



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
Bid Fax: (819) 997-9776

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

Title - Sujet AVIATION TURBINE FUEL - F34	
Solicitation No. - N° de l'invitation W0207-16BK01/A	Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client W0207-16BK01	Date 2016-01-18
GETS Reference No. - N° de référence de SEAG PW-\$\$HL-603-68796	
File No. - N° de dossier hl603.W0207-16BK01	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2016-02-22	
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: Kamanayo, Gatsimbanyi	Buyer Id - Id de l'acheteur hl603
Telephone No. - N° de téléphone (873) 469-3343 ()	FAX No. - N° de FAX (819) 956-5227
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: Specified Herein Précisé dans les présentes	

Instructions: See Herein

Instructions: Voir aux présentes

Delivery Required - Livraison exigée See herein	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



Destination Code - Code destinataire	Destination Address - Adresse de la destination	Invoice Code - Code bur.-comptable	Invoice Address - Adresse de facturation
WB941	DEPARTMENT OF NATIONAL DEFENCE CFSD MONTREAL 6363 RUE NOTRE DAME ST E. MONTREAL Quebec H1N2E9 Canada	W0207	DEPARTMENT OF NATIONAL DEFENCE 3545 LEITRIM RD.GLOUCESTER ON INVOICE:CFS LEITRIM S.LOG.O OTTAWA Ontario K1A0K5 Canada
WB941	DEPARTMENT OF NATIONAL DEFENCE 25 CFSD MONTREAL 6363 RUE NOTRE DAME ST E., BLDG 6 S CENTRAL NUMBER: 514-252-7777 MONTREAL Quebec H1N2E9 Canada	W0207	DEPARTMENT OF NATIONAL DEFENCE 3545 LEITRIM RD., CFS LEITRIM ATTN: PO2 D LLOYD, CFIOG OTTAWA Ontario K1A0K5 Canada



Item Art.	Description	Dest. Code Dest.	Inv. Code Fact.	Quantity - Quantité		U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM		Del. Req. Liv. Req.	Del. Offered Liv. offerte
				Current Courant	Inc./Dec. Augm/dim.		Revised Révisée	Destination		
1	JP-8 FUEL SEVENTY-FIVE (75) DRUMS OF 205 LITRES OF AVIATION TURBINE FUEL (Military Grade F-34) IN ACCORDANCE WITH CAN/CGSB-3.24-2012 (latest issue) & ON PALLETS AS SPECIFIED AT ANNEX A.	WB941	W0207	75	(75)	0	\$	XXXXXXXXXXXX	See herein	
2	Aviation Turbine Fuel • (Grade F34) in accordance with CAN/CGSB 3.24-2012 (Latest issue)	WB941	W0207		15375	15375	\$	XXXXXXXXXXXX	See herein	
3	No Returnable Drums (\$/Drum)	WB941	W0207		75	75	\$	XXXXXXXXXXXX	See herein	
4	No Returnable Pallets (\$/Pallet)	WB941	W0207		19	19	\$	XXXXXXXXXXXX	See herein	
5	Pallets Handling (\$/Pallet)	WB941	W0207		19	19	\$	XXXXXXXXXXXX	See herein	

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001
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This amendment is raised to make the following changes:

1. Add new lines in line items details.
2. Make the changes in the terms and conditions as follows:

2.1 In Part 5, Section 5.2.3,

Delete:

5.2.3.1 General Environmental Criteria Certification

The Offeror must select and complete one of the following two certification statements.

- A) The Offeror certifies that the Offeror is registered or meets ISO 14001.

Offerors' Authorized Representative Signature

Date

or

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- B) The Offeror certifies that the Offeror meets and will continue to meet throughout the duration of the contract, a minimum of four (4) out of six (6) criteria identified in the table below.

The Offeror must indicate which four (4) criteria, as a minimum, are met.

