

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Bid Receiving Public Works and Government
Services Canada/Réception des soumissions Travaux
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Pacific Region
401 - 1230 Government Street
Victoria, B.C.
V8W 3X4
Bid Fax: (250) 363-3344

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
Public Works and Government Services Canada -
Pacific Region
401 - 1230 Government Street
Victoria, B. C.
V8W 3X4

Title - Sujet Aircraft Charter Parachute Training	
Solicitation No. - N° de l'invitation W0133-15T003/A	Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client W0133-15T003	Date 2015-02-06
GETS Reference No. - N° de référence de SEAG PW-\$VIC-251-6637	
File No. - N° de dossier VIC-4-37118 (251)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2015-02-27	
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: Fletcher, Erin	Buyer Id - Id de l'acheteur vic251
Telephone No. - N° de téléphone (250) 363-3612 ()	FAX No. - N° de FAX (250) 363-0395
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

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Buyer ID - Id de l'acheteur

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This amendment is raised to revise the Basis of Payment.

Please note the closing date of this solicitation has been extended to February 27, 2015 at 2:00 p.m. Pacific Standard Time.

Under Annex "B" – Basis of Payment / Financial Evaluation

DELETE: In its entirety

INSERT:

ANNEX "B"

BASIS OF PAYMENT / FINANCIAL EVALUATION

The Contractor will be reimbursed for the costs reasonably and properly incurred in the performance of the Work, as determined in accordance with the basis of payment detailed below:

1. Price

The Contract shall be in Canadian dollars, the Goods and Services Tax excluded, FOB Destination, Canadian customs duties and excise taxes included.

2. All-inclusive Firm Hourly or Mileage Rate

The Contract is for firm all-inclusive hourly or mileage rate in accordance with A.5.8 Application of Rates and Charges of Annex A.

3. Reimbursable Expenses: Airport Fee, NavCan Charges, Air Travellers Security Charge and Miscellaneous Charges (if applicable) travel and accommodations

- a) Airport Improvement Fee (AIF), if applicable, shall be reimbursed at cost, with no allowance for overhead or profit. In lieu of receipts, the Carrier must provide evidence of the airport charge at the commencement of the charter.
- b) NavCan Charges and Miscellaneous Charges such as ground handling, and de-icing (if required), shall be reimbursed at cost, supported by receipts, with no allowance for overhead or profit.
- c) Air Travelers Security Charges (ATSC), if applicable, will be paid by the Charterer and collected by the Carrier at listed Airports for the ATSC.
- d) Crew (up to 2 persons) travel and accommodations shall be reimbursed at Treasury Board rates as per the Contract.

Travel will only be authorized within 50 kilometres of the location from which services are being provided. All travel must be pre-authorized by the Project Authority.

- e) Reimbursable expenses are **NOT** to be included in the Firm Charter Price.

4. Costs and Tariffs

- a) Bidders must include all costs/rates associated with this requirement. Any costs/rates not identified in this bid will not be considered.

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- b) The National Transportation Agency require that bidders bid in accordance with their tariff filed at their premises, therefore each bidder is responsible for ensuring that its tariff conforms to the terms and conditions as set out herein.

5. Escalation Conditions

The net prices quoted herein are subject to revision upwards or downwards to cover changes in costs after contract award in the following elements:

Imposition of any new or changes to existing levies, tariffs or fees of whatsoever nature applicable to any product, authorized, imposed or agreed to after contract award by the Government of Canada or any provincial government or by any Governmental Regulatory Authority.

6. Fuel Costs

Hourly and Mileage Rates are exclusive of fuel, which will be invoiced based on the actual price of the fuel on the day of the flight and will be supported with copies of the receipt, with no allowance for overhead or profit.

The fuel required while conducting operations shall be paid as follows:

- a) While conducting operations at CFB Comox, fuel shall be provided at no cost.
- b) While conducting operations outside of CFB Comox, fuel shall be the responsibility of the Contractor, and shall be submitted as a reimbursable expense at cost, supported by receipts, with no provision for markup.

Contractor's designated base of operations: _____.

This is the location from which charter operations shall normally commence.

In the event that the resource is located closer to the area from which services will be conducted, then the positioning/repositioning fees shall be applicable from that location. In no event will positioning/repositioning fees exceed the fees applicable from the designated base of operations, regardless of the position of the resource prior to commencement of charter.

