



RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Bid Receiving Public Works and Government
Services Canada/Réception des soumissions
Travaux publics et Services gouvernementaux
Canada
Cabot Place, Phase II, 2nd Floor
Box 4600
St. John's, NL
A1C 5T2
Bid Fax: (709) 772-4603

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
PWGSC / TPGSC - Nfld. Region
Cabot Place, Phase II, 2nd Floor
Box 4600
St. John's, NL
A1C 5T2

Title - Sujet Arctic Travel Services		
Solicitation No. - N° de l'invitation F6854-170001/A		Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client F6854-170001		Date 2017-05-30
GETS Reference No. - N° de référence de SEAG PW-\$XAQ-025-6825		
File No. - N° de dossier XAQ-7-40014 (025)	CCC No./N° CCC - FMS No./N° VME	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2017-06-06		Time Zone Fuseau horaire Newfoundland Daylight Saving Time NDT
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: Hoskins, Nicole		Buyer Id - Id de l'acheteur xaq025
Telephone No. - N° de téléphone (709) 772-8192 ()		FAX No. - N° de FAX (709) 772-4603
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

Solicitation No. - N° de l'invitation
F6854-170001/A

Amd. No. - N° de la modif.
001

Buyer ID - Id de l'acheteur
xaq025

Client Ref. No. - N° de réf. du client
F6854-170001

File No. - N° du dossier
XAQ-7-40014

CCC No./N° CCC - FMS No./N° VME

SOLICITATION AMENDMENT 001

THE FOLLOWING AMENDMENT TO THE BID DOCUMENTS IS EFFECTIVE IMMEDIATELY. THE
AMENDMENT SHALL FORM A PART OF THE RESULTING CONTRACT DOCUMENTS.

The crew change for the CCGS Henry Larsen on August 2, 2017 will now take place in Thule, Greenland instead of Resolute, Nunavut.

As a result, please delete the original Basis of Payment and replace it with the revised Basis of Payment, as attached.

In order to incorporate this change, the closing date will be extended to Tuesday, June 6, 2017.

All other terms and conditions remain unchanged.

Solicitation No. - N° de l'invitation
F6854-170001/A

Amd. No. - N° de la modif.
001

Buyer ID - Id de l'acheteur
xaq025

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F6854-170001

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ANNEX "A" – REVISED BASIS OF PAYMENT

Subject as hereinafter provided, you will be paid the cost reasonably and properly incurred in the performance of the work (Harmonized Sales Tax extra and to be shown as a separate item on all claims for payment) in accordance with the following:

Bidder is to provide a firm all-inclusive price (all costs/fees included) per flight.

CCGS Terry Fox:

Thursday, July 27, 2017 to Resolute, NU and return.

Departing from St. John's, NL for 33 passengers and 5,000 lbs. of cargo \$ _____

CCGS Henry Larsen:

Wednesday, August 2, 2017 to Thule, Greenland and return.

Departing from St. John's, NL for 58 passengers and 5,000 lbs. of cargo \$ _____

CCGS Terry Fox:

Thursday, September 7, 2017 to Resolute, NU and return.

Departing from St. John's, NL for 33 passengers and 5,000 lbs. of cargo \$ _____

CCGS Henry Larsen:

Wednesday, September 13, 2017 to Resolute, NU and return.

Departing from St. John's, NL for 48 passengers and 5,000 lbs. of cargo \$ _____

CCGS Louis S. St. Laurent:

Thursday, October 5, 2017 to Kugluktuk, NU and return.

Departing from St. John's, NL for 65 passengers and 5,000 lbs. of cargo \$ _____

CCGS Henry Larsen:

Wednesday, October 18, 2017 to Resolute/Iqaluit, NU and return.

Departing from St. John's, NL for 48 passengers and 5,000 lbs. of cargo \$ _____

Direct Charges:

If required, de-icing and after hour call-out fees are to be invoiced at actual laid down cost, supported by invoices.