

RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Bid Receiving Public Works and Government
Services Canada/Réception des soumissions Travaux
publics et Services gouvernementaux Canada
1713 Bedford Row
Halifax, N.S./Halifax, (N.É.)
B3J 1T3
Bid Fax: (902) 496-5016

Revision to a Request for a Standing Offer

Révision à une demande d'offre à commandes

Regional Individual Standing Offer (RISO)

Offre à commandes individuelle régionale (OCIR)

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

Vendor/Firm Name and Address

Raison sociale et adresse du
fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution

Acquisitions
1713 Bedford Row
Halifax, N.S./Halifax, (N.É.)
B3J 3C9

Title - Sujet RISO - AIRCRAFT CHARTER		
Solicitation No. - N° de l'invitation F5644-120093/A		Date 2013-04-26
Client Reference No. - N° de référence du client F5644-12-0093		Amendment No. - N° modif. 002
File No. - N° de dossier HAL-2-69352 (210)	CCC No./N° CCC - FMS No./N° VME	
GETS Reference No. - N° de référence de SEAG PW-\$HAL-210-8952		
Date of Original Request for Standing Offer Date de la demande de l'offre à commandes originale		2013-03-13
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-05-07		Time Zone Fuseau horaire Atlantic Standard Time AST
Address Enquiries to: - Adresser toutes questions à: Thorpe, Susan		Buyer Id - Id de l'acheteur hal210
Telephone No. - N° de téléphone (902) 496-5191 ()	FAX No. - N° de FAX (902) 496-5016	
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

F5644-120093/A

Amd. No. - N° de la modif.

002

Buyer ID - Id de l'acheteur

hal210

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F5644-12-0093

File No. - N° du dossier

HAL-2-69352

CCC No./N° CCC - FMS No/ N° VME

Delete:

Annex "B", Basis of Payment

Insert:

The revised Annex B1, Basis of Payment

All other terms and conditions remain the same.

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Annex B1 Basis of Payment

Pricing shall be submitted in accordance with the following:

Prices shall not include fuel, airport improvement fees, air travel security fee, any after hour airport call-out fees, or de-icing costs which shall be reimbursed at cost at time of charter flight, supported by receipts, with no allowance for overhead or profit. All prices are GST/HST extra. All prices shall include return flights.

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hal210
CCC No./N° CCC - FMS No/N° VME

Initial Period: For the Period July 1, 2013 up to and including June 30, 2015:

From/To	Size of Plane (# of Passengers)							Extended Total for Evaluation Purposes
	5-7	Return Trips (Estimated)	8-14	Return Trips (Estimated)	15-30	Return Trips (Estimated)	31-50	Return Trips (Estimated)
Halifax/Charlottetown, PE	\$	1	\$	1	\$	1	\$	1
Halifax/Nain, NL	\$	1	\$	1	\$	1	\$	1
Halifax/Gaspe, QC	\$	1	\$	1	\$	1	\$	1
Halifax/Deer Lake, NL	\$	1	\$	1	\$	1	\$	1
Halifax/St. John's, NL	\$	1	\$	1	\$	3	\$	2
Halifax/Sydney, NS	\$	1	\$	1	\$	1	\$	1
Halifax/ Saint John, NB	\$	1	\$	1	\$	1	\$	1
Halifax/Mont Joli, QC	\$	1	\$	1	\$	1	\$	1
Halifax/ Matane, QC	\$	1	\$	1	\$	2	\$	1
St. John's/Deer Lake,NL	\$	1	\$	8	\$	1	\$	1
St. John's/Stephenville, NL	\$	1	\$	1	\$	1	\$	1
St. John's/St. Anthony,NL	\$	1	\$	4	\$	1	\$	1
St. John's/GooseBay, NL	\$	1	\$	1	\$	2	\$	1
St. John's/Charlottetown PE	\$	1	\$	1	\$	1	\$	1
St. John's/Halifax, NS	\$	1	\$	1	\$	3	\$	3
St. John's/Sydney, NS	\$	1	\$	1	\$	1	\$	1
St. John's/Dalhousie, NB	\$	1	\$	1	\$	1	\$	1
St. John's/Blanc Sablon, QC	\$	1	\$	1	\$	2	\$	1
St. John's/Gaspe, QC	\$	1	\$	1	\$	1	\$	1