	Comox, BC	Hinton, AB
Flight Distance From designated Base of Operations to: (statute miles)		

AIRCRAFT DATA TABLE

Bidder must complete and return WITH THEIR BID for each type of aircraft proposed for the aircraft charter services requested herein.

#	Description	
1	Aircraft Model	
2	Number of Crew	
3	Number of Passengers	

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4	Number of Engines	
5	Payload (kilograms)	
6	Cruise Speed (km per hour)	
7	Stated Fuel Consumption (Statute miles per Imperial gallon (mpg))*	

TABLE 1: Firm Hourly Rates

FIRM all-inclusive (except fuel) HOURLY Rate (Note 1)	
FIRM all-inclusive (except fuel) MILEAGE Rate	

Evaluation Fuel Rate:

For the purpose of evaluation ONLY, the fuel rate listed below shall be utilized in all calculations.

CDN \$1.25/Litre, taxes included.

For payment purposes, costs will be paid for a single positioning to a designated location and return to base from a designated location after completion of operations.

TABLE 2: Positioning Costs

		1	2	3
		Base > Comox BC > Base	Base > Hinton AB > Base	Base > Hinton AB > Comox BC > Base
A	Flight Distance (Note 2)			
B	Firm Mileage Rate (Note 3)			
C	TOTAL FIRM POSITIONING COST (A * B)			

TABLE 3: Evaluation (Note 4)

Requirement #1 – Comox - Basic Parachute Program (April 28 – May 8)	
A	Repositioning (as per Table 2, 1C)
B	Estimated flying hours (3*9 days) = 27 hours * Hourly Rate
C	Estimated Stand-by days (weekend May 2-3) 2 * 2 hours = 4 hours * Hourly Rate
D	Requirement #1 TOTAL
Requirement #2a – Hinton – Final Operations Training (May 25 – June 4)	
A	Repositioning (as per Table 2, 2C)
B	Estimated flying hours (3*4 days) = 12 hours * Hourly Rate
C	Estimated Stand-by days (weekend May 30 - 31) plus 6 others depending on availability of DND aircraft 8 * 2 hours = 16 hours * Hourly Rate
D	Requirement #2a TOTAL
Requirement #2b – Comox – Graduation (June 09 - 11)	
A	Repositioning (as per Table 2, 1C)
B	Estimated hours (2 * 2 days) = 4 hours * Hourly Rate
C	Estimated Stand-by days (NONE)
D	Requirement #2b TOTAL
Requirement #2c = a/b combined – Hinton-Comox - Final Operations and Graduation (May 31 – June 11)	
A	Repositioning (as per Table 2, 3C)
B	Estimated hours (3*4 days) + (2*2 days) = 16 hours * Hourly Rate
C	Estimated Stand-by days (weekend May 30 - 31, and Jun 08-11) 12 * 2 hours= 24 hours * Hourly Rate
D	Requirement #2c TOTAL
Requirement #3 – Comox – Instructor Program (August 23 - 27)	

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A	Repositioning (as per Table 2, 1C)
B	Estimated hours (5*5) = 25 hours * Hourly Rate
C	Estimated Stand-by days (NONE)
D	Requirement #3 TOTAL

Notes:

1	The Contractor may charge a maximum of two hours per day as a stand-by rate when the aircraft is scheduled to fly but is not flown due to CFSSAR's decision not to conduct parachute operations, or on days when the minimum flight time does not reach 2 hours.
2	Distance in Statute Miles from Designated Base of Operations to Designated Operational Area(s) and Return to Designated Base of Operations.
3	Firm mileage rate from Table 1
4	Hours are provided as a good faith estimate of each phase and are very dependent on weather, and availability of other CF resources utilized for training.

Financial Evaluation	Total Estimated Cost \$ CAD exclusive of taxes
Requirement #1	
Requirement #2a + #2b	
Requirement #2c	
Requirement #3	
Lowest Aggregate of requirements 1, 2 and 3. EITHER (1 + 2a + 2b + 3) OR (1 + 2c + 3)	

For the purpose of financial evaluation only, Canada shall select the lowest cost option of EITHER (2a + 2b) OR (2c).

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For the actual requirement it will be at Canada's sole discretion as to which option is chosen.

The lowest aggregate cost shall be recommended for award.

The Contract has no provisions for deposits or advanced payments.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

END OF AMENDMENT #001.