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RETOURNER LES SOUMISSIONS À:

**Bid Receiving Public Works and Government
Services Canada/Réception des soumissions Travaux
publics et Services gouvernementaux Canada
Pacific Region**
401 - 1230 Government Street
Victoria, B.C.
V8W 3X4
Bid Fax: (250) 363-3344

Revision to a Request for a Standing Offer

Révision à une demande d'offre à commandes

Regional Master Standing Offer (RMSO)
Offre à commandes maître régionale (OCMR)

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 -
Pacific Region
401 - 1230 Government Street
Victoria, B. C.
V8W 3X4

Title - Sujet RMSO Bulk Liquid Propane	
Solicitation No. - N° de l'invitation E6VIC-180002/A	Date 2018-08-17
Client Reference No. - N° de référence du client E6VIC-180002	Amendment No. - N° modif. 002
File No. - N° de dossier VIC-8-41003 (240)	CCC No./N° CCC - FMS No./N° VME
GETS Reference No. - N° de référence de SEAG PW-\$VIC-240-7545	
Date of Original Request for Standing Offer Date de la demande de l'offre à commandes originale 2018-07-12	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-08-28	
Address Enquiries to: - Adresser toutes questions à: Hogg(VIC), Mike	Buyer Id - Id de l'acheteur vic240
Telephone No. - N° de téléphone (250) 217-5640 ()	FAX No. - N° de FAX (250) 363-3344
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 has been raised to add the following changes:

Please Delete:

7.4.1. Period of the Standing Offer

7.6 Identified Users

Annex "B" – Proposed Basis of Payment

Please Insert:

7.4.1. Period of the Standing Offer

The period for making call-ups and providing services against the Standing Offer is from date of issuance of Standing Offer to _____ inclusive for a period of 3-years. (Dates to be inserted on award.)

7.6 Identified Users

The Identified Users authorized to make call-ups against the Standing Offer include any government department, agency or Crown Corporation listed in Schedules I, I.1, II, III, of the Financial Administration Act, R.S., 1985, c. F-11, located in British Columbia and the Yukon.

Provincial/Territorial Identified Users:

- Yukon Territorial Government and any MASH sector participant in the Yukon Territories

Annex "B" – Proposed Basis of Payment

PRICING INSTRUCTIONS:

- A. Firm unit prices are in Canadian dollars, the Goods and Services Tax (GST) or the Harmonized Sales Tax (HST) excluded, delivered Incoterms 2000 Delivered Duty Paid (DDP) destination address specified in the Call-up, and Customs duties and Excise taxes included.
- B. Firm unit prices shall be inclusive of all direct and indirect expenses incurred in performing the Work including but not limited to all labour, fringe benefits, overhead, supervision, tools, equipment, materials, parts, manuals, travel time, travel and living expenses, transportation costs, reports, general and administrative costs, profit required to do the work, all related duties and other costs paid by the Supplier such as additional surcharges, transportation of hazardous materials handling fees or environmental fees, and charges for vehicle fueling facilities (fueling equipment such as pump, motor, calculator, hose and hose nozzle), which must meet federal and provincial requirements. No other charges will be accepted.
- C. Service call rates will be paid only on the initial call-out. Should the work carry over to subsequent days, only the hourly labour rates shall be payable.
- D. GST/HST is not to be included in the unit prices. GST/HST will be added as a separate item to any invoice issued against a Call-up.
- E. Provision of pricing as requested in Annex "B":

The Offeror must submit a single pricing sheet for EACH Region that they are bidding on. The firm unit price shall be calculated as follows:

For ALL Regions that bidding on:

- 1) **Distribution Terminal Rack Price ("Rack Price") \$0.200/L** **The rate of \$0.200/L will be used for evaluation purposes only for all 11 Regions.** For "Rack Price" increase/decrease, please see Price Adjustents – Bulk Propane.....below
- 2) + Offeror's firm mark up price = \$__
- 3) = Offeror's Firm Unit Price \$__ /L

Details of **Item 1** above:

For the purposes of the evaluation, the Rack Price is solely the price paid by the supplier to the producer or distributor for propane gas on any day of the week preceding the date of bid closing. Offerors must submit with their bid proof from the producer or distributor of propane attesting to the Rack Price in effect on the date set (For e.g., Rack price Pembina Resource Services, petro- chemical C3 Taylor residential use or petrochemical C3 for residential use in Fort Saskatchewan).

Details of **Item 2** above:

The markup price by the Supplier includes all direct and indirect expenses incurred in providing the services including but not limited to all labour, fringe benefits, overhead, supervision, tools, equipment, materials, parts, manuals, travel time, travel and living expenses, transportation costs, reports, general and administrative costs, profit required to do the work, all related duties and other costs paid by the Supplier such as additional surcharges, transportation of hazardous materials handling fees or environmental fees, and charges for vehicle fueling facilities (fueling equip

ment such as pump, motor, calculator, hose and hose nozzle), which must meet federal and provincial requirements.

~~The price includes all charges for transportation and unloading and for picking up and delivering propane cylinders at destination for filling.~~

Price adjustments - Bulk propane:

The total propane price per litre (**Item 3** above) indicated herein for bulk propane may be increased or decreased based on changes in the propane price charged to the supplier (**Item 1** above). All such increases and decreases must be substantiated with copies of notifications of increase/decrease provided to the supplier by the producer or distributor of propane.

Purchase prices shall be substantiated with copies of the supplier's or the suppliers' new price lists or copies of invoices indicating the prices charged before and after the fluctuations, as requested.

ESTIMATED USAGE (actual usage will vary):

The estimated annual usages by Region for Bulk Propane is as follows:

Region 1:	10,000 litres	Region 7:	240,000 litres
Region 2:	10,000 litres	Region 8:	10,000 litres
Region 3:	66,000 litres	Region 9:	960,000 litres
Region 4:	130,000 litres	Region 10:	280,000 litres
Region 5:	130,000 litres	Region 11:	540,000 litres
Region 6:	120,000 litres		

All other terms and conditions remain unchanged

Contract No. - N° du contrat
E6VIC-18002/A
Client Ref. No. - N° de réf. du client
E6VIC-18002

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

Buyer ID - Id de l'acheteur
VIC 240
CCC No./N° CCC - FMS No./N° VME
