

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
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 - SNOWMOBILES	
Solicitation No. - N° de l'invitation E60HS-14SNOW/A	Date 2014-11-13
Client Reference No. - N° de référence du client E60HS-14SNOW	Amendment No. - N° modif. 001
File No. - N° de dossier hs610.E60HS-14SNOW	CCC No./N° CCC - FMS No./N° VME
GETS Reference No. - N° de référence de SEAG PW-\$\$HS-610-65922	
Date of Original Request for Standing Offer Date de la demande de l'offre à commandes originale 2014-10-17	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2014-11-28	
Address Enquiries to: - Adresser toutes questions à: Reynolds, Kevin	Buyer Id - Id de l'acheteur hs610
Telephone No. - N° de téléphone (819) 956-3996 ()	FAX No. - N° de FAX () -
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	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		

This amendment is raised to make the following revisions:

Part 4 -Evaluation Procedures and Basis of Selection

Delete:

1.2.2 Aggregate Evaluated Price

Offers will be evaluated on an aggregate price basis per group, for all items of the group, as follows:

a) the firm markup for shipping (item 020) will be added to an estimated amount of \$2,000.00 to obtain the evaluated shipping cost;

**b) as an example: 10% X \$2,000.00 = \$200.00
\$200.00 + \$2,000.00 = \$2,200.00
\$2,200.00 would be the evaluated shipping cost**

c) the sum of all firm lot prices and the evaluated shipping cost will determine the evaluated aggregate price per group.

Insert:

1.2.2 Aggregate Evaluated Price

Offers will be evaluated on an aggregate price basis per group, for all items of the group, as follows:

Example:

Item 023 - Group 001

a) the firm markup for shipping (item 023) will be added to an estimated amount of \$2,000.00 to obtain the evaluated shipping cost;

**b) as an example: 10% X \$2,000.00 = \$200.00
\$200.00 + \$2,000.00 = \$2,200.00
\$2,200.00 would be the evaluated shipping cost**

c) the sum of all firm lot prices and the evaluated shipping cost will determine the evaluated aggregate price per group.

Part 7 - Standing Offer and Resulting Contract Clauses

B. Resulting Contract Clauses

Delete:

7. Shipping Instructions

7.1 Shipping Instructions - All destinations

1. The Contractor must ship the goods prepaid DDP - Delivered Duty Paid to the destination specified on call-up against the standing offer. Unless otherwise directed, delivery must be made by the most economical means. The Contractor is responsible for all delivery charges, administration, costs and risks of transport and customs clearance, including the payment of customs duties and Applicable Taxes.

2. The Contractor must deliver the goods by appointment only. The Contractor or its carrier must arrange delivery appointments by contacting the person identified in call-up against the standing offer. The consignee may refuse shipments when prior arrangements have not been made. When the carrier is required to return due to its failure to make an appointment for delivery, Canada will not be liable to pay for any additional costs.

Insert:

7. Shipping Instructions

The Contractor must deliver the goods by appointment only. The Contractor or its carrier must arrange delivery appointments by contacting the person identified in call-up against the standing offer. The consignee may refuse shipments when prior arrangements have not been made. When the carrier is required to return due to its failure to make an appointment for delivery, Canada will not be liable to pay for any additional costs.

7.1 Shipping Instructions - All destinations within a radius of 150 km.

1. The Contractor must ship the goods prepaid DDP - Delivered Duty Paid to the destination specified on call-up against the standing offer. Unless otherwise directed, delivery must be made by the most economical means. The Contractor is responsible for all delivery charges, administration, costs and risks of transport and customs clearance, including the payment of customs duties and Applicable Taxes.

7.2 Shipping Instructions - All destinations outside a radius of 150 km

1. The Contractor must ship the goods prepaid DDP - Delivered Duty Paid to the destination specified on call-up against the standing offer. Unless otherwise directed, delivery must be made by the most economical means. The Contractor is responsible for all delivery charges, administration, costs and risks of transport and customs clearance, including the payment of customs duties and Applicable Taxes. Contractor will be reimbursed for delivery charges in accordance with Basis of Payment.

Solicitation No. - N° de l'invitation

E60HS-14SNOW/A

Amd. No. - N° de la modif.

001

Buyer ID - Id de l'acheteur

hs610

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

E60HS-14SNOW

File No. - N° du dossier

hs610E60HS-14SNOW

CCC No./N° CCC - FMS No/ N° VME
