



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Bid Receiving Public Works and Government
Services Canada/Réception des soumissions Travaux
publics et Services gouvernementaux Canada
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 Paper Products and Printed Forms Paper Products and Printed Forms	
Solicitation No. - N° de l'invitation MA021-200030/B	Date 2021-02-10
Client Reference No. - N° de référence du client MA021-20-0030	Amendment No. - N° modif. 002
File No. - N° de dossier HAL-0-85171 (219)	CCC No./N° CCC - FMS No./N° VME
GETS Reference No. - N° de référence de SEAG PW-\$HAL-219-11185	
Date of Original Request for Standing Offer 2021-01-28 Date de la demande de l'offre à commandes originale	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM Atlantic Standard Time AST on - le 2021-02-16 Heure Normale de l'Atlantique HNA	
Address Enquiries to: - Adresser toutes questions à: Richard, Linda K.	Buyer Id - Id de l'acheteur hal219
Telephone No. - N° de téléphone (902) 402-9059 ()	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		

MA021-200030/B – AMENDMENT 2

Cette sollicitation est modifiée pour mettre à jour et joindre l'annexe D - Échantillons de produits.

Tous les autres termes et conditions demeurent inchangées.

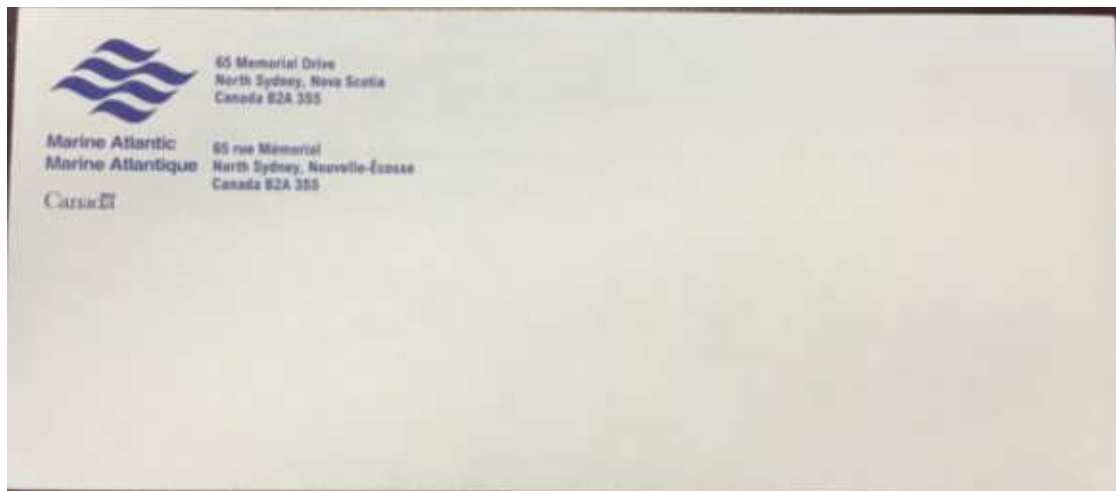
Item Number 2 – Shopping Bag



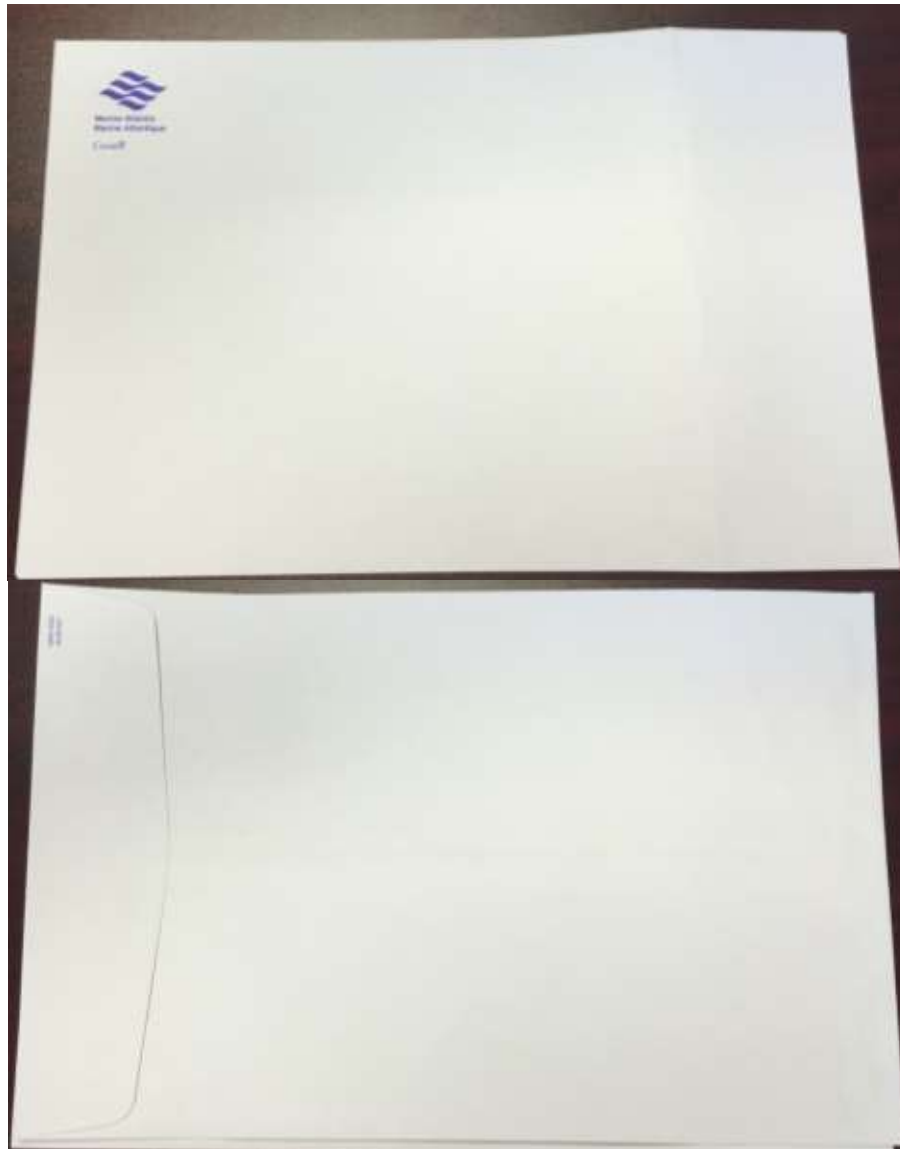
Item Number 3 – Motion Sickness Bag



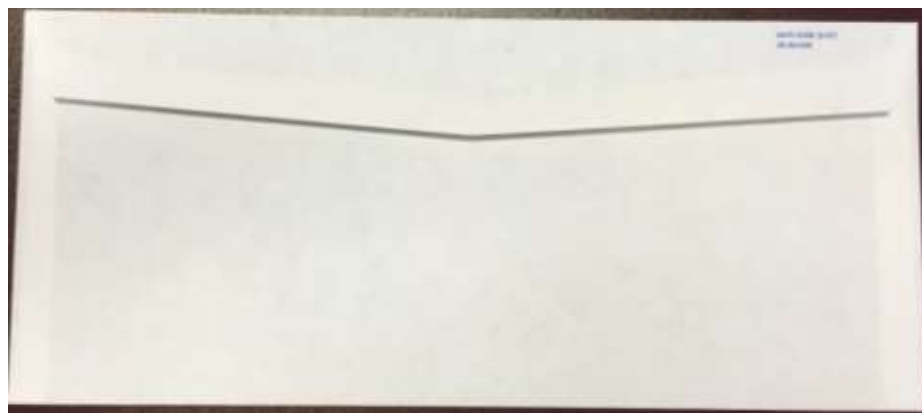
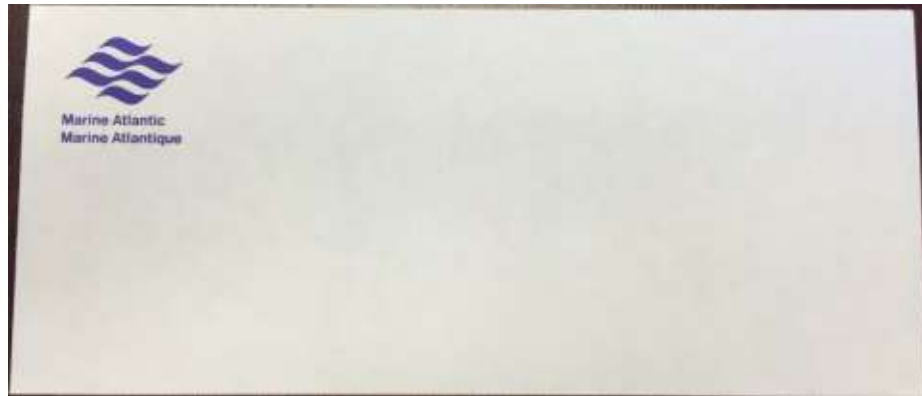
Item Number 5 – Envelope, self-sealing wallet type, printed



