



RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
PWGSC/TPSGC Acquisitions
1045 Main Street
1st Floor, Lobby C
Unit 108
Moncton, NB E1C 1H1
Bid Fax: (506) 851-6759

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

NB / PEI Division - Moncton Acquisitions Office
1045 Main Street
1st Floor, Lobby C
Unit 108
Moncton, NB E1C 1H1

Title - Sujet RISO Water Treatment Chemicals		
Solicitation No. - N° de l'invitation W6837-175313/A		Date 2017-02-06
Client Reference No. - N° de référence du client W6837-175313		Amendment No. - N° modif. 001
File No. - N° de dossier MCT-6-39077 (015)	CCC No./N° CCC - FMS No./N° VME	
GETS Reference No. - N° de référence de SEAG PW-\$MCT-015-5262		
Date of Original Request for Standing Offer Date de la demande de l'offre à commandes originale		2017-01-31
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2017-03-13		Time Zone Fuseau horaire Atlantic Daylight Saving Time ADT
Address Enquiries to: - Adresser toutes questions à: Drisdelle, Charlotte J.		Buyer Id - Id de l'acheteur mct015
Telephone No. - N° de téléphone (506) 851-6948 ()	FAX No. - N° de FAX (506) 851-6759	
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		

Solicitation No. - N° de l'invitation
W6837-175313/A
Client Ref. No. - N° de réf. du client
W0105-17 5313

Amd. No. - N° de la modif.
001
File No. - N° du dossier

Buyer ID - Id de l'acheteur
mct015
CCC No./N° CCC - FMS No./N° VME

Solicitation Amendment No. 001

Title: RISO – Water Treatment Chemicals

(1) Reference: Annex “B” – Basis of Payment – List of Products

Item No. 7 Hydrofluorsilicic Acid:

Approximately 18 drums are ordered per call-up for shipment.

DELETE the current Annex “B”; and

INSERT the revised Annex “B” **Revision No. 1 - Revised February 6, 2017**

If your bid has already been forwarded and you wish to revise same, this revision should be sent either in a sealed envelope and mailed to the address below **or by facsimile (506) 851-6759** and reach the undersigned before the appropriate closing date. The solicitation number and the closing date are to be shown on the outside of the sealed envelope or on the facsimile transmission.

All other terms and conditions of the solicitation document remain unchanged remain unchanged.

All enquiries concerning this amendment are to be forwarded to:

Charlotte Drisdelle
Supply Officer / Agente d'approvisionnement
Phone / Téléphone - (506) 851-6948
Facsimile / télécopieur - (506) 851-6759
Email: charlotte.drisdelle@pwgsc-tpsgc.gc.ca



File No / No. de dossier: **W6837-175313/A** Annex "B" - Basis of Payment **Revision No. 1 Revised 2017-02-06**

Title / Titre: Chemical Products / Produits chimiques

Vendor Name / Nom de fournisseur							
Period / Période: June 01 2017 - May 31 2018							
Item	Estimated Quantity Per Year	Unit of Issue	DESCRIPTION	Confirm Cylinder or Bag Size	Product Number	Price	
1	13,600	kg	Chlorine Technical (CL2) MUST be in 68 kg size cylinders only. No substitute in cylinder size. MUST be returnable cylinders only. Non-returnable cylinders will NOT be accepted. Price must include rental of cylinders and pick-up of empty cylinders when filled cylinders are delivered to DND. Must meet NSF/ANSI 60 Standard.				PER kg
1.1			Deposit per Cylinder \$ _____				
1.2			Minimum Shipment: _____				
1.3			Deposit per Pallet \$ _____				

Item	Estimated Quantity Per Year	Unit of Issue	DESCRIPTION	Confirm Cylinder or Bag Size	Product Number	Price	
2	60,000	kg	Sodium Silicate Grade "N". MUST be in 285 kg to 290 kg and returnable drums only. Non-returnable drums will NOT be accepted. Price must include pick-up of empty drums when filled drums are delivered to DND. Must meet NSF/ANSI 60 Standard.				PER kg
2.1			Deposit per Drum \$ _____				
2.2			Minimum Shipment: _____				
2.3			Deposit per Pallet \$ _____				
3	10,800	kg	Sodium Bicarbonate FOOD GRADE Form 98% minimum. Weight in bags must be of a range between a minimum of 20 kg to 25 kg maximum. No substitute in bag size. This product MUST NOT have any anti caking/clumping additive added to it. Must meet NSF/ANSI 60 Standard. No Substitute DND orders approximately 2 pallets/20 bags @ 25kg each per call-up.				PER kg
3.1			Minimum Shipment: _____				
3.2			Deposit per Pallet \$ _____				

Item	Estimated Quantity Per Year	Unit of Issue	DESCRIPTION	Confirm Cylinder or Bag Size	Product Number	Price	
4	3,060	kg	Sulphur Dioxide in 68 kg size cylinders only. No substitute in cylinder size. Must be in returnable cylinders only. Price must include rental of cylinders and pick-up of empty cylinders when filled cylinders are delivered to DND. Must have physical property (S02) of 99.9% minimum. Must be colorless gas or liquid with strong pungent odour. Must be soluble in either water or alcohol. Must meet NSF/ANSI 60 Standard.				PER kg
4.1			Deposit per Cylinder \$ _____				
4.2			Minimum Shipment: _____				
4.3			Deposit per Pallet \$ _____				
5	54,000	kg	Liquid Sodium Hydroxide (Caustic Soda) with maximum quantity received in bulk loads of approximately 27,000 kg. Concentration needed to be at least 38.97% minimum. Must meet NSF/ANSI 60 Standard. Must be 50% membrane grade.			\$ _____ per kg at 100% or \$ _____ per kg at 50%	PER kg
6	0	hour	Price per hour for unloading after initial 2 first hours for above item No. 5. This item will not be part of the evaluation.				PER hour

Item	Estimated Quantity Per Year	Unit of Issue	DESCRIPTION	Confirm Cylinder or Bag Size	Product Number	Price	
7	6,500	kg	Hydrofluorsilicic Acid (Fluoride) in 65 kg returnable drums. Must be in returnable drums only. Price must include pick-up of empty drums when filled drums are delivered to DND. Non-returnable drums will not be accepted. Must have at least a minimum of 25% strength per volume. Must meet NSF/ANSI 60 Standard. Approximately 18 drums are ordered per call-up for shipment.				PER kg
7.1			Deposit per Drum \$ _____				
7.2			Minimum Shipment _____				
7.3			Deposit per Pallet \$ _____				
8	3,600	kg	Power Activated Carbon as per the following mandatory specifications: Iodine Number 800 mg/g (min); Moisture as packed by weight 8% (max); Screen size by weight, U.S. Sieve Series: Through 100 mesh 99% (min); Through 200 Mesh 95% (min); Through 325 mesh 90% (min). Must be delivered in bags and of a range between a minimum of 20 kg to 25 kg maximum. No substitute in bag size. DND orders approximately 1 pallet/20 bags @ 25kg each per call-up.				PER kg
8.1			Minimum Shipment: _____				

Item	Estimated Quantity Per Year	Unit of Issue	DESCRIPTION	Confirm Cylinder or Bag Size	Product Number	Price	
9			Miscellaneous additional other items not listed herein at wholesale price less a _____% discount or at cost price plus a _____% markup.				
All shipping charges to destination MUST be included in the quoted prices. There must be no fuel surcharge fees added to the invoices.							
Supplier is to list, "if any", the minimum shipment requirement.							
NOTE: A copy of this Annex should be obtained from the Standing Offer Authority for submitting an offer. All columns must appear on the same page.							