

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Public Works and Government Services Canada
Telus Plaza North/Plaza Telus Nord
10025 Jasper Ave./10025 ave. Jaspe
5th floor/5e étage
Edmonton
Alberta
T5J 1S6
Bid Fax: (780) 497-3510

**SOLICITATION AMENDMENT
MODIFICATION DE L'INVITATION**

The referenced document is hereby revised; unless otherwise indicated, all other terms and conditions of the Solicitation remain the same.

Ce document est par la présente révisé; sauf indication contraire, les modalités de l'invitation 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 Canada
Telus Plaza North/Plaza Telus Nord
10025 Jasper Ave./10025 ave Jasper
5th floor/5e étage
Edmonton
Alberta
T5J 1S6

Title - Sujet Fuel - Drummed & Palletized	
Solicitation No. - N° de l'invitation W1568-13JN10/A	Amendment No. - N° modif. 002
Client Reference No. - N° de référence du client W1568-13JN10	Date 2013-01-17
GETS Reference No. - N° de référence de SEAG PW-\$EDM-607-9642	
File No. - N° de dossier EDM-2-35305 (607)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-01-21	Time Zone Fuseau horaire Mountain Standard Time MST
F.O.B. - F.A.B.	
Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Jenkinson, Lorraine	Buyer Id - Id de l'acheteur edm607
Telephone No. - N° de téléphone (780) 497-3593 ()	FAX No. - N° de FAX (780) 497-3510
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction:	

Instructions: See Herein

Instructions: Voir aux présentes

Delivery Required - Livraison exigée	Delivery Offered - Livraison proposée
Vendor/Firm Name and Address Raison sociale et adresse du fournisseur/de l'entrepreneur	
Telephone No. - N° de téléphone Facsimile No. - N° de télécopieur	
Name and title of person authorized to sign on behalf of Vendor/Firm (type or print) Nom et titre de la personne autorisée à signer au nom du fournisseur/ de l'entrepreneur (taper ou écrire en caractères d'imprimerie)	
Signature	Date

TITLE: FUEL - DRUMMED & PALLETIZED

This solicitation amendment is to provide for clarifications regarding the solicitation.

- Q1. Was there a previous purchase for fuel for Op Nunavut? If so, do you have a contract number?
- A1. DND Yellowknife has no records of previous purchases for fuel for Op Nunavut. Purchases may have been made under the National Master Standing Offer for fuel.
- There was a purchase of diesel fuel on 2011-07-15 (Contract W1568-11GM06/001/EDM) for \$16,087.68 from Shell Canada products o/a Bassett Petroleum. No indication if it was for Op Nunavut.
- Q2. Naptha is very close to Kerosene. Is Kerosene an acceptable substitute?
- A2. Kerosene is not an acceptable substitution for Naptha for DND purposes.
- Q3. [The] Naptha must meet a military spec given that the delivery will be for the DND. The information that I require however, and is not provided on the Tender Invitation, is the purpose of use for the Naptha. Several varieties of Naptha exist for different purposes, meaning that the specs for each will be different. If you could please provide me with the MSDS for the type of Naptha you require for this tender that would be very helpful in determining which product I will quote on. Further, if you are privy to the use of the Naptha by the end user, that information would also be helpful.
- A3. The NAPHTHA is used in military issued Coleman 2 burner stoves and lanterns. The MSDS is not yet available.
- Q4. What do you mean by 45 Gallon (205L) Drums of GASOLINE, (WINTER GRADE) (item 1.1) Is there a more detailed spec somewhere.
- A4. There is an error in the description for Item 1.1. It should just say "gasoline". Annex "A" has been revised.
- DELETE: REQUIREMENT AND BASIS OF PAYMENT, ANNEX "A", in its entirety.
- INSERT: REQUIREMENT AND BASIS OF PAYMENT, ANNEX "A", Revised 2013-01-15, per attached.
- Q5. Do you know the location of the Op Nunavut or the location(s) of the delivery to Nunavut?
- A5. Op Nunavut will take place in multiple locations in Nunavut, however, the main staging location is Resolute Bay. Resolute Bay can be the location used for the Aboriginal Opportunities Consideration.

REQUIREMENT AND BASIS OF PAYMENT (Revised 2013-01-15)..... ANNEX "A"

1. For the supply of barrelled fuel for the Department of National Defence, Joint Task Force North (JTFN), Yellowknife, NT for Op NUNALIVUT 13.
- Firm Unit Prices are FOB Destination and include all delivery charges to the location below.
 - Firm Unit Prices do not include GST/HST. GST/HST (if applicable) will be added as a separate line item to any invoice issued as a result of a Contract.
 - Firm Unit Price include all environmental fees, recycling fees, fuel surcharges, drum charges, and applicable taxes.

Item	Description	Quantity [A]	Firm Unit Price [B]	Extended Price [A X B]
1.1	45 Gallon (205L) Drums of GASOLINE • Marked: JTFN, March 2013 • Fuel Quantity per barrel: 98 % • To be delivered 4 x barrels per forklift pallet, strapped as per Appendix A • No particular color drums	380 barrels	\$_____	\$_____
1.2	45 Gallon (205L) Drums of DIESEL (ARCTIC GRADE) • Marked: JTFN, March 2013 • Fuel Quantity per barrel: 98 % • To be delivered 4 x barrels per forklift pallet, strapped as per Appendix A • No particular color drums	90 barrels	\$_____	\$_____
1.3	45 Gallon (205L) Drums of NAPHTHA • Marked: JTFN, March 2013 • Fuel Quantity per barrel: 98 % • To be delivered 4 x barrels per forklift pallet, strapped as per Appendix A • No particular color drums	35 barrels	\$_____	\$_____
TOTAL BID PRICE:				

2. **Delivery is mandatory to be no later than 06 February 2013.**

Meet Delivery Requirement: _____(yes) _____(no)

3. The drums and pallets will not be returned.

4. Delivery Address:

ASU (North) Tech Svcs - Supply
FOL Site Bay 2
Yellowknife, NT
X1A 2R3