



RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Public Works Government Services Canada- Bid
Receiving / Réception des soumissions
189 Prince William Street
Room 405
Saint John
New Brunswick
E2L 2B9

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 Government Services Canada- Bid
Receiving / Réception des soumissions
189 Prince William Street
Room 405
Saint John
New Bruns
E2L 2B9

Title - Sujet Propane	
Solicitation No. - N° de l'invitation W0105-16U008/A	Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client W0105-16U008	Date 2016-08-16
GETS Reference No. - N° de référence de SEAG PW-\$PWB-013-3937	
File No. - N° de dossier PWB-6-39069 (013)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2016-09-22	Time Zone Fuseau horaire Atlantic Daylight Saving Time ADT
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: Johnston, Edward PWB	Buyer Id - Id de l'acheteur pwb013
Telephone No. - N° de téléphone (506) 636-4416 ()	FAX No. - N° de FAX (506) 636-4376
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

Solicitation No. - N° de l'invitation
W0105-16U008/A

Amd. No. - N° de la modif.
001

Buyer ID - Id de l'acheteur
pwb013

Client Ref. No. - N° de réf. du client
W0105-16U008

File No. - N° du dossier
PWB-6-39069 (013)

CCC No./N° CCC - FMS No./N° VME

This Solicitation Amendment No. One (1) is raised to include the following addendum no. 1.

The following addendum to the tender documents is effective immediately. This addendum shall form part of the contracts documents.

All other terms and conditions remain the same.

Addendum no. 1

BID DOCUMENTS – Annex B – Basis of Payment

REMOVE “Annex B – Basis of Payment” and **REPLACE WITH** the “Annex B – Basis of Payment - Revised August 16, 2016”.

Note: Annex B – Basis of Payment revised August 16, 2016 attached in this amendment is the Basis of Payment Price Form that **MUST** be submitted. Failure to comply with this requirement will result in your bid being deemed non-responsive.

Solicitation No. - N° de l'invitation
W0105-16U008/A

Amd. No. - N° de la modif.
001

Buyer ID - Id de l'acheteur
pwb013

Client Ref. No. - N° de réf. du client
W0105-16U008

File No. - N° du dossier
PWB-6-39069 (013)

CCC No./N° CCC - FMS No./N° VME

Annex "B" (Revised August 16, 2016) Basis of Payment

Propane

FOB destination including all delivery charges, and automatic delivery services as required. All items to be delivered are listed in Annex D.

BIDDER TO INDICATE

Unit price per litre shall consist of the price imposed by the petroleum producer as of 31 August 2016 of \$ _____ * (Canadian cents), plus a firm markup* of this price.

***Price Adjustment – Petroleum Products**

A copy of the Contractor's notification of price increase or decrease from the petroleum producer must be provided to the Contracting Authority, and the Project Authority. See Contract Clause Part 6, item 6.6.3.

****Firm Markup per litre indicated below will remain fixed for the entire duration of the contract:**

1. For the period from 01 October 2016 to 30 September 2018:

All inclusive firm markup** for the period from

01 October 2016 to 30 September 2018 \$ _____ per litre

For Evaluation purposes***

The sum of the price imposed by the petroleum producer as of 31 August 2016 plus a firm markup** x an estimated quantity of 1 000 000 litres.*

2. For the option period from 01 October 2018 to 30 September 2019:

All inclusive firm markup** for the period from

01 October 2018 to 30 September 2019 \$ _____ per litre

For Evaluation purposes***

The sum of the price imposed by the petroleum producer as of 31 August 2016 plus a firm markup** x an estimated quantity of 500 000 litres.*

Solicitation No. - N° de l'invitation
W0105-16U008/A

Amd. No. - N° de la modif.
001

Buyer ID - Id de l'acheteur
pwb013

Client Ref. No. - N° de réf. du client
W0105-16U008

File No. - N° du dossier
PWB-6-39069 (013)

CCC No./N° CCC - FMS No./N° VME

Annex "B" (revised August 15, 2016)
Basis of Payment

3. For the option period from 01 October 2019 to 30 September 2020:

All inclusive firm markup** for the period from

01 October 2019 to 30 September 2020

\$_____per litre

For Evaluation purposes***

The sum of the price imposed by the petroleum producer as of 31 August 2016 plus a firm markup** x an estimated quantity of 500 000 litres.*

GST/HST is extra, if applicable, and must be specified on all invoices as a separate item.

*****For Evaluation Purposes –**

Bid price is the total of items 1+2+3 = \$_____ HST extra, if applicable

Note: The supplier is required to provide a schedule of fit-up costs for the installation of various propane tanks. This schedule does not form part of the contract but may be used by DND to determine if it will be feasible to bring additional buildings on propane. This may be used on as and when required basis.