

RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

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 Master Standing Offer (RMSO)

Offre à commandes maître régionale (OCMR)

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 RMSO - VEHICLE RENTAL		
Solicitation No. - N° de l'invitation E6HAL-130011/A		Date 2014-04-01
Client Reference No. - N° de référence du client E6HAL-13-0011		Amendment No. - N° modif. 001
File No. - N° de dossier HAL-3-71216 (219)	CCC No./N° CCC - FMS No./N° VME	
GETS Reference No. - N° de référence de SEAG PW-\$HAL-219-9237		
Date of Original Request for Standing Offer Date de la demande de l'offre à commandes originale		2014-03-20
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2014-04-08		Time Zone Fuseau horaire Atlantic Daylight Saving Time ADT
Address Enquiries to: - Adresser toutes questions à: Richard, Linda K.		Buyer Id - Id de l'acheteur hal219
Telephone No. - N° de téléphone (902) 496-5261 ()	FAX No. - N° de FAX (902) 496-5016	
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 001

This amendment is issued to reflect the following change:

- Pricing: ADDITIONAL ITEMS to be supplied upon request for Nova Scotia, New Brunswick and Prince Edward Island.**

Delete: In its entirety

Insert: The following

PRICING: ADDITIONAL ITEMS to be supplied upon request for Nova Scotia, New Brunswick and Prince Edward Island.

The following Estimated Quantities are used for evaluation purposes only.

TRUCK CAPS

	EST. QTY	UNIT PRICE 1ST. PERIOD (A)	NUMBER OF YEARS (B)	UNIT OF ISSUE	AMOUNT (A X B)
1. DAILY RATE	80	\$	2	PER DAY	\$
2. WEEKLY RATE	20	\$	2	PER WEEK	\$
3. MONTHLY RATE	10	\$	2	PER MONTH	\$
				TOTAL*	

	EST. QTY	UNIT PRICE 2ND PERIOD (A)	NUMBER OF YEARS (B)	UNIT OF ISSUE	AMOUNT (A X B)
1. DAILY RATE	80	\$	1	PER DAY	\$
2. WEEKLY RATE	20	\$	1	PER WEEK	\$
3. MONTHLY RATE	10	\$	1	PER MONTH	\$
				TOTAL*	

TRAILER HIITCHES (TRUCKS ONLY)

	EST. QTY	UNIT PRICE 1ST. PERIOD (A)	NUMBER OF YEARS (B)	UNIT OF ISSUE	AMOUNT (A X B)
1. DAILY RATE	80	\$	2	PER DAY	\$
2. WEEKLY RATE	20	\$	2	PER WEEK	\$
3. MONTHLY RATE	10	\$	2	PER MONTH	\$
				TOTAL*	

	EST. QTY	UNIT PRICE 2ND. PERIOD (A)	NUMBER OF YEARS (B)	UNIT OF ISSUE	AMOUNT (A X B)
1. DAILY RATE	80	\$	1	PER DAY	\$
2. WEEKLY RATE	20	\$	1	PER WEEK	\$
3. MONTHLY RATE	10	\$	1	PER MONTH	\$
				TOTAL*	

SAFETY BARRIERS (CARGO VANS ONLY)

	EST. QTY	UNIT PRICE 1ST. PERIOD (A)	NUMBER OF YEARS (B)	UNIT OF ISSUE	AMOUNT (A X B)
1. DAILY RATE	80	\$	2	PER DAY	\$
2. WEEKLY RATE	20	\$	2	PER WEEK	\$
3. MONTHLY RATE	10	\$	2	PER MONTH	\$
				TOTAL*	

	EST. QTY	UNIT PRICE 2ND. PERIOD (A)	NUMBER OF YEARS (B)	UNIT OF ISSUE	AMOUNT (A X B)
1. DAILY RATE	80	\$	1	PER DAY	\$
2. WEEKLY RATE	20	\$	1	PER WEEK	\$
3. MONTHLY RATE	10	\$	1	PER MONTH	\$
				TOTAL*	

Solicitation No. - N° de l'invitation

E6HAL-130011/A

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

E6HAL-13-0011

Amd. No. - N° de la modif.

001

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HAL-3-71216

Buyer ID - Id de l'acheteur

hal219

CCC No./N° CCC - FMS No/ N° VME

RUBBER FLOOR MATS (Cargo Vans Only)

	EST. QTY	UNIT PRICE 1ST. PERIOD (A)	NUMBER OF YEARS (B)	UNIT OF ISSUE	AMOUNT (A X B)
1. DAILY RATE	80	\$	2	PER DAY	\$
2. WEEKLY RATE	20	\$	2	PER WEEK	\$
3. MONTHLY RATE	10	\$	2	PER MONTH	\$
				TOTAL*	

	EST. QTY	UNIT PRICE 2ND PERIOD (A)	NUMBER OF YEARS (B)	UNIT OF ISSUE	AMOUNT (A X B)
1. DAILY RATE	80	\$	1	PER DAY	\$
2. WEEKLY RATE	20	\$	1	PER WEEK	\$
3. MONTHLY RATE	10	\$	1	PER MONTH	\$
				TOTAL*	

WINTER TIRES

	EST. QTY	UNIT PRICE 1ST. PERIOD (A)	NUMBER OF YEARS (B)	AMOUNT (A X B)
6 PLY	20 SETS	\$	2	\$
8 PLY	25 SETS	\$	2	\$
10 PLY	15 SETS	\$	2	\$
			TOTAL*	

	EST. QTY	UNIT PRICE 2ND PERIOD (A)	NUMBER OF YEARS (B)	AMOUNT (A X B)
6 PLY	20 SETS	\$	1	\$
8 PLY	25 SETS	\$	1	\$
10 PLY	15 SETS	\$	1	\$
			TOTAL*	

***For evaluation purposes only**

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2. Insert the Following:

**ANNEX B3
OVERALL PRICE EVALUATION**

	Total Per Year (a)	Number of Years (b)	Extended Total (a x b)
Annex B1 - First Period	\$	2	\$
Annex B1 - Second Period	\$	1	\$
Annex B2 - First Period	\$	2	\$
Annex B2 - Second Period	\$	1	\$
SUBTOTAL (c)			\$
	Total First Period	Total Second Period	
Additional Items - First Period (d)	\$		\$
Additional Items - Second Period (e)		\$	\$
GRAND TOTAL (c) + (d) + (e)			\$

All other terms and conditions remain unchanged.