

RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Public Works and Government Services / Travaux
publics et services gouvernementaux
Kingston Procurement
Des Acquisitions Kingston
86 Clarence Street, 2nd floor
Kingston
Ontario
K7L 1X3
Bid Fax: (613) 545-8067

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 Forklift Maint + Repair		
Solicitation No. - N° de l'invitation 21401-110003/A		Date 2012-09-05
Client Reference No. - N° de référence du client 21401-11-0003		Amendment No. - N° modif. 003
File No. - N° de dossier KIN-1-36635 (900)	CCC No./N° CCC - FMS No./N° VME	
GETS Reference No. - N° de référence de SEAG PW-\$KIN-900-5903		
Date of Original Request for Standing Offer Date de la demande de l'offre à commandes originale		2012-07-26
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2012-09-24		Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
Address Enquiries to: - Adresser toutes questions à: Emmons, Chris		Buyer Id - Id de l'acheteur kin900
Telephone No. - N° de téléphone (613) 545-8083 ()		FAX No. - N° de FAX (613) 545-8067
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		

Forklift Maintenance and Repair - Amendment.

This amendment is being raised to reflect the following:

1. Warkworth location will not be a part of this Standing Offer until 25 January 2014 as there is a contract currently in place.

2. **Delete:**

Annex B Basis of Payment**PRICING INSTRUCTIONS**

Bidders are to provide firm unit pricing for the items listed below.

The estimated usage as stated herein is an estimate of the requirement made in good faith. The Standing Offer will be limited to the actual goods and services ordered and delivered.

HST is not to be included in the pricing and will be extra at 13% and is to be shown as a separate item on all invoices;

Year 1. Date of award to 31 August 2013
 Option Year 1. 1 September 2013 to 31 August 2014
 Option Year 2. 1 September 2014 to 30 August 2015

Description	Unit of Issue	Estimaed Usage	Price Year 1	Price Option Year 1	Price Option Year 2
Ministry of Labour Lifting Device Inspection	Each	23	\$_____	\$_____	\$_____
Preventive Maintenance Program lift truck. Quarterly (see Annex A for list of lift trucks)	Each	69 quarterly inspections. 3X lift truck Diesel Propane Electric	 \$_____ \$_____ \$_____	 \$_____	 \$_____
Service and Repair call, including travel &	Per	280 hours			

Solicitation No. - N° de l'invitation

21401-110003/A

Amd. No. - N° de la modif.

003

Buyer ID - Id de l'acheteur

kin900

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

21401-11-0003

File No. - N° du dossier

KIN-1-36635

CCC No./N° CCC - FMS No/ N° VME

overheads & first hour of Labour. Regular hours 0800-1600 Monday to Friday	hour		\$ _____	\$ _____	\$ _____
Pick-up and delivery charge, when authorized by site authority in advance.	Lot	6	\$ _____	\$ _____	\$ _____

2. Material and Replacement Parts:

The contractor is required to provide CORCAN with a written cost estimate for the repair including a list of materials / replacement parts with a cost for each item. The cost estimate must be approved by CORCAN before the contractor can proceed with the repair. (See Annex A paragraph 5 & 6)

Material and replacement parts: OEM (except Free Issue) shall be charged out at the Manufacturer Suggested Retail Price, latest issue, less a discount of:

_____ % Year one, _____ % , Option Year one _____ % Option Year two

(Est. Usage \$ 8,000.00 per year)

INSERT:

Annex B Basis of Payment

PRICING INSTRUCTIONS

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Year 1. Date of award to 30 September 2013

Option Year 1. 1 October 2013 to 30 September 2014

Option Year 2. 1 October r 2014 to 30 September 2015

Description	Unit of Issue	Estimaed Usage	Price Year 1	Price Option Year 1	Price Option Year 2
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Preventive Maintenance Program lift truck. Quarterly (see Annex A for list of lift trucks)	Each	69 quarterly inspections. Diesel Propane Electric	\$_____ \$_____ \$_____	\$_____ \$_____ \$_____	\$_____ \$_____ \$_____
Service and Repair call, including travel & overheads & first hour of Labour. Regular hours 0800-1600 Monday to Friday	Per hour	280 hours	\$_____	\$_____	\$_____
Pick-up and delivery charge, when authorized by site authority in advance.	Lot	6	\$_____	\$_____	\$_____

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(Est. Usage \$ 8,000.00 per year)