

SOLICITATION ADDENDUM

Date: **11.16.2022**

Subject: **Fuels Truck Transport & Limited Tank Wagon**

Solicitation Number: **6100056933**

Due Date/Time: ~~11.14.2022/ 14:00~~ **REVISED 11.16.2020/ 17:00**

Addendum Number: **#4**

To All Suppliers:

The Commonwealth of Pennsylvania defines a solicitation "Addendum" as an addition to or amendment of the original terms, conditions, specifications, or instructions of a procurement solicitation (e.g., Invitation for Bids or Request for Proposals).

This Solicitation # 6100056933 and all related documents are now available on the PA Supplier Portal. Responses must be submitted through the PA Supplier Portal – No Paper bids will be accepted. The Bid Sheet is located on the Portal for your use. For links to the PA Supplier Portal and Supplier Service Center- www.pasupplierportal.state.pa.us

List any and all changes:

Bid due date time has been changed to Wednesday, November 16, 2022 @ 17:00

Questions and Answers

Additional helps:

Below are links to assist you in the management of your Commonwealth PA Supplier Registration.

PA Supplier Portal Administrator Support/ Management of your PA Supplier Registration guides can be found at:

<https://www.budget.pa.gov/Services/ForVendors/Pages/PASP-Admin-Support.aspx>

PA Supplier Service Center guides can be found at:

[Supplier Service Center | Department of General Services | Commonwealth of Pennsylvania](#)

Locating and Responding to a Solicitation/ Electronic Bidding Procedures:

<https://www.dgs.pa.gov/Documents/Procurement%20Forms/Supplier%20Service%20Center/Electronic%20Bidding%20Procedures.docx>

If you are already a Registered Supplier with the Commonwealth of PA, from the PA Supplier Portal click the Log on button at the top right of the page to access your account.

The screenshot shows the Pennsylvania Supplier Portal website. At the top, there is a search bar and navigation links for 'New Session', 'SAP Store', and 'Log on'. The 'Log on' button is highlighted with a red box. Below the search bar, there is a 'Supplier' icon and a 'Supplier Registration' tab. The main content area features a 'Welcome to the Pennsylvania Supplier Portal' heading, followed by a paragraph explaining the portal's purpose and a toll-free number. A section titled 'System Compatibility: VERY IMPORTANT' states that Microsoft Internet Explorer is no longer supported and recommends updating to Edge or Chrome. Below this, there is a 'Latest News' section with two bullet points: one about the release of a new vendor management system and another about remittance information.

Please reference the Registration Help and Bidding Help hotlines from the Supplier Service Center, highlighted below.

The “Non-ITQ/RFP Bidding Guide” contains step by step bidding guide once you have logged in your company Portal.

Supplier Service Center

The Supplier Service Center assists with registration, bidding, and account management. This site provides assistance to companies that want to sell materials or services to state agencies. If you wish to provide construction services to the Commonwealth, please visit [Design & Construction](#).

Contractor Notice of Vaccination/COVID-19

Announcing the release of our new SB, SDB, and VBE vendor management system, PRISM Compliance Software.

[Click Here for more information.](#)

[Click here for Special Notice on Windows 10 Known Compatibility Issues.](#)

PA Supplier Portal Registration:

- [New Vendor Registration Guide.pdf](#)
- [PA Supplier Portal](#)
- [PA SUPPLIER Administrative Support](#)
- [Reset Password/Find User ID](#)
- [e-Alerts](#)

Registration Help:

[Online Vendor Help](#)
(877) 435-7363
Choose option 1
[Contact Us](#)

Bidding (IFB, eMarketplace)

- [eMarketplace / Solicitations](#)
- [Non-ITQ/RFP Bidding Guide](#)
- [Attaching Documents](#)
- [Electronic Bidding Portal](#)
- [Bid Protests](#)

Bidding Help:

(877) 435-7363
Choose option 2
[Contact Us](#)

Supplier Service Center

Aggregates & Anti-Skid Materials

Disaster & Emergency Procurement

COSTARS (Cooperative Purchasing)

Public Works Employment Verification

Procurement Handbook

Procurement Resources

ITQ Application Guide

RELATED LINKS:

[Supplier FAQ Section](#)
[Supplier Guides](#)

Type of Solicitation: Electronic Bid (SRM) - Review the Questions section of your solicitation response to ensure you have responded, as required, to any questions relevant to solicitation addenda issued subsequent to the initial advertisement of the solicitation opportunity.

Except as clarified and amended by this Addendum, the terms, conditions, specifications, and instructions of the solicitation and any previous solicitation addenda, remain as originally written.

Respectfully,

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