



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 0A1 / Noyau 0A1
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

Special Projects/Projets Spéciaux
11 Laurier St./11, rue Laurier
Place du Portage/, Phase III
Floor 10C1/Étage 10C1
Gatineau
Québec
K1A 0S5

Title - Sujet HELICOPTER CHARTER SERVICES	
Solicitation No. - N° de l'invitation 23239-130578/A	Amendment No. - N° modif. 003
Client Reference No. - N° de référence du client 23239-130578	Date 2013-03-22
GETS Reference No. - N° de référence de SEAG PW-\$\$ZL-105-25553	
File No. - N° de dossier 105zl.23239-130578	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-04-02	Time Zone Fuseau horaire Eastern Standard Time EST
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Ruest, Stéfan	Buyer Id - Id de l'acheteur 105zl
Telephone No. - N° de téléphone (819) 956-5848 ()	FAX No. - N° de FAX (819) 997-2229
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction:	

Instructions: See Herein

Instructions: Voir aux présentes

Delivery Required - Livraison exigée	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

This Amendment is raised to address received questions/provide updates:

Question # 1:

"page 36 of 50 item 2.1 states that the estimated reimbursable accommodations is 52 days which is period of hire.

Answer # 1:

Will reimburse for accommodations while in Cambridge. As such the following changes to the RFP are applicable:

Under Attachment 1 to Part 3 Pricing Schedule

delete:

A - Travel and Living Expenses – When Stationed at Base of Operation(s)

When the Contractor's personnel are stationed at the Base of Operation(s) as stated in Annex A - Statement of Work, article 3, the Contractor must:

- a) be responsible for the provision and cost of all ground transportation, accommodations and meals.

Note:

- 1) The above includes the Contract period in addition to any recall or extension periods inclusively.

B - Travel and Living Expenses – When Stationed Away from Base of Operation(s)

When the Contractor's personnel are stationed away from the Base of Operation(s) as stated in Annex A - Statement of Work, article 3, the Contractor must:

- a) be responsible for the provision and cost of all ground transportation, accommodations and meals that are not provided by the Charterer.

Note:

- 1) The above includes the Contract period in addition to any recall or extension periods.
- 2) The cost of the above can be submitted to the Charterer for payment as per Annex B - Basis of Payment.
- 3) An exception to # 2 above would be when the Contractors personnel are away from the Base of Operation(s) and working from a camp where meals are provided to the aircrew along with accommodations. In such a case there will be no reimbursement allowed.
- 4) All expenses will require documentation and back-up for these claims. These invoices will be identified by schedule number and aircraft registration along with date and crew names for concurrence with PCSP.

Insert:

A - Travel and Living Expenses – When Stationed at Base of Operation(s) or away from Base of Operation.

When the Contractor's personnel are stationed at Base of Operations or away from the Base of Operation(s) as stated in Annex A - Statement of Work, article 3, the Contractor must:

- a) be responsible for the provision and cost of all ground transportation, accommodations and meals that are not provided by the Charterer.

Note:

- 1) The above includes the Contract period in addition to any recall or extension periods.
- 2) The cost of the above can be submitted to the Charterer for payment as per Annex B - Basis of Payment.
- 3) An exception to # 2 above would be when the Contractors personnel are away from the Base of Operation(s) and working from a camp where meals are provided to the aircrew along with accommodations. In such a case there will be no reimbursement allowed.
- 4) All expenses will require documentation and back-up for these claims. These invoices will be identified by schedule number and aircraft registration along with date and crew names for concurrence with PCSP.

Under Annex A – Statement of Work

delete:

12. Travel and Living Expenses – When Stationed at Base of Operation(s)

When the Contractor's personnel are stationed at the Base of Operation(s) stated in article 3 above, the Contractor must:

- a) be responsible for the provision and cost of all ground transportation, accommodations and meals.

Note:

- 1) The above includes the Contract period in addition to any recall or extension periods inclusively.

13. Travel and Living Expenses – When Stationed Away from Base of Operation(s)

When the Contractor's personnel are stationed away from the Base of Operation(s) stated in article 3 above, the Contractor must:

- a) be responsible for the provision and cost of all ground transportation, accommodations and meals that are not provided by the Charterer.

Note:

- 1) The above includes the Contract period in addition to any recall or extension periods.