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From/To	Size of Plane (# of Passengers)								Extended Total for Evaluation Purposes	
	5-7	Return Trips (Estimated)	8-14	Return Trips (Estimated)	15-30	Return Trips (Estimated)	31-50	Return Trips (Estimated)		
St. John's/Mont Jolie, QC	\$	1	\$	1	\$	1	\$	1	\$	
St. John's/Baggotville, QC	\$	1	\$	1	\$	1	\$	1	\$	
St. John's/Quebec City, QC	\$	1	\$	1	\$	2	\$	1	\$	
A. EVALUATION TOTAL FOR INITIAL PERIOD										\$

Option Period (if exercised) July 1, 2015 up to and including June 30, 2017 :

From/To	Size of Plane # of Passengers								Extended Total for Evaluation Purposes
	5-7	Return Trips (Estimated)	8-14	Return Trips (Estimated)	15-30	Return Trips (Estimated)	31-50	Return Trips (Estimated)	
Halifax/Charlottetown, PE	\$	1	\$	1	\$	1	\$	1	\$
Halifax/Nain, NL	\$	1	\$	1	\$	1	\$	1	\$
Halifax/Gaspe, QC	\$	1	\$	1	\$	1	\$	1	\$
Halifax/Deer Lake, NL	\$	1	\$	1	\$	1	\$	1	\$
Halifax/St. John's, NL	\$	1	\$	1	\$	3	\$	2	\$
Halifax/Sydney, NS	\$	1	\$	1	\$	1	\$	1	\$
Halifax/ Saint John, NB	\$	1	\$	1	\$	1	\$	1	\$
Halifax/Mont Joli, QC	\$	1	\$	1	\$	1	\$	1	\$
Halifax/ Matane, QC	\$	1	\$	1	\$	2	\$	1	\$
St. John's/Deer Lake,NL	\$	1	\$	8	\$	1	\$	1	\$
St. John's/Stephenville, NL	\$	1	\$	1	\$	1	\$	1	\$
St. John's/St. Anthony,NL	\$	1	\$	4	\$	1	\$	1	\$

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	5-7	Return Trips (Estimated)	8-14	Return Trips (Estimated)	15-30	Return Trips (Estimated)	31-50	Return Trips (Estimated)	
St. John's/GooseBay, NL	\$	1	\$	1	\$	2	\$	1	\$
St. John's/Charlottetown PE	\$	1	\$	1	\$	1	\$	1	\$
St. John's/Halifax, NS	\$	1	\$	1	\$	3	\$	3	\$
St. John's/Sydney, NS	\$	1	\$	1	\$	1	\$	1	\$
St. John's/Dalhousie, NB	\$	1	\$	1	\$	1	\$	1	\$
St. John's/Blanc Sablon, QC	\$	1	\$	1	\$	2	\$	1	\$
St. John's/Gaspe, QC	\$	1	\$	1	\$	1	\$	1	\$
St. John's/Mont Jolie, QC	\$	1	\$	1	\$	1	\$	1	\$
St. John's/Baggotville, QC	\$	1	\$	1	\$	1	\$	1	\$
St. John's/Quebec City, QC	\$	1	\$	1	\$	2	\$	1	\$
B. EVALUATION TOTAL FOR OPTION PERIOD									\$

Travel and Living Expenses

The Contractor shall be reimbursed its authorized travel and living expenses reasonably and properly incurred in the performance of the Work, at cost, without any allowance for profit and/or administrative overhead, in accordance with the meal, private vehicle and incidental expenses provided in Appendices B, C and D of the Treasury Board Travel Directive (http://www.tbs-sct.gc.ca/pubs_pol/hrpubs/TBM_113/td-dv_e.asp), and with the other provisions of the directive referring to "travellers", rather than those referring to "employees". All travel must have the prior authorization of the Project Authority. All payments are subject to government audit.

TOTAL FOR EVALUATION:

A. Initial Period	+	B Option Period	=	Total for Evaluation
\$ _____	+	\$ _____	=	\$ _____