



**RETURN BIDS TO:**

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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

<b>Title - Sujet</b> Lubricants for all Canadian Forces	
<b>Solicitation No. - N° de l'invitation</b> W8486-184917/C	<b>Date</b> 2018-12-21
<b>Client Reference No. - N° de référence du client</b> 6000429574	<b>Amendment No. - N° modif.</b> 002
<b>File No. - N° de dossier</b> hl662.W8486-184917	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$HL-662-75849	
<b>Date of Original Request for Standing Offer</b> Date de la demande de l'offre à commandes originale 2018-11-19	
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2019-01-08</b>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Munz, Pam	<b>Buyer Id - Id de l'acheteur</b> hl662
<b>Telephone No. - N° de téléphone</b> (613) 296-9133 ( )	<b>FAX No. - N° de FAX</b> ( ) -
<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>		

Solicitation No. - N° de l'invitation W8486-184917/C	Amd. No. - N° de la modif. 002	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

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Amendment 002 is raised to respond to supplier questions received.

**Q7:** Could you please confirm that we can offer two alternative products with different prices for one item number?

**A7:** An offeror may offer two separate products with different prices for one item number in one bid, as long as it is clear that it is two separate offers and not optional products. If products are to be offered as acceptable alternates, Part 3, Technical Evaluation, Section 3.1 applies.

**Q8:** We are going to offer two different products for one line item. The price of these two products are different substantially. How do you expect us to offer same price for two different products?

**A8:** See A7.

**Q9:** If you do not accept a bid with two different products with their own price, the only solution for us is to submit two separate bids for this item. In that case, the offered price in one bid is different from the other bid. Please confirm that is acceptable?

**A9:** See A7.

**Q10:** We are currently working on this and I would like to clarify and get confirmation if the required drums is 410 drums per location? Please advise.

**A10:** The 410 drums is for both locations over two years, and is an estimate only.

**Q11:** Annex A indicates an estimated quantity for the period at 410 drums. Are you able to provide estimated annual volumes for Atlantic Canada only?

**A11:** See A10.

**Q12:** Annex A indicates that Region A includes all 4 provinces of the Atlantic Region. However, the answer to question 6 of the first revision reads...

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.

This seems to indicate there are specific Nova Scotia and British Columbia locations. Is this correct?

According to the Annex A, Item 5 corresponds with Region A (The Atlantic Region) and Item 6 with Region D (The Western Region).

This is the opposite to the answer to Q6 above. Please confirm which is correct.

Also, can you confirm what "Item 5" and "Item 6" specifically refer to?

**A12:** Correction, Item 6 is for delivery to British Columbia and Item 5 is for delivery to Nova Scotia. Delivery is just to these two provinces. The product is the same to both locations.

**ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED**