

RETURN BIDS TO:

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Bid Receiving - PWGSC / Réception des soumissions -
TPSGC

11 Laurier St. / 11, rue Laurier

Place du Portage, Phase III

Core 0A1 / Noyau 0A1

Gatineau, Québec K1A 0S5

Bid Fax: (819) 997-9776

Revision to a Request for a Standing Offer

Révision à une demande d'offre à commandes

National Master Standing Offer (NMSO)

Offre à commandes principale et nationale (OCPN)

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

Industrial Vehicles & Machinery Products Division
11 Laurier St./11, rue Laurier
7B1, Place du Portage, Phase III
Gatineau
Québec
K1A 0S5

Title - Sujet NMSO-PACKAGING MATERIALS, STEEL CAN		
Solicitation No. - N° de l'invitation E60HS-13PACK/A		Date 2013-08-21
Client Reference No. - N° de référence du client E60HS-13PACK		Amendment No. - N° modif. 003
File No. - N° de dossier hs634.E60HS-13PACK	CCC No./N° CCC - FMS No./N° VME	
GETS Reference No. - N° de référence de SEAG PW-\$\$HS-634-63041		
Date of Original Request for Standing Offer Date de la demande de l'offre à commandes originale		2013-07-05
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-08-27		Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
Address Enquiries to: - Adresser toutes questions à: Paquin, Benoit		Buyer Id - Id de l'acheteur hs634
Telephone No. - N° de téléphone (819) 956-3966 ()	FAX No. - N° de FAX (819) 956-5227	
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

This amendment 003 is raised to answer questions as follows:

1. Questions and Answers:

Question: Reference: Annex B - Pricing, Appendix B1 - Tab B2 Cat 1

Item 1075

Unit of Issue for Routine Deliveries = RO

Unit of Issue for Urgent Deliveries = EA

Where the total Estimated Usage of Units of Issue per Year, for all regions, is 274, you indicate that the Estimated Usage of units of Issue per Year for Urgent Delivery is 4500.

Article 1106

Unit of Issue for Routine Deliveries = CL

Unit of Issue for Urgent Deliveries = EA

Where the total Estimated Usage of Units of Issue per Year, for all regions, is 1425, you indicate that the Estimated Usage of units of Issue per Year for Urgent Delivery is 10500.

The urgent delivery quantities seem impossible and substantially increase the total value of the offer.

Answer:

At Annex B - Pricing, Appendix B1 - Tab B2 Cat 1, table 5 Calculation for Urgent Delivery, the following item numbers:

5. Calculation for the Urgent delivery.

Item	NATO Stock Number (NSN)	Unit of Issue	Average unit price (All region All period)	Estimated usage of units of issue per year for urgent delivery	Total per Item
1009	8105-21-902-1051	MX	\$ -	50	
1075	8105-21-805-0262	EA	\$ -	4500	
1094	8135-00-142-9005	RO	\$ -	15	
1097	8135-00-142-9004	RO	\$ -	30	
1102	8135-00-052-9070	SH	\$ -	50	

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003

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hs634E60HS-13PACK

Buyer ID - Id de l'acheteur

hs634

CCC No./N° CCC - FMS No/ N° VME

1104	8135-21-840-1754	RO	\$ -	100	
1106	8135-21-921-4842	EA	\$ -	10500	
1110	8135-21-112-0075	CL	\$ -	50	

Must be replaced as follows:

5. Calculation for the Urgent delivery.

Item	NATO Stock Number (NSN)	Unit of Issue	Average unit price (All region All period)	Estimated usage of units of issue per year for urgent delivery	Total per Item
1009	8105-21-902-1051	MX	\$ -	50	
1075	8105-21-805-0262	EA	\$ -	4500	
1094	8135-00-142-9005	RO	\$ -	15	
1097	8135-00-142-9004	RO	\$ -	30	
1102	8135-00-052-9070	SH	\$ -	50	
1104	8135-21-840-1754	RO	\$ -	100	
1106	8135-21-921-4842	EA	\$ -	10500	
1109	8135-21-112-0075	CL	\$ -	50	

Question: When completing our exercise, we found an error regarding the "Standard Pack" on Appendix A1 dated June 17, 2013 for the following items:

Item	NATO Stock Number (NSN)	Unit of Issue	Standard Pack (Minimum order)
1045	8105-21-900-0912	PG	1 PG of 10 EA
1046	8105-21-900-0913	PG	1 PG of 10 EA
1047	8105-21-900-0915	PG	1 PG of 10 EA
1048	8105-21-900-0916	PG	1 PG of 10 EA
1049	8105-21-900-0911	PG	1 BX of 10 PG

It would be important to clarify as Appendix A1 (2013) - gives to understand that one package contains 10 EA, when in reality it contains 100 EA.

Answer: At Appendix A1 - Standard Pack (Minimum Order):

Delete:

Item	NATO Stock Number (NSN)	Unit of Issue	Standard Pack (Minimum order)
1045	8105-21-900-0912	PG	1 PG of 10 EA
1046	8105-21-900-0913	PG	1 PG of 10 EA

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1047	8105-21-900-0915	PG	1 PG of 10 EA
1048	8105-21-900-0916	PG	1 PG of 10 EA
1049	8105-21-900-0911	PG	1 BX of 10 PG

Insert :

Item	NATO Stock Number (NSN)	Unit of Issue	Standard Pack (Minimum order)
1045	8105-21-900-0912	PG	10 PG of 100 EA
1046	8105-21-900-0913	PG	10 PG of 100 EA
1047	8105-21-900-0915	PG	10 PG of 100 EA
1048	8105-21-900-0916	PG	10 PG of 100 EA
1049	8105-21-900-0911	PG	10 PG of 100 EA

All other terms and conditions remain the same.