



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Réception des soumissions - TPSGC / Bid Receiving -
PWGSC

1550, Avenue d'Estimauville

1550, D'Estimauville Avenue

Québec

Québec

G1J 0C7

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

TPSGC/PWGSC

601-1550, Avenue d'Estimauville

Québec

Québec

G1J 0C7

Title - Sujet OC propane BFC Bagotville	
Solicitation No. - N° de l'invitation W0138-17A008/B	Date 2018-09-13
Client Reference No. - N° de référence du client W0138-17A008	Amendment No. - N° modif. 002
File No. - N° de dossier QCL-7-40334 (050)	CCC No./N° CCC - FMS No./N° VME
GETS Reference No. - N° de référence de SEAG PW-\$QCL-050-17460	
Date of Original Request for Standing Offer Date de la demande de l'offre à commandes originale 2018-08-14	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-09-24	
Address Enquiries to: - Adresser toutes questions à: Martinich, Estefania	Time Zone Fuseau horaire Heure Avancée de l'Est HAE
Telephone No. - N° de téléphone (418) 649-2782 ()	Buyer Id - Id de l'acheteur qcl050
FAX No. - N° de FAX (418) 648-2209	
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 002 is intended to make some modifications to the Request for Standing Offer.

1. Page 3, Section 1.2.1

DELETE:

~~The Department of National Defense (DND) has a requirement for a standing offer for the supply, delivery, transportation and off-loading of liquefied petroleum gas (propane) and propane tanks, as required by various installations within CFB Bagotville (Québec).~~

~~The requirement also includes periodic inspections, re-certifications, repairs, refilling of Crown-owned cylinders and the rental of cylinders.~~

~~The term of the Standing Offer is one year from the date of grant, with two (2) optional extension periods of one year each.~~

INSERT:

The Department of National Defense (DND) has a requirement for a standing offer for the supply, delivery, transportation and off-loading of liquefied petroleum gas (propane) and propane tanks, as required by various installations within CFB Bagotville (Québec).

The term of the Standing Offer is one year from the date of grant, with two (2) optional extension periods of one year each.

2. Page 15, Section 1. Identification :

DELETE:

~~a. The Department of National Defense (DND) has a requirement for a standing offer for the supply, delivery, transportation and off-loading of liquefied petroleum gas (propane) and propane tanks, as required by various installations within CFB Bagotville, Québec.~~

~~b. The requirement also includes periodic inspections, re-certifications, repairs, refilling of Crown-owned cylinders and the rental of cylinders. Contractor must pick up cylinders for refilling and return them to DND site upon completion, or to do work on DND site.~~

INSERT:

The Department of National Defense (DND) has a requirement for a standing offer for the supply, delivery, transportation and off-loading of liquefied petroleum gas (propane) and propane tanks, as required by various installations within CFB Bagotville, Québec. Contractor must pick up cylinders for refilling and return them to DND site upon completion, or to do work on DND site. Periodic inspections and certifications of cylinders and tanks remain the responsibility of the supplier.

3. Page 17, Section 2.1 Propane tank:

DELETE:

- a. ~~Each DND location will have various cylinder/tanks owned by DND and will only require a periodic inspections, re-certifications and scheduled refilling.~~
- b. ~~The tank locations, tank sizes and quantities are listed in section 3.1 "Tanks and Locations".~~

INSERT:

- a. Each CFB Bagotville facility will require scheduled refilling of various propane cylinders and tanks.
- b. The tank locations, tank sizes and quantities are listed in section 3.1 "Tanks and Locations", but without limitation.

4. Page 16, Section 3.1 Tanks and Locations:

DELETE:

Unit	Location	Needed period (inclusive)	Tank rental required per month	Total number of tanks to fill	Tank size	Frequency
Arena	Building B306	Sep to May	8	25	33.3 lbs	2 weeks
HAZMA T	Building B225	Annual	12	12	33.3 lbs	2 weeks
DOIB	Building B218	May to Sep	0	1	2000 US Gal	2 weeks

INSERT:

Unit	Location	Needed period (inclusive)	Cylinder/Tank rental and filling required per month	Cylinder/Tank size	Frequency
Arena	Building B306	Sep to May	8	33.3 lbs	2 weeks
Supply	Building B225	Annual	20	33.3 lbs	2 weeks
Cadet	Building B519	May to Sep	1	2000 US Gal	3 weeks
Fireman	Building B382	Annual	1	1000 US Gal	2 weeks

