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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

THIS DOCUMENT CONTAINS A SECURITY
REQUIREMENT / DOCUMENT CONTIENT DES
EXIGENCES RELATIVES À LA SÉCURITÉ

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 RISO - RENTAL OF ACTIVITY BUSES	
Solicitation No. - N° de l'invitation W010Z-14B023/A	Date 2014-05-13
Client Reference No. - N° de référence du client W010Z-14-B023	Amendment No. - N° modif. 003
File No. - N° de dossier HAL-3-71278 (409)	CCC No./N° CCC - FMS No./N° VME
GETS Reference No. - N° de référence de SEAG PW-\$HAL-409-9243	
Date of Original Request for Standing Offer Date de la demande de l'offre à commandes originale 2014-03-28	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2014-05-20	
Address Enquiries to: - Adresser toutes questions à: Taylor, Kathie	Buyer Id - Id de l'acheteur hal409
Telephone No. - N° de téléphone (902) 496-5510 ()	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		

Solicitation Amendment #03**I.) The following question was posed by the industry:**

Q1: Is it possible for us to use the template with dead head included instead of 2 hr min charge set up? Also a lot of these trips are overnight and there is no place to put in a hotel room/meals/layover day charges.

A1: See revised Annex B, Basis of Payment. Deadhead and Live mileage is not feasible with an Activity bus.

II.) For further clarification, this document serves to amend the solicitation as follows:

At Annex B:

Delete: table in its entirety

Insert:

	Uof I	Est. Annual Usage (A)	Unit Price Year 1 (B)	Unit Price Year 2 (C)	Unit Price Year 3 (D)	Extended Sub-Total (E)
Bus 39 to 48 passenger (minimum charter two (2) hours or less	trip	50	\$_____	\$_____	\$_____	\$_____ (E1)
Return pick-up for group previously transported (same day) two (2) hours or less	trip	50	\$_____	\$_____	\$_____	\$_____ (E2)
Additional time per hour (in excess of minimum charter)	hour	100	\$_____	\$_____	\$_____	\$_____ (E3)
Waiting time	hour	100	\$_____	\$_____	\$_____	\$_____ (E4)
Layover Charges	trip	10	\$_____	\$_____	\$_____	\$_____ (E5)
Overnight Charges - Meals & Accommodations	*See Additional Information Below					
Cancellation charge at least twelve (12) hours prior to departure	trip	15	\$_____	\$_____	\$_____	\$_____ (E6)
Cancellation charge between twelve (12) hours and one (1) hour prior to departure	trip	10	\$_____	\$_____	\$_____	\$_____ (E7)
Cancellation charge within (1) hour prior to departure	trip	5	\$_____	\$_____	\$_____	\$_____ (E8)
Total (E1 - E8)						\$_____

Solicitation No. - N° de l'invitation

W010Z-14B023/A

Amd. No. - N° de la modif.

003

Buyer ID - Id de l'acheteur

ha1409

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

W010Z-14-B023

File No. - N° du dossier

HAL-3-71278

CCC No./N° CCC - FMS No/ N° VME

*** Overnight Charges Meals & Accommodations:**

The Contractor will be reimbursed its authorized travel and living expenses reasonably and properly incurred in the performance of the Work, at cost, without any allowance for profit and/or administrative overhead, in accordance with the meal, private vehicle and incidental expenses provided in Appendices B, C and D of the Treasury Board Travel Directive, (<http://www.njc-cnm.gc.ca/directive/travel-voyage/index-eng.php>) and with the other provisions of the directive referring to "travellers", rather than those referring to "employees".

All travel must have the prior authorization of the Project Authority. All payments are subject to government audit. Estimated Cost: \$2000.00 per year. To be reimbursed in accordance with TB guidelines and supported by receipts.

All other terms and conditions remain unchanged.