

RETURN BIDS TO:
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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

Atlantic Region Acquisitions/Région de l'Atlantique
Acquisitions
1713 Bedford Row
Halifax, N.S./Halifax, (N.É.)
B3J 3C9
Nova Scot

Title - Sujet RISO - Chartering of Aircraft	
Solicitation No. - N° de l'invitation F5636-140088/A	Date 2015-06-29
Client Reference No. - N° de référence du client F5636-14-0088	Amendment No. - N° modif. 001
File No. - N° de dossier HAL-5-75019 (305)	CCC No./N° CCC - FMS No./N° VME
GETS Reference No. - N° de référence de SEAG PW-\$HAL-305-9555	
Date of Original Request for Standing Offer Date de la demande de l'offre à commandes originale 2015-06-23	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2015-07-09	
Address Enquiries to: - Adresser toutes questions à: Collier, Susan	Buyer Id - Id de l'acheteur hal305
Telephone No. - N° de téléphone (902) 496-5350 ()	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		

Amendment 001 is being issued to answer questions from a potential bidder:

Questions 1:

For Annex B, pages 21, 24 – 31 it was our understanding that the size of plane for the 6 - 8 passenger group should actually read 4 – 7 passengers. Could you please clarify?

Answer 1:

As per Annex B, pages 21, 24-31, The passenger group indicated is correct; (6-8 passengers).

Question 2:

Are we to provide pricing for one flight only for each destination per size of aircraft? Taking an example from past crew changes, we have completed numerous charters from Halifax to St. John's/St. John's to Halifax for various vessels. From what we have experienced in the past 2 years, our concern is providing pricing for just one flight to each destination wouldn't be an accurate account of the charter requirements.

Answer 2:

As per Annex A, (pg. 22 and pg. 25), and Annex B (pg. 26) all flights are return. Pricing should indicate return to point of origin (either Halifax or St. John's).

Question 3:

In the RISO Annex B (page 25) where it states "Pricing shall be submitted in accordance with the following: " we notice that NAV Canada, Fixed Based Operation (FBO) and Terminal fees are not included in the paragraph of what not to include in the prices. They should be included as these fees change regularly.

Answer 3:

The current wording has been reviewed and is correct.

Question 4:

On page 18 paragraph 7.6. - Should Canadian Coast Guard (Fleet). P.O. Box 5667, St. John's, Newfoundland, A1C 5X1 be added in addition to CCGS Dartmouth region?

Answer 4:

As per Annex A, Requirement A (pg. 20-21) indicates that invoices are to be sent to the Dartmouth CG office address and Requirement B (pg. 23) indicates that invoices are to be sent to the St. John's CG office address. It is permissible to include both address on page 18, paragraph 7.6.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME