



## RETURN BIDS TO:

## RETOURNER LES SOUMISSIONS À:

Bid Receiving Public Works and Government  
Services Canada/Réception des soumissions/Travaux  
publics et Services gouvernementaux Canada  
See herein for bid submission  
instructions/

Voir la présente pour les  
instructions sur la présentation  
d'une soumission

NA

Manitoba

## SOLICITATION AMENDMENT MODIFICATION DE L'INVITATION

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

Public Works and Government Services Canada -  
Western Region  
Victory Building/Édifice Victory  
Room 310/pièce 310  
269 Main Street/269 rue Main  
Winnipeg  
Manitoba  
R3C 1B3

<b>Title - Sujet</b> Liquid Nitrogen Delivery - Alberta	
<b>Solicitation No. - N° de l'invitation</b> W7702-206224/B	<b>Amendment No. - N° modif.</b> 004
<b>Client Reference No. - N° de référence du client</b> W7702-206224	<b>Date</b> 2020-06-25
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$WPG-005-11040	
<b>File No. - N° de dossier</b> WPG-9-42103 (005)	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2020-07-07</b>	<b>Time Zone</b> <b>Fuseau horaire</b> Central Daylight Saving Time CDT
<b>F.O.B. - F.A.B.</b> <b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input checked="" type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Guilford, Alison	<b>Buyer Id - Id de l'acheteur</b> wpg005
<b>Telephone No. - N° de téléphone</b> (204) 228-7215 ( )	<b>FAX No. - N° de FAX</b> (204) 983-7796
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>	

Instructions: See Herein

Instructions: Voir aux présentes

<b>Delivery Required - Livraison exigée</b>	<b>Delivery Offered - Livraison proposée</b>
<b>Vendor/Firm Name and Address</b> <b>Raison sociale et adresse du fournisseur/de l'entrepreneur</b>	
<b>Telephone No. - N° de téléphone</b> <b>Facsimile No. - N° de télécopieur</b>	
<b>Name and title of person authorized to sign on behalf of Vendor/Firm</b> <b>(type or print)</b> <b>Nom et titre de la personne autorisée à signer au nom du fournisseur/</b> <b>de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b>	
<b>Signature</b>	<b>Date</b>

Amendment #004 to Solicitation No. W7702-206224/B is raised to address the following:

**1. Refer to p. 1 of the Request for Proposal:**

**DELETE:** Solicitation closes at 02:00 PM on 2020-06-30.

**INSERT:** Solicitation closes at 02:00 PM on 2020-07-07.

**2. Refer to ANNEX B, BASIS OF PAYMENT**

**DELETE:** in its entirety

**INSERT:**

- All Firm Unit Prices must include all costs associated with providing the service in accordance with Annex "A", Requirement
  - All expenses associated with travel to/from the worksite are the responsibility of the Contractor
- All Firm Unit Prices do not include applicable taxes. Applicable taxes will be added as a separate line item to any invoices issued as a result of a Contract.
  - GST extra (to be included as a separate line item on the invoice)
- A price must be entered for each line item. If there is no charge please indicate \$0.00
- Changes to the pricing table(s) is not permitted
- Estimated quantities are for evaluation purposes only
- FOB Destination

\*\*\*\* PRICES MUST BE PROVIDED FOR ALL ITEMS, FOR ALL PERIODS. FAILURE  
TO DO SO WILL RESULT IN YOUR BID BEING CONSIDERED NON-RESPONSIVE  
\*\*\*\*

**DATES:**

Year 1	2020-08-01 to 2021-07-31
Year 2	2021-08-01 to 2022-07-31
Year 3	2022-08-01 to 2023-07-31
Year 4	2023-08-01 to 2024-07-31
Year 5	2024-08-01 to 2025-07-31
Year 6	2025-08-01 to 2026-07-31

