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Bid Receiving Public Works and Government
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1713 Bedford Row
Halifax, N.S./Halifax, (N.É.)
Halifax
Nova Scotia
B3J 1T3
Bid Fax: (902) 496-5016

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

Atlantic Region Acquisitions/Région de l'Atlantique
Acquisitions
1713 Bedford Row
Halifax, N.S./Halifax, (N.É.)
Halifax
Nova Scot
B3J 1T3

Title - Sujet Steel Products - Marine Atlantic	
Solicitation No. - N° de l'invitation MA021-200044/A	Date 2020-10-26
Client Reference No. - N° de référence du client MA021-20-0044	Amendment No. - N° modif. 001
File No. - N° de dossier HAL-0-85080 (219)	CCC No./N° CCC - FMS No./N° VME
GETS Reference No. - N° de référence de SEAG PW-\$HAL-219-11086	
Date of Original Request for Standing Offer Date de la demande de l'offre à commandes originale 2020-10-08	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2020-10-29	
Address Enquiries to: - Adresser toutes questions à: Richard, Linda K.	Time Zone Fuseau horaire Atlantic Daylight Saving Time ADT
Telephone No. - N° de téléphone (902) 402-9059 ()	Buyer Id - Id de l'acheteur hal219
FAX No. - N° de FAX (902) 496-5016	
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		

MA021-200044
SOLICITATION AMENDMENT 1

This amendment is issued in response to the following questions:

1. Are there any drawings or a list of required fabrications I can go through?

Answer: We do not require the vendor to do any fabrication.

2. The material on the Excel spreadsheet may or may not be needed. Right?

Answer: That is correct. The products listed are on an as and when required basis.

3. In regards to when material would be needed. I saw that we are responsible for freight to one of the two locations. Does this mean they may select only 1 item and we would have to deliver it? Or would there be a minimum order? Reason I ask is for freight cost purposes.

Answer: Orders have to be delivered within 5 business days of receipt of PO, so if there are multiple orders placed by MAI, the supplier can consolidate orders as long as all orders are received within the 5 business days from the time PO was received. Exceptions may be allowed for consolidation purposes but must be approved by MAI. The supplier is responsible for freight to both North Sydney and to Port Aux Basques.

4. I saw that if there were price increases or decreases in the markets we would have to show proof. Would an email from our suppliers suffice?

Answer: Yes, an email from your suppliers would suffice; as well as an updated price list from you the contractor.

All other terms and conditions remain unchanged.