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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

Revision to a Request for a Standing Offer

Révision à une demande d'offre à commandes

National Individual Standing Offer (NISO)

Offre à commandes individuelle nationale (OCIN)

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

Fuel & Construction Products Division
L'Esplanade Laurier,
140 O'Connor Street,
East Tower, 4th floor,
Ottawa
Ontario
K1A 0S5

Title - Sujet Lubricants for all Canadian Forces	
Solicitation No. - N° de l'invitation W8486-184917/C	Date 2018-11-26
Client Reference No. - N° de référence du client 6000429574	Amendment No. - N° modif. 001
File No. - N° de dossier hl662.W8486-184917	CCC No./N° CCC - FMS No./N° VME
GETS Reference No. - N° de référence de SEAG PW-\$SHL-662-75849	
Date of Original Request for Standing Offer Date de la demande de l'offre à commandes originale 2018-11-19	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2019-01-08	
Address Enquiries to: - Adresser toutes questions à: Munz, Pam	Buyer Id - Id de l'acheteur hl662
Telephone No. - N° de téléphone (613) 296-9133 ()	FAX No. - N° de FAX () -
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 W8486-184917/C	Amd. No. - N° de la modif. 001	Buyer ID - Id de l'acheteur hl662
Client Ref. No. - N° de réf. du client W8486-184917	File No. - N° du dossier hl662W8486-184917	CCC No./N° CCC - FMS No/ N° VME

Amendment 001 is raised to respond to supplier questions received.

Q1: Do bidders have to supply goods to both regions contained in the RFSO. The RFSO references regions A and D. Can a bidder only bid on supply to one region?

A1: You do not need to bid on both regions. Each region has its own item number, and you may bid on individual item numbers.

Q2: The link for the policy on green procurement brings you to a page that has the following listed, Page Not Found (HTTP 404). Are you able to provide an updated link or an electronic copy of the policy?

A2: The link to Green Procurement is incorrect in the RFSO.

At Part 3 – OFFER PREPARATION INSTRUCTIONS, 3.1 Offer Preparation Instructions,

DELETE: <http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html>.

INSERT: <https://www.tbs-sct.gc.ca/pol/doc-eng.aspx?id=32573>

Q3: Is it possible to send out electronic copies of the Qualified Products List TAPL DEF STAN 91-22/6 and the specification Def Stan 91-22 Issue 6 or provide links to where these may be found?

A3: As per the notes in Annex A, the TAPL may be acquired from Intertek (<http://www.intertek.com/petroleum/farnborough/>)

UK Defence Standards can be found at:

<https://www.dstan.mod.uk/StanMIS/Account/Login?ReturnUrl=%2fStanMIS%2f>. Users are required to create an account and will then be able to login and view the standards.

Q4: In Annex A, under Estimated Qty for Period 2018-2020, the amount 410, does this refer to the potential number of drums or the potentially total volume?

A4: At Annex A, the estimated quantities refers to units of issue (drums, cartons, bottles, etc).

Q5: In Annex A, under Volume Range (UI) less than 12, can this be explained in greater detail? Does this refer to the potential number of drums per call up?

A5: Yes, Volume Range refers to the number of drums ordered per call-up. You may wish to offer a volume discount for call-ups over the specified amount.

Q6: I just want to confirm that this tender is only for the 2 regions noted

A6: Yes, Item 5 is for delivery to British Columbia and Item 6 is for delivery to Nova Scotia.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED