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Bid Receiving Public Works and Government
Services Canada/Réception des soumissions Travaux
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1713 Bedford Row
Halifax, N.S./Halifax, (N.É.)
B3J 1T3
Bid Fax: (902) 496-5016

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

Acquisitions
1713 Bedford Row
Halifax, N.S./Halifax, (N.É.)
B3J 3C9

Title - Sujet RISO - Charter of Highway Bus/Coach	
Solicitation No. - N° de l'invitation W010Z-12G003/A	Date 2012-05-17
Client Reference No. - N° de référence du client W010Z-12-G003	Amendment No. - N° modif. 003
File No. - N° de dossier HAL-2-69002 (320)	CCC No./N° CCC - FMS No./N° VME
GETS Reference No. - N° de référence de SEAG PW-\$HAL-320-8673	
Date of Original Request for Standing Offer Date de la demande de l'offre à commandes originale 2012-04-26	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2012-05-23	
Address Enquiries to: - Adresser toutes questions à: Melanson, Paula	Buyer Id - Id de l'acheteur hal320
Telephone No. - N° de téléphone (902) 496-5117 ()	FAX No. - N° de FAX (902) 496-5016
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		

Amendment 003 is raised for the following:1. DELETE in it's entirely: Closing Date: May 18, 2012INSERT: Closing Date: May 23, 20122. INSERT at Part 2, as Para 5:

5 List of Proposed Subcontractors

If the offer includes the use of subcontractors, the Offeror agrees, upon request from the Standing Offer Authority, to provide a list of all subcontractors including a description of the things to be purchased, a description of the work to be performed and the location of the performance of that work. The list should not include the purchase of off-the-shelf items, software and such standard articles and materials as are ordinarily produced by manufacturers in the normal course of business, or the provision of such incidental services as might ordinarily be subcontracted in performing the Work.

3. INSERT at Annex A, 9(b):

(b) No cost shall be incurred by DND for travel from the contractors location to HRM at the beginning of the callup.

4. DELETE: *Annex B, Basis of Payment* in it's entirety.INSERT: The following *Annex B, Basis of Payment Revision #1***ANNEX "B" - BASIS OF PAYMENT REVISION #1**

The following rates shall include all driver, fuel and maintenance costs for each bus/coach.

Items 3, 4 and 5 apply to the city of Halifax only.

All trips over 200km from Halifax Regional Municipality must be highway bus/coach.

FIRST YEAR (Revision 1):

		Est. Qty. (A)	Unit Price (B)	U. Of I. (C)	Sub-total (A X B)
1	Live Mileage	175,000	\$_____	/km/unit	\$_____
2	Deadhead Mileage	75,000	\$_____	/km/unit	\$_____
3	If minimum charters is two (2) hours or less.	50	\$_____	/trip	\$_____
4	If minimum charters for return pick-up for group previously transported same day is two (2) hours or less.	50	\$_____	/trip	\$_____
5	Charters per hour in excess of minimum charter	20	\$_____	/hours	\$_____
6	Waiting Time	40	\$_____	/hours	\$_____
7	Layover Charges	20	\$_____	/each	\$_____
8	Overnight Charges Meals & Accommodations	See Additional Information below			
9	Cancellation Charge (at least twelve (12) hours prior to departure) from Contractor's Site.	12	\$_____	/each	\$_____
10	Cancellation Charge (between twelve (12) hours and one (1) hour	10	\$_____	/each	\$_____

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	before departure) from Contractor's Site.				
11	Cancellation Charge (less than one (1) hour prior to departure) from Contractor's Site.	10	\$ _____	/unit	\$ _____
12	Cancellation Charge (less than one (1) hour prior to departure) from Outside Area. (Outside Area is defined as any area where deadhead charges apply.)	10	\$ _____	/unit	\$ _____
First Year Total for evaluation purposes only (add lines 1 to 7 and 9 to 12)					\$ _____

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OPTION YEAR 1 (Revision 1):

