



**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

**REQUEST FOR PROPOSAL
DEMANDE DE PROPOSITION**

**Proposal To: Public Works and Government
Services Canada**

We hereby offer to sell to Her Majesty the Queen in right
of Canada, in accordance with the terms and conditions
set out herein, referred to herein or attached hereto, the
goods, services, and construction listed herein and on any
attached sheets at the price(s) set out therefor.

**Proposition aux: Travaux Publics et Services
Gouvernementaux Canada**

Nous offrons par la présente de vendre à Sa Majesté la
Reine du chef du Canada, aux conditions énoncées ou
incluses par référence dans la présente et aux annexes
ci-jointes, les biens, services et construction énumérés
ici sur toute feuille ci-annexée, au(x) prix indiqué(s).

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 Drummed Fuel Arctic 2021	
Solicitation No. - N° de l'invitation E60HL-210007/A	Date 2021-06-07
Client Reference No. - N° de référence du client E60HL-210007	
GETS Reference No. - N° de référence de SEAG PW-\$\$HL-610-80094	
File No. - N° de dossier hl610.E60HL-210007	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM Eastern Daylight Saving Time EDT on - le 2021-06-18 Heure Avancée de l'Est HAE	
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Shen, Tao	Buyer Id - Id de l'acheteur hl610
Telephone No. - N° de téléphone (343) 574-2634 ()	FAX No. - N° de FAX () -
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: AS SPECIFIED HEREIN TEL QUE PRÉCISÉ DANS LE PRÉSENT	

Instructions: See Herein

Instructions: Voir aux présentes

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

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PART 1 - GENERAL INFORMATION

1.1. Security Requirements

There is no security requirement applicable to this bid solicitation

1.2. Requirement - Bid

The requirement is detailed at Annex "A".

More than one Contract may be awarded in response to this solicitation.

1.3. Debriefings

Bidders may request a debriefing on the results of the bid solicitation process. Bidders should make the request to the Contracting Authority within 15 working days from receipt of the results of the bid solicitation process. The debriefing may be in writing, by telephone, or in person.

1.4. epost Connect service

This bid solicitation allows bidders to use the epost Connect service provided by Canada Post Corporation to transmit their bid electronically. Bidders must refer to Part 2 entitled Bidder Instructions, and Part 3 entitled Bid Preparation Instructions, of the bid solicitation, for further information.

PART 2 - BIDDER INSTRUCTIONS

2.1. Standard Instructions, Clauses and Conditions

All instructions, clauses and conditions identified in the bid solicitation by number, date and title are set out in the *Standard Acquisition Clauses and Conditions Manual* (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

Bidders who submit a bid agree to be bound by the instructions, clauses and conditions of the bid solicitation and accept the clauses and conditions of the resulting contract.

The [2003](#) (2020-05-28) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

Subsection 5.4 of 2003, Standard Instructions - Goods or Services - Competitive Requirements, is amended as follows:

Delete: 60 days
Insert: 90 days

2.2. Canadian General Standards Board - Standards

A copy of the CGSB Standards referred to in the bid solicitation are available and may be obtained from:

Canadian General Standards Board
Place du Portage III, 6B1
11 Laurier Street
Gatineau, Québec
Telephone: (819) 956-0425 or 1-800-665-CGSB (Canada only)
Fax: (819) 956-5740
E-mail: ncr.cgsb-ongc@pwgsc-tpsgc.gc.ca

CGSB Website: <http://www.tpsgc-pwgsc.gc.ca/ongc-cgsb/index-eng.html>

2.3. Submission of Bids

Bids must either be submitted Public Works and Government Services Canada (PWGSC) Bid Receiving Unit or using epost Connect by the date, time and place indicated in the bid solicitation.

Note: For bidders choosing to submit using epost Connect for bids closing at the Bid Receiving Unit in the National Capital Region (NCR) the email address is:

tpsgc.dgareceptiondessoumissions-abbidreceiving.pwgsc@tpsgc-pwgsc.gc.ca

Note: Bids will not be accepted if emailed directly to this email address. This email address is to be used to open an epost Connect conversation, as detailed in Standard Instructions 2003, or to send bids through an epost Connect message if the bidder is using its own licensing agreement for epost Connect.

2.4. Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than ten (10) calendar days before the bid closing date. Enquiries received after that time may not be answered.

Bidders should reference as accurately as possible the numbered item of the bid solicitation to which the enquiry relates. Care should be taken by Bidders to explain each question in sufficient

detail in order to enable Canada to provide an accurate answer. Technical enquiries that are of a proprietary nature must be clearly marked "proprietary" at each relevant item. Items identified as "proprietary" will be treated as such except where Canada determines that the enquiry is not of a proprietary nature. Canada may edit the question(s) or may request that the Bidder do so, so that the proprietary nature of the question(s) is eliminated, and the enquiry can be answered to all Bidders. Enquiries not submitted in a form that can be distributed to all Bidders may not be answered by Canada.

2.5. Applicable Laws

Any resulting contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in Ontario.

Bidders may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of their bid, by deleting the name of the Canadian province or territory specified and inserting the name of the Canadian province or territory of their choice. If no change is made, it acknowledges that the applicable laws specified are acceptable to the Bidders.

2.6. Bid Challenge and Recourse Mechanisms

(a) Several mechanisms are available to potential suppliers to challenge aspects of the procurement process up to and including contract award.

(b) Canada encourages suppliers to first bring their concerns to the attention of the Contracting Authority. Canada's Buy and Sell website, under the heading "Bid Challenge and Recourse Mechanisms" contains information on potential complaint bodies such as:

- Office of the Procurement Ombudsman (OPO)
- Canadian International Trade Tribunal (CITT)

(c) Suppliers should note that there are strict deadlines for filing complaints, and the time periods vary depending on the complaint body in question. Suppliers should therefore act quickly when they want to challenge any aspect of the procurement process.

PART 3 - BID PREPARATION INSTRUCTIONS

3.1. Bid Preparation Instructions

If the Bidder chooses to submit its bid electronically, Canada requests that the Bidder submits its bid in accordance with section 08 of the 2003 standard instructions. The epost Connect system has a limit of 1GB per single message posted and a limit of 20GB per conversation.

The bid must be gathered per section and be in separated documents as follows:

Section I: Technical Bid
Section II: Financial Bid
Section III: Certifications

If the Bidder chooses to submit its bid in hard copies, Canada requests that the Bidder submits its bid in separately bound sections as follows:

Section I: Technical Bid (1 hard copy)
Section II: Financial Bid (1 hard copy)
Section III: Certifications (1 hard copy)

If the Bidder is simultaneously providing a hard copy of the bid using another acceptable delivery method, and if there is a discrepancy between the wording of the soft copy and the hard copy, the wording of the soft copy will have priority over the wording of the hard copy.

Prices should appear in the financial bid only. No prices should be indicated in any other section of the bid.

Canada requests that bidders follow the format instructions described below in the preparation of hard copy of their bid:

- (a) use 8.5 x 11 inch (216 mm x 279 mm) paper;
- (b) use a numbering system that corresponds to the bid solicitation.

In April 2006, Canada issued a policy directing federal departments and agencies to take the necessary steps to incorporate environmental considerations into the procurement process [Policy on Green Procurement](https://www.tbs-sct.gc.ca/pol/doc-eng.aspx?id=32573) (<https://www.tbs-sct.gc.ca/pol/doc-eng.aspx?id=32573>). To assist Canada in reaching its objectives, bidders should:

- (a) use 8.5 x 11 inch (216 mm x 279 mm) paper containing fibre certified as originating from a sustainably-managed forest and containing minimum 30% recycled content; and
- (b) use an environmentally-preferable format including black and white printing instead of colour printing, printing double sided/duplex, using staples or clips instead of cerlox, duotangs or binders.

3.1.1. Section I: Technical Bid

In their technical bid, Bidders must complete Annex A.

a. Equivalent Products

1. Products that are equivalent in form, fit, function and quality to the item(s) specified in the bid solicitation will be considered where the Bidder:

- a. designates the brand name, model and/or part number of the substitute product;
 - b. states that the substitute product is fully interchangeable with the item specified;
 - c. provides complete specifications and descriptive literature for each substitute product;
 - d. provides compliance statements that include technical specifics showing the substitute product meets all mandatory performance criteria that are specified in the bid solicitation; and
 - e. clearly identifies those areas in the specifications and descriptive literature that support the substitute product's compliance with any mandatory performance criteria.
2. Products offered as equivalent in form, fit, function and quality will not be considered if:
 - a. the bid fails to provide all the information requested to allow the Contracting Authority to fully evaluate the equivalency of each substitute product; or
 - b. the substitute product fails to meet or exceed the mandatory performance criteria specified in the bid solicitation for that item.
3. In conducting its evaluation of the bids, Canada may, but will have no obligation to, request bidders offering a substitute product to demonstrate, at the sole cost of bidders, that the substitute product is equivalent to the item specified in the bid solicitation.

b. Product Requirement - Alternate Products

In lieu of the requested "Wide-Cut Type Aviation Turbine Fuel (Jet B) Standard CAN/CGSB-3.22-2012 (latest issue), containing Fuel System Icing Inhibitor (FSII) and Static Dissipator Additive." for item 16 as stated in Annex "A", the Bidder may offer the following alternate product:

1. Aviation Turbine Fuel (Jet A-1), Standard CAN/CGSB-3.23-2020 (latest issues). Containing Static Dissipator Additive + Fuel System Icing Inhibitor.

Alternate products will only be evaluated as detailed at Part 4, 4.1.1.2 (i) Product Requirement - Alternate Product Evaluation.

The Bidder should insert the alternate product to be supplied and the per-unit price in Appendix "A", wherever applicable.

c. Delivery Lead Time

A lead time of _____ working days will be required. *Bidder to complete*

d. Palletizing

The contractor is required by the carrier to palletize and handle (including strapping) the drummed product in accordance with the procedures stated in Annex "A".

3.1.2. Section II: Financial Bid

Bidders must submit their financial bid in accordance with the Basis of Payment. The total amount of Applicable Taxes must be shown separately.

The Bidder is responsible to fill in the blanks in the Articles below, as applicable. This information should be submitted with the bid, but may be submitted afterwards.

a. Unit Prices

The firm unit prices quoted must be in Canadian dollars per litre and must not exceed four decimal places.

All applicable delivery charges must be included in the firm unit prices per litre.

b. Drums and Pallets

(i) Returnable Drums

It is mandatory that drums be new and returnable.

Returnable drum charges must be indicated at Annex "A".

Credit in full **must** be allowed for each drum returned by Canada in good condition, freight prepaid from client's premises to:

(If Applicable, the Bidder will fill in this clause applicable to drummed requirements)

(ii) Returnable Pallets and Handling

Products will be supplied on returnable pallets, 4 drums per pallet.

Returnable pallet and handling (including strapping) charges must be indicated at Annex "A".

Credit in full **must** be allowed for each pallet returned by Canada in good condition, freight prepaid from client's premises to:

(If Applicable, the Bidder will fill in this clause applicable to drummed requirements)

c. Unit Price Adjustments

Firm unit prices shown at Annex "A" will be subject to upward or downward adjustments as detailed in the Basis of Payment.

d. Reference Marker *Bidder to complete*

The unit prices for Aviation Turbine Fuel Jet A-1 or Jet B (items 1 to 8 inclusively and 16), shown at Annex "A", are subject to adjustment using either Reference Marker "NYHB", "USGC", or "LA PIPELINE". The Bidder must select only one Reference Marker, either "NYHB" or "USGC" or "LA PIPELINE". The Bidder must indicate the Reference Marker that applies to its bid by inserting an X in the space provided below.

NYHB _____ USGC _____ LA PIPELINE _____

e. Electronic Payment of Invoices – Bid

If you are willing to accept payment of invoices by Electronic Payment Instruments, complete Annex "B" Electronic Payment Instruments, to identify which ones are accepted.

If Annex "B" Electronic Payment Instruments is not completed, it will be considered as if Electronic Payment Instruments are not being accepted for payment of invoices.

Acceptance of Electronic Payment Instruments will not be considered as an evaluation criterion.

f. Exchange Rate Fluctuation

The following terms and conditions are incorporated herein:

SACC Reference	Section	Date
C3011T	Exchange Rate Fluctuation	2013-11-06

g. Progress Payments

Progress payments will not be considered unless specifically offered by Canada in this document.

3.1.3. Section III: Certifications

Bidders must submit the certifications and additional information required under Part 5.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

- (a) Bids will be assessed in accordance with the entire requirement of the bid solicitation including the technical and financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the bids.

4.1.1 Technical Evaluation

All bids must be completed in full and provide all of the information requested in the bid solicitation to enable full and complete evaluation.

4.1.1.1 Mandatory Technical Criteria

The Mandatory technical criterion for the evaluation of each bid is:

- (a) Bidders must offer the requested product or alternate product at each requirement for which they provide a price at Annex "A".
- (b) When an alternate product is being bid, the Bidder must clearly indicate the alternate product bid at Annex "A".

Bids not meeting this mandatory technical criterion will be declared non-responsive.

4.1.1.2 Product Requirement - Alternate Product Evaluation

If no bid is received for the requested "Wide-Cut Type Aviation Turbine Fuel (Jet B) Standard CAN/CGSB-3.22-2012 (latest issue), containing Fuel System Icing Inhibitor (FSII) and Static Dissipator Additive." for item 16 as stated in Annex "A", then Canada, at its sole discretion, may consider, but is not bound to accept, bids for the following alternate product:

1. Aviation Turbine Fuel (Jet A-1), Standard CAN/CGSB-3.23-2020 (latest issues).
Containing Static Dissipater Additive + Fuel System Icing Inhibitor.

4.1.2 Financial Evaluation

4.1.2.1 Mandatory Financial Criteria

The Mandatory Financial criteria for the evaluation of each offer are:

- (i) The Bidder must bid firm unit price(s) in Canadian funds, Applicable Taxes excluded, DDP Delivered Duty Paid to destination(s) Incoterms 2000, Customs Duties included for each item offered; and
- (ii) The Bidders' financial bid must be in accordance with the Basis of Payment.

Bids not meeting these mandatory financial criteria will be declared non-responsive.

4.1.2.1 Evaluated Price

The evaluated price by product type and delivery location will include the following costs (DDP Incoterms 2000 includes among other elements that delivery charges must be included.):

- (a) Total cost of product (Bid unit price x total aggregate quantities)
- (b) Total cost of returnable drums and returnable pallets
- (c) Total cost of pallet handling which includes strapping

The delivery lead time will not be an evaluated factor.

As per Annex "A", the products include the following:

- Aviation Turbine Fuel (Jet A-1), delivered to "Montreal Area" (Items 1, 2,3,4,5, 6, 7, 8).
- Wide-cut Aviation Turbine Fuel (Jet B), delivered to "Montreal Area" (Item 16).
- Unleaded Automotive Gasoline, delivered to "Montreal Area" (Item 9).
- Naphtha, delivered to "Montreal Area" (Item 10).
- Propylene – Glycol (Premixed 50/50), delivered to the "Montreal Area" (Item 11)
- CAT DEO-ULS Cold weather 0W40 Diesel Engine Oil, delivered to the "Montreal Area" (Item 12)
- CAT HYDRO Advanced 10 Hydraulic Oil SAE 1, Hydraulic Oil delivered to "Montreal Area" (Item 13)
- CAT TDTO Cold weather 0W20 transmission, delivered to "Montreal Area" (Item 14)
- 0W-40 Synthetic Diesel Engine Oil delivered to "Montreal Area" (Item 15)

4.2 Basis of Selection – Multiple Items

A bid must comply with the requirements of the bid solicitation and meet all mandatory technical and financial evaluation criteria to be declared responsive. The responsive bid with the lowest evaluated price by product and delivery destination, as described in 4.1.2.2, will be recommended for award of a contract.

More than one Contract may be awarded in response to this solicitation.

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

Bidders must provide the required certifications and additional information to be awarded a contract.

The certifications provided by Bidders to Canada are subject to verification by Canada at all times. Unless specified otherwise, Canada will declare a bid non-responsive or will declare a contractor in default if any certification made by the Bidder is found to be untrue whether made knowingly or unknowingly during the bid evaluation period or during the contract period.

The Contracting Authority will have the right to ask for additional information to verify the Bidder's certifications. Failure to comply and to cooperate with any request or requirement imposed by the Contracting Authority will render the bid non-responsive or constitute a default under the Contract.

5.1 Certifications Required with the Bid

Bidders must submit the following duly completed certification as part of their bid.

5.1.1 Integrity Provisions - Declaration of Convicted Offences

In accordance with the Integrity Provisions of the Standard Instructions, all bidders must provide with their bid, **if applicable**, the declaration form available on the [Forms for the Integrity Regime](http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html) website (<http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html>), to be given further consideration in the procurement process.

5.2 Certifications Precedent to Contract Award and Additional Information

The certifications and additional information listed below should be submitted with the bid, but may be submitted afterwards. If any of these required certifications or additional information is not completed and submitted as requested, the Contracting Authority will inform the Bidder of a time frame within which to provide the information. Failure to provide the certifications or the additional information listed below within the time frame provided will render the bid non-responsive.

5.2.1 Integrity Provisions – Required Documentation

In accordance with the section titled Information to be provided when bidding, contracting, or entering into a real procurement agreement of the [Ineligibility and Suspension Policy](http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html>), the Bidder must provide the required documentation, as applicable, to be given further consideration in the procurement process.

5.2.2 Federal Contractors Program for Employment Equity - Bid Certification

By submitting a bid, the Bidder certifies that the Bidder, and any of the Bidder's members if the Bidder is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "FCP Limited Eligibility to Bid" list available at the bottom of the page of the [Employment and Social Development Canada \(ESDC\) - Labour's](https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#) website (<https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#>).

Canada will have the right to declare a bid non-responsive if the Bidder, or any member of the Bidder if the Bidder is a Joint Venture, appears on the "FCP Limited Eligibility to Bid" list at the time of contract award.

5.2.3 Additional Certifications Precedent to Contract Award

5.2.3.1 General Environmental Criteria Certification

The Bidder must select and complete one of the following two certification statements.

- A) The Bidder certifies that the Bidder is registered or meets ISO 14001.

Bidders' Authorized Representative Signature

Date

or

- B) The Bidder certifies that the Bidder meets and will continue to meet throughout the duration of the contract, a minimum of four (4) out of six (6) criteria identified in the table below.

The Bidder must indicate which four (4) criteria, as a minimum, are met.

Green Practices within the Bidders' organization	Insert a checkmark for each criterion that is met
Promotes a paperless environment through directives, procedures, and/or programs.	
All documents are printed double-sided and in black and white for day-to-day business activity unless otherwise specified by your client.	
Paper used for day-to-day business activity has a minimum of 30% recycled content and has a sustainable forestry management certification.	
Utilizes environmentally-preferable inks and purchases remanufactured ink cartridges or ink cartridges that can be returned to the manufacturer for reuse and recycling for day-to-day business activity.	
Recycling bins for paper, newsprint, plastic, and aluminum containers available and emptied regularly in accordance with local recycling program.	
A minimum of 50% of office equipment has an energy efficient certification.	

Bidders' Authorized Representative Signature

Date

5.2.3.2 Product Certification

By submitting a bid, the Bidder certifies that all goods proposed conform and will continue to conform to the specifications detailed at Annex "A" or an approved equivalent product during the period of the Contract .

PART 6 - RESULTING CONTRACT CLAUSES

The following clauses and conditions apply to and form part of any contract resulting from the bid solicitation.

6.1 Security Requirements

6.1.1 There is no security requirement applicable to the Contract.

6.2 Requirement – Contract

The Contractor must provide the items detailed under the “Requirement” at Annex “A”.

6.2.1 Product Standard

The product(s) delivered by the Contractor must conform to the latest issue of the Canadian General Standards Board (CGSB) Standard indicated in the product description related to each requirement, shown at Annex “A”.

6.3 Standard Clauses and Conditions

All clauses and conditions identified in the Contract by number, date, and title are set out in the Standard Acquisition Clauses and Conditions Manual (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

6.3.1 General Conditions

2010A (2020-05-28), General Conditions - Goods (Medium Complexity) apply to and form part of the Contract.

6.4 Term of Contract

6.4.1 Delivery Date

Items 1 to 16, inclusively must be delivered to the “Montreal Area”*. It is the responsibility of the contractor to verify and confirm the Sealift delivery schedule by contacting the Cargo Booking Contact as per article **6.5.4 - Cargo Booking Instructions**.

* For the purposes of this RFP, the “Montreal Area” means the Greater Montreal Area, which will include Côte-Sainte-Catherine and Valleyfield

6.4.2 Adherence to Delivery Schedule

The Contractor will promptly give notice to the Contracting Authority of its inability to meet the contract delivery schedule and will request therein an extension of time stating its proposed revised delivery schedule and offering consideration for such revisions. Until such notice is received and the revised delivery schedule agreed to by the Department of Public Works and Government Services, the Minister may, pursuant to the General Conditions, on the business day following the due date of delivery of any outstanding materials, **terminate the whole or part of the contract for default**.

6.5 Delivery, Inspection, and Acceptance

6.5.1 Platform Truck

An open platform truck is required by the Contractor to deliver drummed product.

6.5.2 Delivery Verification

Copies of sales slips/dock receipts issued at the time of delivery are to accompany all invoices.

6.5.3 Inspection and Acceptance

The goods provided must be subject to inspection and acceptance by the consignee at destination.

6.5.4 Cargo Booking Instructions

a. For Items 1 to 10, inclusively:

Cargo booking instructions and the name and telephone number of shipping agent will be provided by:

Kari Borris, Natural Resources Canada, Polar Continental Shelf Project

Tel: (613) 878-6073, E-mail: kborris@canada.ca

b. For Items 11 to 15, inclusively:

Cargo booking instructions and the name and telephone number of shipping agent will be provided by:

Tony Deveau, Environment Canada

E-Mail: tony.deveau@canada.ca

c. For Item 16:

Cargo booking instructions and the name and telephone number of shipping agent will be provided by:

Monty Yank, Parks Canada

Tel: (867) 462-4090, E-Mail: monty.yank@pc.gc.ca

Supplier must contact shipping agent before making delivery.

6.6 Authorities

6.6.1 Contracting Authority

The Contracting Authority for the Contract is:

Tao Shen

Public Works and Government Services Canada

Acquisitions Branch

Real Property and Commercial Acquisitions Sector

Industrial Products and Vehicles Procurement Directorate

Fuel & Construction Products Division (HL)

140 O'Connor Street, 4th Floor, L'Esplanade Laurier, East Tower

Ottawa, ON K1A 0R5

Telephone: (613) 296-0230

E-mail address: tao.shen@tpsgc-pwgsc.gc.ca

The Contracting Authority is responsible for the management of the Contract and any changes to the Contract must be authorized in writing by the Contracting Authority. The Contractor must not perform work in excess of or outside the scope of the Contract based on verbal or written requests or instructions from anybody other than the Contracting Authority.

6.6.2 Contractor's Representative *Bidder to complete*

General Enquiries

Delivery/Follow-up

Name:

Title:

Solicitation No. - N° de l'invitation
E60HL-210007/A
Client Ref. No. - N° de réf. du client
E60HL-210007

Amd. No. - N° de la modif.
File No. - N° du dossier
HL610.E60HL-210007

Buyer ID - Id de l'acheteur
HL610
CCC No./N° CCC - FMS No./N° VME

Organization:	_____	_____
Telephone No.:	_____	_____
Facsimile No.:	_____	_____
E-mail address:	_____	_____

6.7 Payment

6.7.1 Basis of Payment – Firm Unit Prices

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid firm unit price(s), DDP to destination, as specified in in Annex "A", subject to adjustment as identified below. Customs duties are included and Applicable Taxes are extra.

Canada will not pay the Contractor for any design changes, modifications, or interpretations of the Work unless they have been approved, in writing, by the Contracting Authority before their incorporation into the Work.

a. Aviation Fuel (Jet A-1) or Aviation Fuel (Jet B) (Items 1 to 8, 16)

The contractor will be paid a firm unit price \pm an adjustment factor based on the fluctuation of the Reference Marker Platt's Oilgram Weekly Average - _____ *(Contracting Authority will indicate either "NYHB" or "USGC" or "LA PIPELINE" as selected by the Bidder in Part 3, 3.1.2 d. Reference Marker)* for aviation fuel.

b. Automotive Gasoline (Item 9)

The contractor will be paid a firm price \pm an adjustment factor based on the fluctuation of the Montreal Regular Unleaded Weekly Average Wholesale by Marketer Reference Marker as gathered by Kent Group Ltd (<https://charting.kentgrouppltd.com/>).

c. Naphtha Fuel (Item 10)

The contractor will be paid a firm price as shown in Annex "A".

d. Propylene Glycol (Item 11)

The contractor will be paid a firm price as shown in Annex "A".

e. CAT DEO-ULS Cold weather 0W-40 Diesel Engine Oil (Item 12)

The contractor will be paid a firm price as shown in Annex "A".

f. Hydraulic Oil SAE 1 Cat Hydro Advanced 10 (Item 13)

The contractor will be paid a firm price as shown in Annex "A".

g. CAT TDTO Cold weather 0W20 transmission (Item 14)

The contractor will be paid a firm price as shown in Annex "A".

h. Diesel Engine Oil 0W40 transmission (100% synthetic from Duron) (Item 15)

The contractor will be paid a firm price as shown in Annex "A".

6.7.2 Unit Prices/Taxes

The unit prices offered in Annex "A" exclude all taxes or levies that may be or are imposed on the sale of petroleum products pursuant to any federal or provincial statute or regulation or territorial ordinance. However, where the Contractor is required by federal or provincial statute or regulation or territorial ordinance to collect from Canada, 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.

6.7.3 Adjustment Methodology – Kent Group Ltd

Basis and Calculation of Adjustment to the firm unit price for:

Automotive Gasoline (Item 9)

The adjustment to the unit price will be equal to the applicable Montreal Reference Marker price for the week ending immediately prior to fuel shipment ("B" week value) minus the applicable Montreal Reference Marker price for the week ending **May 28, 2021** ("A" week value), plus the bid price. The Reference Marker will be taken from the Montreal Weekly Average Wholesale by Marketer price.

For the purposes of determining the adjustment in unit prices, the average in the Canadian Unbranded Rack prices shall be used as follows:

Product as described in Annex "A"	Product as described by Kent Group Ltd	Location
Automotive Gasoline, grade 1	Regular Unleaded	Montreal (Average price)

The per-litre "A" date value for Regular Unleaded for the week ending **May 28, 2021** is **\$0.7722 CAD**.

6.7.4 Adjustment Methodology - Platt's Oilgram

Basis and Calculation of Adjustment to the firm unit prices for Aviation Turbine Fuel (Jet A-1 or Jet B) (Items 1 to 8, and 16):

a. The Reference Markers are:

NYHB - Platt's Oilgram average weekly assessment for the New York Harbor, FOB Barge, Jet. The average weekly assessments will be based on the Monday to Friday week average of the high and low daily assessments as compiled by Platt's Oilgram and made available electronically at the beginning of the following week from either GlobalView or PAWS.

USGC - Platt's Oilgram average weekly assessment for the United States Gulf Coast, Pipeline, Jet 54. The average weekly assessments will be based on the Monday to Friday week average of the high and low daily assessments as compiled by Platt's Oilgram and made available electronically at the beginning of the following week from either GlobalView or PAWS.

LA PIPELINE - Platt's Oilgram average weekly assessment for the West Coast Pipeline L.A., Jet. The average weekly assessments will be based on the Monday to Friday week average of the high and low daily assessments as compiled by Platt's Oilgram and made available electronically at the beginning of the following week from either GlobalView or PAWS.