N° de l'invitation - Solicitation No.
W0138-17A008/B
N° de réf. du client - Client Ref. No.
W0138-17A008/B

N° de la modif - Amd. No.
002
File No. - N° du dossier
QCL-7-40334

Id de l'acheteur - Buyer ID
QCL050
N° CCC / CCC No./ N° VME - FMS

5. **Delete** Tables of Annex B – Basis of payment
Replace by this revised version:

N° de l'invitation - Solicitation No.
W0138-17A008/A
N° de réf. du client - Client Ref. No.
W0138-17A008

N° de la modif - Amd. No.
001
File No. - N° du dossier
QCL-740334

Id de l'acheteur - Buyer ID
QCL050
N° CCC / CCC No./ N° VME - FMS

A - Initial period (one year from date of grant)

PART 1

DESCRIPTION	ESTIMATED ANNUAL QUANTITY (A)	UNIT PRICE PER LITER (B)	PROFIT MARGIN PER LITER (C)	CARBON TAX PER LITER (D)	TOTAL ESTIMATED PRICE (X) (A*(B+C+D))
PRICE OF PROPANE, SUBJECT TO VARIATION IN ACCORDANCE WITH THE SUPPLIER'S PRICE <i>(Profit margin will be firm all year and must include all additional fees, profits, delivery and installation, etc)</i>	35,000 LITERS	\$_____ per liter	\$_____ per liter	\$_____ per liter	\$_____ per year

PART 2A - PRICE FOR TANKS

	Estimated quantity (A)	Period (B)	Unit Price (C)	Annual Price (A*B*C)
<u>Annual rental</u> <u>Tank 1000 US gal</u>	1__ per year	1__ year	\$_____ per service	\$_____ per year
<u>Annual rental</u> <u>Tank 2000 US gal</u>	1__ per year	1__ year	\$_____ per service	\$_____ per year
(Y) Annual Total				\$_____ per year

PART 2B - PRICE FOR TANKS 33.3 LBS				
LBS				
Filled Tanks 33.3 LBS	Estimated quantity (A)	Period (B)	Unit Price (C)	Annual Price (A*B*C)
PART 2B.1 - MONTHLY RENTAL Arena (B306)	8__ per month	9__ months	\$__ per month	\$__ per year
PART 2B.2 - MONTHLY RENTAL Supply (B225)	20__ per month	12__ months		\$__ per year
(z) Annual Total				\$__ per year

PART 3 - Not included in annual total price	
LOSS SUFFERED FOR DAMAGES OF TANKS OWNED BY THE SUPPLIER (OR FOR IRREPARABLE DAMAGE TO TANKS)	33.3 LBS
	\$__ per tank

PART 4 - Not included in annual total price	
TANK REPARATION SERVICES (Only used in case of a wrongful use by an employee of DND)	\$__ /hour

PART 5	
(A) TOTAL PRICE OF THE OFFER FOR THE INITIAL PERIOD (X+Y+Z)	\$__ per year

N° de l'invitation - Solicitation No.
W0138-17A008/A
N° de réf. du client - Client Ref. No.
W0138-17A008

N° de la modif - Amd. No.
001
File No. - N° du dossier
QCL-740334

Id de l'acheteur - Buyer ID
QCL050
N° CCC / CCC No./ N° VME - FMS

B – First year option

PART 1

DESCRIPTION	ESTIMATED ANNUAL QUANTITY (A)	UNIT PRICE PER LITER (B)	PROFIT MARGIN PER LITER (C)	CARBON TAX PER LITER (D)	TOTAL ESTIMATED PRICE (X) (A*(B+C+D))
PRICE OF PROPANE, SUBJECT TO VARIATION IN ACCORDANCE WITH THE SUPPLIER'S PRICE <i>(Profit margin will be firm all year and must include all additional fees, profits, delivery and installation, etc)</i>	35,000 LITERS	\$_____ per liter	\$_____ per liter	\$_____ per liter	\$_____ per year

PART 2A - PRICE FOR TANKS

	Estimated quantity (A)	Period (B)	Unit Price (C)	Annual Price (A*B*C)
<u>Annual rental</u> <u>Tank 1000 US gal</u>	1__ per year	1__ year	\$_____ per service	\$_____ per year
<u>Annual rental</u> <u>Tank 2000 US gal</u>	1__ per year	1__ year	\$_____ per service	\$_____ per year
(Y) Annual Total				\$_____ per year

