

## 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

<b>Title - Sujet</b> NMSO - SNOWMOBILES	
<b>Solicitation No. - N° de l'invitation</b> E60HS-14SNOW/A	<b>Date</b> 2014-11-13
<b>Client Reference No. - N° de référence du client</b> E60HS-14SNOW	<b>Amendment No. - N° modif.</b> 001
<b>File No. - N° de dossier</b> hs610.E60HS-14SNOW	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$HS-610-65922	
<b>Date of Original Request for Standing Offer</b> 2014-10-17	
<b>Date de la demande de l'offre à commandes originale</b>	
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2014-11-28</b>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Reynolds, Kevin	<b>Buyer Id - Id de l'acheteur</b> hs610
<b>Telephone No. - N° de téléphone</b> (819) 956-3996 ( )	<b>FAX No. - N° de FAX</b> ( ) -
<b>Delivery Required - Livraison exigée</b>	
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>	
<b>Security - Sécurité</b> 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

<b>Acknowledgement copy required</b> <b>Accusé de réception requis</b>	<b>Yes - Oui</b> <input type="checkbox"/>	<b>No - Non</b> <input type="checkbox"/>
<b>The Offeror hereby acknowledges this revision to its Offer.</b> <b>Le proposant constate, par la présente, cette révision à son offre.</b>		
<b>Signature</b>	<b>Date</b>	
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)		
<b>For the Minister - Pour le Ministre</b>		

**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:  $10\% \times \$2,000.00 = \$200.00$   
 $\$200.00 + \$2,000.00 = \$2,200.00$   
**\$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:  $10\% \times \$2,000.00 = \$200.00$   
 $\$200.00 + \$2,000.00 = \$2,200.00$   
**\$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