

**RETURN BIDS TO:**

## RETOURNER LES SOUMISSIONS À:

**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**

## 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**

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

<b>Title - Sujet</b> Naval Distillate Fuel		
<b>Solicitation No. - N° de l'invitation</b> E60HL-190015/A		<b>Amendment No. - N° modif.</b> 001
<b>Client Reference No. - N° de référence du client</b> E60HL-190015		<b>Date</b> 2019-07-10
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$HL-661-77226		
<b>File No. - N° de dossier</b> hl661.E60HL-190015	<b>CCC No./N° CCC - FMS No./N° VME</b>	
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2019-07-15</b>		<b>Time Zone</b> <b>Fuseau horaire</b> Eastern Daylight Saving Time EDT
<b>F.O.B. - F.A.B.</b> <b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input checked="" type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>		
<b>Address Enquiries to: - Adresser toutes questions à:</b> Lynch, Chris		<b>Buyer Id - Id de l'acheteur</b> hl661
<b>Telephone No. - N° de téléphone</b> (819) 360-1913 ( )		<b>FAX No. - N° de FAX</b> (613) 943-7620
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>  Specified Herein Précisé dans les présentes		

**Instructions: See Herein**

**Instructions: Voir aux présentes**

<b>Delivery Required - Livraison exigée</b>	<b>Delivery Offered - Livraison proposée</b>
<b>Vendor/Firm Name and Address</b> <b>Raison sociale et adresse du fournisseur/de l'entrepreneur</b>	
<b>Telephone No. - N° de téléphone</b> <b>Facsimile No. - N° de télécopieur</b>	
<b>Name and title of person authorized to sign on behalf of Vendor/Firm</b> <b>(type or print)</b> <b>Nom et titre de la personne autorisée à signer au nom du fournisseur/</b> <b>de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b>	
<b>Signature</b>	<b>Date</b>



Destination Code - Code destinataire	Destination Address - Adresse de la destination	Invoice Code - Code bur.-comptable	Invoice Address - Adresse de facturation
D - 1	AS INDICATED ON CLIENT DEPARTMENT REQUISITIONS	I - 1	AS INDICATED ON CLIENT DEPARTMENT REQUISITIONS



Item Art.	Description	Dest. Code Dest.	Inv. Code Fact.	Quantity - Quantité		U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM		Del. Req. Liv. Req.	Del. Offered Liv. offerte
				Current Courant	Inc./Dec. Augm/dim.		Destination	Plant/Usine		
3	Naval Distillate Fuel  Naval Distillate fuel to be delivered via ship-to-ship into Canadian Coast Guard vessel Captain Molly Kool at Iqaluit, Nunavut.	D - 1	I - 1	400000	(400000)	Each	\$	XXXXXXXXXXXX	See Herein	

Solicitation No. - N° de l'invitation  
E60HL-190015/A  
Client Ref. No. - N° de réf. du client  
E60HL-190015

Amd. No. - N° de la modif.  
001  
File No. - N° du dossier  
hl661.E60HL-190015

Buyer ID - Id de l'acheteur  
hl661  
CCC No./N° CCC - FMS No./N° VME

Amendment number 001 to Request for Proposal (RFP) E60HL-190015/A which closes July 15, 2019 at 2:00 p.m. is raised to:

1. At the Line Item Detail, DELETE Line Item 3 in its entirety.

2. Respond to questions received from bidders and provide the following additional information:

Q1: In the first pages of the Solicitation, 8 different ITEMS are listed. Some of the ITEMS (i.e. ITEM 1) comprehend more than one CCGS to be refuelled. The estimated quantities indicated for those "multiple-ships" ITEMS have to be considered as the total volume for each ITEM or for each SHIP?

**A1: The total volume for each Item at Line Item Detail includes requirements for all vessels combined, exclusive of optional quantities as per section 6.2.2 of the Request for Proposal.**

Q2: The Vessels are expected to burn the received fuel in international waters or in territorial waters?

**A2: The location where the fuel will be burned is unknown.**

Q3: Paragraph 6.7.1.2. With reference to the "B" week value, we understand that this value will be given by the average of the week prices (Mon-Fri) published by Kent Group Ltd during the week prior to the date of delivery. So, for example, in case the delivery is made on Tuesday, July the 2nd, the "B" week value will be the average of the prices published during the previous week (from Monday, June the 24th till Friday, June the 28th). Is it correct?

**A3: Yes, the "B" week value is the Monday-Friday average of the previous week.**

Q4: Paragraph 6.7.1.2. Should a delivery occur on a Saturday, we understand that the reference week for the calculation of the "B" week value will be the same week (Mon-Fri). So, for example, in case the delivery is made on Saturday, June the 29th, the "B" week value will be the average of the prices published during the week from Monday, June the 24th till Friday, June the 28th. Is it correct?

**A4: Yes, the "B" week value is the Monday-Friday average of the previous week.**

Q5: Paragraph 6.7.1.1. states, in synthesis, that our firm unit prices offered must exclude all taxes or levies that may be or are imposed and that whenever the Contractor is required by federal or provincial statute or regulation or territorial ordinance to collect from Canada, taxes or levies, as a result of the sale of the product to Canada, except as otherwise provided in the Contract, Canada will pay to the Contractor an amount equal to such tax or levy where applicable and substantiated by invoice.

Can you provide a list of all taxes/levies eventually accepted by PWGSC to be reimbursed (where applicable and substantiated by invoice), i.e. Federal VAT/Local VAT/duties?

**A5: PWGSC is unable to supply such a list. Please contact the Canada Revenue Agency for any questions regarding taxes. Please submit your bid prices in accordance with section 4.1**

**All other terms and conditions of the Request for Proposal remain unchanged.**