-
- 2) The cost of the above can be submitted to the Charterer for payment as per Annex B - Basis of Payment.
 - 3) An exception to # 2 above would be when the Contractors personnel are away from the Base of Operation(s) and working from a camp where meals are provided to the aircrew along with accommodations. In such a case there will be no reimbursement allowed.
 - 4) All expenses will require documentation and back-up for these claims. These invoices will be identified by schedule number and aircraft registration along with date and crew names for concurrence with PCSP.

Insert:

12. Travel and Living Expenses – When Stationed at Base of Operation(s) or away from Base of Operation.

When the Contractor's personnel are stationed at the Base of Operation(s) stated in article 3 above, or away from the base of Operation stated in article 3 above, the Contractor must:

- a) be responsible for the provision and cost of all ground transportation, accommodations and meals that are not provided by the Charterer.

Note:

- 1) The above includes the Contract period in addition to any recall or extension periods.
- 2) The cost of the above can be submitted to the Charterer for payment as per Annex B - Basis of Payment.
- 3) An exception to # 2 above would be when the Contractors personnel are away from the Base of Operation(s) and working from a camp where meals are provided to the aircrew along with accommodations. In such a case there will be no reimbursement allowed.
- 4) All expenses will require documentation and back-up for these claims. These invoices will be identified by schedule number and aircraft registration along with date and crew names for concurrence with PCSP.

Under Annex B - Basis of Payment

Under the Contract Period and both Option Periods, article 2 – Travel and Living Expenses

delete:

For the requirements relative to travel described in article "13. When Stationed Away from Base of Operation(s)", of the Statement of Work in Annex A:

insert:

For the requirements stated in article 12 - Travel and Living Expenses – When Stationed at Base of Operation(s) or away from Base of Operation of the Statement of Work in Annex A:

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003

File No. - N° du dossier

105z123239-130578

Buyer ID - Id de l'acheteur

105z1

CCC No./N° CCC - FMS No/ N° VME

Under the Contract Period and both Option Periods, article 2 – Travel and Living Expenses

delete:

2.1 Estimated Reimbursable Accommodation

Below is an estimate of the number of nights verses the Aircraft Type, where the Contractor might have to provide reimbursable accommodation.

insert:

2.1 Reimbursable Accommodation

Below is the number of nights verses the Aircraft Type, where the Contractor has to provide reimbursable accommodation.

Under the Contract Period and both Option Periods, article 2 – Travel and Living Expenses, Table 1, column D:

delete:

Estimated Number of Nights the Contractor Might Have to Provide Reimbursable Accommodation

insert:

Number of Nights the Contractor Has to Provide Reimbursable Accommodation

Question # 2:

secondly it only refers to accommodation and not meals and transport a prudent operator has to reserve room and board for all of the 52 days because the supplied information is an estimate only. If somebody has solid information they can prepare a more accurate price."

Answer # 2:

As per answer # 1.

Question # 3:

REF. Page 11 of 50 ("Contract Period")

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Since the contract is for an “exclusive use period”, are the minimum hours as shown in “Column D” compensated to the Bidder during each of the exclusive use periods provided as the “Operational Time Frame” in “Column C”.

Answer # 3:

The minimum hours go against the Operational Time Frames for the specified periods. As an example for: A - Contract Period (From date of Contract to March 31), the minimum flying hours of 150 would be compensated within the June 20 to August 8 Operational Time Frame.

Question # 4:

REF. Page 11 of 50 (Contract Period)

What is the expected notification period that will be provided to the bidder by Canada for the “exclusive use periods” during the contract period.

Answer # 4:

We expect to have a firm schedule at least 30 days prior to the expected start date; changes to the schedule can be made throughout the operational time frame with 24 hrs notice.

Question # 5:

We understand that Canada requires the solicited aircraft for exclusive use but, should Canada not require the aircraft for a period of time during the “Operational Time Frame” period as shown would the Bidder be allowed to charter the aircraft to other customers after notifying Canada of our intention.

Answer # 5:

No, as per the RFP the helicopter is to be exclusive during the operational time frame.

Question # 6:

We have to include all expenses because again it is only an estimate that 52 days expenses are recoverable. A statement of cost would be more honest.

Answer # 6:

As per answer # 1.

Question # 7:

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The costs and risks are all on the operator along with shipping fixed gear to Cambridge. Why ask for both?

Answer # 7:

Operation may require skid gear; primarily we will require floats as this possibly is a multiyear contract we wanted the flexibility to make these decisions.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME