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See instructions at website Air
Charter Services On-line System :
Voir les instructions au site web
Services d'affrètement aérien -
Système en ligne :
<http://saa-acstpsgc-pwgscc.gc.ca>

Revision to a Request for a Standing Offer

Révision à une demande d'offre à commandes

National Master Standing Offer (NMSO)

Offre à commandes principale et nationale (OCPN)

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

Special Projects/Projets Spéciaux
11 Laurier St./11, rue Laurier
Place du Portage/, Phase III
Floor 10C1/Étage 10C1
Gatineau
Québec
K1A 0S5

Title - Sujet AIR CHARTER SERVICES		
Solicitation No. - N° de l'invitation E60SQ-020001/B		Date 2017-08-10
Client Reference No. - N° de référence du client E60SQ-2-0001		Amendment No. - N° modif. 004
File No. - N° de dossier 102zl.E60SQ-020001	CCC No./N° CCC - FMS No./N° VME	
GETS Reference No. - N° de référence de SEAG PW-\$\$ZL-102-25299		
Date of Original Request for Standing Offer Date de la demande de l'offre à commandes originale		2013-01-08
Solicitation Closes - L'invitation prend fin at - à 11:59 PM on - le 2017-10-18		Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
Address Enquiries to: - Adresser toutes questions à: Kolar, Susan		Buyer Id - Id de l'acheteur 102zl
Telephone No. - N° de téléphone (873) 469-3951 ()		FAX No. - N° de FAX (819) 956-9235
Delivery Required - Livraison exigée		
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: SEE HEREIN		
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		

TITLE – REQUEST FOR STANDING OFFERS–NATIONAL MASTER STANDING OFFER FOR AIR CHARTER SERVICES

This Amendment No. 004 is issued to amend the Request for Standing Offers – National Master Standing Offer for Air Charter Services (RFSO) as follows:

1. Publish the complete RFSO Amendment 004 as an attachment to this document, so that the hyperlinks in the document are active:
 - a. **Hint:** If you open the PDF document and then click on **View** and **Show/Hide** and **Navigation Panes** and **Bookmarks**, you can then click on any part you want to view, in the Bookmarks, and it will take you right there.
 - b. **Note:** The terms and conditions that apply to a Standing Offer and/or a resulting Call-up against a Standing Offer are those included in **Part 7 – Standing Offer and Resulting Contract Clauses** and in **all Annexes** of this RFSO document.
2. Update 1.2.2 in Part 1 to indicate that the Canadian Free Trade Agreement has replaced the Agreement on Internal Trade.
3. Amend **2.3 Former Public Servant** in Part 2 to move the definitions and certifications to **Attachment 3 to Part 3 – Certifications and Additional Information** and to require completion and submission of that attachment.
4. Amend **3.1 Offer Preparation Instructions** and **Section III** in Part 3 to add that **Additional Information** is also required with the **Certifications** that are to be submitted.
5. Delete **3.1.1 Electronic Payment of Invoices – Offer** from Part 3 and delete **Annex “C” Electronic Payment Instruments**, and move that information to **Attachment 3 to Part 3 – Certifications and Additional Information**.
6. Publish a separate document for **Attachment 1 to Part 3 – Request for Standing Offer Application** that is in a fillable PDF format.
7. Publish a separate document for **Attachment 3 to Part 3 – Certifications and Additional Information** that is in a fillable PDF format.
8. Amend Part 5 to move most of the information to **Attachment 3 to Part 3 – Certifications and Additional Information** and to require completion and submission of that attachment.
9. Delete **Attachment 1 to Part 5 – Certification Requirements for the Set-Aside for Aboriginal Business** from Part 5 and delete **Attachment 2 to Part 5 – Owner/Employee Certification – Set-Aside for Aboriginal Business** from Part 5, and move that information to **Attachment 3 to Part 3 – Certifications and Additional Information**.
10. Amend annex number on all references to insurance requirements to **Annex “C” Insurance Requirements**.
11. Amend annex number on all references to utilization report to **Annex “D” Utilization Report**.
12. Amend title and content of **7A.3.2 Periodic Usage Reports – Standing Offer** in Part 7A to require reporting of purchases acquired and paid for by Canada acquisition cards.
13. Amend **7A.8.2 Detailed Carrier-selection Process** in Part 7A to indicate that the standard procedures apply to the Competitive Call-up Process and to add a Directed Method for Requirements of \$25,000.00 or below.

Solicitation No. - N° de l'invitation
E60SQ-020001/B
Client Ref. No. - N° de réf. du client
E60SQ-020001

Amd. No. - N° de la modif.
004
File No. - N° du dossier
102zl.E60SQ-020001

Buyer ID - Id de l'acheteur
102zl
CCC No./N° CCC - FMS No./N° VME

14. Amend **7A.9 Call-up Instrument** in Part 7A to allow:
 - a. that, for low-dollar-value requirements, the Work be authorized or confirmed by using Canada acquisition cards;
 - b. the use of an electronic call-up document or a form that is equivalent to the form PWGSC-TPSGC 942 Call-up Against a Standing Offer.
15. Amend **7A.10 Limitation of Call-ups** in Part 7A to allow for use of the Canada acquisition card, subject to the departmental financial delegation limits for the card.
16. Amend **7A.12 Priority of Documents** in Part 7A to remove reference to deleted Annex "C" Electronic Payment Instruments.
17. Publish a separate document for **Annex "D" Utilization Report** that is in a fillable MS Excel format.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.