



## RETURN BIDS TO:

## RETOURNER LES SOUMISSIONS À:

PWGSC/TPSGC Acquisitions Bid Receiving  
Box/Boîte de Réception des Soumissions  
Bid Receiving Box/Boîte de Récepti  
1st Floor/1<sup>ère</sup> étage, Suite 1212  
100-1045 Main Street  
Moncton  
New Brunswick  
E1C 1H1  
Bid Fax: (506) 851-6759

## 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

Acquisitions NB/PEI (Moncton Office) – Bureau  
d'acquisitions N.-B./Î.-P.-É. (Moncton)  
1045 Main Street / 1045, rue Main  
Moncton  
New Bruns  
E1C 1H1

<b>Title - Sujet</b> RISO Air Filters RISO Air Filters	
<b>Solicitation No. - N° de l'invitation</b> W6898-220598/A	<b>Date</b> 2022-05-10
<b>Client Reference No. - N° de référence du client</b> W6898-220598	<b>Amendment No. - N° modif.</b> 001
<b>File No. - N° de dossier</b> MCT-2-45001 (047)	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$MCT-047-6206	
<b>Date of Original Request for Standing Offer</b> <b>Date de la demande de l'offre à commandes originale</b> 2022-04-26	
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> Atlantic Daylight Saving Time ADT <b>on - le 2022-05-19</b> Heure Avancée de l'Atlantique HAA	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Cyr (MCT), Maryse	<b>Buyer Id - Id de l'acheteur</b> mct047
<b>Telephone No. - N° de téléphone</b> (506) 377-4894 ( )	<b>FAX No. - N° de FAX</b> (506) 851-6759
<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>		

N° de l'invitation - Solicitation No.  
W6898-220598/A  
N° de réf. du client - Client Ref. No.  
W6898-220598

N° de la modif - Amd. No.  
001  
File No. - N° du dossier  
MCT-2-450001

Id de l'acheteur - Buyer ID  
mct047  
N° CCC / CCC No. / N° VME - FMS

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**Amendment 001  
RISO Air Filters  
W6898-220598/A**

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THE FOLLOWING AMENDMENT TO THE TENDER DOCUMENTS IS EFFECTIVE IMMEDIATELY.  
THE AMENDMENT SHALL FORM A PART OF THE CONTRACT DOCUMENTS.  
All other terms and conditions remain the same.  
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This solicitation is hereby amended to:

(1) Answer the following question:

**Q1:** Would you accept a minimum order amount on all call-ups?

**A1:** Yes we will accept a minimum order of \$150.00.

(2) Reference: ANNEX "A" STATEMENT OF REQUIREMENT

**DELETE:** ANNEX "A" STATEMENT OF REQUIREMENT; and

**INSERT:** ANNEX "A" STATEMENT OF REQUIREMENT (**revised May 10, 2022**).

If your bid has already been forwarded and you wish to revise same, this revision should be sent either in a sealed envelope and mailed to the above address or by facsimile (506) 851-6759 and reach the undersigned before the appropriate closing date. The solicitation number and the closing date are to be shown on the outside of the sealed envelope or on the facsimile transmission.

All enquiries concerning this amendment are to be forwarded to:

Name: Maryse Cyr  
Telephone No: (506) 377-4894  
Facsimile No: (506) 851-6759  
Email: [maryse.cyr@pwgsc-tpsgc.gc.ca](mailto:maryse.cyr@pwgsc-tpsgc.gc.ca)

N° de l'invitation - Solicitation No.  
W6898-220598/A  
N° de réf. du client - Client Ref. No.  
W6898-220598

N° de la modif - Amd. No.  
001  
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MCT-2-450001

Id de l'acheteur - Buyer ID  
mct047  
N° CCC / CCC No./ N° VME - FMS

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## **ANNEX "A" STATEMENT OF REQUIREMENT (Revised on May 10, 2022)**

Regional Individual Standing Offer (RISO) for the supply and delivery of various Air Filters on behalf of the Department of National Defence at 5<sup>th</sup> Canadian Division Support Base Gagetown located in Oromocto, New Brunswick. Air filters must be delivered to various locations within **5 CDSB Gagetown** on "as and when requested" basis from the period June 01<sup>st</sup>, 2022 to May 31<sup>st</sup>, 2024 inclusive.

### **Mandatory Requirements and Specifications:**

1. All items must be ULC Class 11 listed, certified, and stamped in order to meet Canadian building codes.
2. Client (DND) will not require any visit from the supplier representative for product training, surveys etc.
3. All material orders must be delivered within 3 weeks.
4. Items not received within the required time will be subject to cancellation.
5. The client (DND) will place call-ups for delivery of goods by telephone and email.
6. Construction material order form will be used when placing orders.
7. Price Book to be supplied and shipped to customer (DND) by the supplier.
8. The delivery day required will be advised by the client (DND) at time of ordering.
9. Deliveries must be made to either Building B18, Various shops, PMQ Service Centre or various sites to be determined within the confines of 5 CDSB Gagetown. Delivery point to be specified with order is placed.
10. All invoices must reflect the final purchase price.
11. Filters are ordered on an as needed and when required basis. DND may order only one (1) or one hundred (100) filters or more, of the same product, in just one call-up. DND will not always order filters by the case/box. Therefore, it is a mandatory requirement that suppliers are able to sell filters individually and not only by the case/box due to lack of storage space. Minimum orders will be set at \$150.

**Pricing:** As per Annex B-Basis of Payment-List of Products

All prices for filters MUST include delivery charges to 5 CDSB Gagetown in Oromocto, New Brunswick.