An adjustment to the unit price will be calculated as indicated hereunder:

The adjustment to the unit prices will be equal to the applicable Platt's Oilgram Weekly Average Marker price for the week ending immediately prior to fuel shipment ("B" week

value) minus the applicable Platt's Oilgram Weekly Average Marker price for the week ending **May 28, 2021** plus the bid price.

If no Platt's Oilgram is published on a particular date indicated, the Oilgram published immediately prior to that date shall apply.

The per-litre "A" date values for week ending **May 28, 2021** for each Reference Marker are:

NYHB	\$0.5800 CAD
USGC	\$0.5614 CAD
LA Pipeline	\$0.5696 CAD

For Reference Marker "NYHB", "USGC", or "LA PIPELINE", the average weekly assessment will be:

- a) converted from U.S. funds to Canadian funds using the day average of the Bank of Canada official exchange rate for the corresponding day; and
- b) converted from U.S. gallons to litres using 3.785412 as the conversion factor.

The Reference Marker price converted to Canadian dollars per litre will be rounded to four decimal places to the nearest hundredth of a cent per litre (\$0.0001/litre). Not considering any resultant value in the sixth decimal place, the fifth decimal place will be rounded as follows: less than or equal to \$0.00004 rounded down, \$0.00005-\$0.00009 rounded up.

Example calculation using the "NYHB" Marker:
(All prices indicated are for example purposes only)

Related NYHB marker price for week ending January 15, 2016 = U.S. \$0.5123/U.S. Gal.

Related NYHB marker price for week ending February 5, 2016 = U.S. \$0.5298/U.S. Gal.

Bank of Canada official U.S. exchange rate for day ending January 15, 2016 = \$1.3871 per U.S. dollar

Bank of Canada official U.S. exchange rate for day ending February 5, 2016 = \$1.4072 per U.S. Dollar

Litres in a US gallon = 3.785412

- A) $\$0.5123 \times \$1.3871 \div 3.785412 = \$0.187723$ rounded to \$0.1877 Cdn per litre
- B) $\$0.5298 \times \$1.4072 \div 3.785412 = \$0.196949$ rounded to \$0.1969 Cdn per litre
- C) B) minus A) = increase of \$0.0092 per litre

b. Revision of Reference Marker

In the event that:

- I. the applicable Reference Marker is discontinued; or
- II. Public Works and Government Services Canada determines that the Reference Marker does not reflect market conditions; the parties will mutually agree upon an appropriate and comparable substitute and the Contract will be modified to reflect such substitute on a mutually agreed upon date.

6.7.5 Terms of Payment

SACC Manual clause H1001C (2008-05-12) Multiple Payments

6.7.6 Returnable Drums

It is mandatory that drums be new and returnable.

Credit in full **must** be allowed for each returnable drum returned by Canada in good condition, freight prepaid from the client's premises to:

(Contracting Authority will indicate the price and the location as selected by the Contractor in Part 3, 3.1.2.b. (i))

Returnable drums will be identified by either embossing them with the company name, symbol, crest, or hallmark by a metal nameplate attached to the drum or by some other acceptable means.

Closures on drums shipped must be oversealed with "Tri-sure" or "Rieke" seals

6.7.7 Returnable Pallets and Handling

Products will be supplied on returnable pallets, 4 drums per pallet.

Credit in full **must** be allowed for each returnable pallet returned by Canada in good condition, freight prepaid from client's premises to:

(Contracting Authority will indicate the price and the location as indicated by the Contractor in Part 3, 3.1.2.b. (ii)).

6.7.8 Provincial Taxes

The Contractor will be responsible for applying to the Quebec Government for the necessary permits enabling delivery of fuel EXEMPT from Provincial Fuel Tax and Provincial Sales Tax.

6.7.9 Electronic Payment of Invoices – Contract

The Contractor accepts to be paid using any of the following Electronic Payment Instrument(s):

- a. Visa Acquisition Card;
- b. MasterCard Acquisition Card;
- c. Direct Deposit (Domestic and International);
- d. Electronic Data Interchange (EDI);
- e. Wire Transfer (International Only)

6.8 Invoicing Instructions

1. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.

All invoices must contain the following information:

- a. Contract Serial Number;
- b. Name of Client Department;
- c. Delivery Destination (including building numbers where applicable);

- d. Product Identification, quantity, and price per litre;
 - e. Taxes and/or levies, if applicable, and shown as a separate item. Should the supplier include any applicable taxes and/or levies in the unit price, the amount of each must be indicated on the invoice;
 - f. Drums: quantity and unit price;
 - g. The address where payment is to be sent.
2. Invoices must be distributed as follows:
- a. The original and one (1) copy of must be forwarded to the address as shown at Annex "A" for certification and payment.
 - b. One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.

Invoices will be supported by the original and one (1) copy of the delivery slip duly signed by the consignee. It is the responsibility of the Contractor to ensure that all information is legible on the delivery slip.

Should the above information be incomplete, the invoice will not be paid until such time that the Contractor provides the required details.

6.9 Certifications and Additional Information

6.9.1 Compliance

Unless specified otherwise, the continuous compliance with the certifications provided by the Contractor in its bid or precedent to contract award, and the ongoing cooperation in providing additional information are conditions of the Contract and failure to comply will constitute the Contractor in default. Certifications are subject to verification by Canada during the entire period of the Contract.

6.10 Applicable Laws

The Contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in _____ (*insert the name of the province or territory as specified by the Bidder in its bid, if applicable*).

6.11 Priority of Documents

If there is a discrepancy between the wording of any documents that appear on the list, the wording of the document that first appears on the list has priority over the wording of any document that subsequently appears on the list.

- (a) the Articles of Agreement;
- (b) the general conditions 2010A (2020-05-28) Goods (Medium Complexity);
- (c) Annex "A", Requirement;
- (d) the Contractor's bid dated _____ (*insert date of bid*) (*If the bid was clarified or amended, insert at the time of contract award: "as clarified on _____" or "as amended on _____" and insert date(s) of clarification(s) or amendment(s)*)

6.12 Drum Marking

Drums are to be marked in accordance with Annex "A".

6.13 Palletized Drummed Requirements Specifications

The contractor is required by the carrier to palletize and handle (including strapping) the drummed product in accordance with the procedures stated in Annex "A".

6.14 SACC Manual Clauses

The following terms and conditions are incorporated herein:

SACC Reference	Section	Date
D3010C	Delivery of Dangerous Goods/Hazardous Products	2016-01-28
D3015C	Dangerous Goods/Hazardous Products	2014-09-25
B1505C	Shipment of Hazardous Materials	2016-01-28
G1005C	Insurance – No Specific Requirement	2016-01-28

6.15 Shipping Instructions - Delivery at Destination

1. Goods must be consigned to the destination specified in the Contract and delivered:
DDP Delivered Duty Paid, Incoterms 2000.
2. The Contractor is responsible for all delivery charges, administration costs, and risks of transport and customs clearance, including the payment of customs duties and taxes.

