



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

Gatineau

Core 0B2 / Noyau 0B2

K1A0S5

Bid Fax: (819) 997-9776

**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

Charter and Transportation Services Division/Division
de services d'affrètement et transport

11 Laurier St. / 11, rue Laurier

Place du Portage, Phase III

Gatineau

Quebec

K1A0S5

Title - Sujet Inter-Regional Transfer Flight	
Solicitation No. - N° de l'invitation 21120-189462/A	Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client 21120-18-2719462	Date 2018-11-23
GETS Reference No. - N° de référence de SEAG PW-\$\$LS-100-75850	
File No. - N° de dossier Is100.21120-189462	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-12-11	Time Zone Fuseau horaire Eastern Standard Time EST
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: Ogbumor, Alfred	Buyer Id - Id de l'acheteur Is100
Telephone No. - N° de téléphone (343) 550-1645 ()	FAX No. - N° de FAX (613) 943-7970
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

Amendment 001

**This amendment is raised for the following reason:
To provide answer(s) to question(s)**

Question 1:

The definition of costs for the Inter-Regional Transfer Flight RFP: The firm rate must include oils/lubricants excluding fuel, however would you be able to define other direct expenses such as airport fees (AIF, NAV CAN, ATSC landing fees, security fess, ramp fees, GPU, parking, hangar, handling, de-icing etc.)

Answer 1:

The all-inclusive cost on the basis of payment (Annex B) does not include direct expenses such as airport fees (AIF, NAV CAN, ATSC landing fees, security fess, ramp fees, GPU, parking, hangar, handling, de-icing etc.).

The direct expenses (generally associated with transiting through an airport) such as airport fees (AIF, NAV CAN, ATSC landing fees, security fess, ramp fees, GPU, parking, hangar, handling, de-icing etc.) are covered in line two under **2. Cost Reimbursable Expenses - Other Direct Expenses (Annex B – Basis of payment)**. The invoices presented to Canada must be of the same company name as their Air Operator Certificate (AOC) and Transportation License issued by respective regulators and of the same Procurement Business Number (PBN). The Contractor will be reimbursed the other direct expenses it reasonably and properly incurred in the performance of the Work, at cost, without any allowance for profit and administrative overhead. These expenses will be paid upon submission of an itemized statement supported by receipt vouchers.

Question 2:

Will the entire tender be awarded to one party or can it be awarded by flights/region?

Answer 2:

It is Canada's intention to award entire requirement to one Supplier (Operator) and not by flights/region

Question 3:

Does the minimum 45 seat capacity aircraft need to have ovens on-board or can the meals be delivered warm?

Answer 3:

The Correctional Officers collective agreement requires hot meals to be served on board. It is up to the Supplier (Operator) to make this arrangement. Suppliers are expected to be able to heat the meals on board.

Question 4:

Are we correct to assume that flight 4 and 5 are to happen back to back (Tuesday/Wednesday)

Answer 4:

Yes, flight 4 and 5 are to happen back to back (Tuesday/Wednesday)

Question 5:

Solicitation No. - N° de l'invitation
21120-189462/A/LS
Client Ref. No. - N° de réf. du client
21120-189462

Amd. No. - N° de la modif.
001
File No. - N° du dossier
Is100.21120-189462

Buyer ID - Id de l'acheteur
Is100
CCC No./N° CCC - FMS No./N° VME

Can a logistics company that has a Procurement Business Number (PBN) but is not an Air Operator bid

Answer 5:

Please refer to attachment Part 1 of 3 (Technical Requirement) under **M4 - Air Operator Certificate and License and Procurement Business Number (PBN):**

Section 4.3 The Bidder must provide their Procurement Business Number (PBN) which must be of the same company name as their Air Operator Certificate (AOC) and Transportation License issued by respective regulators

Also **PART 1 - GENERAL INFORMATION under Summary, section 1.2.6:** It is the intention of CSC to deal directly with Air Operators

The requirement remain unchanged as it is in the RFP

All terms and conditions remains the same