PART 2B - PRICE FOR TANKS 33.3 LBS

Filled Tanks 33.3 LBS	Estimated quantity (A)	Period (B)	Unit Price (C)	Annual Price (A*B*C)
PART 2B.1 - MONTHLY RENTAL Arena (B306)	8__ per month	9__ months	\$__ per month	\$__ per year
PART 2B.2 - MONTHLY RENTAL Supply (B225)	20__ per month	12__ months		\$__ per year
(z) Annual Total				\$__ per year

PART 3 - Not included in annual total price

LOSS SUFFERED FOR DAMAGES OF TANKS OWNED BY THE SUPPLIER (OR FOR IRREPARABLE DAMAGE TO TANKS)	33.3 LBS
	\$__ per tank

PART 4 - Not included in annual total price

TANK REPARATION SERVICES (Only used in case of a wrongful use by an employee of DND)	\$__ /hour
---	------------

PART 5

(B) TOTAL PRICE OF THE OFFER FOR THE FIRS YEAR OPTION (X+Y+Z)	\$__ per year
--	---------------

N° de l'invitation - Solicitation No.
W0138-17A008/A
N° de réf. du client - Client Ref. No.
W0138-17A008

N° de la modif - Amd. No.
001
File No. - N° du dossier
QCL-740334

Id de l'acheteur - Buyer ID
QCL050
N° CCC / CCC No./ N° VME - FMS

C – Second year option

PART 1

DESCRIPTION	ESTIMATED ANNUAL QUANTITY (A)	UNIT PRICE PER LITER (B)	PROFIT MARGIN PER LITER (C)	CARBON TAX PER LITER (D)	TOTAL ESTIMATED PRICE (X) (A*(B+C+D))
PRICE OF PROPANE, SUBJECT TO VARIATION IN ACCORDANCE WITH THE SUPPLIER'S PRICE <i>(Profit margin will be firm all year and must include all additional fees, profits, delivery and installation, etc)</i>	35,000 LITERS	\$_____ per liter	\$_____ per liter	\$_____ per liter	\$_____ per year

PART 2A - PRICE FOR TANKS

	Estimated quantity (A)	Period (B)	Unit Price (C)	Annual Price (A*B*C)
<u>Annual rental</u> <u>Tank 1000 US gal</u>	1__ per year	1__ year	\$_____ per service	\$_____ per year
<u>Annual rental</u> <u>Tank 2000 US gal</u>	1__ per year	1__ year	\$_____ per service	\$_____ per year
(Y) Annual Total				\$_____ per year

PART 2B - PRICE FOR TANKS 33.3 LBS

Filled Tanks 33.3 LBS	Estimated quantity (A)	Period (B)	Unit Price (C)	Annual Price (A*B*C)
PART 2B.1 - MONTHLY RENTAL Arena (B306)	8__ per month	9__ months	\$__ per month	\$__ per year
PART 2B.2 - MONTHLY RENTAL Supply (B225)	20__ per month	12__ months		\$__ per year
(z) Annual Total				\$__ per year

PART 3 - Not included in annual total price

LOSS SUFFERED FOR DAMAGES OF TANKS OWNED BY THE SUPPLIER (OR FOR IRREPARABLE DAMAGE TO TANKS)	33.3 LBS
	\$__ per tank

PART 4 - Not included in annual total price

TANK REPARATION SERVICES (Only used in case of a wrongful use by an employee of DND)	\$__ /hour
---	------------

PART 5

(C) TOTAL PRICE OF THE OFFER FOR THE SECOND YEAR OPTION (X+Y+Z)	\$__ per year
---	---------------

N° de l'invitation - Solicitation No.
W0138-17A008/A
N° de réf. du client - Client Ref. No.
W0138-17A008

N° de la modif - Amd. No.
001
File No. - N° du dossier
QCL-740334

Id de l'acheteur - Buyer ID
QCL050
N° CCC / CCC No / N° VME - FMS

TOTAL PRICE OF THE OFFER FOR THREE (3) YEARS TOTAL ESTIMATIVE QUANTITY OF 105,000 LITERS (A+B+C)	\$ _____
--	----------

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED