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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

An Excel format of Appendix "A" is available upon request to: pam.munz@pwgsc-tpsgc.gc.ca

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 CF Bases	
Solicitation No. - N° de l'invitation W8486-207203/A	Date 2020-05-13
Client Reference No. - N° de référence du client W8486-207203	Amendment No. - N° modif. 003
File No. - N° de dossier hl662.W8486-207203	CCC No./N° CCC - FMS No./N° VME
GETS Reference No. - N° de référence de SEAG PW-\$\$HL-662-78648	
Date of Original Request for Standing Offer 2020-04-10	
Date de la demande de l'offre à commandes originale	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2020-06-01	
Time Zone Fuseau horaire Eastern Daylight Saving Time EDT	
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
W8486-207203/A
Client Ref. No. - N° de réf. du client
W8486-207203

Amd. No. - N° de la modif.
003
File No. - N° du dossier
hl662.W8486-207203

Buyer ID - Id de l'acheteur
hl662
CCC No./N° CCC - FMS No/ N° VME

Amendment number 003 is raised to extend the solicitation closing date and answer supplier questions:

1) AT : Page 1, Solicitation Closing

DELETE: 2020-05-25

INSERT: 2020-06-01

Q7) At Annex A, what does QPRN refer to?

A7) QPRN is defined at 1.5 Key Terms, and is referenced in Part 3, Section I Technical Offer, 1.1 a).

Q8) Can you please provide the TAPL for OMD 113 and OX-30?

A8) The full TAPL cannot be provided, however here are the products on the list for OX-30.

- Renolin OX-30 (formulation 400038719)
- Sentinel Canada OX-30 (fomulation SK-08007-13)

The list of products for OMD-113 is provided in Amendment 001, A2.

Q9) Section 7B.4.3 offers a means to accommodate adjustments for exchange rate fluctuation with pricing. We are a US company bidding on this, but our ultimate parent company and manufacturing is European. As a result, our costs follow the Euro closer than our local currency, the US Dollar.

Would this Exchange Rate Fluctuation Adjustment allow for us to make exchange rate adjustments with the Euro (CAD to EURO), or does it need to be tied to the exchange with our local currency, the US Dollar (CAD to USD)?

A9) Please indicate the foreign currency in your offer, as per SACC clause C3010T (Part 3, Section II Financial Offer, 2.).

Q10) If we propose a different "package" size than the one requested (section 3.2), were in the bid should we indicate this? In the Technical offer?

A10) It can be identified in the Technical Offer, ensuring all information is provided.

Q11) Looking at Annex A, can you please confirm that it is an actual "1" drum you foresee consuming for line items 21-26 over a 2 years period.

A11) This is correct.

All other terms and conditions of the Request for Standing Offer remain unchanged.