

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
PWGSC/TPSGC Acquisitions
1045 Main Street
1st Floor, Lobby C
Unit 108
Moncton, NB E1C 1H1
Bid Fax: (506) 851-6759

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

NB / PEI Division - Moncton Acquisitions Office
1045 Main Street
1st Floor, Lobby C
Unit 108
Moncton, NB E1C 1H1

Title - Sujet Vehicle Repair		
Solicitation No. - N° de l'invitation W0105-132212/A		Date 2012-10-26
Client Reference No. - N° de référence du client W0105-132212		Amendment No. - N° modif. 001
File No. - N° de dossier MCT-2-35072 (011)	CCC No./N° CCC - FMS No./N° VME	
GETS Reference No. - N° de référence de SEAG PW-\$MCT-011-4527		
Date of Original Request for Standing Offer Date de la demande de l'offre à commandes originale		2012-10-18
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2012-11-28		Time Zone Fuseau horaire Atlantic Standard Time AST
Address Enquiries to: - Adresser toutes questions à: Sharpe, Charlene A.		Buyer Id - Id de l'acheteur mct011
Telephone No. - N° de téléphone (506) 851-3467 ()	FAX No. - N° de FAX (506) 851-6759	
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		

Solicitation Amendment

Title Vehicle Repair

Solicitation Amendment No. **001**

This solicitation is hereby amended to provide the following questions and answers

Q1. Does the last paragraph on page 4 of 20 of the Request for Proposal (repeated in paragraph 8 of the Statement of Work - The Offeror must be a licensed facility able to provide warranty repairs to the Chevrolet K25743HD trucks for Maintenance Company and in accordance with Government of Canada Transportation guidelines for the repair of commercial trucks. Proof of such license may be requested by DND.) exclude Non General Motors dealers from bidding on this Standing Offer as only General Motors Dealers are able to provide warranty repairs to the Chevrolet K25743HD trucks. Please advise.

A1. As these vehicles are no longer on warranty, the requirement of the offeror being able to provide warranty repairs is being removed; hence, this requirement no longer excludes non General Motors dealers from bidding on this Standing Offer. The requirement now reads: "The Offeror must be a licensed facility in accordance with Government of Canada Transportation guidelines for the repair of commercial trucks. Proof of such license may be requested by DND."

AND

This solicitation is hereby amended to:

- (1) Reference: **Page 4 of 20 Summary**
DELETE the statement:

"The Offeror must be a licensed facility able to provide warranty repairs to the Chevrolet K25743HD trucks for Maintenance Company and in accordance with Government of Canada Transportation guidelines for the repair of commercial trucks. Proof of such license may be requested by DND"; and

INSERT the revised statement:

"The Offeror must be a licensed facility in accordance with Government of Canada Transportation guidelines for the repair of commercial trucks. Proof of such license may be requested by DND."

- (2) Reference: **Page Page 18 of 20 Annex A Statement of Work**

DELETE Annex A Statement of Work in its entirety; and
INSERT Annex A Statement of Work (**revised October 26, 2012**) attached to reflect the addition of annual inspection services.

If your bid has already been forwarded and you wish to revise same, this revision should be sent either in a sealed envelope and mailed to the above address or by facsimile (506) 851-6759 and reach the undersigned before the appropriate closing date. The solicitation number and the closing date are to be shown on the outside of the sealed envelope or on the facsimile transmission.

All other terms and conditions of the solicitation document remain unchanged remain unchanged.

All enquiries concerning this amendment are to be forwarded to:

Name Charlene Sharpe
Telephone No.: (506) 851-3467
Facsimile No: (506) 851-6759

(Derived from - Provenant de: XNB025D, 23/01/2008)

ANNEX A

STATEMENT OF WORK (Revised October 26, 2012)

1. To provide, on an as and when required basis, all labour, parts and equipment for inspection, diagnostic, repair and rebuild services for Chevrolet K25743HD MILCOTS (Military/ Commercial Off the Shelf) trucks for Maintenance Company, Technical Services Branch, 3 Area Support Group.
2. The work will include, but not limited to annual vehicle inspections in accordance with Department of Transportation guidelines as well as repairs of suspension, power train, all electrical components, brake components, air-conditioning systems, wheel alignments.
3. All maintenance and repair work is to be performed by licensed mechanics, or apprentice mechanics under direct supervision of a licensed mechanic.
4. Catalogues/ price lists are to be made available upon request of consignee.
5. Location of Repair: Repairs will be performed on site at the Contractor's facility. Vehicles will be driven or towed to the Contractor's location.
6. Urgent Requirement: The vehicle or equipment repairs shall be completed and the vehicle or equipment returned to Maintenance Company within two business days of receipt of the vehicle identified on the 942 call-up.
7. No-Urgent Requirement: The vehicle or equipment repairs shall be completed and the vehicle or equipment returned to Maintenance Company within five business days of receipt of the vehicle identified on the 942 call-up.
8. The Offeror must be a licensed facility in accordance with Government of Canada Transportation guidelines for the repair of commercial trucks. Proof of such license may be requested by DND.
9. As DND will be responsible for transporting the vehicles to the contractors facility, the Contractors must be located within a 30 kilometre distance from the Main Gate at CFB Gagetown, Oromocto, NB, Canada.
10. Must be able to source, acquire and install military specific equipment on these vehicles to maintain a military operational vehicle.
11. Overtime: Overtime and overtime rates are not permitted for work entailed within this Standing Offer Agreement. All work requested must be done within the Contractor's normal business work hours.
12. Estimates: When an estimate of the cost of performing specific work is required, the Identified User shall provide the contractor with a statement of work required and the contractor shall provide the Identified User with an estimate of the cost of performing the specified work in accordance with the pricing provision of the Standing Offer. The Contractor shall not proceed with any of the specified work until the Identified User issues a call-up. The estimated cost stated in the call-up shall not be exceeded without the specific written authorization of the Identified User. The Contractor must provide a written, itemized service report upon completion of the work.
13. Parts and Pricing:

Exchange Parts Plan- The worn or damaged parts and components covered by the terms of the Standing Offer document will be exchanged for factory rebuilt parts on the basis of one-for-one

and like-for-like. In the event factory rebuilt parts are not available, new and unused parts and components will be supplied instead.

Used Parts Plan- If the Offeror plans to utilize recycled or after-market parts, a warranty must be provided by manufacturer or Offeror that is equal to a warranty offered for an OEM equivalent. The Offeror must also verify that the use of after-market parts will not void any new-vehicle manufacturer's warranty, or impact your obligations under a vehicle lease contract.

Core Charges- Where applicable, core charges for existing parts must be identified in estimates provided prior to work commencement. The Offeror will provide Canada with proof of the manufacturer's final core value. The final core value will be deducted from the final invoice for work done for each call-up.

Price List- Following issuance of a Standing Offer, it is the Offeror's responsibility to supply and update price list and/or catalogues as Canada may require. The Offeror shall provide one (1) copy of its catalogue and price list and updates thereof to each Identified User requesting a copy. The Offeror shall further send one (1) to the Contracting Authority at the address stated in this document

Special Offers- In addition to the above pricing, special offering due to year-end or surplus manufacturing runs, special job lots, sales, etc. are to be made available as they occur if the lesser cost is under the above pricing arrangement.