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- 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 2016-08-25
Client Reference No. - N° de référence du client W3373-15B001		Amendment No. - N° modif. 005
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 2016-09-13		Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
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 005 to Request for Standing Offer (RFSO) W3373-15B001/A which closes September 13, 2016 at 2:00 p.m. is raised to amend Annex A – Statement of Work and to answer questions received from bidders.

At Annex A – Statement of Work – Section 3.1 Refueling Services

Insert item 3.1.10:

Defueling Services must include the following:

- a. De-fueling capacity shall be a minimum of 20,000 litres, although more may be required.
- b. Upon notice from DND/RCAF, the contractor will commence defueling services no later than six (6) hours from notification.
- c. The Contractor must retain the de-fuelled material for DND/RCAF reuse for a period that doesn't exceed one (1) week from defueling. Material will be used for the next DND/CAF fueling requirement; and
- d. The Contractor must provide services related to quality inspection of the defueled fuel.

Q1. Requiring all invoices come from a single entity (Amendment #2 - A1), kindly clarify if invoicing can be submitted from the affiliate entities as long as the remittance for payment is one single source?

Reference – RFSO – Amendment #2 – Answer #1

A1. Affiliate companies may be utilized as invoicing entities if named as such within the Standing Offer. Affiliate companies may submit invoices to DND/RCAF, however, only the standing offer holder will receive payment by DND/RCAF. Also, all communication regarding invoice discrepancies must occur between the standing offer holder and authorized DND/RCAF personnel. To meet this obligation, the standing offer holder will provide administrative invoicing support via a single point of contact to resolve invoicing discrepancies/ issues concerning affiliate companies as defined at Section 3.5.1(c) and Annex A, para 3 (Support) of the Request for Standing Offer (RFSO). If affiliate invoices require amendment/ revision, the standard 30 day payment term will be commence at DND/RCAF receipt of the revised invoice by the standing offer holder.

Q2. If our invoices are generated with the description of fuel as being Jet A with additives, but PWGS Canada has it as Jet A, will the invoice be rejected? Does the description of the fuel have to match 100% the Annex A - SOW?

A2. No, they would not have to use the exact Statement of Work document wording. The invoice would not be rejected if using different fuel type terms to those used in SOW Section 3.2.

Q3. When we submit our invoices does Annex F, PWGSC Call-up form, have to be attached to them?

A3. No, the PWGSC 942 Call-up form does not have to be attached to the invoice during the invoice submission process.

Q4. What will be the remit to address on the invoices?

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W3373-15B001/A

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

Amd. No. - N° de la modif.
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File No. - N° du dossier
hl659-W3373-15B001

Buyer ID - Id de l'acheteur
hl659

CCC No./N° CCC - FMS No./N° VME

A4. The "Remit to" address will be defined in "Ship to" field of the PWGSC 942 form, as reflected at Annex F of the Request for Standing Offer.

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