No. - N° de la modif.

001

Buyer ID - Id de l'acheteur

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Client Ref. No. - N° de réf. du client

W0142-13C003

File No. - N° du dossier

PWU-1-34401

CCC No./N° CCC - FMS No/ N° VME

| | | | |
|--|--|------------------|---------------|
| 9. | Fuel Charges: For vehicles returned with less than a full tank of fuel. Fuel to be charged at a rate of: Indicate if pump charge plus mark up. | 100 litres | _____PerLitre |
| 10. | Misc Rental: Related equipment that is rented during the period of the Standing Offer, that is not otherwise listed, will be charged in accordance with the Suppliers' Rental Fleet Standard Rate for Inventory, less the applicable discount. | _____ % Discount | |
| Sub Total B: Estimated Total Weekly Rates (Item 1 to 8) Amount 2nd Year GST Extra | | \$ _____ | |

4.1 Unit Price Schedules - Rates (continued)**4.2 TOTAL EVALUATED PRICE (Initial 1 Year Term + 2nd Year)**

| Col. 1 | Col. 2 | Col. 3 |
|--|---|---|
| Sub Total SCHEDULE A) Initial Year Term Weekly Rate Total | Sub Total SCHEDULE B) 2nd Year Weekly Rate Total | Total Evaluated Price (col.1 + col.2 = col.3) Weekly Rate Total |
| \$ _____ | \$ _____ | \$ _____ GST/HST Extra |

These items will be used for cost evaluation purposes only and do not constitute a guarantee or commitment on behalf of Canada of the quantity or amount to be used under the Standing Offer.

- The total assessed bid price will be determined by the following steps:
 - **Unit prices for the weekly rate will be multiplied by the estimated usage;**
 - The above items will be added together
 - The Standing offer of the responsive compliant bidder who has the lowest total assessed bid price will be authorized for usage.

A rate must be entered for each item.

The Offeror agrees that the Price(s) per Unit as tendered govern in calculating the Total Evaluated Price. The Offeror understands that any errors in the extension of the Price per Unit, in the addition of the Estimated Total Price, and Estimated Total Amount will be corrected in order to obtain the Total Evaluated Price.

Cost will be evaluated on the Total Evaluated Price in Column 3. It is anticipated that only one standing offer will be issued to the lowest compliant offeror.