



**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  
Ontario

**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 / Travaux  
publics et services gouvernementaux  
Kingston Procurement  
Des Acquisitions Kingston  
86 Clarence Street, 2nd floor  
Kingston  
Ontario  
K7L 1X3

<b>Title - Sujet</b> Winter Road Salt - CFB Borden	
<b>Solicitation No. - N° de l'invitation</b> W0113-20CS30/A	<b>Date</b> 2021-01-14
<b>Client Reference No. - N° de référence du client</b> W0113-20-CS30	<b>Amendment No. - N° modif.</b> 002
<b>File No. - N° de dossier</b> KIN-0-54160 (855)	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$KIN-855-8202	
<b>Date of Original Request for Standing Offer</b> 2020-11-25	
<b>Date de la demande de l'offre à commandes originale</b>	
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> Eastern Standard Time EST <b>on - le 2021-01-20</b> Heure Normale du l'Est HNE	
<b>Address Enquiries to: - Adresser toutes questions à:</b> McCartney, Sharon	<b>Buyer Id - Id de l'acheteur</b> kin855
<b>Telephone No. - N° de téléphone</b> (613) 217-2807 ( )	<b>FAX No. - N° de FAX</b> ( ) -
<b>Delivery Required - Livraison exigée</b>	
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b> MTGTG Tech Services, Base Transport C/O RP Ops Det (Borden), Roads and Grounds Sand Dome 80A Ramilies Road (Building P-186) CFB Borden Borden, ON L0M 1C0	
<b>Security - Sécurité</b> 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**

<b>Acknowledgement copy required</b>	<b>Yes - Oui</b>	<b>No - Non</b>
<b>Accusé de réception requis</b>	<input type="checkbox"/>	<input type="checkbox"/>
<b>The Offeror hereby acknowledges this revision to its Offer.</b> <b>Le proposant constate, par la présente, cette révision à son offre.</b>		
<b>Signature</b>	<b>Date</b>	
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)		
<b>For the Minister - Pour le Ministre</b>		

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**Amendment 002 is being raised to:**

- 1. Amend Solicitation Closing Date.**
  - 2. Amend Annex "A" – Requirement.**
  - 3. Amend Annex "B" – Basis of Payment.**
  - 4. Provide a response back from Public Works and Government Services Canada to questions received from bidders.**
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**1. Solicitation Closing Date**

**DELETE:** In its entirety

Solicitation Closes at 02:00 PM on 2021-01-15

**INSERT:**

Solicitation Closes at 02:00PM on 2021-01-20

**2. Annex "A" – Requirement**

**DELETE:** In its entirety

**Annex "A" – Requirement**

**INSERT:**

**ANNEX "A"**

**REQUIREMENT**

**WINTER ROAD SALT – CFB BORDEN**

**1. Background**

MPGTG Tech Services, Base Transport requires bulk deliveries of road salt for winter de-icing applications at Canadian Forces Base Borden.

**2. Objective**

To establish a Regional Individual Standing Offer (RISO) for the supply and delivery of bulk road salt to Military Personnel Generation Training Group (MPGTG) Technical Services, Base Transport, Department of National Defence, CFB Borden, Ontario on an "as and when required" basis during the period of the Standing Offer, in accordance with the terms and conditions detailed herein.

**3. Scope**

Contractor must deliver material within three (3) business days of receipt of call-up.

All deliveries to Borden are to be made Monday to Friday, 0800 - 1500 hours unless prior arrangements are made, details to be specified at the time of call-up.

Shipment must be consigned DDP including all delivery and offloading charges to:

Solicitation No. - N° de l'invitation  
W0113-20CS30/A  
Client Ref. No. - N° de réf. du client  
W0113-20-CS30

Amd. No. - N° de la modif.  
002  
File No. - N° du dossier  
KIN-0-54160

Buyer ID - Id de l'acheteur  
kin855  
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MPGTG Tech Services, Base Transport  
C/O RP Ops Det. (Borden), Roads and Grounds Salt Dome  
80A Ramillies Road (Building P-186)  
Canadian Forces Base Borden  
Borden, Ontario L0M 1C0  
Canada

The deliver location is subject to change since Base Transport is waiting for construction of a dome.

#### **4. Material**

This bulk road salt (Sodium Chloride Type 1, Pavement De-Icer) must not contain any gravel, clay, minerals or foreign materials that could cause caking or clumping. Anti-caking additives must not materially alter the properties of the salt.

#### **5. Invoicing address**

Invoices can be mailed to:

MPGTG Tech Services, Base Transport  
45 Maintenance Road (Building O-95)  
Canadian Forces Base Borden  
Borden, Ontario L0M 1C0  
Canada

#### **3. Annex "B" – BASIS OF PAYMENT**

**DELETE:** In its entirety

#### **Annex "B" – BASIS OF PAYMENT**

**INSERT:**

#### **ANNEX "B"**

#### **BASIS OF PAYMENT**

All prices are firm, all-inclusive unit prices in Canadian dollars, Delivered Duty Paid (DDP) – Department of National Defence (DND) – Canadian Forces Base (CFB) Borden, Borden, Ontario. Canadian customs duties and excise taxes included, Applicable Taxes extra.

Applicable Taxes are not included in the pricing and are to be shown separately on invoices.

#### **Pricing Period**

**Year 1 – Date of issuance to 30 September 2021**

**Year 2 – 1 October 2021 to 30 September 2022**

**Year 3 – 1 October 2022 to 30 September 2023**

**Year 4 – 1 October 2023 to 30 September 2024**

Solicitation No. - N° de l'invitation  
W0113-20CS30/A  
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**Notes:**

*All text in italics in this Annex will be removed from the resulting Standing Offer.*

**Estimated Usages:**

*The estimated usages provided are for the sole purpose of establishing an evaluation tool and are based only on best estimate and in no way reflect the actual usages expected or any commitment on the part of the Crown. The quantities as stated herein reflect the expected usage for each Pricing Period and are an estimate of the requirement made in good faith. The Standing Offer will be limited to the actual service authorized and performed.*

**Pricing Instructions:**

*Prices must be quoted as per the unit of issue stated. Pricing provided must be all-inclusive for the good(s) listed. Pricing will include as a minimum: delivery and off-loading.*

**Applicable Taxes:**

*GST/HST must not be included in the unit prices (but will be added as a separate item to any invoice issued).*

**Annex "B" - Basis of Payment**

Item	Description	Unit of Issue	Yearly Estimated Usage	Year 1 - Firm Unit of Issue Price	Year 2 - Firm Unit of Issue Price	Year 3 - Firm Unit of Issue Price	Year 4 - Firm Unit of Issue Price
1	Bulk road salt (Sodium Chloride Type 1, Pavement De-Icer) must not contain any gravel, clay, minerals or foreign materials that could cause caking or clumping. Anti-caking additives must not materially alter the properties of the salt.	Metric Tonne (mt)	500	\$ /mt	\$ /mt	\$ /mt	\$ /mt

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**4. Provide a response back from Public Works and Government Services Canada to questions received from bidders.**

**Q1. Please confirm that the material must comply with Canadian General Board Standard CAN/CGSB 15.9-92 - November 1, 1992.**

R1. Refer to Amendment 002 article 2 - Amend Annex "A" – Requirement.

**If your tender has already been forwarded and you wish to revise same, this revision should reach the bid receiving area before the closing date.**