6.16 Dispute Resolution

- a) The parties agree to maintain open and honest communication about the Work throughout and after the performance of the contract.
- b) The parties agree to consult and co-operate with each other in the furtherance of the contract and promptly notify the other party or parties and attempt to resolve problems or differences that may arise.
- c) If the parties cannot resolve a dispute through consultation and cooperation, the parties agree to consult a neutral third party offering alternative dispute resolution services to attempt to address the dispute.

Options of alternative dispute resolution services can be found on Canada's Buy and Sell website under the heading "Dispute Resolution".

Page 1

Drum Marking Instructions for Requisition : 23239-21-0876
Drums to be marked as follows : **2021 GEM-NRCAN - Res**

Page 2

Drum Marking Instructions for Requisition : 23239-21-0879
Drums to be marked as follows : **2021 PCSP-NRCAN - Re**

ANNEX "A" REQUISITIONING AUTHORITIES AND REQUIREMENTS
PWGSC FILE NUMBER : **E60HL-210007/A**

Page 3

ITEM	DESCRIPTION OF CONTRACT ITEMS	DELIVERY METHOD	CONSIGNEE INVOICING INSTRUCTIONS	QUANTITY	UNIT PRICE	TOTAL
3	<u>NATURAL RESOURCES CANADA</u> Aviation Turbine Fuel (Jet A-1), Standard CAN/CGSB-3.23-2020 (latest issues). Containing Static Dissipater Additive + Fuel System Icing Inhibitor. Consignee Code: 23239 Requisition No.: 23239-21-0880	New 205 L light duty steel (18 gauge) plastic-lined returnable drums	Delivered Duty Paid (DDP) to: "Montreal Area", Quebec during the 2021 Sealift for furtherance to: Polar Continental Shelf Program Natural Resources Canada Eureka, NU via Nunavut Sealink & Supply Inc. (NSSI) <u>INVOICING/FACTURES</u> FAX: 1-877-947-0987 OR E-MAIL: NRCan.Invoice.imaging- service.dlmagerie.des.factures.RNCan@C. anada.gc.ca (.pdf format only)	61,500 Litres	\$ -----	\$ -----
	Drums/ Pallets					
	Drums			300 drums	\$ ----- /drum	\$ -----
	Pallets			75 pallets	\$ ----- /pallet	\$ -----
	Handling/Manutention Pallet handling (including strapping)			75 pallets	\$ ----- /pallet	\$ -----

Drum Marking Instructions for Requisition : 23239-21-0880

Drums to be marked as follows : **2021 PCSP-NRCAN – Eureka, NU**

Page 4

Drum Marking Instructions for Requisition : 23239-21-0881

Drums to be marked as follows : **2021 PCSP-NRCAN – Cambridge, NU**

Page 5

Drum Marking Instructions for Requisition : 23239-21-0882
Drums to be marked as follows : **2021 PCSP-NRCAN – Pond Inlet, NU**

Page 6

Drum Marking Instructions for Requisition : 23239-21-0883
Drums to be marked as follows : **2021 PCSP-NRCAN – Iqaluit, NU**

Page 7

Drums to be marked as follows : **2021 ECCB-Baldwin – Coral Harbour, NU**

Page 8

Drum Marking Instructions for Requisition : 23239-21-0885
Drums to be marked as follows : **2021 PCSP-NRCAN – Re-**

Page 9

Drum Marking Instructions for Requisition : 23239-21-0886
Drums to be marked as follows : **2021 PCSP-NRCAN – Resolute Bay, NU**

ANNEX "A" REQUISITIONING AUTHORITIES AND REQUIREMENTS
PWGSC FILE NUMBER : **E60HL-210007/A**

Page 10

ITEM	DESCRIPTION OF CONTRACT ITEMS	DELIVERY METHOD	CONSIGNEE INVOICING INSTRUCTIONS	QUANTITY	UNIT PRICE	TOTAL
10	<p><u>NATURAL RESOURCES CANADA</u> Naphtha fuel , Standard CAN/CGSB-3.27-2018 as applicable (latest issue) (3.78 L/can)</p> <p>Consignee Code: 23239 Requisition No.: 23239-21-0887</p> <p>Naphtha to be supplied in 3.78 L cans packaged on pallets. Price for cans and pallets to be included in unit price of naphtha.</p>	3.78 L/can	<p>Delivered Duty Paid (DDP) to: "Montreal Area", Quebec during the 2021 Sealift for furtherance to:</p> <p>Polar Continental Shelf Program Natural Resources Canada Resolute Bay, NU via Nunavut Sealink & Supply Inc. (NSSI)</p> <p><u>INVOICING/FACTURES</u> FAX: 1-877-947-0987</p> <p>OR</p> <p>E-MAIL: NRCan.Invoice_imaging-service_dimagerie_des_factures_RNCan@Canada.gc.ca (.pdf format only)</p>	567 Litres	\$ -----	\$ -----

Page 11

Drum Marking Instructions for Requisition : K4E21-21-0894
Drums to be marked as follows : **See Page 17 of Annex “**

Drums to be marked as follows : **See Page 17 of Annex “A”**

Page 12

Drum Marking Instructions for Requisition : K4E21-21-0894
Drums to be marked as follows : See Page 17 of Annex "A"

Page 13

ITEM	DESCRIPTION OF CONTRACT ITEMS	DELIVERY METHOD	CONSIGNEE INVOICING INSTRUCTIONS	QUANTITY	UNIT PRICE	TOTAL
13	<p><u>ENVIRONMENT AND CLIMATE CHANGE CANADA</u></p> <p>Hydraulic Oil SAE 1 Cat Hydro Advanced 10 (or equivalent)</p> <p>Consignee Code: K4E21 Requisition No.: K4E21-21-0894</p>	New 205 L light duty steel (18 gauge) plastic-lined returnable drums	<p>Delivered Duty Paid (DDP) to: "Montreal Area", Quebec during the 2021 Sealift for furtherance to:</p> <p>Environment Canada Eureka Weather Station Eureka, Nunavut</p> <p><u>INVOICING/FACTURES</u></p> <p>Tony Deveau Environment and Climate Change Canada 45 Alderney Drive Dartmouth, NS B2Y 2N6</p> <p>OR</p> <p>E-MAIL: tony.deveau@canada.ca</p>	1,230 Litres	\$ -----	\$ -----
	Drums/ Pallets					
	Drums			6 drums	\$ ----- /drum	\$ -----
	Pallets			1.5 pallet	\$ ----- /pallet	\$ -----
	Handling/Manutention Pallet handling (including strapping)			1.5 pallet	\$ ----- /pallet	\$ -----

Drum Marking Instructions for Requisition : K4E21-21-0894
Drums to be marked as follows : **See Page 17 of Annex "A"**

Page 14

Drum Marking Instructions for Requisition : K4E21-21-0894
Drums to be marked as follows : **See Page 17 of Annex “**

