

## RETURN BIDS TO:

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Public Works and Government Services / Travaux  
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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

<b>Title - Sujet</b> Forklift Maint + Repair		
<b>Solicitation No. - N° de l'invitation</b> 21401-110003/A		<b>Date</b> 2012-08-31
<b>Client Reference No. - N° de référence du client</b> 21401-11-0003		<b>Amendment No. - N° modif.</b> 002
<b>File No. - N° de dossier</b> KIN-1-36635 (900)	<b>CCC No./N° CCC - FMS No./N° VME</b>	
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$KIN-900-5903		
<b>Date of Original Request for Standing Offer</b> Date de la demande de l'offre à commandes originale		2012-07-26
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2012-09-10</b>		<b>Time Zone</b> <b>Fuseau horaire</b> Eastern Daylight Saving Time EDT
<b>Address Enquiries to: - Adresser toutes questions à:</b> Emmons, Chris		<b>Buyer Id - Id de l'acheteur</b> kin900
<b>Telephone No. - N° de téléphone</b> (613) 545-8083 ( )		<b>FAX No. - N° de FAX</b> (613) 545-8067
<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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002  
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Buyer ID - Id de l'acheteur  
kin900  
CCC No./N° CCC - FMS No/ N° VME

## **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 & 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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## 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 )