

## 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

<b>Title - Sujet</b> Field Rations - Inuvik		
<b>Solicitation No. - N° de l'invitation</b> W8484-128235/A		<b>Date</b> 2012-05-24
<b>Client Reference No. - N° de référence du client</b> W8484-128235		<b>Amendment No. - N° modif.</b> 001
<b>File No. - N° de dossier</b> EDM-2-35011 (005)	<b>CCC No./N° CCC - FMS No./N° VME</b>	
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$EDM-005-9419		
<b>Date of Original Request for Standing Offer</b> Date de la demande de l'offre à commandes originale		2012-05-17
<b>Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2012-06-04</b>		<b>Time Zone</b> Fuseau horaire Mountain Daylight Saving Time MDT
<b>Address Enquiries to: - Adresser toutes questions à:</b> Evans, Nicki		<b>Buyer Id - Id de l'acheteur</b> edm005
<b>Telephone No. - N° de téléphone</b> (780) 863-6306 ( )	<b>FAX No. - N° de FAX</b> (780) 497-3510	
<b>Delivery Required - Livraison exigée</b>		
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>		
<b>Security - Sécurité</b> 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

<b>Acknowledgement copy required</b> <b>Accusé de réception requis</b>	<b>Yes - Oui</b> <input type="checkbox"/>	<b>No - Non</b> <input type="checkbox"/>
<b>The Offeror hereby acknowledges this revision to its Offer.</b> <b>Le proposant constate, par la présente, cette révision à son offre.</b>		
<b>Signature</b>	<b>Date</b>	
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)		
<b>For the Minister - Pour le Ministre</b>		

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Amendment #001 was raised to address the following questions:

Q1. What is the volume per order? We need to know if the requirement will be a full truckload per order or less than half a truckload? This is required to get an idea on the freight costs to Inuvik.

A1. It is estimated that the first load will be 1 full 40 foot reefer truck load and sustainment loads after may be 1/2 a truck during operational periods. The main requirement will be for OPERATION NANOOK which is taking place in July and August in Inuvik.

Q2. Finally 40 weeks out of the year we can truck product to Inuvik without a problem. Twice a year however during break up(Spring Thaw) 5 weeks and freeze up (Fall Freeze) 7 weeks all product is Air shuttled in at a substantial cost. What I'm saying here is that the DND would have to order enough before these shutdowns to get them through the 12 weeks.

A2. DND understands the roads will be closed during periods throughout the year. Should food be required, it will either need to be flown or pre-positioned in advance of road closures.

Q3. To provide an SOA price on produce can be tricky. Produce prices fluctuate during the year. Would you like us to quote an averaged out price?

A3. No. Annex "C" is for evaluation purposes only and prices are to be effective on May 25, 2012 including discount or mark-up. Annex "B" is the Basis of Payment (how a firm will be paid) which is to determine the name of your published price list, your firm discount or mark-up and the firm charges for lost or damaged goods. Unit prices will fluctuate and be based on the Offeror's published price list in effect at time of call-up (the date on which the order is actually placed).

All other terms and conditions remain unchanged.