



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 DRUMMED FUEL FOR ARCTIC SEALIFT | |
| Solicitation No. - N° de l'invitation E60HL-170007/A | Amendment No. - N° modif. 002 |
| Client Reference No. - N° de référence du client E60HL-170007 | Date 2017-05-18 |
| GETS Reference No. - N° de référence de SEAG PW-\$\$HL-661-72829 | |
| File No. - N° de dossier hl661.E60HL-170007 | CCC No./N° CCC - FMS No./N° VME |
| Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2017-05-31 | |
| 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: Lynch, Chris | Buyer Id - Id de l'acheteur hl661 |
| Telephone No. - N° de téléphone (819) 420-1559 () | FAX No. - N° de FAX () - |
| Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: As indicated in Annex A | |

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
E60HL-170007/A

Amd No. - N° de la modif.
002

Buyer ID – Id de l’acheteur
hl661

Client Ref. No. – N° de réf. Du client
E60HL-170007

File No - N° de dossier
hl661E60HL-170007

Amendment 002 to Request for Proposal (RFP) E60HL-170007/A which closes on May 31, 2017 at 2:00 p.m. is raised to:

1. INSERT item 13 at ANNEX A of Amendment 002.

2. At PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION, 4.1.2.2 Equally Acceptable Products – Evaluated Price:

DELETE: “items 3 to 7”

INSERT: “items 3-7, and 13”

3. REVISE the following quantities (see attached ANNEX A)

| Line Item | Previous Quantity (Litres) | New Quantity (Litres) |
|-----------|-------------------------------|--------------------------|
| 3 | 82,000 | 143,500 |
| 4 | 123,000 | 61,500 |
| 13 | --- | 36,900 |

4. At PART 6 - RESULTING CONTRACT CLAUSES, 6.4 Term of Contract,

DELETE: 6.4.1 Delivery Date in its entirety, and

INSERT: 6.4.1 Delivery Date

Items 1 to 3, 5 to 8, 12, and 13

Items must be delivered to the Port of Sainte-Catherine, Quebec during the 2017 Eastern Arctic Sealift Operations, which begin approximately June 1st, 2017. It is the responsibility of the contractor to verify and confirm the Sealift delivery schedule by contacting the Cargo Booking Contact as per article 5.9 Cargo Booking Instructions.

Items 4, 9, 10, and 11

Items must be delivered to the Quebec City Coast Guard Base (101 Blvd. Champlain) approximately June 8th, 2017. It is the responsibility of the contractor to verify and confirm the Sealift delivery schedule by contacting the Cargo Booking Contact as per article 5.9 Cargo Booking Instructions.

5. Provide the following answers to bidder questions:

Question 1 - On item 8, Automotive Diesel Fuel, -48C temperature operability cloud point. Would the buyer consider a substitution for -36C temperature operability cloud point?

Answer 1 - No – a -36C temperature operability cloud point is not an acceptable substitution for us as we are operating below that temperature for 40% of the year.

Question 2 - I was wondering on “Propylene Glycol – Premixed” (this item is listed in ANNEX A page 11) would antifreeze (coolant) premixed 50/50 work? Also, please confirm end use is HVAC or Engine. Do know the percentage of mix for these glycol products, please. Would you like 50/50 or 60/40 or other?

Answer 2 – The end use is both HVAC and Engine. We would like 50/50.

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Amd No. - N° de la modif.
002

