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**Revision to a Request for Supply  
Arrangement - Révision à une demande  
pour un arrangement en matière  
d'approvisionnement**

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**

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86 Clarence Street, 2nd floor  
Kingston  
Ontario  
K7L 1X3

<b>Title - Sujet</b> Aircraft Rental for Parachutists	
<b>Solicitation No. - N° de l'invitation</b> W6399-18KA26/A	<b>Date</b> 2018-12-20
<b>Client Reference No. - N° de référence du client</b> W6399-18-KA26	<b>Amendment No. - N° modif.</b> 002
<b>File No. - N° de dossier</b> KIN-8-50152 (650)	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$KIN-650-7649	
<b>Date of Original Request for Supply Arrangement</b> 2018-11-23 <b>Date de demande pour un arrangement en matière d'app. originale</b>	
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2019-01-04</b>	
<b>Time Zone</b> <b>Fuseau horaire</b> Eastern Standard Time EST	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Rombough, Lori	<b>Buyer Id - Id de l'acheteur</b> kin650
<b>Telephone No. - N° de téléphone</b> (613) 545-8061 ( )	<b>FAX No. - N° de FAX</b> (613) 545-8067
<b>Delivery Required - Livraison exigée</b>	
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b> Department of National Defence Various Users	
<b>Security - Sécurité</b> This revision does not change the security requirements of the solicitation. Cette révision ne change pas les besoins en matière de sécurité de l'invitation.	

**Instructions: See Herein**

**Instructions: Voir aux présentes**

<b>Acknowledgement copy required</b> <b>Accusé de réception requis</b>	<b>Yes - Oui</b> <input type="checkbox"/>	<b>No - Non</b> <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>		

## **AMENDMENT 002**

The intent of this amendment is to answer questions from potential bidders and revise some areas of the Request for Proposal document.

Q1 Can you confirm that the Annex 1, table 15.3 "Tentative Schedule", now represents expected/typical work in a calendar year?

A1 The intent of this requirement is to secure air support to Canadian Armed Forces (CAF) parachute operations and training when it is not possible to use military air resources. Para 15.3 does not represent the expected/typical work in a calendar year, it is only a tentative schedule. Para 15.4 provides a better representation of the expected usage. 15.3 will be removed from Annex "A".

Q2 And, that the "tentative" work days for Trenton (Central Region) would consist of four-5 day call ups, two in January and one in each of December and March, or roughly 20 days in a calendar year? Extrapolating from 15.4 with the assumption that 1 flight day equals 4 flight hours this would assume a tentative 80 hours (20 days x 4 flight hours/day) out of Trenton per calendar year.

A2 The 558 estimated hours for the Central region includes the 80hrs that are in the "tentative schedule," for Trenton.

Q3 Is this annual calculation correct for "tentative" usage in Central Region?

A3 The estimated usage in para 15.4 of 558 hours, for the Central Region, is the correct annual estimated usage for that region.

Q4. Is this calculation representative of a total for Types A, B and C?

A4. Para 15.4 is representative of the totals for Types A, B & C.

Q5. How will the solicitation process work when the Supply Arrangements are issued?

A5. When the need is identified, a representative from DND will prepare a Request for Proposal (RFP) document and send to the Supply Arrangement holders. The SA holders will complete and return the proposal to the DND representative and a contract awarded to the Supply Arrangement Holder who provides the responsive with the lowest evaluated price. Further details of the solicitation process can be found in Part 6B, 6.1.

### **DELETION & INSERTION:**

#### **UNDER: ANNEX "A" - STATEMENT OF WORK**

##### **15.0 Estimated Yearly Usage**

**Within: 15.3 Tentative Schedule – delete in its entirety**