



RETURN BIDS TO:

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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 Supply
Arrangement - Révision à une demande
pour un arrangement en matière
d'approvisionnement**

The referenced document is hereby revised; unless
otherwise indicated, all other terms and conditions of
the Solicitation remain the same.

Ce document est par la présente révisé; sauf
indication contraire, les modalités de l'invitation
demeurent les mêmes.

Comments - Commentaires

Vendor/Firm Name and Address

Raison sociale et adresse du
fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution

Material Traffic Division /Division du transport du
matériel

11 Laurier St. / 11, rue Laurier

7B3, Place du Portage, Phase III

Gatineau, Québec K1A0S5

Title - Sujet OPEN DECK TRANSPORTATION SVCS - SA		
Solicitation No. - N° de l'invitation E60LM-160029/A		Date 2017-09-01
Client Reference No. - N° de référence du client E60LM-160029		Amendment No. - N° modif. 002
File No. - N° de dossier lm005.E60LM-160029	CCC No./N° CCC - FMS No./N° VME	
GETS Reference No. - N° de référence de SEAG PW-\$SLM-005-73263		
Date of Original Request for Supply Arrangement Date de demande pour un arrangement en matière d'app. originale		2017-08-14
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2017-09-14		Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
Address Enquiries to: - Adresser toutes questions à: Gorman, Robert		Buyer Id - Id de l'acheteur lm005
Telephone No. - N° de téléphone (819) 420-0731 ()	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 solicitation. Cette révision ne change pas les besoins en matière de sécurité de l'invitation.		

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		

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E60LM-160029

N° de la modif - Amd. No.
002
File No. - N° du dossier
Im005. E60LM-160029

Id de l'acheteur - Buyer ID
Im005
N° CCC / CCC No./ N° VME - FMS

Amendment 002

This amendment is to provide clarification to industry on the mandatory requirements as specified in Part 4 of the request for supply arrangement. Offerors must complete sections 4.2.1 (a), 4.2.1 (b), 4.2.1 (c) and Annex B in order to be responsive to this Request for Supply Arrangement:

4.2.1 (a) Supplier's Profile:

Note: This RFSA does not accept brokers

Based on company structure, the Supplier must provide the following:

Please insert company information as requested below: Full Legal Company Name:	
Full address:	
Supplier Representative:	
Email Address of Contact:	
Telephone Number:	

4.2.1.(b) Supplier Experience:

In order to be considered for this supply arrangement the supplier must have completed in the past two (2) years at least three (3) shipments relevant to the provision of specialized trailer services which may include flatbed trailers, step deck trailers, and removable gooseneck trailers etc. The supplier must provide the date of service, a description of the service provided and references on the following table herein. The offeror may additional sheets as required.

PWGSC reserves the right to verify the work experience of the offeror by contacting the provided references.

Supplier Experience (please complete the following table)

	Shipment 1	Shipment 2	Shipment 3
A: Date of Service (must be in the last two years)			
B: Description of service provided (ie What was shipped, Specialized Trailer Used...)			
C: Client Reference (Name of Client, Contact Name, Contact Phone Number)			

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4.2.1 (c) Trailer Information:

In order to qualify for this supply arrangement, the offeror must provide of a minimum of three (3) specialized trailer types owned by the company. For each trailer the offeror must provide the Maximum Dimension of Freight (Length x Width x Height), the maximum weight in pounds and/or in kilogram as well as the Trailer's Vehicle Identification Number (VIN).

Trailer Type (ie RGN, Flatbed, Stepdeck)	Maximum Weight (lbs/Kg)	Trailer VIN Number
1.		
2.		
3.		

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ANNEX "B"

BASIS OF PAYMENT

The Supplier must complete the table below, ceiling unit rates for all three years (initial period 1), first option period and second option period) in the format as specified, in Canadian dollars, Goods and Services Tax (GST) or Harmonized Sales Tax (HST) excluded from the Ceiling Unit Rates, if applicable.

The ceiling rates listed under Annex "B"- Basis of Payment, represent the maximum rates that the qualified supplier will be allowed to propose for any bid solicitation under the SA.

Qualified suppliers may submit firm rates lower than their ceiling rates during the bid solicitation stage.

Ceiling rates under A- Ceiling rate exclude all ancillary charges as identified under B- Ancillary Changes.

A: Ceiling Rate			
	Initial Period	1 st Option Year	2 nd Option Year
Regular Shipment Maximum price for a shipment with standard dimensions and maximum weight that the offerors trailer is legally capable of carrying.	/KM (single driver) /Km (Team)	/KM (single driver) /Km (Team)	/KM (single driver) /Km (Team)
Oversized Shipment Maximum price for a shipment with a maximum oversized load and maximum weight that the offerors trailer is legally capable of carrying.	/KM (single driver) /Km (Team)	/KM (single driver) /Km (Team)	/KM (single driver) /Km (Team)
Special Services as indicated in 4.3.1 (b) Maximum price for a shipment requiring the services the offeror has indicated they provide in 5.2.4. i.e. protective, gps,....	/KM (single driver) /Km (Team)	/KM (single driver) /Km (Team)	/KM (single driver) /Km (Team)