Buyer ID – Id de l’acheteur
hl661

Client Ref. No. – N° de réf. Du client
E60HL-170007

File No - N° de dossier
hl661E60HL-170007

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

ANNEX "A" TO AMENDMENT 002 REQUISITIONING AUTHORITIES AND REQUIREMENTS
 ANNEXE "A" À MODIFICATION 002 RESPONSABLE DES COMMANDES ET BESOINS
 PWGSC FILE NUMBER / NUMÉRO DE DOSSIER TPSGC: E60HL-170007/A

| ITEM | DESCRIPTION OF CONTRACT ITEMS DÉSIGNATION DES ARTICLES FAISANT L'OBJET DU CONTRAT | DELIVERY METHOD MÉTHODE DE LIVRAISON | CONSIGNEE CONSIGNATAIRE INVOICING INSTRUCTIONS INSTRUCTIONS DE FACTURATION | QUANTITY QUANTITÉ | UNIT PRICE PRIX UNITAIRE | TOTAL TOTAL |
|------|---|--|---|---|-----------------------------|------------------------|
| 3 | <p><u>NATURAL RESOURCES CANADA</u></p> <p>Wide Cut Type Aviation Turbine Fuel (Jet B), Standard CAN/CGSB-3.22-2012 (latest issue). Containing Fuel System Icing Inhibitor.</p> <p>OR</p> <p>Aviation Turbine Fuel (Jet A-1), Standard CAN/CGSB-3.23-2016 (latest issue). Containing Fuel System Icing Inhibitor.</p> <p>Consignee Code: 23239 Requisition no. 23239-17-1502</p> | New 205 L light duty steel (18 gauge) plastic lined returnable drums | <p>Delivered Duty Paid (DDP) to: Port of Ste-Catherine, Québec during the 2017 Sealift for furtherance to:</p> <p>Polar Continental Shelf Program Natural Resources Canada Resolute Bay, NU</p> <p><u>INVOICING/FACTURES</u> FAX: 1-877-947-0987</p> <p>OR</p> <p>EMAIL: Invoicing-facturation@NRCan-RNCan.gc.ca (pdf. format only)</p> | 143,500 Litres | \$ | \$ |
| | <p>Drums/Barils & Pallets/Palettes Drums/Barils Pallets/Palettes</p> | | | 700 drums / barils 175 pallets/ palettes | \$ /drum \$ /pallet | \$ /drum \$ /pallet |
| | <p>Handling/Manutention Pallet handling (including strapping) /Manutention (incluant les courroie)</p> | | | 175 pallets/ palettes | \$ /pallet | \$ /pallet |

Drum Marking Instructions for Requisition / Instructions de marquage de barils pour le numéro de commande 23239-17-1502
 Drums to be marked as follows / Les barils doivent être identifiés comme suit: **2017 PCSP-NRCAN - Resolute Bay, NU**

ANNEX "A" TO AMENDMENT 002 REQUISITIONING AUTHORITIES AND REQUIREMENTS
 ANNEXE "A" À MODIFICATION 002 RESPONSABLE DES COMMANDES ET BESOINS
 PWGSC FILE NUMBER / NUMÉRO DE DOSSIER TPSGC: **E60HL-170007/A**

| ITEM | DESCRIPTION OF CONTRACT ITEMS DÉSIGNATION DES ARTICLES FAISANT L'OBJET DU CONTRAT | DELIVERY METHOD MÉTHODE DE LIVRAISON | CONSIGNEE CONSIGNATAIRE INVOICING INSTRUCTIONS INSTRUCTIONS DE FACTURATION | QUANTITY QUANTITÉ | UNIT PRICE PRIX UNITAIRE | TOTAL TOTAL |
|------|---|--|--|--|-----------------------------|------------------------|
| 4 | <p><u>NATURAL RESOURCES CANADA</u></p> <p>Wide Cut Type Aviation Turbine Fuel (Jet B), Standard CAN/CGSB-3.22-2012 (latest issue). Containing Fuel System Icing Inhibitor.</p> <p>OR</p> <p>Aviation Turbine Fuel (Jet A-1), Standard CAN/CGSB-3.23-2016 (latest issue). Containing Fuel System Icing Inhibitor.</p> <p>Consignee Code: 23239 Requisition no. 23239-17-1503</p> | New 205 L light duty steel (18 gauge) plastic lined returnable drums | <p>Delivered Duty Paid (DDP) to: Quebec City Coast Guard Base (101 Blvd. Champlain) approximately June 8th, 2017 for furtherance to:</p> <p>Polar Continental Shelf Program Natural Resources Canada Eureka, NU</p> <p><u>INVOICING/FACTURES</u> FAX: 1-877-947-0987</p> <p>OR</p> <p>EMAIL: Invoicing-facturation@NRCan-RNCan.gc.ca (pdf. format only)</p> | 61,500 Litres | \$ | \$ |
| | <p>Drums/Barils & Pallets/Palettes</p> <p>Drums/Barils</p> <p>Pallets/Palettes</p> | | | 300 drums / barils 75 pallets/ palettes | \$ /drum \$ /pallet | \$ /drum \$ /pallet |
| | <p>Handling/Manutention</p> <p>Pallet handling (including strapping) /Manutention (incluant les courroie)</p> | | | 75 pallets/ palettes | \$ /pallet | \$ /pallet |

