

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Réception des soumissions - TPSGC / Bid Receiving
- PWGSC
601-1550, Avenue d'Estimauville
Québec
Québec
G1J 0C7

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
TPSGC/PWGSC
601-1550, Avenue d'Estimauville
Québec
Québec
G1J 0C7

Title - Sujet Carburant Schefferville		
Solicitation No. - N° de l'invitation W0106-12R491/A		Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client W0106-12-R491		Date 2012-12-13
GETS Reference No. - N° de référence de SEAG PW-\$QCN-027-15059		
File No. - N° de dossier QCW-2-35525 (027)		CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-01-14		Time Zone Fuseau horaire Heure Normale du l'Est HNE
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: Roy, Josée		Buyer Id - Id de l'acheteur qcn027
Telephone No. - N° de téléphone (418) 649-2932 ()		FAX No. - N° de FAX (418) 648-2209
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: Schefferville		

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

AMENDMENT 001

The purpose of this amendment is :

- 1- Amend Part 2- Bidder Instructions
 - 2- Amend Part 4 - Evaluation procedures and basis of selection
 - 3- Amend Part 6 - Resulting contract clauses
 - 4- Amend Annex A - Requirement
 - 5- Amend Annex B - Basis of payment
-

1- Insert the following item at the end of PART 2 - BIDDER INSTRUCTIONS:

5- Canadian General Standards Board - Standards A copy of the CGSB standards referred to herein may be purchased from:

Canadian General Standards Board Sales Centre Place du Portage III, 6B1
11 Laurier Street
Gatineau, Québec

Telephone: 819-956-0425 or 1-800-665-CGSB (Canada only)

Fax: 819-956-5644

E-mail: ncr.cgsb-ongc@tpsgc-pwgsc.gc.ca

CGSB Website: <http://www.pwgsc.gc.ca/cgsb/home/index-e.html>

2- Amend item 1.1, Financial Evaluation, a) of the PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION, as follows:

1.1 Financial Evaluation

~~(a) Bidders must submit firm prices, Canadian customs duties and excise taxes included, and Goods and Services Tax (GST) or Harmonized Sales Tax (HST) excluded.~~

(a) Bidders must submit firm prices, Canadian customs duties included, and Goods and Services Tax (GST) or Harmonized Sales Tax (HST), Provincial or territorial Fuel Tax and Excise Tax excluded.

(b) Bids submitted in foreign currency will be converted to Canadian currency for evaluation purposes. The rate given by the Bank of Canada in effect on the bid solicitation closing date will be applied as a conversion factor to the bids submitted in foreign currency.

(c) Bidders must provide prices DDP (Incoterm 2000). Bids will be assessed on a DDP (Incoterm 2000) basis.

3- Insert the following articles at the end of PART 6 - RESULTING CONTRACT CLAUSES:

13. Delivery Verification

Deliveries will be verified by printed metered slips or standard commercial delivery slips as applicable.

14. Volume Corrected To 15°C

When aviation fuels are delivered in bulk, the quantity/volume of fuel used for invoicing purposes must be adjusted to 15°C in accordance with ASTM D1250 "Petroleum Measurement Tables: Table 54B" (latest edition) for aviation fuels (kerosene base) and high flash type turbine fuels. When a delivery is made through a flow meter, the delivery slip must be provided with the invoice.

4- Amend ANNEX A - Requirement, as follows :

a) Insert the following text at item 2, Types of fuel :

2. Types of fuel

- Automotive Gasoline Grade 1 (Regular)(Standard CAN/CGSB-3.5-2011)
- ULS Diesel Fuel ultra low sulphur type A temperature operability cloud point -34°C (Standard CAN/CGSB 3.517-2007)
- Aviation turbine fuel (Grade Jet A1) with FSII (Standard CAN/CGSB-3.23-2012 (latest issue), containing Fuel System Icing Inhibitor)

b) Amend table of item 6, Quantities, as follows:

Product Description	ESTIMATED QUANTITY (in litres)
	From contract award to 15 March 13
Automotive Gasoline Grade 1 (Regular)(Standard CAN/CGSB-3.5-2011)	95,000 litres
ULS Diesel Fuel ultra low sulphur type A temperature operability cloud point -34°C (Standard CAN/CGSB 3.517-2007)	110,000 litres
Aviation turbine fuel (Grade Jet A1) with FSII (Standard CAN/CGSB-3.23-2012 (latest issue), containing Fuel System Icing Inhibitor)	100,000 litres

5. Amend Annex B, Basis of Payment as follows:

**ANNEX B
BASIS OF PAYMENT**

PRODUCT DESCRIPTION IN ACCORDANCE WITH ANNEX A	ESTIMATED QUANTITY	FIRM UNIT PRICE * (per litre)
Gasoline	95,000 litres	\$ _____
Diesel	110,000 litres	\$ _____
Jet fuel	100,000 litres	\$ _____

*The firm unit price must include, but is not limited to, profit, administrative expenses, delivery expenses DDP (Quebec, Quebec), loading, unloading and any other expense related to product distribution **(excluding Goods and Services Tax (GST) or Harmonized Sales Tax (HST), Provincial or territorial Fuel Tax and Excise Tax)**

**Estimated Cost to a Limitation of Expenditure : \$420 000.00
(Taxes extra)**

*** All other terms and conditions remain the same.