Page 15

ITEM	DESCRIPTION OF CONTRACT ITEMS	DELIVERY METHOD	CONSIGNEE INVOICING INSTRUCTIONS	QUANTITY	UNIT PRICE	TOTAL
15	<p><u>ENVIRONMENT AND CLIMATE CHANGE CANADA</u></p> <p>Diesel Engine Oil 0W40 (100% synthetic from Duron). (or equivalent)</p> <p>Consignee Code: K4E21 Requisition No.: K4E21-21-0894</p>	New 205 L light duty steel (18 gauge) plastic-lined returnable drums	<p>Delivered Duty Paid (DDP) to: "Montreal Area", Quebec during the 2021 Sealift for furtherance to:</p> <p>Environment Canada Eureka Weather Station Eureka, Nunavut</p> <p><u>INVOICING/FACTURES</u></p> <p>Tony Deveau Environment and Climate Change Canada 45 Alderney Drive Dartmouth, NS B2Y 2N6</p> <p>OR</p> <p>E-MAIL: tony.deveau@canada.ca</p>	820 Litres	\$ -----	\$ -----
	Drums/ Pallets					
	Drums			4 drums	\$ ----- /drum	\$ -----
	Pallets			1 pallet	\$ ----- /pallet	\$ -----
	Handling/Manutention Pallet handling (including strapping)			1 pallet	\$ ----- /pallet	\$ -----

Drum Marking Instructions for Requisition : K4E21-21-0894

Drums to be marked as follows : **See Page 17 of Annex "A"**

ANNEX "A" REQUISITIONING AUTHORITIES AND REQUIREMENTS
PWGSC FILE NUMBER : **E60HL-210007/A**

Page 16

ITEM	DESCRIPTION OF CONTRACT ITEMS	DELIVERY METHOD	CONSIGNEE INVOICING INSTRUCTIONS	QUANTITY	UNIT PRICE	TOTAL
16	<p><u>PARKS CANADA</u></p> <p>Wide Cut Type Aviation Turbine Fuel (Jet B), Standard CAN/CGSB-3.22-2012 (latest issues). Containing Static Dissipater Additive + Fuel System Icing Inhibitor.</p> <p>OR</p> <p>Aviation Turbine Fuel (Jet A-1), Standard CAN/CGSB-3.23-2020 (latest issues). Containing Static Dissipater Additive + Fuel System Icing Inhibitor.</p> <p>See clause 4.1.1.2</p> <p>Consignee Code: 5P419 Requisition No.: 5P419-21-0647</p>	New 205 L light duty steel (18 gauge) plastic-lined returnable drums	<p>Delivered Duty Paid (DDP) to: "Montreal area", Quebec during the 2021 Sealift for furtherance to:</p> <p>Ukkusiksalik National Park P.O. Box 220 Lot 144/145 Naujaat, NU X0C 0H0</p> <p><u>INVOICING/FACTURES</u></p> <p>Parks Canada Nunavut Field Unit P.O. Box 278, Inuksugait Plaza II, 1104-B Iqaluit, NU X0A 0H0</p>	4,100 Litres	\$ -----	\$ -----
	Drums/ Pallets			20 drums	\$ ----- /drum	\$ -----
	Drums Bright or two-coloured drums to aid in locating fuel drums cached on the land.			5 pallets	\$ ----- /pallet	\$ -----
	Handling/Manutention Pallet handling (including strapping)			5 pallets	\$ ----- /pallet	\$ -----

Drum Marking Instructions for Requisition: 5P419-21-0647

Drums to be marked as follows : **Parks Canada - UNP 2021**

ANNEX "A" REQUISITIONING AUTHORITIES AND REQUIREMENTS
PWGSC FILE NUMBER : **E60HL-210007/A**

Page 17

DRUM MARKING INSTRUCTIONS FOR REQUISITIONS K4E21-21-0894		INSTRUCTIONS DE MARQUAGE DE BARILS POUR LES NUMÉROS DE COMMANDES K4E21-21-0894	
Product shipped in drums shall be code marked on the drum head and side in a contrasting colour with that of the drum.		Les barils à l'expédition de produits doivent porter sur l'extrémité supérieure et sur la paroi en une couleur qui contraste avec celle du baril.	
TOP OF THE DRUM	LETTERING SIZE FOR 205 LITRE DRUMS	DESSUS DU BARIL	DIMENSIONS DES INSCRIPTIONS À IMPRIMER SUR LES BARILS DE 205 LITRE
IDENTIFICATION CODE		CODE D'IDENTIFICATION	10 cm
DESTINATION	10 cm	DESTINATION	5 cm
PRODUCT TYPE	5 cm	TYPE DE PRODUIT	2.5 cm
PRODUCT CODE	2.5 cm	CODE DU PRODUIT	2.5 cm
YEAR OF PURCHASE	2.5 cm	ANNÉE D'ACHAT	2.5 cm
SIDE OF DRUM		PAROI DU BARIL	
IDENTIFICATION CODE	10 cm	CODE D'IDENTIFICATION	10 cm
DESTINATION	5 cm	DESTINATION	5 cm
PACKING, MARKING AND DELIVERY INSTRUCTIONS		MARQUAGE ET À LA LIVRAISON	
Drums to be marked in accordance with the marking instructions shown above for the items to be delivered at Eureka , Nunavut.		Les barils doivent être marqués comme indiqué ci-dessus pour les articles destinés à Eureka , Nunavut.	
Identification Code to be: K/36/A Environment and Climate Change Canada - Eureka Weather Station - Eureka, NU		Code d'identification: K/36/A Environnement et Changement climatique Canada - Station Météo Eureka - Eureka, NU	
The following additional markings are to be lettered approximately 1" high on top of all drums: NORS 21 Eureka		Les inscriptions additionnelles seront indiquées sur le dessus des barils les lettres devront être d'une dimension d'un pouce: NORS 21 Eureka	
For Eureka: Environment Canada, FOR HIGH ARCTIC WEATHER STATION		Pour Eureka: Environnement Canada, POUR LA STATION MÉTÉOROLOGIQUE DE L'EXTRÊME-ARCTIQUE	
Products to be delivered in new 205 litre light duty steel (18 gauge) plastic-lined drums with safety seal tops. All drums are to be end fillers. All bungs are to be fitted with new gaskets, screwed tight and sealed with a sheet metal cap. Reike and/or Tri-sure fittings only are acceptable. Colour used in marking must contrast with the colour of the drum.		Les produits doivent être livrés dans des barils de 205 litres fabriqués d'acier d'épaisseur 18 doublés en plastique. Tous les barils doivent se remplir par les extrémités, les bandes doivent être bien vissées et scellées avec un capuchon de tôle. Les seules joints d'étanchéité acceptés sont ceux de marque Reike et Tri-sure. Couleur utilisée pour marquage des barils doit être en opposition avec la couleur du baril.	