Drum Marking Instructions for Requisition / Instructions de marquage de barils pour le numéro de commande 23239-17-1503
 Drums to be marked as follows / Les barils doivent être identifiés comme suit: **2017 PCSP-NRCAN – Eureka, NU**

ANNEX "A" TO AMENDMENT 002 REQUISITIONING AUTHORITIES AND REQUIREMENTS
 ANNEXE "A" À MODIFICATION 002 RESPONSABLE DES COMMANDES ET BESOINS
 PWGSC FILE NUMBER / NUMÉRO DE DOSSIER TPSGC: E60HL-170007/A

| ITEM | DESCRIPTION OF CONTRACT ITEMS DÉSIGNATION DES ARTICLES FAISANT L'OBJET DU CONTRAT | DELIVERY METHOD MÉTHODE DE LIVRAISON | CONSIGNEE CONSIGNATAIRE INVOICING INSTRUCTIONS INSTRUCTIONS DE FACTURATION | QUANTITY QUANTITÉ | UNIT PRICE PRIX UNITAIRE | TOTAL TOTAL |
|------|--|---|---|---|---|---|
| 13 | <p><u>NATURAL RESOURCES CANADA</u></p> <p>Wide Cut Type Aviation Turbine Fuel (Jet B), Standard CAN/CGSB-3.22-2012 (latest issue), Containing Fuel System Icing Inhibitor.</p> <p>OR</p> <p>Aviation Turbine Fuel (Jet A-1), Standard CAN/CGSB-3.23-2016 (latest issue), Containing Fuel System Icing Inhibitor.</p> <p>Consignee Code: 23239 Requisition no. 23239-18-0103</p> <p>Drums/Barils & Pallets/Palettes Drums/Barils Pallets/Palettes</p> <p>Handling/Manutention Pallet handling (including strapping) /Manutention (incluant les courroie)</p> | <p>New 205 L light duty steel (18 gauge) plastic lined returnable drums</p> | <p>Delivered Duty Paid (DDP) to: Quebec City Coast Guard Base (101 Blvd. Champlain) approximately June 8th, 2017 for furtherance to:</p> <p>Polar Continental Shelf Program Natural Resources Canada Igloolik, NU</p> <p><u>INVOICING/FACTURES</u> FAX: 1-877-947-0987</p> <p>OR EMAIL: Invoicing-facturation@NRCan-RNCan.gc.ca (pdf. format only)</p> | <p>36,900 Litres</p> | <p>\$</p> | <p>\$</p> |
| | | | | <p>180 drums / barils 45 pallets/ palettes</p> | <p>\$ /drum \$ /pallet</p> | <p>\$ /drum \$ /pallet</p> |
| | | | | <p>45 pallets/ palettes</p> | <p>\$ /pallet</p> | <p>\$ /pallet</p> |

Drum Marking Instructions for Requisition / Instructions de marquage de barils pour le numéro de commande 23239-18-0103
 Drums to be marked as follows / Les barils doivent être identifiés comme suit: **2017 CNGO-NRCAN – Igloolik, NU**