



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 0B2 / Noyau 0B2

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 for Forklift.		
Solicitation No. - N° de l'invitation E60HS-15FRKL/A		Date 2016-04-13
Client Reference No. - N° de référence du client E60HS-15FRKL		Amendment No. - N° modif. 005
File No. - N° de dossier hs634.E60HS-15FRKL	CCC No./N° CCC - FMS No./N° VME	
GETS Reference No. - N° de référence de SEAG PW-\$\$HS-634-68913		
Date of Original Request for Standing Offer Date de la demande de l'offre à commandes originale		2016-01-25
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2016-04-21		Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
Address Enquiries to: - Adresser toutes questions à: Paquin, Benoit		Buyer Id - Id de l'acheteur hs634
Telephone No. - N° de téléphone (873) 469-3401 ()		FAX No. - N° de FAX (819) 956-5227
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 005

This amendment is raised to provide modification to the request for standing offer and updated version of the following documents:

1. Part 4, Section 4.1.1.4 Mandatory Technical Criteria - Offeror's Canadian facilities or Distribution Point

Delete: In its entirety.

2. Part 7B, Section 7.4.1.1 Basis of Payment for the Initial Period

Delete: In its entirety.

Insert:

Firm prices in accordance with Annex F - Pricing, in Canadian dollars, Delivered Duty Paid at destination (shipping cost extra in accordance with section 7.4.1.4), Incoterms 2000, Canadian Custom Duties, Excise Taxes included where applicable and Applicable Taxes extra.

The price paid will be adjusted in accordance with the exchange rate fluctuation provision (as applicable).

3. Part 7B, Section 7.4.1.2 Basis of Payment for the Extended Period

Delete: In its entirety.

Insert:

Firm prices in accordance with Annex F – Pricing and as revised in accordance with Annex G - Price Adjustment for Extended Periods, in Canadian dollars, Delivered Duty Paid at destination (shipping cost extra in accordance with section 7.4.1.4), Incoterms 2000, Canadian Custom Duties, Excise Taxes included where applicable and Applicable Taxes extra.

The price paid will be adjusted in accordance with the exchange rate fluctuation provision (as applicable).

4. Part 7B

Insert:

7.4.1.4 Basis of Payment – Shipping Cost

The actual shipping cost from the Contractor's Canadian facility or the Contractor's Canadian distribution point to the final destination without any allowance for profit and/or administrative overhead, in Canadian dollars and Applicable Taxes extra.

At time of call-up, the contractor must provide an estimated shipping cost to the identified user.

The contractor must provide the actual shipping cost to the identified user prior to delivery. If shipping cost exceeds \$5,000, the contractor must obtain 3 quotes from shipping companies and must select the company offering the lowest cost.

5. Part 7B, Section 7.6, Para (a)

Delete: In its entirety.

Insert:

(a) a copy of the invoices, receipts, shipping invoice and quotes (as applicable), vouchers for all direct expenses, and all travel and living expenses.

6. Part 7B, Section 7.8

Delete: In its entirety including 7.8.1 and 7.8.2.

Insert:

7.8 Shipping Instructions - Delivery at Destination

1. The Contractor must ship the goods prepaid DDP - Delivered Duty Paid (in accordance with Annex F - Pricing). 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 the call-up. The consignee may refuse shipments when prior arrangements have not been made.

7. Annex I, Section II and III

Delete: In its entirety.

8. Documents update

Delete: In its entirety all related previous version of the files below.

Insert: See in the attachments section of Buy and Sell.

GROUP_3B_TIQ_ENGLISH_V2.DOC
GROUP_7B_TIQ_ENGLISH_V2.DOC
GROUP_7B_TIQ_FRENCH_V2.DOC
E60HS-15FRKL_RFSO_Ann_F_V2.XLS

9. Part 4, Section 4.1.2.1 Mandatory Financial Evaluation Criteria

Solicitation No. - N° de l'invitation
E60HS-15FRKL/A
Client Ref. No. - N° de réf. du client
E60HS-15FRKL

Amd. No. - N° de la modif.
005
File No. - N° du dossier
HS634. E60HS-15FRKL

Buyer ID - Id de l'acheteur
HS634
CCC No./N° CCC - FMS No./N° VME

Delete:

The Offer must be in Canadian dollars, FCA Free Carrier at the Offeror's Canadian facilities or the Offeror's Canadian Distribution Point, Incoterms 2000, Canadian Custom Duties and Excise Taxes included where applicable and Applicable Taxes extra.

Insert:

The prices of the bid must be in Canadian dollars, DDP Delivered Duty Paid at destination, Incoterms 2000, Canadian Custom Duties and Excise Taxes included where applicable, and Applicable Taxes are extra.

All other terms and conditions remain the same.