



## 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

FAX pour soumissions: (418) 648-2209

## 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

<b>Title - Sujet</b> RISO - Bulk Lubricants	
<b>Solicitation No. - N° de l'invitation</b> W0106-18R191/A	<b>Date</b> 2018-12-20
<b>Client Reference No. - N° de référence du client</b> W0106-18R191	<b>Amendment No. - N° modif.</b> 003
<b>File No. - N° de dossier</b> QCW-8-41047 (030)	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$QCW-030-17544	
<b>Date of Original Request for Standing Offer</b> Date de la demande de l'offre à commandes originale 2018-11-21	
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2019-01-17</b>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Roy, Alain	<b>Time Zone</b> <b>Fuseau horaire</b> Heure Normale du l'Est HNE
<b>Telephone No. - N° de téléphone</b> (418) 649-2845 ( )	<b>Buyer Id - Id de l'acheteur</b> qcw030
<b>FAX No. - N° de FAX</b> (418) 648-2209	
<b>Delivery Required - Livraison exigée</b>	
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>	
<b>Security - Sécurité</b> 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

<b>Acknowledgement copy required</b> <b>Accusé de réception requis</b>	<b>Yes - Oui</b> <input type="checkbox"/>	<b>No - Non</b> <input type="checkbox"/>
<b>The Offeror hereby acknowledges this revision to its Offer.</b> <b>Le proposant constate, par la présente, cette révision à son offre.</b>		
<b>Signature</b>	<b>Date</b>	
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)		
<b>For the Minister - Pour le Ministre</b>		

---

**Amendment 003 to our Solicitation to extend the closing date of the Solicitation and to answer questions from the industry.**

➤ **AMENDMENT :**

**The Solicitation closing date is changed for:**

**January 17, 2019: 14:00 EST**

**Enquiries – Bid solicitation – Clause #2.3**

To ensure consistency and quality of information provided to bidders, significant enquiries received and the replies to such enquiries will be provided simultaneously to bidders to which the bid solicitation has been sent, without revealing the sources of enquiries.

Here are the questions we have received:

**Question 6:** For deliveries, it is very rare for transport companies to accept less than 500 liters per delivery. Will it be possible for us if a building orders only 200 liters to deliver the scale to the other buildings if they have space available in their tanks?

**Answer 6:** No, the different buildings are independent of each other. However, in the majority of orders, deliveries must be made for more than one building.

-----  
**Correction to Annex B - Line 6:**

**SOGHU: The total\* liter is 65,000 instead of 67,000**

**\* This data will only be used to evaluate offers.**

**(See the table on the next page)**

Solicitation No. - N° de l'invitation  
W0106-18R191/A  
Client Ref. No. - N° de réf. du client  
W0106-18R191

Amd. No. - N° de la modif.  
003  
File No. - N° du dossier  
QCW-8-41047

Buyer ID - Id de l'acheteur  
QCW030  
CCC No./N° CCC - FMS No./N° VME

Price List – Standing Offer									
Annex « B »									
W0106-18R191		Period : February 1 <sup>st</sup> , 2019 to January 31, 2020			Period : February 1 <sup>st</sup> , 2020 to January 31, 2021			Period : February 1 <sup>st</sup> , 2021 to January 31, 2022 (OPTIONAL YEAR)	
#	Description	Approx. Annual Quantity	Unit Price	Total	UD	Unit Price	Total	Unit Price	Total
6	SOGHU	65000	\$	\$	LT	\$	\$	\$	LT

All other terms and conditions of the Request for Standing Offer remains the same.