Green Practices within the Offerors' organization	Insert a checkmark for each criterion that is met
Promotes a paperless environment through directives, procedures and/or programs	
All documents are printed double sided and in black and white for day to day business activity unless otherwise specified by your client	
Paper used for day to day business activity has a minimum of 30% recycled content and has a sustainable forestry management certification	
Utilizes environmentally preferable inks and purchase remanufactured ink cartridges or ink cartridges that can be returned to the manufacturer for reuse and recycling for day to day business activity.	
Recycling bins for paper, newsprint, plastic and aluminum containers available and emptied regularly in accordance with local recycling program.	
A minimum of 50% of office equipment has an energy efficient certification.	

Offerors' Authorized Representative Signature

Date

Insert:

5.2.3.1 General Environmental Criteria Certification

The Offeror must select and complete one of the following two certification statements.

A) The Offeror certifies that the Offeror is registered or meets ISO 14001.

Offerors' Authorized Representative Signature

Date

or

B) The Offeror certifies that the Offeror meets and will continue to meet throughout the duration of the contract, a minimum of four (4) out of six (6) criteria identified in the table below.

The Offeror must indicate which four (4) criteria, as a minimum, are met.

Green Practices within the Offerors' organization	Insert a checkmark for each criterion that is met
Promotes a paperless environment through directives, procedures and/or programs	
All documents are printed double sided and in black and white for day to day business activity unless otherwise specified by your client	
Paper used for day to day business activity has a minimum of 30% recycled content and has a sustainable forestry management certification	
Utilizes environmentally preferable inks and purchase remanufactured ink cartridges or ink cartridges that can be returned to the manufacturer for reuse and recycling for day to day business activity.	
Recycling bins for paper, newsprint, plastic and aluminum containers available and emptied regularly in accordance with local recycling program.	
A minimum of 50% of office equipment has an energy efficient certification.	

Offerors' Authorized Representative Signature

Date

2.2 In Part 6,

2.2.1 Section 6.4,

Delete:

6.4.4 Additional Remedies

Should the Contractor fail to provide the quantity and quality of aviation turbine fuel in accordance with this contract by the 120th day following the award of contract, or if such failure by the Supplier results in a delay in delivery of fuel acceptable under this contract in time for transportation by Sealift to Northern consignee destinations, in time for the period for which the fuel is required for use (September 2016 to August 2017), the Contractor must complete delivery of the aviation turbine fuel under this contract by transporting the fuel directly to the northern consignee destinations stipulated in this contract, by air, if the Minister so requires, at the supplier's expense, in order to ensure delivery of fuel to such destinations for the period which the fuel is required for use (September 2016 to August 2017).

Insert:

6.4.4 Additional Remedies

Should the Contractor fail to provide the quantity and quality of aviation turbine fuel in accordance with this contract in time for transportation by Sealift to Northern consignee destinations, the Contractor must then complete delivery of the aviation turbine fuel under this contract by transporting the fuel directly to the northern consignee destinations stipulated in this contract, by air, if the Minister so requires, at the supplier's expense, in order to ensure delivery of fuel to such destinations for the period which the fuel is required for use (September 2016 to August 2017).

2.2.2 Section 6.5.10,

Delete:

6.5.10 Test Validation

The supplier providing aviation turbine fuel to DND from a refinery that participates in a recognized proficiency program, such as the International Quality Assurance Exchange Program run by Alberta Innovates Technology Futures, is not subject this clause. For each other supplier and/or refinery providing aviation turbine fuel to DND under the contract, the following clauses shall apply:

Insert:

6.5.10 Test Validation

The supplier providing aviation turbine fuel to DND from a refinery that participates in a recognized proficiency program, such as the International Quality Assurance Exchange Program run by Alberta Innovates Technology Futures, is not subject to this clause. For each other supplier and/or refinery providing aviation turbine fuel to DND under the contract, the following clauses shall apply:

**2.2.3 Section 6.7,
2.2.3.1 Subsection 6.7.1.2**

Delete:

6.7.1.2 Adjustment Methodology - Platt's Oilgram

Basis and Calculation of Adjustment to the firm unit prices for Aviation Turbine Fuel:

Reference Marker -

The Reference Markers are:

NYH - Platt's Oilgram average weekly assessment for the New York Harbor, Cargo, Jet. The average weekly assessments will be based on the Monday to Friday week average of the high and low daily assessments as compiled by Platt's Oilgram and made available electronically at the beginning of the following week from either GlobalView or PAWS.

USGC - Platt's Oilgram average weekly assessment for the United States Gulf Coast, Pipeline, Jet 54. The average weekly assessments will be based on the Monday to Friday week average of the high and low daily assessments as compiled by Platt's Oilgram and made available electronically at the beginning of the following week from either GlobalView or PAWS.

LA PIPELINE - Platt's Oilgram average weekly assessment for the West Coast Pipeline L.A., Jet. The average weekly assessments will be based on the Monday to Friday week average of the high and low daily assessments as compiled by Platt's Oilgram and made available electronically at the beginning of the following week from either GlobalView or PAWS.

An adjustment to the unit price will be calculated as indicated hereunder:

The adjustment to the unit prices shall be the difference between the average of Platt's Oilgram in effect on the "A" date of January 1, 2016, and the Friday immediately prior to fuel delivery. If no Platt's Oilgram is published on a particular date indicated, the Oilgram published immediately prior to that date shall apply.

The per litre "A" date values for week ending January 1, 2016 for each reference marker are:

NYH \$0.4091 CAD
USGC \$0.3814 CAD
LA Pipeline \$0.4176 CAD

Insert:

6.7.1.2 Adjustment Methodology - Platt's Oilgram

Basis and Calculation of Adjustment to the firm unit prices for Aviation Turbine Fuel:

Reference Marker -

The Reference Markers are:

NYH - Platt's Oilgram average weekly assessment for the New York Harbor, Barge, Jet. The average weekly assessments will be based on the Monday to Friday week average of the high and low daily assessments as compiled by

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Platt's Oilgram and made available electronically at the beginning of the following week from either GlobalView or PAWS.

USGC - Platt's Oilgram average weekly assessment for the United States Gulf Coast, Pipeline, Jet 54. The average weekly assessments will be based on the Monday to Friday week average of the high and low daily assessments as compiled by Platt's Oilgram and made available electronically at the beginning of the following week from either GlobalView or PAWS.

LA PIPELINE - Platt's Oilgram average weekly assessment for the West Coast Pipeline L.A., Jet. The average weekly assessments will be based on the Monday to Friday week average of the high and low daily assessments as compiled by Platt's Oilgram and made available electronically at the beginning of the following week from either GlobalView or PAWS.

An adjustment to the unit price will be calculated as indicated hereunder:

The unit price adjustment effective, for the delivery dates, will be the difference between the applicable Reference Marker value below* and the applicable Reference Marker value for the Friday just prior to the delivery date plus (+) the firm unit price in the "Line Item Detail".

The per litre "A" date values for week ending January 1, 2016 for each reference marker are:

NYH \$0.4091 CAD
USGC \$0.3814 CAD
LA Pipeline \$0.4176 CAD

2.2.3.2 Subsections 6.7.5 and 6.7.6

Delete:

6.7.5 Provincial Fuel Tax

The Contractor will be responsible for applying to the Quebec Government for the necessary permits enabling delivery of fuel EXEMPT from Provincial Fuel Tax.

6.7.6 Payment of Invoices by Credit Card

The credit card _____ is accepted.

OR

The credit cards _____ and _____ are accepted.

Insert:

6.7.5 Payment of Invoices by Credit Card

The credit card _____ is accepted.

OR

The credit cards _____ and _____ are accepted.

All other terms and conditions remain unchanged.