

MOHAWK COUNCIL OF AKWESASNE

2026 Fuel Tender

REQUEST FOR TENDER

Tenders are hereby invited for the supply of goods specified and to be Freight on Board (F.O.B.) to MCA facilities within the Akwesasne Territory. The right is reserved to accept or reject quotations on any item separately or on the tender as a whole.

Please prepare your tender in two (2) copies on this form, being careful to fill in all blanks, sign properly and return copies to Department of Infrastructure Housing & Environment (DIHE) office located at Cornwall Island Administration Building #3 (CIA#3) to the attention of Leslie Papineau, DIHE Director.

QUOTATIONS MUST BE FULLY EXTENDED AND CHECKED and extension totaled.

All materials furnished must conform to accepted tender. Supplier must pay transportation charges both ways on all rejected material. Prices quoted herein must remain fixed throughout the heating season (January 1, 2026 – April 30, 2026). Requests to make adjustments to fixed prices are to be negotiated and may initiate a re-tender. Copy of Certificate of Insurance for Liability, Vehicles, Environmental Liability, a valid Workers Compensation Certificate (CSST/WSIB), and a Copy of Certified Oil Burner Technician license is required, as well as a detailed Written Procedures Checklist for a Health and Safety Program.

Tenders will be received until 1:00 pm, January 16, 2026:

Tenders to be e-mailed or delivered to:

Attention: Leslie Papineau, Director
Mohawk Council of Akwesasne
Department of Infrastructure, Housing, & Environment
Cornwall Island Administration Building #3
101 Tewesatene Rd.
Akwesasne, Ontario, K6H 0G5
E-mail: leslie.papineau@akwesasne.ca
CC: karla.ransom.dts@akwesasne.ca

TENDER

TO: Mohawk Council of Akwesasne
P.O. Box 90
Akwesasne, Quebec
H0M 1A0

DATE: _____

Attention: Leslie Papineau, Director, CIA #3 DIHE Admin Office

We quote you the following prices Freight on Board/Free on Board,
A: _____ on goods listed below,

If our tender is accepted in whole or in part, we will deliver within
B: _____ days after receipt of your orders.

Are goods of Canadian origin? **C:** _____

NOTE: Spaces marked **(A)**, **(B)**, and **(C)** must be filled in, otherwise the tender is incomplete.

Company Name

Signature

QUOTATION ONLY - THIS IS NOT AN ORDER

**Tender may be submitted by completing Part # 1 of the tender package and
may be considered by district as outlined. The Department will consider
separated bids, with preference to one contractor for entire tender.**

I confirm that all volumes noted are in: (check one)

| | |
|----------------------------------|--|
| U.S. Gallons | |
| Canadian Imperial Gallons | |

PART 1

Both Items Number 1 and Number 2 must be completed to qualify.

Item Number 1:

| | <u>Item No.</u> | <u>Quantity</u> | <u>Description</u> | <u>Unit Price</u> | <u>Extension</u> |
|----------|------------------------|------------------------|---------------------------|--------------------------|-------------------------|
| | | | | | |
| 1 | #2 Fuel Oil | | | | |
| | | | | | |
| 2 | Diesel Fuel | | | | |

Item Number 2:

In the event that our rack price cost exceeds our tender cost to the Mohawk Council of Akwesasne for 20 consecutive days we will supply fuel service at the following:

1. #2 Fuel Oil

Will supply bulk fuel at _____¢ /L / or, US Gallon. (circle one L or USG) Above our confirmed bulk purchase price and will supply copy of our bulk purchase price and invoice on a monthly basis for comparison.

2. Diesel Fuel

Will supply bulk fuel at _____¢ / L./ or, US Gallon (circle one L or USG) Above our confirmed bulk purchase price and will supply copy of our bulk purchase price and invoice on a monthly basis for comparison.

3. Fuel Tank Inspection Program.

Anticipated expense for Fuel Tank Inspection program based on current B139-15 Code for Oil Burning Equipment, and Canadian Council of Ministers of the Environment (CCME-PN-1326 Document available upon request): \$ _____.

NOTE: Buildings all require refueling every **two weeks** during the heating season between **January 1st to April of 2026**.

Option Proposal, (e.g., Bulk fuel purchase storage and distribution)

In the event the contractor requests optional proposal, a detailed submission must be included outlining every aspect of the proposal to include but no limited to verification, volumes, depletion of bulk purchase and terms for negotiating fee structure thereafter. Note: Optional proposals are subject to Mohawk Council of Akwesasne Approval by resolution process.

**DESCRIPTION OF SUPPLIES AND/OR SERVICES
STANDING OFFER AGREEMENT**

| | CONSIGNEE | TANK CAPACITY | SPEC./FUEL TYPE | ESTIMATED USE | PRICE/ Liter CDN Funds \$ Or US Funds \$ (circle one L- USG) |
|-------------|---|---------------|--------------------|---------------|--|
| | Kawehno:ke District | | | | |
| CI-1 | Cornwall Isl. Block 97 Water Plant | 1 X 250 | Diesel | 300 gl. | |
| CI-2 | AMS School heat | 1 X 1500 | Type 2 Fuel Oil | 10,000 gl. | |
| CI-3 | AMS School Gen. set. | 1 X 100 | Diesel | 300 gl. | |
| CI-4 | D.P.W. Cornwall Island, Roads Garage Equipment Fuel | 1 X 250 | Diesel | 3000 gl. | |
| CI-5 | Adult Care Facility Gen set | 1 X 350 | Diesel | 700 gl. | |
| CI-6 | Detox Centre generator (formerly the Group Home) | 1 X 175 | Diesel | 150 gl. | |
| CI-7 | CI West Water Plant Temporary | 2 X 250 | Diesel | 1000 gl. | |
| CI-8 | Family Wellness Center generator | 1 X 250 | Diesel | 500 gl. | |
| CI-9 | Kawehnoke Rec Gen Set | 1 X 200 | Diesel | 400 gl. | |
| | Kana:takon District | | | | |
| K-1 | St. Regis Village School generator | 1 X 300 | Diesel | 600 gl. | |
| K-2 | Angus Mitchell Memorial Bldg. | 1 X 250 | Type 2 Fuel oil | 4000 gl | |
| K-3 | St Regis Village STP Gen Set | 2 X 250 | Diesel | 1000 gl. | |
| K-4 | St Regis Village Roads Garage equip. | 1 X 600 | Diesel | 600 gl. | |
| K-5 | St Regis Village WTP | 2 X 500 | Diesel | 1000 gl. | |
| K-6 | AMPS Police Gen Set | 1 X 250 | Diesel | 500 gl. | |
| K-7 | St Regis Village Health Facility Gen Set | 1 X 175 | Diesel | 500 gl. | |

| | Tsi Snaihne District | | | | |
|------------|-------------------------------|----------|-----------------|----------|--|
| S-1 | Iakhihsohtha Gen Set | 1 X 300 | Diesel | 750 gl. | |
| S-2 | Substation/Homemakers Gen Set | 1 X 300 | Diesel | 600 gl. | |
| S-3 | Snye Day School | 1 X 1000 | Type 2 Fuel oil | 8000 gl. | |
| S-4 | Snye WTP | 1 X 250 | Diesel | 1000 gl | |

Additional Item: Mohawk Council of Akwesasne Sponsored Programs

Fuel supply Contractor must maintain and ensure the quoted price is applicable to any and all MCA programs requiring fuel oil supply as programs are identified, i.e., 2025/2026 Heating Assistance Program.

Note: Additional facilities may be added to this listing as they are constructed. Notification in writing will be forwarded by the DIHE Sr. Maintenance Manager to the successful contractor in this event. **Installed Generator sets may only require re-fueling once per year and will be called in by the building maintenance staff on an as required basis.**

CONSIGNEE: Shipment shall be consigned freight on Board including all delivery charges to: The Consignee Specified Herein.

INSPECTION: Subject to inspection and acceptance by consignee at destination

INVOICE: To be made out to the MOHAWK COUNCIL OF AKWESASNE bearing identification and Asset # of building serviced, and original signature of responsible employee. (Building Asset Number list will be provided.)

PAYMENT: Hand deliver or send original and one copy to: ACCOUNTS PAYABLE CLERK, P.O. Box 90, Akwesasne, Quebec H0M 1A0. Payable within thirty working days or as noted by MCA Finance policy.

PERIOD OF AGREEMENT: Delivery shall be made as and when required during the period ending April 30, 2026.

DELIVERY SERVICE: The supplier must be equipped with meters, which produce printed delivery slips.

QUANTITY: The quantity as stated herein is an estimate of the requirements made in good faith. The contract shall be/is limited to the actual supplies and services ordered and delivered.

HEALTH and SAFETY PLAN: The Contractor must submit a detailed written Procedures Checklist for a Health and Safety plan for their employees to ensure awareness and compliance to health and safety protocol and procedures while in the employ of the contractor for the associated and applicable Health and Safety program will apply. Copy of Written Procedures Checklist for a Health and Safety Program, overview checklist is attached.

INSURANCE: The contractor must submit copies of all applicable insurance forms registry and certificate prior to contract approval. Minimum Insurance required per occurrence is \$2 Million Dollars in Liability and Environmental Liability Insurance. This includes but is not limited to Liability, Environmental, Vehicle, Workplace Safety Insurance Board (WSIB), QSST (Quebec Insurance Board) employee insurance. Insurance deemed to be mandatory upon notification from Insurance Advisory Boards and/or Mohawk Council of Akwesasne.

USE OF SUPPLIES PENDING FINAL APPROVAL: If it is determined following acceptance and during use that the supplies do not meet the specifications, the contractor agrees to rebate 25% of the supplies so used and to accept return of the balance at its own expense and refund any payments made therefore.

PRICES: Prices quoted herein remain throughout the tender period unless otherwise noted. Requests to make adjustments to fixed prices are to be negotiated and may initiate a re-tender.

-END-