Item Number 6 – Envelope, open end, printed



Item Number 7 – Envelope, self-sealing wallet type, printed



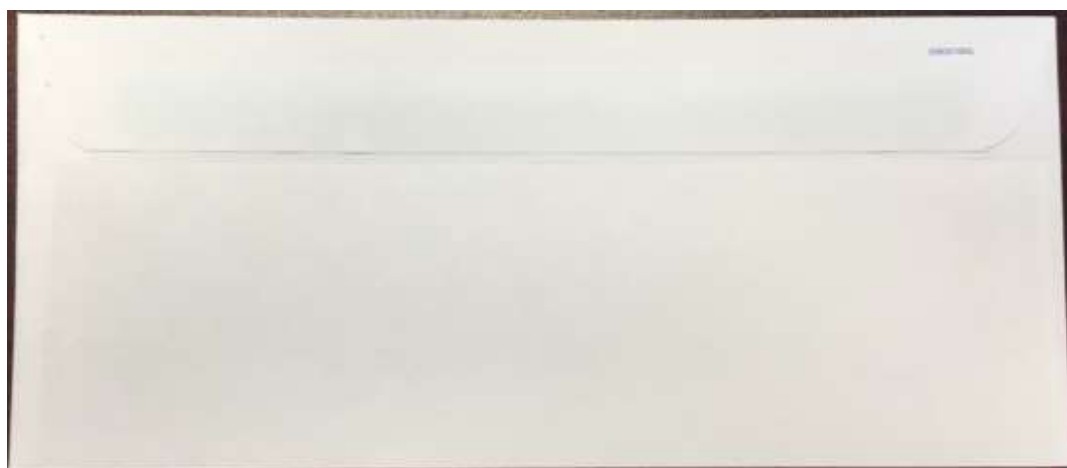
Item Number 8 – Envelope, self-sealing flap, printed



Item Number 9 – Envelope, Gusset



Item Number 10 – Envelope, self-sealing wallet type, printed - Human Resources



Item Number 12 – Envelope, Window, Wallet Type, Printed - Accounts Payable



Item Number 13 – Envelope, Deposit

Marine Atlantic
Marine Atlantique

DEPOSIT

STEWARD _____ DEPOSIT NO. _____

VESSEL _____ CAN FUNDS _____

SHIFT _____ U.S. FUNDS _____

DATE _____ 20 _____ TOTAL _____

Item Number 14 – Complimentary Service Form

 Marine Atlantic Marine Atlantique				COMPLIMENTARY SERVICE/ AUTHORIZATION VOUCHER		Nº 02701	
DESCRIPTION OF VOUCHER							
LOCATION ISSUED		<input type="checkbox"/> NEW RESERVATIONS	<input type="checkbox"/> NEW TICKETS	<input type="checkbox"/> AIR TICKETS	<input type="checkbox"/> CUSTOMER RELATIONS		
		<input type="checkbox"/> P&B RESERVATIONS	<input type="checkbox"/> P&B TICKETS	<input type="checkbox"/> VESSES (NAME)			
VOUCHER TYPE		<input type="checkbox"/> COMPLIMENTARY SERVICE		<input type="checkbox"/> CLEARING VOUCHER			
TICKET NUMBER				AMOUNT			
ISSUED TO:							
EXPLANATION SECTION							
REASON FOR VOUCHER:							
COMPLIMENTARY LETTER NUMBER (IF APPLICABLE)							
AUTHORIZATION							
REQUESTOR INFORMATION							
PRINT NAME				SIGNATURE			
POSITION				DATE (MM/DD/YYYY)			
RESPONSIBILITY NUMBER							
OSIC	NORMAL	SUBACCOUNT	PROJECT	LEVEL 3	AMOUNT		
COMPLIMENTARY SERVICE	5302						
COMPLIMENTARY MEALS	5304						
OTHER							

MMS-4400007 REV. 02/2014 PRE 02/2014

Item Number 21 – Commercial Unit Inspection Form

COMMERCIAL UNIT INSPECTION

Booking No. _____

LEFT SIDE
RIGHT SIDE
BACK
FRONT
LEFT SIDE
RIGHT SIDE

Company _____ Length _____ Date _____ Time _____
Unit # _____ Plate # _____ MAI Signature _____

