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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
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

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

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.**
-

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:

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002
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KIN-0-54160

Buyer ID - Id de l'acheteur
kin855
CCC No./N° CCC - FMS No./N° VME

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

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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.