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**Bid Receiving Public Works and Government
Services Canada/Réception des soumissions Travaux
publics et Services gouvernementaux Canada**
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 INTERIOR WASTE CONTAINERS		
Solicitation No. - N° de l'invitation W010Z-13G001/A		Date 2013-08-22
Client Reference No. - N° de référence du client W010Z-13-G001		Amendment No. - N° modif. 001
File No. - N° de dossier HAL-2-68070 (122)	CCC No./N° CCC - FMS No./N° VME	
GETS Reference No. - N° de référence de SEAG PW-\$HAL-122-5004		
Date of Original Request for Standing Offer		2013-07-30
Date de la demande de l'offre à commandes originale		
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-09-10		Time Zone Fuseau horaire Atlantic Daylight Saving Time ADT
Address Enquiries to: - Adresser toutes questions à: Chinye (HAL), Chukwudi		Buyer Id - Id de l'acheteur hal122
Telephone No. - N° de téléphone (902) 496-5476 ()	FAX No. - N° de FAX (902) 496-5016	
Delivery Required - Livraison exigée		
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: As per call up document		
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	Yes - Oui	No - Non
Accusé de réception requis	<input type="checkbox"/>	<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 001 is raised to answer the following questions and incorporate the following changes:

Question 1) Is this all or nothing, or will partial awards be considered?

Answer to Question 1: One standing Offer will be issued for this requirement. No partial awards will be issued.

Question 2) Can you please clarify the specifications for items 1 through 4 as the height , width capacity measurements seem to be incorrect. (ie. Double container dimensions (item2) are the same as quadruple container dimensions (Item 4) but capacity is greater)

Answer to Question 2:

Item 1: sizes accurate

Item 2: Sizes accurate

Item 3: Dimensions: 47.5"L x 25" w x 44.5" H Capacity 90 gallons Item 4: Same dimensions as Item 3

Question 3) Are items 5,6,and 7 "roll out carts"? (do they need to have 2 wheels and an attached lid?)

Answer to Question 3: Yes they are roll out carts. They require 2 wheels. Lid information is described in Annex A- Requirements of the Request for a Sanding Offer (RFSO) documentation.

Question 4) Is item 8 an open topped container or should it have some sort of lid and or restricted openings?

Answer to Question 4: Lid information is described in Annex A- Requirements of the Request for a Sanding Offer (RFSO) documentation

Question 5) Item 9 does this need to have an attached lid?

Answer to Question 5: Lid information is described in Annex A- Requirements of the Request for a Sanding Offer (RFSO) documentation

Question 6) Items 10 and 11 are identical except for a small variance in height is this correct or is a single height model acceptable for both?

Answer to Question 6: Yes, Items 10 and 11 are identical except for small variance in height as described in Annex-B- Basis of Payment

Question 7) Is there a colour preference for the salt boxes? (Yellow?)

Answer to Question 7: Yellow are blue are acceptable.

Question 8) Item 15,16,17,18,19. How many compartments is each of these stations?

Answer to Question 8: One compartment for each

Question 9) Item 20, 21, 22, 23. Is this a side deposit unit or a top deposit unit? (Where is the trash deposited into the container?)

Answer to Question 9: Top deposit on slanted part

Question 10) Item 20,21,22,23. How many compartments is each of these stations?

Answer to Question 10: One compartment for each.

Solicitation No. - N° de l'invitation

W010Z-13G001/A

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

W010Z-13-G001

Amd. No. - N° de la modif.

001

File No. - N° du dossier

HAL-2-68070

Buyer ID - Id de l'acheteur

hal122

CCC No./N° CCC - FMS No/ N° VME

Question 11) Are there images/drawings available for all line items as a starting reference point for suitability and cost?

Answer to Question 11: No, there are no images/drawings available for all line items.

Question 12) As shipping costs vary widely based on amount shipped, what will be considered the minimum order quantity for each item?

Answer to Question 12: Estimated quantities per line item for waste containers are listed in Annex B- Basis of Payment in the RFSO document. There is no known minimum order quantity because the quantity of goods, level of services and estimated expenditure specified in the RFSO are only an approximation of requirements given in good faith.

TABLE OF CONTENTS

List of Annexes:

Delete in its entirety

Insert as follows

Annex A - Requirements
Annex B - Basis of Payment
Annex C - Insurance Requirements
Annex D - Dollar Usage Report Form
Annex E - Code of Conduct and Certifications - Related documentation

B. RESULTING CONTRACT CLAUSES

5.4 SACC Manual Clauses

Delete in its entirety

Insert as follows

T1204 - Direct Request by Customer Department (2007-11-30) A9117C

5.4.1 Shipping Instructions - Delivery and Destination Schedules Unknown

The Contractor must ship the goods prepaid DDP - Delivered Duty Paid (named place of destination). Unless otherwise directed, delivery must be made by the most economical means. The Contractor is responsible for all delivery charges, offloading, administration, insurance costs and risks of transport and customs clearance, including the payment of customs duties and Applicable Taxes to the destination(s) as identified in the call up

All Other Terms and Conditions Remain the Same.