1. Doors(s)	6. Lights	11. CUTS
2. Holes in Roof	7. Legs (Gates)	12. DENTS
3. Mud Flaps	8. Glad Hands	13. HOLES
4. Tires(s)	9. Door Latches	14. SCRAPER
5. Outer Trailer Walls	10. Bumpers	15. EQUIPMENT BROKEN OR MISSING

HAZARDOUS MATERIALS: YES ☐ NO ☐ GROSS WEIGHT: _____ TONS

Driver Name _____
Driver Signature _____
Customer Signature _____

White - Terminal Copy Yellow - Customer Copy

COMMERCIAL UNIT INSPECTION

Booking No. _____

LEFT SIDE
RIGHT SIDE
BACK
FRONT
LEFT SIDE
RIGHT SIDE

Company _____ Length _____ Date _____ Time _____
Unit # _____ Plate # _____ MAI Signature _____

1. Doors(s)	6. Lights	11. CUTS
2. Holes in Roof	7. Legs (Gates)	12. DENTS
3. Mud Flaps	8. Glad Hands	13. HOLES
4. Tires(s)	9. Door Latches	14. SCRAPER
5. Outer Trailer Walls	10. Bumpers	15. EQUIPMENT BROKEN OR MISSING

HAZARDOUS MATERIALS: YES ☐ NO ☐ GROSS WEIGHT: _____ TONS

Driver Name _____
Driver Signature _____
Customer Signature _____

White - Terminal Copy Yellow - Customer Copy

Item Number 15 – Propane Tag



Item Number 16 – Blue Boarding Form (Trucks)

The image shows a blue boarding form for trucks. At the top left is the Marine Atlantic logo, which consists of three wavy lines above the text "Marine Atlantic" and "Marine Atlantique" in English and French, with the "Canada" wordmark below. To the right of the logo, the words "Truck" and "Camion" are printed in large, bold, sans-serif font. Below the logo, there are four main sections for data entry, each with a label in English and French and a horizontal line for writing. The first section is for "No." / "N°". The second section is for "Date", with the number "20" already written in the line. The third section is for "Unit or (Plate) No." / "N° d'unité ou de plaque". The fourth section is for "Consignee" / "Destinataire". At the bottom right, there is small text indicating the revision and print dates: "Rev. Date: 06/2003 Print Date: 06/2003" and "MAR-1400 35-00-190".

**Truck
Camion**

No. _____
N° _____

Date _____ **20** _____
Date _____

Unit or (Plate) No.
N° d'unité ou de plaque

Consignee _____
Destinataire _____

Rev. Date: 06/2003 Print Date: 06/2003
MAR-1400 35-00-190

Item Number 18 – Vehicle Lengths Form



The form is titled "Vehicle Lengths" and features the Marine Atlantic logo. It contains several fields for data entry, including date, time, trucking company name, wide load status, unit numbers, damage status, location, and vehicle types. The form is designed for use by attendants to record vehicle information.

Marine Atlantic
Marine Atlantique

Vehicle Lengths

Date: _____ 20____ Time _____

Name of Trucking Company _____

Wide Load _____

TT/ST Unit # _____ FT.

Drop Unit # _____ FT.

Damages: ☐ Yes ☐ No

Location: ☐ Left ☐ Right ☐ Back ☐ Front

Other (specify): _____

Car Trailers _____ FT.

Campers, Motor Homes _____ FT.

Attendant _____

MAR 1557 35-80-237

Item Number 19 – WHMIS Worksite Hazard Label

Marine Atlantic
Marine Atlantique

WORK PLACE LABEL
ÉTIQUETTE DU LIEU DE TRAVAIL

PRODUCT IDENTIFIER / DÉSIGNATION DU PRODUIT

HEALTH / SANTÉ

FLAMMABILITY / INFLAMMABILITÉ

REACTIVITY / REACTIVITÉ

PERSONAL PROTECTION
PROTECTION PERSONNELLE

SEE MATERIAL SAFETY DATA SHEET IN WHMIS MANUAL
VOIR LA FICHE SIGNALÉTIQUE DANS LE MANUEL DU SIMDUT

GROUP
GROUPE

SUBGROUP
SOUS-GROUPE



STOCK # 3580245

Item Number 20 – Request for Refund

Marine Atlantic Marine Atlantique		Canada	REQUEST FOR REFUND RESERVATIONS DEPARTMENT	
DESCRIPTION OF TICKET				
LOCATION ISSUED		<input type="checkbox"/> NYD		<input type="checkbox"/> FAS
TICKET NUMBER			REFUND DUE	
CUSTOMER SECTION				
NAME				
ADDRESS				
CITY			PROV	POSTAL CODE
PHONE NUMBER (OPTIONAL)				
REASON FOR REFUND				
TYPE OF REFUND				
<input type="checkbox"/> CREDIT CARD		<input type="checkbox"/> CHEQUE (DEBIT CARD AND CASH TRANSACTIONS ARE REFUNDED BY CHEQUE)		
<input type="checkbox"/> INVOICE ACCOUNT		ACCOUNT NUMBER		
CREDIT CARD - ACCOUNT DETAILS (IF APPLICABLE)				
NAME OF CARD HOLDER				
CARD NUMBER (FIRST 4 & LAST 4 DIGITS ONLY)				EXPIRY/EXPIRATION
[][][][] - XXXX - [][][][]				[][][][]
FOR OFFICE USE ONLY				
REQUESTOR INFORMATION			SIGNATURE	
PRINT NAME				
POSITION			DATE (MM/DD/YYYY)	
FINANCE SECTION				
FINANCE APPROVAL/SIGNATURE				
NOMINAL	SUBACCOUNT	PROJECT	LEVEL 3	AMOUNT

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Item Number 21 – Commercial Unit Information – Live Traffic Only

 Marine Atlantic
Marine Atlantique 

Commercial Unit Information - LIVE TRAFFIC ONLY

Company: _____

Booking #: _____

Unit #: _____

Plate #: _____

Weight: _____

Seal #: _____

Length: _____

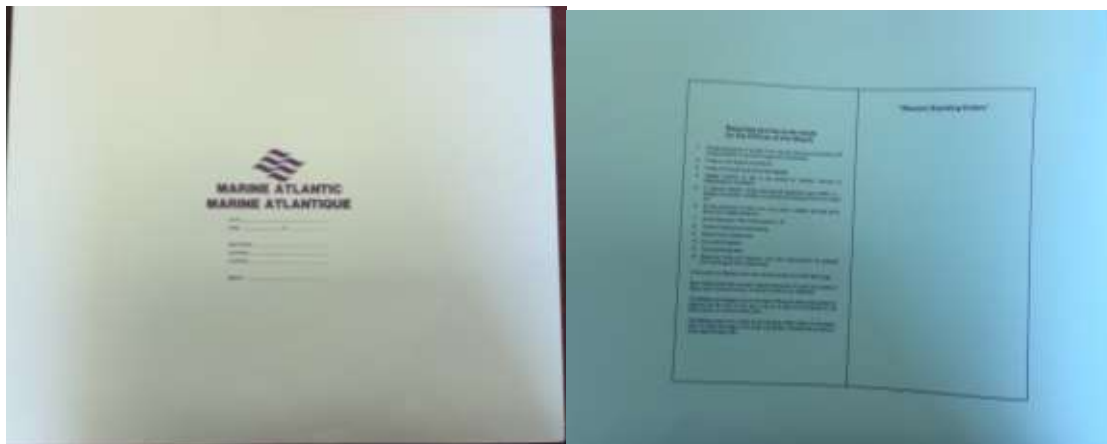
Width: _____

Dangerous: ☐ YES ☐ NO

DRIVER
SIGNATURE: _____

MAI STAFF: _____

Form #3580279 Print Date 06/2015

[illegible]

Item Number 23 – Shipping Tag

Front:

To/A _____

Marine Atlantio
Marine Atlantique

Back:

