



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 Helicopters x 3 - Resolute Hélicoptères x 3 - Résolute	
Solicitation No. - N° de l'invitation 23239-210634/A	Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client 23239-210634	Date 2021-01-05
GETS Reference No. - N° de référence de SEAG PW-\$\$LS-100-79434	
File No. - N° de dossier ls100.23239-210634	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM Eastern Standard Time EST on - le 2021-01-15 Heure Normale du l'Est HNE	
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 ls100
Telephone No. - N° de téléphone (343) 550-1645 ()	FAX No. - N° de FAX () -
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
23239-210634/A
Client Ref. No. - N° de réf. du client
23239-210634

Amd. No. - N° de la modif.
001
File No. - N° du dossier
Is100. 23239-210634

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

Amendment 001

This amendment is raised for the following reason:

To provide answer(s) to question(s)

Question # 1: Are the travel expenses for crew changes paid by the government (airline etc.)?

Response: No. Costs related to crew rotations will not be reimbursed.

Question # 2: Why are down time penalties superior to the minimums paid by government?

Response: Time penalties are significant as the serviceability of the aircraft are a top priority to ensure seamless operations and emergency aircraft support as required. Carriers should carry necessary spares and crew in order to have a proactive preventative maintenance schedule.

Question # 3: What happens if we cannot get crew to staging due to COVID restrictions?

Response:

PCSP will provide sufficient advance notice of the required start date of the aircraft to ensure that there is time for crew to complete the mandatory 14 day isolation prior to entering Nunavut.

As aircrew are considered essential workers, they are able to skip the 14 day isolation, but will not be able to stay at the PCSP facility. In this scenario, additional costs for meals and accommodation will not be reimbursed.

Question # 4: If one of Resolute aircraft goes up on high skid gear with bear paws who pays to ship the fixed float gear up to Resolute and back?

Response:

The carrier is responsible for the cost of moving the equipment to and from Resolute.

All terms and conditions remains the same