

**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 0B2 / Noyau 0B2  
Gatineau, Québec K1A 0S5  
Bid Fax: (819) 997-9776

**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**  
Material Traffic Division /Division du transport du matériel  
11 Laurier St. / 11, rue Laurier  
7B3, Place du Portage, Phase III  
Gatineau, Québec K1A0S5

<b>Title - Sujet</b> Diplomatic mail airfreight Services		
<b>Solicitation No. - N° de l'invitation</b> 08A09-140520/A		<b>Date</b> 2015-06-30
<b>Client Reference No. - N° de référence du client</b> 08A09-140520		<b>Amendment No. - N° modif.</b> 001
<b>File No. - N° de dossier</b> lm004.08A09-140520	<b>CCC No./N° CCC - FMS No./N° VME</b>	
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$LM-004-67458		
<b>Date of Original Request for Standing Offer</b>		2015-06-08
<b>Date de la demande de l'offre à commandes originale</b>		
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2015-07-09</b>		<b>Time Zone</b> <b>Fuseau horaire</b> Eastern Daylight Saving Time EDT
<b>Address Enquiries to: - Adresser toutes questions à:</b> Ogbumor, Alfred		<b>Buyer Id - Id de l'acheteur</b> lm004
<b>Telephone No. - N° de téléphone</b> (819) 956-3589 ( )		<b>FAX No. - N° de FAX</b> (819) 956-4944
<b>Delivery Required - Livraison exigée</b>		
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>		
<b>Security - Sécurité</b> 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**

<b>Acknowledgement copy required</b>	<b>Yes - Oui</b>	<b>No - Non</b>
<b>Accusé de réception requis</b>	<input type="checkbox"/>	<input type="checkbox"/>
<b>The Offeror hereby acknowledges this revision to its Offer.</b> <b>Le proposant constate, par la présente, cette révision à son offre.</b>		
<b>Signature</b>	<b>Date</b>	
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)		
<b>For the Minister - Pour le Ministre</b>		

### Questions and Answers

1. Page 41, Section 3 point 8  
In Accordance with the "Guaranteed Transit Times" indicated in Annex "B"  
Question I have is: where in Annex B are the desired transit times requirement.

**ANSWER:** see attached spreadsheet "Guaranteed Transit Times" in Basis of payment titled "GTT BoP"

2. Section 4.1.2.2  
Any requests for increases in air fuel or security surcharges must upon request from the standing offer Authority, include price support.  
Question: Can you specify what kind of price support would be acceptable in regards to fuel surcharge increases.

**ANSWER:** invoice, cost breakdown, receipts or any document or way bill etc

3. Page 24, point 4.1.2.2 SURCHARGES: Is our understanding correct that Fuel Surcharge and Security Surcharge are **not** supposed to be included in the prices to be entered in Annex B ? If so, how do you want us to submit the corresponding charges and when?

**ANSWER:** Yes, not supposed to be included in Annex B. Enter surcharges in attached spreadsheet called "Surcharge rate template"

4. Page 35, 7.5.2. Ancillary Charges: is our understanding correct that NavCan is **not** supposed to be included in the prices to be entered in Annex B? If so, does the same apply for "screening fees" and "terminal charges" which might be charged by the airlines

**ANSWER:** Yes, not supposed to be included in Annex B, however the NavCan charges should include screening fees and terminal charges

5. Page 48, point 2: All Risk In Transit Insurance: this clause states that "Government Property must be insured on replacement cost basis". As this cost might exceed the minimum requirement of CAD 250 per bag, please confirm whether it is correct that insurance costs are **not** supposed to be included in the prices to be entered in Annex B. Where would you want insurance rates to be shown in the Offer?

**ANSWER:** Yes, not supposed to be included in Annex B. Provide insurance certificate as stated in Annex C

6. Can you please clarify the following for us: Considering there is no value or contents declared at the time of shipping, in the case of a lost bag, can you please clarify the claim amount to be filed. Would it be a max of \$350.00/bag lost? Please confirm.

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**ANSWER:** Please refer to 7.0 SERVICE FAILURES on page 43 – English RFSO and page 45 – French RFSO

7. On page 15, Section 4.1.2.1.3 it outlines that all prices submitted by the Offeror are inclusive of **all fees** and expenses for the period of the standing offer. We have interpreted this as when we submit rates in the Basis Of Payment (BOP) we are to present all in rate including any accessorial charges including fuel surcharge etc. Are we to include an all in rate excluding FSC and security fee?

**ANSWER:** No, BOP includes fixed rate and any other charges needs to be identified on the invoices as they fluctuate.

8. On page 24, Section 4.1.2.2 it outlines that Air fuel and security surcharges quoted in an offer are to be based on the air fuel and security surcharges effective May 31, 2015. Does this mean that we have to present a fixed FSC for the duration of the contact or request in writing a change if required?

**ANSWER:** No, the BOP is a fixed rate, and any other charges needs to be identified on the invoices as they fluctuate (same response as previous clause as they require same clarification).