From/Exp. _____

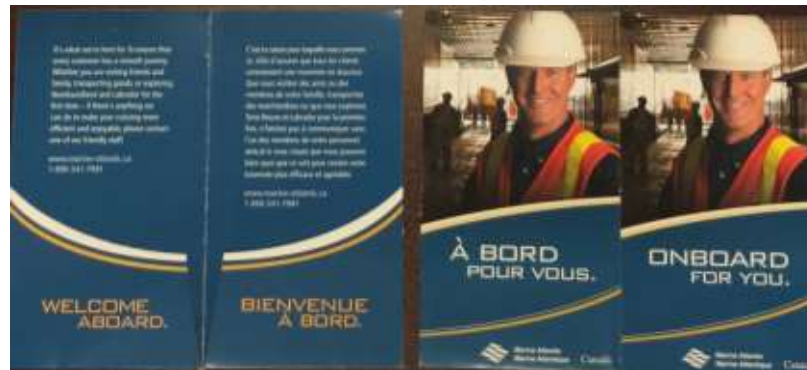
Place/Lieu _____

Req. No./Commande No. _____

Remarks/Observations _____

MAR-A14
36-00-147

Item Number 24 – Ticket Folder



Item Number 25-28 – Baggage Tags



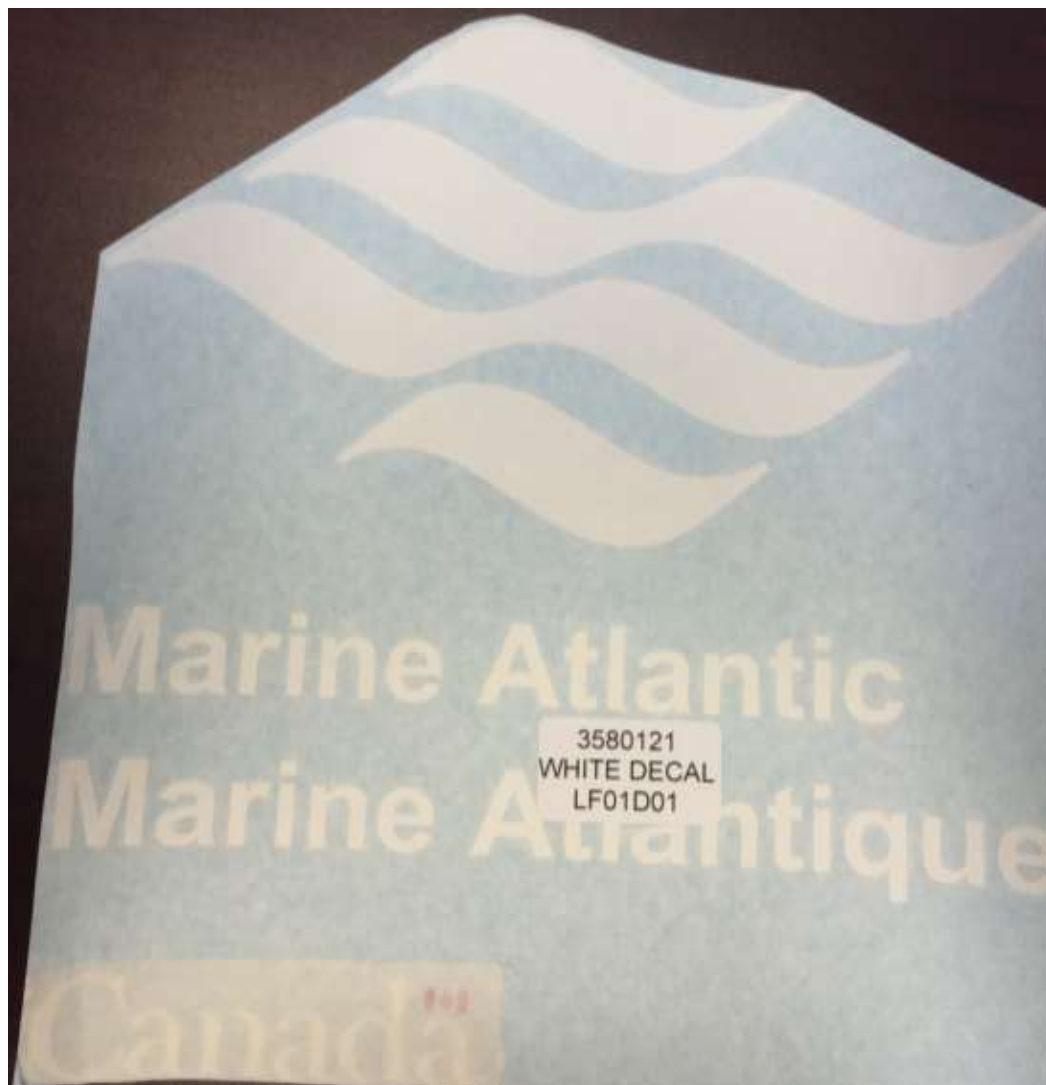
Item Number 29 – Overtime Report

Page 24 of 30

Item Number 30 – Passage Ticket



Item Number 31 – Decal, white



Item Number 32 – Decal, Blue



Item Number 52 & 61 – Number Decals, Blue & White



Item Number 33 – Letterhead, Human Resources



