



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Bid Receiving Public Works and Government
Services Canada/Réception des soumissions Travaux
publics et Services gouvernementaux Canada
Room 100,
167 Lombard Ave.
Winnipeg
Manitoba
R3B 0T6
Bid Fax: (204) 983-0338

Revision to a Request for a Standing Offer

Révision à une demande d'offre à commandes

National Master Standing Offer (NMSO)

Offre à commandes principale et nationale (OCPN)

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

Public Works and Government Services Canada -
Western Region
Room 100
167 Lombard Ave.
Winnipeg
Manitoba
R3B 0T6

Title - Sujet RMSO - Runway De-Icing Chemical		
Solicitation No. - N° de l'invitation ET959-181170/A		Date 2017-10-17
Client Reference No. - N° de référence du client VARIOUS-ET959-181170		Amendment No. - N° modif. 001
File No. - N° de dossier WPG-7-40098 (119)	CCC No./N° CCC - FMS No./N° VME	
GETS Reference No. - N° de référence de SEAG PW-\$WPG-119-10325		
Date of Original Request for Standing Offer Date de la demande de l'offre à commandes originale		2017-10-03
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2017-11-14		Time Zone Fuseau horaire Central Standard Time CST
Address Enquiries to: - Adresser toutes questions à: Zdan, Tyler		Buyer Id - Id de l'acheteur wpg119
Telephone No. - N° de téléphone (204) 509-5743 ()		FAX No. - N° de FAX (204) 983-7796
Delivery Required - Livraison exigée		
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: See Herein		
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
ET959-181170
Client Ref. No. - N° de réf. du client

Amd. No. - N° de la modif.
001
File No. - N° du dossier
ET959-181170

Buyer ID - Id de l'acheteur
wpg119
CCC No./N° CCC - FMS No./N° VME

This amendment, No. 006, is raised in regards to solicitation ET959-181170 as follows:

The Compliance Matrix has been updated to include one additional mandatory criterion. A new, revised Compliance Matrix has been provided starting on the following page. Please **DELETE** the original Compliance Matrix and **INSERT** this new, revised version.

Background

Public Works and Government Services Canada (PWGSC) has a requirement for the creation of a National Master Standing Offer (NMSO) for the supply and delivery of runway de-icing chemicals to various locations throughout Canada.

The NMSO is to be issued for a period beginning on the date of issuance and concluding on September 30, 2018.

Deliverables

Sodium Formate and/or Sodium Acetate supplied in the form of white, irregularly-shaped crystals, with a minimum content of 96%, / 2%, solid, active chemical ingredient by weight. The product must be supplied in two forms of packaging - 25 kg sacks on pallets and 1,000 kg totes - with the Standing Offer user choosing its preferred format upon call-up.

Delivery

All deliverables must be received in accordance with the call-up against the Standing Offer.

Compliance Matrix - Minimum Mandatory Criteria

The Matrix below displays each required item in bold type followed by a list of mandatory specifications (if applicable) that must be met in order to confirm bid/offer compliance.		Criteria Met/ Item Provided?	Vendor should indicate where specification can be found within the supporting documentation submitted, where applicable	
Line Item #	Evaluation Criteria	MET (Y/N) (Completed by Vendor)	Cross-reference If Applicable (Completed by Vendor)	Rationale (Completed by Vendor)
Item 1	Sodium Formate or Sodium Acetate			
Mandatory Specification 1	Must be supplied in the form of + white, irregularly-shaped crystals, with a minimum content of 96%, / 2%, solid, active chemical ingredient by weight			
Mandatory Specification 2	Must comply with the specifications of the Society of Automotive Engineers (SAE) Inc., Aerospace Material Specification (AMS) 1431D, in full. The specific requirements of SAE AMS 1431D are identified below.			
Mandatory Specification 3	The Offeror must ensure the product being offered meets the following SAE AMS 1431D testing requirements:			
	* SAE AIR 5667A - Test Method for Catalytic Carbon Brake Disk Oxidation			
	* SAE AIR 6130 - Cadmium Plate Cyclic Corrosion Test			
	* SAE AIR 6170 - Ice Melting Test Method for Runway and Taxiway De-icing/Anti-icing Chemicals			
	* SAE AIR 6172A - Ice Undercutting Test Method for Runways and Taxiways De-icing/Anti-icing Chemicals			
Mandatory Specification 4	* SAE AIR 6211 - Ice Penetration Test Method for Runways and Taxiways De-icing/Anti-icing Chemicals			
	The Offeror must submit documentation to demonstrate its product's compliance with SAE AMS 1431D in the form of a certificate or test results. The certificate or test results submitted must include the Offeror's name and must identify the product that was certified or tested. Missing or inconsistent information may result in an offer being deemed non-compliant.			
Mandatory Specification 5	The Offeror must be capable of supplying the product in two forms of packaging: 25-kg sacks on pallets and 1,000-kg totes.			

Solicitation No. - N° de l'invitation
ET959-181170
Client Ref. No. - N° de réf. du client

Amd. No. - N° de la modif.
001
File No. - N° du dossier
ET959-181170

Buyer ID - Id de l'acheteur
wpg119
CCC No./N° CCC - FMS No./N° VME

Mandatory Specification 6	The Offeror must provide delivery, which is FOB destination prepaid and charged, and which includes off-loading. The Offeror must provide any equipment necessary for off-loading.			
Mandatory Specification 7	The Offeror must provide delivery to the locations identified within Annex B, and any other locations throughout Canada, as requested.			
Mandatory Specification 8	The Offeror must meet the following delivery timeframes:			
	Deliveries of FULL truckloads must be made within 48 hours from receipt of call-up.			
	Deliveries of PARTIAL truckloads shall be made within 8-5 days from receipt of call-up.			
	If delivery of a PARTIAL truckload is required within 48 hours, then payment will be made in accordance with the pricing for a full truckload.			
Mandatory Specification 9	The Offeror must provide three (3) references from North American airports that have used the product being offered and can attest to its effectiveness.			