		Est. Qty. (A)	Unit Price (B)	U. Of I. (C)	Sub-total (A X B)
1	Live Mileage	175,000	\$_____	/km/unit	\$_____
2	Deadhead Mileage	75,000	\$_____	/km/unit	\$_____
3	If minimum charters is two (2) hours or less.	50	\$_____	/trip	\$_____
4	If minimum charters for return pick-up for group previously transported same day is two (2) hours or less.	50	\$_____	/trip	\$_____
5	Charters per hour in excess of minimum charter	20	\$_____	/hours	\$_____
6	Waiting Time	40	\$_____	/hours	\$_____
7	Layover Charges	20	\$_____	/each	\$_____
8	Overnight Charges Meals & Accommodations	<u>See Additional Information below</u>			
9	Cancellation Charge (at least twelve (12) hours prior to departure) from Contractor's Site.	12	\$_____	/each	\$_____
10	Cancellation Charge (between twelve (12) hours and one (1) hour before departure) from Contractor's Site.	10	\$_____	/each	\$_____
11	Cancellation Charge (less than one (1) hour prior to departure) from Contractor's Site.	10	\$_____	/unit	\$_____
12	Cancellation Charge (less than one (1) hour prior to departure) from Outside Area. (Outside Area is defined as any area where deadhead charges apply.)	10	\$_____	/unit	\$_____
Option Year 1 - Total for evaluation purposes only (add lines 1 to 7 and 9 to 12)					\$_____

OPTION YEAR 2 (Revision 1):

		Est. Qty. (A)	Unit Price (B)	U. Of I. (C)	Sub-total (A X B)
1	Live Mileage	175,000	\$ _____	/km/unit	\$ _____
2	Deadhead Mileage		\$ _____	/km/unit	\$ _____
3	If minimum charters is two (2) hours or less.	50	\$ _____	/trip	\$ _____
4	If minimum charters for return pick-up for group previously transported same day is two (2) hours or less.	50	\$ _____	/trip	\$ _____
5	Charters per hour in excess of minimum charter	20	\$ _____	/hours	\$ _____
6	Waiting Time	40	\$ _____	/hours	\$ _____
7	Layover Charges	20	\$ _____	/each	\$ _____
8	Overnight Charges Meals & Accommodations	<u>See Additional Information below</u>			
9	Cancellation Charge (at least twelve (12) hours prior to departure) from Contractor's Site.	12	\$ _____	/each	\$ _____
10	Cancellation Charge (between twelve (12) hours and one (1) hour before departure) from Contractor's Site.	10	\$ _____	/each	\$ _____
11	Cancellation Charge (less than one (1) hour prior to departure) from Contractor's Site.	10	\$ _____	/unit	\$ _____
12	Cancellation Charge (less than one (1) hour prior to departure) from Outside Area. (Outside Area is defined as any area where deadhead charges apply.)	10	\$ _____	/unit	\$ _____
Option Year 2 - Total for evaluation purposes only (add lines 1 to 7 and 9 to 12)					\$ _____

Grand Total for evaluation purposes: First Year Total + Option Year 1 Total + Option Year 2 Total	\$ _____
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Additional Pricing Information: Highway tolls, bridge tolls and parking fees are extra to the Standing Offer pricing and chargeable to the Crown at cost. Receipts must be submitted with the invoice(s) to the Service Site Authority.

Item 8 - Overnight Charges Meals & Accommodations:

The Contractor will be reimbursed its authorized travel and living expenses reasonably and properly incurred in the performance of the Work, at cost, without any allowance for profit and/or administrative overhead, in accordance with the meal, private vehicle and incidental expenses provided in Appendices B, C and D of the Treasury Board Travel Directive, (

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<http://www.njc-cnm.gc.ca/directive/travel-voyage/index-eng.php>) and with the other provisions of the directive referring to "travellers", rather than those referring to "employees".

All travel must have the prior authorization of the Technical Authority. All payments are subject to government audit. Estimated Cost: \$3,200.00 per year. To be reimbursed in accordance with TB guidelines and supported by receipts.

All other terms and conditions remain the same.