



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Bid Receiving
PWGSC
33 City Centre Drive
Suite 480C
Mississauga
Ontario
L5B 2N5
Bid Fax: (905) 615-2095

Revision to a Request for a Standing Offer

Révision à une demande d'offre à commandes

Regional Individual Standing Offer (RISO)
Offre à commandes individuelle régionale (OCIR)

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

Public Works and Government Services Canada
Ontario Region
33 City Centre Drive
Suite 480
Mississauga
Ontario
L5B 2N5

Title - Sujet Vehicle Rental Services	
Solicitation No. - N° de l'invitation W0113-17T006/A	Date 2017-12-07
Client Reference No. - N° de référence du client W0113-17T006	Amendment No. - N° modif. 003
File No. - N° de dossier TOR-7-40046 (302)	CCC No./N° CCC - FMS No./N° VME
GETS Reference No. - N° de référence de SEAG PW-\$TOR-302-7389	
Date of Original Request for Standing Offer Date de la demande de l'offre à commandes originale	
2017-10-24	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2017-12-22	
Time Zone Fuseau horaire Eastern Standard Time EST	
Address Enquiries to: - Adresser toutes questions à: Berends, Robert	Buyer Id - Id de l'acheteur tor302
Telephone No. - N° de téléphone (905) 615-2465 ()	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	Yes - Oui	No - Non
Accusé de réception requis	<input type="checkbox"/>	<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 amendment for the Borden Area is being raised to answer questions to date.

Q1. Will gasoline cube trucks (16') fulfill the requirement under 2.1.3 vehicle category list – cube truck 16' instead of diesel?

A1. Yes.

Q2. Do we need to quote every car class in order to receive a 'responsive bid'?

A2. Yes.

Q3. What is your formula for pricing in order to determine who the awarded bidder is?

A3. See Part 4 Evaluation.

Q4. Will you grade each vehicle class category individual or is this the aggregate total for year one. (Award by car class?).

A4. Aggregate total.

Q5. Do you comprise the aggregate total of year one, two & three for pricing?

A5. Yes.

Q6. What happens if a bidder is the lowest compliant bidder in year one, but not all three years. Will you award each year separately?

A6. No.

Q7. Is \$2 million in liability mandatory to be awarded this bid?

A7. Yes.

Q8. What is the minimum age of drivers that will be driving these vehicles?

A8. 18.

Q9. Are you able to break down each car class usage and which months they will be rented for?

A9. No.

Q10. Do all vehicles require snow tires?

A10. No.

Q11. Is "best price" the sole determining factor for award or will you base award on vendor who provides the "best value" (taking it consideration price, available fleet size, # of service locations, history of service, etc.)?

A11. Lowest price meeting mandatory.

Q12. Are rates locked in for the full term of the contract or do you permit rate escalations before exercising each Option Period?

A12. Basis of Payment has a breakdown for each year. All prices are firm.

Q13. Are you able to provide a template to add misc. services pricing?

A13. There are no miscellaneous pricing items.

Q14. What is the minimum detail you require for reporting?

A.14. Breakdown of quantity and cost per category.

Q15. Will you work with the awarded provider to determine mutually acceptable process and dates to submit the needed reports?

A15. Yes.

Q16. When do charges cease? At time of accident or at time of contractor being notified?

A16. Time of accident.

Q17. What is the average km's driven per month?

A17. Undetermined.

Q18. Who is responsible for damage to vehicles? Can we charge different CDW rates for different vehicle classes? Will you accept a deductible? If so, how much will you accept?

A18. See Annex A. No CDW and no deductible applies.

Q19. What is your process to inform contractor a vehicle is being returned and the day charges should stop?

A19. Fax or email.

Q20. Will you allow a vehicle delivery fee to be charged on multiple vehicle requests?

A20. No.

Q21. Define expectations of "promptly"?

A21. Same day.

Q22. What is the responsibility/duties of the renter to ensure the vehicle is maintained properly?

A22. All maintenance is the responsibility of the contractor, including oil changes.

Q23. Will KM's used be given?

A23. Yes, upon request.

Q24. Will contractor sign a master rental agreement?

A24. Not applicable.

Q25. What is the expected turnaround time on a delivery?

A25. See Annex A.

Q26. Will DND be responsible for 407 and tickets?

A26. DND will pay tickets. 407 charges will be charged to the contractor but can be reimbursed by 407ETR with a DND form.

Q27. How will call-ups be made?

A27. See 6.8 Call up procedures. For each call-up, the user will search the SO's for the category of vehicle and contact the lowest price supplier for that category. Multiple call-ups may be made for requirements of multiple vehicle categories.