



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

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

Title - Sujet NMSO - Runway De-icing Chemicals	
Solicitation No. - N° de l'invitation ET959-190434/A	Amendment No. - N° modif. 002
Client Reference No. - N° de référence du client Various	Date 2018-08-07
GETS Reference No. - N° de référence de SEAG PW-\$WPG-119-10580	
File No. - N° de dossier WPG-8-41052 (119)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-08-15	Time Zone Fuseau horaire Central Daylight Saving Time CDT
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: 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
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
ET959-190434
Client Ref. No. - N° de réf. du client

Amd. No. - N° de la modif.
001
File No. - N° du dossier
ET959-190434

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

This amendment, No. 001, is raised to amend solicitation ET959-190434/A, as follows:

Note: One additional mandatory specification has been added to the Compliance Matrix for both the solid and liquid de-icing chemical categories.

Instruction: See the revised Compliance Matrix provided within this amendment.

ANNEX A

REQUIREMENT

Background

Department : Public Services and Procurement Canada has a requirement for the establishment of a National Master Standing Offer (NMSO) for the supply, delivery, and off-loading of runway de-icing/anti-icing compounds for airfield pavements for the Department of National Defence (DND) and any other interested federal government departments and agencies.

Requirement

Specific Requirement: Supply, delivery and off-loading of both solid and liquid de-icing chemicals is required.

Delivery Location

Location: Delivery is required to various locations throughout Canada. See Annex B for a list of potential delivery locations.

Mandatory Delivery Date

Delivery Date: The NMSO will go into effect on October 1, 2018 and conclude on September 30, 2019, with two one-year option periods to follow. Call-ups will be made on an as requested basis over the period of the Standing Offer.

<h3>Compliance Matrix - Minimum Mandatory Criteria</h3>

A complete list of the minimum mandatory performance specifications are detailed below in the "Compliance Matrix". Bidders are to clearly demonstrate compliance with each mandatory specification.

1. Bidders must show compliance by addressing each performance specification in the Compliance Matrix, whether the product offered meets ("Yes") or doesn't meet ("No").
2. Bidders must indicate whether the product or service offered meets each performance specification by stating, "Yes," or, "No."
3. If applicable, supporting technical documentation, including but not limited to, specification sheets, technical brochures, photographs or illustrations, should be provided with the bid at solicitation close. If supporting documentation is supplied, the Bidder should include a note in the Compliance Matrix that directs the evaluator(s) to the precise location of the supporting information for the relevant criterion (e.g. "specification sheet, item 2.1." Supporting documentation should be provided directly. Bidders should refrain from referencing information not included with the bid (e.g. "See company website," or, "See p. 12 of our online brochure").

Solicitation No. - N° de l'invitation
ET959-190434
Client Ref. No. - N° de réf. du client

Amd. No. - N° de la modif.
001
File No. - N° du dossier
ET959-190434

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

4. If Canada requests additional supporting documentation for any of the mandatory specifications, the Contracting Authority will notify the Bidder, and the Bidder will have a deadline of two (2) business days to provide the requested information. Failure to fulfil such a request could result in the bid being deemed non-compliant.

5. Bidders with questions or concerns in regards to the performance specifications can raise these with the Contracting Authority prior to the deadline outlined in the solicitation document. Such submissions should be provided in writing by emailing the Contracting Authority directly. When required, bidder questions or concerns can result in revisions or corrections to the performance specifications.

6. If the bid fails to meet any mandatory performance specification herein, the evaluator(s) will deem the bid non-compliant.

Bidder Information			
Bidder Name:			
Address:			
Representative:			
Phone/Email:			
PBN/Vendor Code:			
Line Item #	Technical Specification/ Mandatory Criterion/ Item List	Requirement Met? Indicate "Yes" or "No"	Supporting documentation provided? Provide cross-referencing information if applicable.
NOTE	The compliance matrix includes mandatory requirements for both solid and liquid de-icing chemical. Offerors may submit an offer for one or both types of chemical.		
1	Solid de-icing chemical		
A	The offeror must provide solid de-icing chemical in the form of sodium formate.		
B	Must be supplied in the form of white, irregularly-shaped crystals, with a minimum content of 96%, +/- 2%, solid, active chemical ingredient by weight.		
C	Must comply with the specifications of the Society of Automotive Engineers (SAE) Inc., Aerospace Material Specification (AMS) 1431D, in full, including the requirements listed below.		
C1	SAE AIR 5567A - Test Method for Catalytic Carbon Brake Disk Oxidation.		
C2	SAE AIR 6130 - Cadmium Plate Cyclic Corrosion Test.		

Solicitation No. - N° de l'invitation
ET959-190434
Client Ref. No. - N° de réf. du client

Amd. No. - N° de la modif.
001
File No. - N° du dossier
ET959-190434

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

C3	SAE AIR 6170 - Ice Melting Test Method for Runway and Taxiway De-icing/Anti-icing Chemicals.		
C4	SAE AIR 6172A - Ice Undercutting Test Method for Runways and Taxiways De-icing/Anti-icing Chemicals.		
C5	SAE AIR 6211 - Ice Penetration Test Method for Runways and Taxiways De-icing/Anti-icing Chemicals.		
D	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.		
E	The product offered must be readily biodegradable in accordance with OECD Test No. 301: Ready Biodegradability.		
F	The Offeror must be capable of supplying the product in two forms of packaging: 25-kg sacks on pallets and 1,000-kg totes.		
G	The Offeror must provide three (3) references from North American airports that have used the product being offered and can attest to its effectiveness.		
2	Liquid de-icing chemical		
A	The offeror must provide liquid de-icing chemical in the form of potassium acetate.		
B	Must be supplied in the form of a 50%, +/- 2%, concentrated clear or blue liquid.		

C	Must comply with the specifications of the Society of Automotive Engineers (SAE) Inc., Aerospace Material Specification (AMS) 1435C, in full, including the requirements listed below.		
C1	SAE AIR 5567A - Test Method for Catalytic Carbon Brake Disk Oxidation.		
C2	SAE AIR 6130 - Cadmium Plate Cyclic Corrosion Test.		
D	The Offeror must submit documentation to demonstrate its product's compliance with SAE AMS 1435C 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.		
E	The product offered must be readily biodegradable in accordance with OECD Test No. 301: Ready Biodegradability.		
F	The Offeror must be capable of supplying the product in the following packaging: 1,000-kg totes.		
G	The Offeror must provide three (3) references from North American airports that have used the product being offered and can attest to its effectiveness.		
3	The Offeror must comply with the General Requirements listed below.		

General Requirements

1. The Offeror must provide delivery, which includes off-loading. The Offeror must provide any equipment necessary for off-loading.
2. The Offeror must provide delivery to the locations identified within Annex B, and any other locations throughout Canada, as requested.
3. The Offeror must meet the following delivery timeframes:

Solicitation No. - N° de l'invitation
ET959-190434
Client Ref. No. - N° de réf. du client

Amd. No. - N° de la modif.
001
File No. - N° du dossier
ET959-190434

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

- Deliveries of FULL truckloads must be made within 48 hours from receipt of call-up.
- Deliveries of PARTIAL truckloads shall be made within 3-5 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.

**** ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED. ****