



## RETURN BIDS TO:

## RETOURNER LES SOUMISSIONS À:

Bid Receiving - PWGSC / Réception des soumissions -  
TPSGC

11 Laurier St. / 11, rue Laurier  
Place du Portage, Phase III  
Core 0B2 / Noyau 0B2  
Gatineau, Québec K1A 0S5

## Revision to a Request for a Standing Offer

## Révision à une demande d'offre à commandes

National Master Standing Offer (NMSO)

Offre à commandes principale et nationale (OCPN)

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

Vehicles & Industrial Products Division  
140 O'Connor, Tower East  
4th Floor  
140 O'Connor, Tour Est  
4ème étage  
Ottawa  
Ontario  
K1A 0S5

<b>Title - Sujet</b> NMSO Commercial Tires	
<b>Solicitation No. - N° de l'invitation</b> E60HP-21COMT/A	<b>Date</b> 2021-10-19
<b>Client Reference No. - N° de référence du client</b> E60HP-21COMT	<b>Amendment No. - N° modif.</b> 002
<b>File No. - N° de dossier</b> hp916.E60HP-21COMT	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$HP-916-80427	
<b>Date of Original Request for Standing Offer</b> <b>Date de la demande de l'offre à commandes originale</b> 2021-09-23	
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> Eastern Daylight Saving Time EDT <b>on - le 2021-10-25</b> Heure Avancée de l'Est HAE	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Paravan, Tony	<b>Buyer Id - Id de l'acheteur</b> hp916
<b>Telephone No. - N° de téléphone</b> (613) 296-9781 ( )	<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>	
<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>Accusé de réception requis</b>	<b>Yes - Oui</b> <input type="checkbox"/>	<b>No - Non</b> <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>		

Solicitation No. - N° de l'invitation  
E60HP-21COMT/A

Amd. No. - N° de la m2dif.  
02

Buyer ID - Id de l'acheteur  
HP916

Client Ref. No. - N° de réf. du client  
E60HP-21COMT

File No. - N° du dossier  
HP916.E60HP-21COMT

CCC No./N° CCC - FMS No./N° VME

This Solicitation Amendment is raised to provide a response to questions from potential bidders.

Q1. All suppliers (manufacturers) increased prices 2,3 times this year and it's not plan to be better in 2022. Can we use a COST+ PLUS formula?

A1. All prices must be firm for the complete duration of the Standing Offer.

Q2. How do we invoice delivery ?

A2. 6.4.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid firm prices, in Canadian dollars, FCA Free Carrier at Contractor's Canadian facility or Contractor's Canadian distribution points, Incoterms 2000, Canadian Custom Duties and Excise Taxes included where applicable, Applicable Taxes extra, Environmental, Disposal, and/or Provincial Tire Stewardship Charges extra.

Q3. How do we invoice installation?

A3. This requirement is only for tires it does not include installation.

Q4. Page 17 - 5.2.3.2 - Do you require a copy of the ISO 14001 Certification or are the signatures suffice?

A4. Signatures are required under para 5.2.3.2. A copy of the ISO 14001 Certification is not required.

Q5. Page 27 - 6.11.2 and Annex E. As this is new, do you require a copy of a certificate?

A5. Annex E needs to be completed and submitted with the bid. Certificate only required if it is requested in the Solicitation.