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11 Laurier St. / 11, rue Laurier

Place du Portage, Phase III

Gatineau

Core 0B2 / Noyau 0B2

K1A0S5

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

Charter and Transportation Services Division/Division

de services d'affrètement et transport

11 Laurier St. / 11, rue Laurier

Place du Portage, Phase III

Gatineau

Quebec

K1A0S5

| | | |
|--|--|---|
| Title - Sujet Courier Freight Services | | |
| Solicitation No. - N° de l'invitation EN578-201168/A | | Date 2019-11-22 |
| Client Reference No. - N° de référence du client 20201168 | | Amendment No. - N° modif. 006 |
| File No. - N° de dossier ls102.EN578-201168 | CCC No./N° CCC - FMS No./N° VME | |
| GETS Reference No. - N° de référence de SEAG PW-\$\$LS-102-77957 | | |
| Date of Original Request for Standing Offer Date de la demande de l'offre à commandes originale | | 2019-11-05 |
| Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2020-01-02 | | Time Zone Fuseau horaire Eastern Standard Time EST |
| Address Enquiries to: - Adresser toutes questions à: Jiang, Kevin | | Buyer Id - Id de l'acheteur ls102 |
| Telephone No. - N° de téléphone (343) 550-1630 () | 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 | | |

Amendment 006

This amendment 006 is raised to modify the following section and to provide questions and answers.

Part One: Modification

Section 5.2.2 Additional Certifications Precedent to Issuance of a Standing Offer

Delete:

The Annex "E" - Additional Certifications and in Attachment 3 to Part 3 – Certifications and Additional Information should be completed and submitted with the offer, but may be submitted afterwards. If any of these required certifications is not completed and submitted as requested, the Standing Offer Authority will so inform the Offeror and provide the Offeror with a time frame within which to meet the requirement. Failure to comply with the request of the Standing Offer Authority and meet the requirement within that time period will render the offer non-responsive.

Insert:

The Annex "C" - Additional Certifications and in Attachment 3 to Part 3 – Certifications and Additional Information should be completed and submitted with the offer, but may be submitted afterwards. If any of these required certifications is not completed and submitted as requested, the Standing Offer Authority will so inform the Offeror and provide the Offeror with a time frame within which to meet the requirement. Failure to comply with the request of the Standing Offer Authority and meet the requirement within that time period will render the offer non-responsive.

Part Two: Questions and Answers

Question 1:

Section 5.2.2 refers to an Annex "E" - Additional Certifications. Insofar as I can tell, the Annex E refers to "Sample DND Consolidated Statement / Invoice" and instead the Annex "C" refers to the Additional Certifications. Please kindly validate that the reference to the Annex "E" was an error and that the reference in section 5.2.2 should be Annex "C".

Answer 1:

Please refer to Section 5.2.2 is modified as detailed in Part One of this amendment. The error is corrected.

Question 2:

Section 6B.5.2 Method of Payment refers to a document called "General Conditions - Higher Complexity - Service 2035 (2018-06-21), section 16 "Payment Period"". How can I get access to that document?

Answer 2:

To access to the General Conditions 2035, use the following link:

<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual/3/2035/17>

The following article is section 16 "Payment Period".

2035 16 (2014-09-25) Payment period

-
1. Canada's standard payment period is 30 days. The payment period is measured from the date an invoice in acceptable form and content is received in accordance with the Contract or the date the Work is delivered in acceptable condition as required in the Contract, whichever is later. A payment is considered overdue on the 31st day following that date and interest will be paid automatically in accordance with the section 17.
 2. If the content of the invoice and its substantiating documentation are not in accordance with the Contract or the Work is not in acceptable condition, Canada will notify the Contractor within 15 days of receipt. The 30-day payment period begins upon receipt of the revised invoice or the replacement or corrected Work. Failure by Canada to notify the Contractor within 15 days will only result in the date specified in subsection 1 to apply for the sole purpose of calculating interest on overdue accounts.

All other terms and conditions remain unchanged.