Solicitation No. - N° de l'invitation  
W7702-206224/B

Amd. No. - N° de la modif.  
004

Buyer ID - Id de l'acheteur  
wpg005

Client Ref. No. - N° de réf. du client  
W7702-206224

File No. - N° du dossier  
WPG-9-42103

CCC No./N° CCC - FMS No./N° VME

**Year 1 (2021-08-01 to 2021-07-31)**

<b>PRICING SCHEDULE 1 - SCHEDULED SERVICES</b>					
<b>A</b>	<b>B</b>	<b>C</b>	<b>D</b>	<b>E</b>	<b>F</b>
<b>Item</b>	<b>Description</b>	<b>Estimated Quantity (per year)</b>	<b>Unit of Issue</b>	<b>Unit Price (\$)</b>	<b>Extended Price (\$)</b>
<b>TASK 4.1 – Supply and Delivery</b>					
4.1.1	Routine Delivery	12	2800 m <sup>3</sup>	\$ _____ m <sup>3</sup>	\$
<b>TASK 4.2 – Annual Inspection</b>					
4.2.1	Annual Inspection	1	Each	\$ _____/Inspection	\$
<b>SUBTOTAL 1 (ROUTINE DELIVERY + ANNUAL INSPECTION)</b>					<b>\$</b>
<b>PRICING SCHEDULE 2 – “AS AND WHEN REQUESTED” SERVICES</b>					
<b>A</b>	<b>B</b>	<b>C</b>	<b>D</b>	<b>E</b>	<b>F</b>
<b>TASK 5.1 – Supply and Delivery</b>					
4.1.2	Short Notice Delivery	3000 m <sup>3</sup>	Meters cubed	\$ _____ m <sup>3</sup>	\$
4.1.3	Call-Out Fee	1 trip per year	Trip	\$ _____/Trip	\$
<b>TASK 4.3 – Repair Services</b>					
4.3.1	Repair Services Labour Rate	10 hours per year	hours	\$ _____/Hour	\$
4.3.2	Repair Services Call-Out Fee	2 trips per year	trip	\$ _____/Trip	\$
4.3.3	Repair: Additional services, equipment, material and replacement parts as per Task 5.3 must be provided at the contractors price list with a discount of ____% (other than free issue)	\$1000	%	_____ %	\$
<b>SUBTOTAL 2 (SHORT NOTICE DELIVERY+CALL-OUT-FEE+ REPAIR SERVICES LABOUR RATE + REPAIR SERVICES CALL-OUT FEE + REPAIR ADDITIONAL SERVICES, EQUIP, MATEIRAL AND REPLACEMENT PARTS)</b>					<b>\$</b>
<b>SUBTOTAL 1 + SUBTOTAL 2</b>					<b>\$</b>

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**Year 2 (2021-08-01 to 2022-07-31)**

<b>PRICING SCHEDULE 1 - SCHEDULED SERVICES</b>					
<b>A</b>	<b>B</b>	<b>C</b>	<b>D</b>	<b>E</b>	<b>F</b>
<b>Item</b>	<b>Description</b>	<b>Estimated Quantity (per year)</b>	<b>Unit of Issue</b>	<b>Unit Price (\$)</b>	<b>Extended Price (\$)</b>
<b>TASK 4.1 – Supply and Delivery</b>					
4.1.1	Routine Delivery	12	2800 m <sup>3</sup>	\$ _____ m <sup>3</sup>	\$
<b>TASK 4.2 – Annual Inspection</b>					
4.2.1	Annual Inspection	1	Each	\$ _____/Inspection	\$
<b>SUBTOTAL 1 (ROUTINE DELIVERY + ANNUAL INSPECTION)</b>					<b>\$</b>
<b>PRICING SCHEDULE 2 – “AS AND WHEN REQUESTED” SERVICES</b>					
<b>A</b>	<b>B</b>	<b>C</b>	<b>D</b>	<b>E</b>	<b>F</b>
<b>TASK 5.1 – Supply and Delivery</b>					
4.1.2	Short Notice Delivery	3000 m <sup>3</sup>	Meters cubed	\$ _____ m <sup>3</sup>	\$
4.1.3	Call-Out Fee	1 trip per year	Trip	\$ _____/Trip	\$
<b>TASK 4.3 – Repair Services</b>					
4.3.1	Repair Services Labour Rate	10 hours per year	hours	\$ _____/Hour	\$
4.3.2	Repair Services Call-Out Fee	2 trips per year	trip	\$ _____/Trip	\$
4.3.3	Repair: Additional services, equipment, material and replacement parts as per Task 5.3 must be provided at the contractors price list with a discount of ____% (other than free issue)	\$1000	%	_____ %	\$
<b>SUBTOTAL 2 (SHORT NOTICE DELIVERY+CALL-OUT-FEE+ REPAIR SERVICES LABOUR RATE + REPAIR SERVICES CALL-OUT FEE + REPAIR ADDITIONAL SERVICES, EQUIP, MATEIRAL AND REPLACEMENT PARTS)</b>					<b>\$</b>
<b>SUBTOTAL 1 + SUBTOTAL 2</b>					<b>\$</b>

Solicitation No. - N° de l'invitation  
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WPG-9-42103

CCC No./N° CCC - FMS No./N° VME

**Year 3 (2022-08-01 to 2023-07-31)**

<b>PRICING SCHEDULE 1 - SCHEDULED SERVICES</b>					
<b>A</b>	<b>B</b>	<b>C</b>	<b>D</b>	<b>E</b>	<b>F</b>
<b>Item</b>	<b>Description</b>	<b>Estimated Quantity (per year)</b>	<b>Unit of Issue</b>	<b>Unit Price (\$)</b>	<b>Extended Price (\$)</b>
<b>TASK 4.1 – Supply and Delivery</b>					
4.1.1	Routine Delivery	12	2800 m <sup>3</sup>	\$ _____ m <sup>3</sup>	\$
<b>TASK 4.2 – Annual Inspection</b>					
4.2.1	Annual Inspection	1	Each	\$ _____/Inspection	\$
<b>SUBTOTAL 1 (ROUTINE DELIVERY + ANNUAL INSPECTION)</b>					<b>\$</b>
<b>PRICING SCHEDULE 2 – “AS AND WHEN REQUESTED” SERVICES</b>					
<b>A</b>	<b>B</b>	<b>C</b>	<b>D</b>	<b>E</b>	<b>F</b>
<b>TASK 5.1 – Supply and Delivery</b>					
4.1.2	Short Notice Delivery	3000 m <sup>3</sup>	Meters cubed	\$ _____ m <sup>3</sup>	\$
4.1.3	Call-Out Fee	1 trip per year	Trip	\$ _____/Trip	\$
<b>TASK 4.3 – Repair Services</b>					
4.3.1	Repair Services Labour Rate	10 hours per year	hours	\$ _____/Hour	\$
4.3.2	Repair Services Call-Out Fee	2 trips per year	trip	\$ _____/Trip	\$
4.3.3	Repair: Additional services, equipment, material and replacement parts as per Task 5.3 must be provided at the contractors price list with a discount of ____% (other than free issue)	\$1000	%	_____ %	\$
<b>SUBTOTAL 2 (SHORT NOTICE DELIVERY+CALL-OUT-FEE+ REPAIR SERVICES LABOUR RATE + REPAIR SERVICES CALL-OUT FEE + REPAIR ADDITIONAL SERVICES, EQUIP, MATEIRAL AND REPLACEMENT PARTS)</b>					<b>\$</b>
<b>SUBTOTAL 1 + SUBTOTAL 2</b>					<b>\$</b>

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**Year 4 (2023-08-01 to 2024-07-31)**

<b>PRICING SCHEDULE 1 - SCHEDULED SERVICES</b>					
<b>A</b>	<b>B</b>	<b>C</b>	<b>D</b>	<b>E</b>	<b>F</b>
<b>Item</b>	<b>Description</b>	<b>Estimated Quantity (per year)</b>	<b>Unit of Issue</b>	<b>Unit Price (\$)</b>	<b>Extended Price (\$)</b>
<b>TASK 4.1 – Supply and Delivery</b>					
4.1.1	Routine Delivery	12	2800 m <sup>3</sup>	\$ _____ m <sup>3</sup>	\$
<b>TASK 4.2 – Annual Inspection</b>					
4.2.1	Annual Inspection	1	Each	\$ _____/Inspection	\$
<b>SUBTOTAL 1 (ROUTINE DELIVERY + ANNUAL INSPECTION)</b>					<b>\$</b>
<b>PRICING SCHEDULE 2 – “AS AND WHEN REQUESTED” SERVICES</b>					
<b>A</b>	<b>B</b>	<b>C</b>	<b>D</b>	<b>E</b>	<b>F</b>
<b>TASK 5.1 – Supply and Delivery</b>					
4.1.2	Short Notice Delivery	3000 m <sup>3</sup>	Meters cubed	\$ _____ m <sup>3</sup>	\$
4.1.3	Call-Out Fee	1 trip per year	Trip	\$ _____/Trip	\$
<b>TASK 4.3 – Repair Services</b>					
4.3.1	Repair Services Labour Rate	10 hours per year	hours	\$ _____/Hour	\$
4.3.2	Repair Services Call-Out Fee	2 trips per year	trip	\$ _____/Trip	\$
4.3.3	Repair: Additional services, equipment, material and replacement parts as per Task 5.3 must be provided at the contractors price list with a discount of ____% (other than free issue)	\$1000	%	_____ %	\$
<b>SUBTOTAL 2 (SHORT NOTICE DELIVERY+CALL-OUT-FEE+ REPAIR SERVICES LABOUR RATE + REPAIR SERVICES CALL-OUT FEE + REPAIR ADDITIONAL SERVICES, EQUIP, MATEIRAL AND REPLACEMENT PARTS)</b>					<b>\$</b>
<b>SUBTOTAL 1 + SUBTOTAL 2</b>					<b>\$</b>

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**Year 5 (2024-08-01 to 2025-07-31)**

