

**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 0A1 / Noyau 0A1  
Gatineau, Québec K1A 0S5  
Bid Fax: (819) 997-9776

**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**  
Fuel & Construction Products Division  
11 Laurier St./11, rue Laurier  
7A2, Place du Portage, Phase III  
Gatineau, Québec K1A 0S5

<b>Title - Sujet</b> INTO-PLANE AVIATION FUEL	
<b>Solicitation No. - N° de l'invitation</b> E60HL-140050/A	<b>Date</b> 2014-03-27
<b>Client Reference No. - N° de référence du client</b> E60HL-140050	<b>Amendment No. - N° modif.</b> 001
<b>File No. - N° de dossier</b> hl654.E60HL-140050	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$HL-654-64809	
<b>Date of Original Request for Standing Offer</b> Date de la demande de l'offre à commandes originale 2014-03-07	
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2014-04-22</b>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> MacLeod, Bobbi	<b>Buyer Id - Id de l'acheteur</b> hl654
<b>Telephone No. - N° de téléphone</b> (819) 956-3949 ( )	<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>Yes - Oui</b>	<b>No - Non</b>
<b>Accusé de réception requis</b>	<input type="checkbox"/>	<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>		

**Amendment number 001 to Request for Standing Offer (RFSO) E60HL-140050/A which closes April 22, 2014 at 2:00 PM is raised to:**

1. At Page **16 of 22** of the Request for Standing Offer, at Part 7A Standing Offer, 3. Standard Clauses and Conditions, 3.1 General Conditions, with reference to the text:

"2005 (2012-11-19) General Conditions - Standing Offers - Goods or Services, apply to and form part of the Standing Offer."

**DELETE:** (2012-11-19) and

**INSERT:** (2014-03-01)

2. At Page **20 of 22** of the Request for Standing Offer, at Part 7B Resulting Contract Clauses, 2. Standard Clauses and Conditions, 2.1 General Conditions, with reference to the text:

"2010A (2013-04-25) General Conditions - Goods (Medium Complexity), apply to and form part of the Contract."

**DELETE:** (2013-04-25) and

**INSERT:** (2014-03-01)

3. At Page **4 of 4** of the **Appendix B** to Request for Standing Offer, with reference to **"The per-litre "A" week values in \$ Canadian per litre for week ending February 07, 2014"**

**DELETE:**

OBG Montreal Premium UNL** *:	\$0.9113
OBG Toronto Premium UNL :	\$0.9047
OBG Edmonton Premium UNL :	\$0.8485
OBG Vancouver Premium UNL:	\$0.8180

and **INSERT:**

OBG Montreal Premium UNL** *:	\$0.9030
OBG Toronto Premium UNL :	\$0.8997
OBG Edmonton Premium UNL :	\$0.8430
OBG Vancouver Premium UNL:	\$0.8220

4. At page **2 of 3** of the **Annex D** to Request for Standing Offer, **DELETE** 4. CERTIFICATE OF ANALYSIS and

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**INSERT:**

**4. CERTIFICATE OF ANALYSIS AND SUMMARY DOCUMENT**

The Contractor must:

- (1) Maintain a summary document, listing as a minimum:
  - (a) Standing Offer number
  - (b) Fuel quantity delivered;
  - (c) FSII % by volume;
  - (d) Conductivity reading;
  - (e) Meter ticket number (traceable to batch numbers);
  - (f) Date of delivery; and
  - (g) Aircraft tail number;
  
- (2) Ensure a copy of the Certificate of Analysis (CoA), traceable to the batch number, is available at the into-plane facility; and
  
- (3) Provide a copy of the Certificate of Analysis and Summary Document to the DND TA or Quality Assurance Representative, for verification upon request.

**All other terms and conditions of the Request for Standing Offers remain unchanged.**