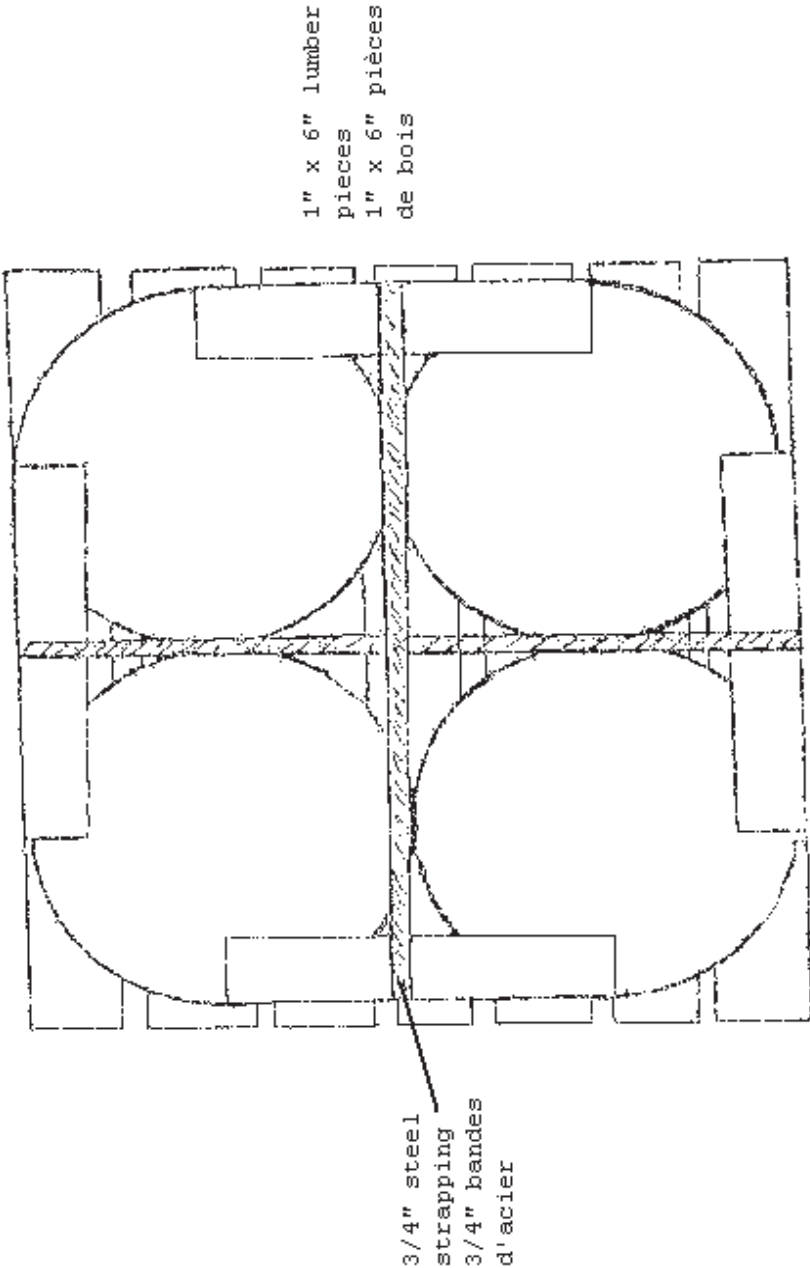
Palletized Drummed Product Specification

Eight pieces of 1" x 6" lumber forming angles on the top and side edges of the drums will be used. They will be fixed to the drums with 2 pieces of 3/4" bands of steel strapping. An additional band of steel strapping will encircle the waist of the four drums.

Spécification pour palettiser les produits en barils

L'armature doit consister en huit pièces de bois de 1" x 6" réunies par paire; l'angle de chaque paire doit recouvrir le rebord supérieur des barils. Les pièces de bois doivent être fixées aux barils par deux bandes d'acier de 3/4". Une autre bande d'acier doit retenir les quatre barils ensemble par la taille.

TOP VIEW / VUE SUPÉRIEURE



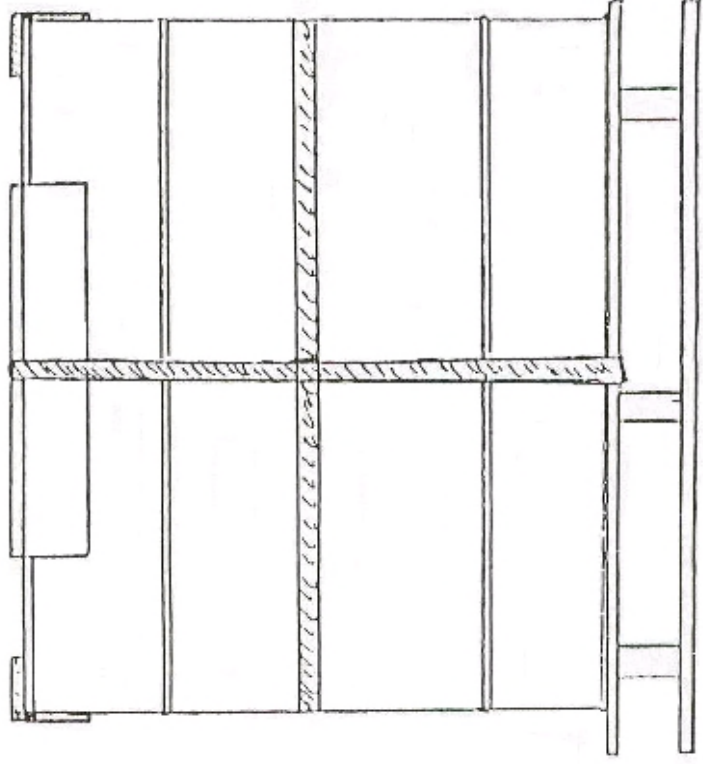
Palletized Drummed Product Specification - Continued

Eight pieces of 1" x 6" lumber forming angles on the top and side edges of the drums will be used. They will be fixed to the drums with 2 pieces of 3/4" bands of steel strapping. An additional band of steel strapping will encircle the waist of the four drums.

Spécification pour palettiser les produits en barils - suite

L'armature doit consister en huit pièces de bois de 1" x 6" réunies par paire; l'angle de chaque paire doit recouvrir le rebord supérieur des barils. Les pièces de bois doivent être fixées aux barils par deux bandes d'acier de 3/4". Une autre bande d'acier doit retenir les quatre barils ensemble par la taille.

SIDE VIEW / VUE DE CÔTÉ



Solicitation No. - N° de l'invitation
E60HL-210007/A
Client Ref. No. - N° de réf. du client
E60HL-210007

Amd. No. - N° de la modif.
File No. - N° du dossier
HL610.E60HL-210007

Buyer ID - Id de l'acheteur
HL610
CCC No./N° CCC - FMS No./N° VME

ANNEX “B” to PART 3 OF THE BID SOLICITATION

ELECTRONIC PAYMENT INSTRUMENTS

As indicated in Part 3, clause 3.1.2, the Bidder must identify which electronic payment instruments they are willing to accept for payment of invoices.

The Bidder accepts any of the following Electronic Payment Instrument(s):

- ☐ VISA Acquisition Card;
- ☐ MasterCard Acquisition Card;
- ☐ Direct Deposit (Domestic and International);
- ☐ Electronic Data Interchange (EDI);
- ☐ Wire Transfer (International Only).