



RETURN BIDS TO:

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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

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

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

Title - Sujet Aviation Fuel & Ground Handling	
Solicitation No. - N° de l'invitation W3373-15B001/A	Date 2016-07-29
Client Reference No. - N° de référence du client W3373-15B001	Amendment No. - N° modif. 002
File No. - N° de dossier hl659.W3373-15B001	CCC No./N° CCC - FMS No./N° VME
GETS Reference No. - N° de référence de SEAG PW-\$\$HL-659-71194	
Date of Original Request for Standing Offer Date de la demande de l'offre à commandes originale 2016-06-30	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2016-08-15	
Address Enquiries to: - Adresser toutes questions à: Van Tassel, Stella	Buyer Id - Id de l'acheteur hl659
Telephone No. - N° de téléphone (873) 469-3346 ()	FAX No. - N° de FAX () -
Delivery Required - Livraison exigée	
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction:	
Security - Sécurité 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

Acknowledgement copy required Accusé de réception requis	Yes - Oui <input type="checkbox"/>	No - Non <input type="checkbox"/>
The Offeror hereby acknowledges this revision to its Offer. Le proposant constate, par la présente, cette révision à son offre.		
Signature	Date	
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)		
For the Minister - Pour le Ministre		

Amendment number 002 to Request for Standing Offer (RFSO) W3373-15B001/A which closes August 15, 2016 at 2:00 p.m. is raised to:

Provide answers to questions submitted by Bidders.

Q1. Does DND require that all invoices come from a single entity or would DND accept invoicing from any of our affiliate entities?

Reference Category – Tax - General question, no reference section

A1. DND/RCAF requires that all invoices come from a single entity.

Q2. For specific locations where we propose using Method 2 for fuel pricing, should we add a column to Appendix G2- Financial offer to denote which index we are referencing?

Reference Category – Fuel – Part 1, page 8, section 3.3.2 Fuel Unit Price Adjustments

A2. Bidders may add a column to Appendix G2 - Financial Offer to indicate which index they are referencing for fuel pricing for locations for which they propose using Method 2.

Q3. For locations which are not Platt's indexed, such as ex-Refinery based, government controlled or Posted Airport Pricing, how should we designate these locations and the associated prices?

Reference Category – Fuel – Part 1, page 8, section 3.3.3 Fuel Reference Marker Base Value and Effective Date

A3. Locations where Platt's index will not be used should be identified as e.g. Dakar Refinery or e.g. Entebbe Airport Posted Pricing. Proposed prices should be based on June 17, 2016 prices for those locations.

Q4. Should fueling services be provided by the FBO or does the DND and RCAF intend to use "self-serve" hydrants to lower fuel costs?

Reference Category – Fuel – General question, no reference section

A4. DND/RCAF requires services to be provided by the FBO at all locations.

Q5. Is the Identification user and call-up document number specific to each transaction or are they the same for the entire contract period of performance? If per each transaction, how will the Standing Offer Authority communicate this to contractors?

Reference Category – Invoicing – Section 6, Invoicing Instructions, paragraph 6.1, page 24

A5. The Identified user and the call-up document number will be specific to each transaction. Each new service requirement will be authorized (or confirmed) by an Identified User using form PWGSC-TPSGC 942. This form will contain the identified user's name and the call-up document number.

Q6. Section 6.3 states "invoice submission by e-mail is acceptable where authorized by the Standing Offer Authority." Can you please provide additional clarification regarding what determines if the

Solicitation No. - N° de l'invitation
W3373-15B001/A

Client Ref. No. - N° de réf. du client
W3373-15B001

Amd. No. - N° de la modif.
2

File No. - N° du dossier
hl659-W3373-15B001

Buyer ID - Id de l'acheteur
hl659

CCC No./N° CCC - FMS No./N° VME

Standing Offer Authority will allow for e-mail invoicing? Further if invoices are allowed to be submitted via email, will you still require the originals and 2 copies?

Reference Category – Invoicing – Section 6, Invoicing Instructions, paragraph 6.3, page 25

A6. Invoice submission by e-mail is acceptable. E-mail addresses will be provided by the Standing Offer Authority at issuance of Standing Offer. For invoices submitted via email, originals and 2 copies of those invoices will still be required.

Q7. Sections R3, R4 and R6 of the Annex G all reference the template provided in Appendix F1. We believe this reference is in error and it should be Appendix G1. Please verify.

Reference Category – Technical Volume – Annex G - Part 2- Technical Rated Evaluation Criteria, sections R3, R4 and R6

A7. Sections R3, R4 and R6 of the Annex G should indeed reference Appendix G1 and not Appendix F1.

Q8. In Annex A, page 1, Section 3, six aircraft types are listed for use when identifying services required; however in Appendix A1, the CP140 was not included and the CC177, Globemaster, has been added. In addition, comparing both these sections with Appendix A2, the CH146, Bell Helicopter, has been removed and the CF118, Fighter Hornet, has been added. Please clarify which aircraft we need to propose services for in proposal.

Reference Category – Aircraft Type– Annex A, page 1, section 3; Appendix A1; Appendix A2

A8. The aircraft for which services should be proposed are those listed at Section 3 of the Annex A as well as the CC177 Globemaster.

Q9. Under the Invoicing Instructions, item 6.1(f) references that a "squadron" number must appear on invoices. Is this a number that will be provided to us or does the Client Reference No. under Annex F suffice that request?

Reference Category – Invoicing – Invoicing Instructions, item 6.1 (f), page 24

A9. The "Squadron" information will be provided on each PWGSC 942- Call-up form (sample provided as Annex F to this RFSO).

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