<b>PRICING SCHEDULE 1 - SCHEDULED SERVICES</b>					
<b>A</b>	<b>B</b>	<b>C</b>	<b>D</b>	<b>E</b>	<b>F</b>
<b>Item</b>	<b>Description</b>	<b>Estimated Quantity (per year)</b>	<b>Unit of Issue</b>	<b>Unit Price (\$)</b>	<b>Extended Price (\$)</b>
<b>TASK 4.1 – Supply and Delivery</b>					
4.1.1	Routine Delivery	12	2800 m <sup>3</sup>	\$ _____ m <sup>3</sup>	\$
<b>TASK 4.2 – Annual Inspection</b>					
4.2.1	Annual Inspection	1	Each	\$ _____/Inspection	\$
SUBTOTAL 1 (ROUTINE DELIVERY + ANNUAL INSPECTION)					\$
<b>PRICING SCHEDULE 2 – “AS AND WHEN REQUESTED” SERVICES</b>					
<b>A</b>	<b>B</b>	<b>C</b>	<b>D</b>	<b>E</b>	<b>F</b>
<b>TASK 5.1 – Supply and Delivery</b>					
4.1.2	Short Notice Delivery	3000 m <sup>3</sup>	Meters cubed	\$ _____ m <sup>3</sup>	\$
4.1.3	Call-Out Fee	1 trip per year	Trip	\$ _____/Trip	\$
<b>TASK 4.3 – Repair Services</b>					
4.3.1	Repair Services Labour Rate	10 hours per year	hours	\$ _____/Hour	\$
4.3.2	Repair Services Call-Out Fee	2 trips per year	trip	\$ _____/Trip	\$
4.3.3	Repair: Additional services, equipment, material and replacement parts as per Task 5.3 must be provided at the contractors price list with a discount of ____% (other than free issue)	\$1000	%	_____ %	\$
SUBTOTAL 2 (SHORT NOTICE DELIVERY+CALL-OUT-FEE+ REPAIR SERVICES LABOUR RATE + REPAIR SERVICES CALL-OUT FEE + REPAIR ADDITIONAL SERVICES, EQUIP, MATEIRAL AND REPLACEMENT PARTS)					\$
SUBTOTAL 1 + SUBTOTAL 2					\$

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**Year 6 (2025-08-01 to 2026-07-31)**

<b>PRICING SCHEDULE 1 - SCHEDULED SERVICES</b>					
<b>A</b>	<b>B</b>	<b>C</b>	<b>D</b>	<b>E</b>	<b>F</b>
<b>Item</b>	<b>Description</b>	<b>Estimated Quantity (per year)</b>	<b>Unit of Issue</b>	<b>Unit Price (\$)</b>	<b>Extended Price (\$)</b>
<b>TASK 4.1 – Supply and Delivery</b>					
4.1.1	Routine Delivery	12	2800 m <sup>3</sup>	\$ _____ m <sup>3</sup>	\$
<b>TASK 4.2 – Annual Inspection</b>					
4.2.1	Annual Inspection	1	Each	\$ _____/Inspection	\$
<b>SUBTOTAL 1 (ROUTINE DELIVERY + ANNUAL INSPECTION)</b>					<b>\$</b>
<b>PRICING SCHEDULE 2 – “AS AND WHEN REQUESTED” SERVICES</b>					
<b>A</b>	<b>B</b>	<b>C</b>	<b>D</b>	<b>E</b>	<b>F</b>
<b>TASK 5.1 – Supply and Delivery</b>					
4.1.2	Short Notice Delivery	3000 m <sup>3</sup>	Meters cubed	\$ _____ m <sup>3</sup>	\$
4.1.3	Call-Out Fee	1 trip per year	Trip	\$ _____/Trip	\$
<b>TASK 4.3 – Repair Services</b>					
4.3.1	Repair Services Labour Rate	10 hours per year	hours	\$ _____/Hour	\$
4.3.2	Repair Services Call-Out Fee	2 trips per year	trip	\$ _____/Trip	\$
4.3.3	Repair: Additional services, equipment, material and replacement parts as per Task 5.3 must be provided at the contractors price list with a discount of ____% (other than free issue)	\$1000	%	_____ %	\$
<b>SUBTOTAL 2 (SHORT NOTICE DELIVERY+CALL-OUT-FEE+ REPAIR SERVICES LABOUR RATE + REPAIR SERVICES CALL-OUT FEE + REPAIR ADDITIONAL SERVICES, EQUIP, MATEIRAL AND REPLACEMENT PARTS)</b>					<b>\$</b>
<b>SUBTOTAL 1 + SUBTOTAL 2</b>					<b>\$</b>

**All other terms and conditions remain the same.**