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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 a Standing Offer

Révision à une demande d'offre à commandes

National Individual Standing Offer (NISO)

Offre à commandes individuelle nationale (OCIN)

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 Packaging items		
Solicitation No. - N° de l'invitation W8486-173958/A		Date 2017-09-13
Client Reference No. - N° de référence du client W8486-173958		Amendment No. - N° modif. 005
File No. - N° de dossier hs644.W8486-173958	CCC No./N° CCC - FMS No./N° VME	
GETS Reference No. - N° de référence de SEAG PW-\$\$HS-644-73209		
Date of Original Request for Standing Offer Date de la demande de l'offre à commandes originale		2017-08-03
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2017-09-21		Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
Address Enquiries to: - Adresser toutes questions à: Torabi, Yasamin		Buyer Id - Id de l'acheteur hs644
Telephone No. - N° de téléphone (819) 420-2249 ()	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 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		

This revision is raised to provide questions and answers to potential Offerors and to modify Annex B as follows:

- 1. Question:** With regards to the above referenced tender can you please request with the client if quantity breaks can be added between QTY 100 and QTY 10000 of the lunch box.

There are volume breaks between these two very different quantities where pricing changes substantially and there is the possibility to save funding.

The same is true of the QTY 250 to QTY 10000 for the bags for fresh water. QTY breaks in-between these two QTYS should be offered as they are so far apart.

Answer: Ref both items, delete and replace quantity on the Annex B by information below.

8115-21-8419984 Lunch Box, Carton / EA / 10,000 to 45,000
45,001 and more

8105-21-8553225 Bag for Fresh Water Supply / EA / 2,000 to 8,000
8,001 and more

Question: I just provided the answer to my specialists and I was informed the material they are looking for is a special material that can be submerged in water for a period of 24 hours without breaking apart which means it cannot be the material they have sent us.

Could you please ask them the material needed for the riffle boxes?

Answer: Between what is on the drawing and what I sent yesterday this is all the information we have. This specification is as per drawing.

2. Annex B

Delete: Quantity of 8115-21-8419984 Lunch Box, Carton and
8105-21-8553225 Bag for Fresh Water Supply.

Insert: 8115-21-8419984 Lunch Box, Carton / EA / 10,000 to 45,000
45,001 and more

8105-21-8553225 Bag for Fresh Water Supply / EA / 2,000 to 8,000
8,001 and more

All other terms and conditions remain the same.