



**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

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| <b>Title - Sujet</b><br>NMSO for Forklift.   |  |
| <b>Solicitation No. - N° de l'invitation</b><br>E60HS-15FRKL/A   | <b>Date</b><br>2016-04-13                    |
| <b>Client Reference No. - N° de référence du client</b><br>E60HS-15FRKL  | <b>Amendment No. - N° modif.</b><br>005      |
| <b>File No. - N° de dossier</b><br>hs634.E60HS-15FRKL  | <b>CCC No./N° CCC - FMS No./N° VME</b>       |
| <b>GETS Reference No. - N° de référence de SEAG</b><br>PW-\$\$HS-634-68913   |  |
| <b>Date of Original Request for Standing Offer</b><br>Date de la demande de l'offre à commandes originale  |  |
| 2016-01-25   |  |
| <b>Solicitation Closes - L'invitation prend fin</b><br><b>at - à 02:00 PM</b><br><b>on - le 2016-04-21</b>   |  |
| <b>Address Enquiries to: - Adresser toutes questions à:</b><br>Paquin, Benoit  | <b>Buyer Id - Id de l'acheteur</b><br>hs634  |
| <b>Telephone No. - N° de téléphone</b><br>(873) 469-3401 ( )   | <b>FAX No. - N° de FAX</b><br>(819) 956-5227 |
| <b>Delivery Required - Livraison exigée</b>  |  |
| <b>Destination - of Goods, Services, and Construction:</b><br><b>Destination - des biens, services et construction:</b>  |  |
| <b>Security - Sécurité</b><br>This revision does not change the security requirements of the Offer.<br>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>Yes - Oui</b>         | <b>No - Non</b>          |
| <b>Accusé de réception requis</b>  | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>The Offeror hereby acknowledges this revision to its Offer.</b><br><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)<br>Nom et titre de la personne autorisée à signer au nom du proposant.<br>(taper ou écrire en caractères d'imprimerie) |                          |                          |
| <b>For the Minister - Pour le Ministre</b>   |                          |                          |

## **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.

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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

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**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.**