



**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

<b>Title - Sujet</b> Helicopters x 3 - Inuvik Hélicoptères Inuvik x 3	
<b>Solicitation No. - N° de l'invitation</b> 23239-210761/A	<b>Amendment No. - N° modif.</b> 001
<b>Client Reference No. - N° de référence du client</b> 23239-210761	<b>Date</b> 2021-01-18
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$LS-100-79553	
<b>File No. - N° de dossier</b> ls100.23239-210761	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> Eastern Standard Time EST <b>on - le 2021-02-12</b> Heure Normale du l'Est HNE	
<b>F.O.B. - F.A.B.</b> <b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input checked="" type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Ogbumor, Alfred	<b>Buyer Id - Id de l'acheteur</b> ls100
<b>Telephone No. - N° de téléphone</b> (343) 550-1645 ( )	<b>FAX No. - N° de FAX</b> ( ) -
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>	

Instructions: See Herein

Instructions: Voir aux présentes

<b>Delivery Required - Livraison exigée</b>	<b>Delivery Offered - Livraison proposée</b>
<b>Vendor/Firm Name and Address</b> <b>Raison sociale et adresse du fournisseur/de l'entrepreneur</b>	
<b>Telephone No. - N° de téléphone</b> <b>Facsimile No. - N° de télécopieur</b>	
<b>Name and title of person authorized to sign on behalf of Vendor/Firm</b> <b>(type or print)</b> <b>Nom et titre de la personne autorisée à signer au nom du fournisseur/</b> <b>de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b>	
<b>Signature</b>	<b>Date</b>

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### **Amendment 001**

**This amendment is raised for the following reason:**

**To provide answer(s) to question(s)**

**Question:**

Will the solicitation #23239-210634/A be awarded before solicitation #23239-210761/A & solicitation #23239-210788/A closing date? This would allow unsuccessful proponents to bid same aircraft and crew on the other solicitations if they were not successful. Or must be bid 6 different pilot & AME's for each solicitation?

**Response:**

We are planning to award the contract for solicitation 23239-210634/A as soon as possible.

**Question:**

Under the financial bid section, we are to offer 1 fixed rate for all 3 aircraft. If the proponent would like to bid aircraft 1 & 2 as a specific model and aircraft 3 as another model are we able to provide a different hourly fixed price. Or we have to provide 1 hourly fixed price for all aircraft regardless of the model we are proposing?

**Response:**

Yes. Different helicopter models and hourly prices can be submitted.

**All terms and conditions remains the same**

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**Amendment 001**

**This amendment is raised for the following reason:  
To separate the cost line from one line to three lines for each of the helicopters**

**23239-210761 - Inuvik Helicopters x 3**

Attachment 2 of Part 3 – Financial Bid

**Financial Bid**

**A - 1. Contract Period (from April 1, 2021 to March 31, 2022)**

- 1.1 Helicopter Charter services
- 1.2 Total of three helicopters based and configured and equipped and crewed in accordance with SOW.
- 1.3 The all-inclusive firm rate per flying hour includes oil and lubricants but not fuel.

Table 1 – Contract Rates			
Helicopter	Estimated Period in Field	Make and Model Proposed	All Inclusive Firm Rate per Flying Hour
1	1 April to 30 September		\$ CAD
2	1 April to 30 August		\$ CAD
3	15 April to 30 September		\$ CAD

**2. Cost Reimbursable Expenses**

**2.1 Authorized travel and living expenses for Work**

Refer to section 12 and 13 of the Statement of Work in Annex A for details concerning travel and living expenses.

All travel must have the prior authorization of the Technical Authority.

The authorized travel and living expenses will be paid upon submission of an itemized statement supported by receipt vouchers. All payments are subject to government audit.

**2.2 Other Direct Expenses**

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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.

Table 2 – Other Direct Expenses		
Item	Allowable Categories	
1	Aircraft Fuel	
2	Other direct expenses items including but not limited to : airport fee's, NAC CANADA charges, and Air Travellers Security Charges etc.	

**Total Estimated Cost- Contract Period:** \$ \_\_\_\_\_ (to be inserted at contract award).

With the exception of the all-inclusive fixed time rates specified above, the amounts shown in this section of the annex are estimates only. Minor changes to these estimates will be accepted for billing purposes as the Work proceeds, provided that these changes have the prior approval of the Technical Authority, and provided that the total estimated cost of the Contract does not exceed the Limitation of Expenditure specified in clause 7.7.2 - Limitation of Expenditure – Cumulative Total of all Authorized TA's of the Contract.

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**B - 1 Option to Extend the Term of the Contract (From April 1, 2022 to March 31, 2023)**

1.1 Helicopter Charter services

1.2 Total of three helicopters based and configured and equipped and crewed in accordance with SOW.

1.3 The all-inclusive firm rate per flying hour includes oil and lubricants but not fuel.

Table 1 – Contract Rates			
Helicopter	Estimated Period in Field	Make and Model Proposed	All Inclusive Firm Rate per Flying Hour
1	1 April to 30 September		\$ CAD
2	1 April to 30 August		\$ CAD
3	15 April to 30 September		\$ CAD

**2. Cost Reimbursable Expenses**

2.1 Authorized travel and living expenses for Work

Refer to section 12 and 13 of the Statement of Work in Annex A for details concerning travel and living expenses.

All travel must have the prior authorization of the Technical Authority.

The authorized travel and living expenses will be paid upon submission of an itemized statement supported by receipt vouchers. All payments are subject to government audit.

2.2 Other Direct Expenses

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.

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Table 2 – Other Direct Expenses		
Item	Allowable Categories	
1	Aircraft Fuel	
2	Other direct expenses items including but not limited to : airport fee's, NAC CANADA charges, and Air Travellers Security Charges etc.	

**Total Estimated Cost- Contract Period:** \$ \_\_\_\_\_ (to be inserted at contract award).

With the exception of the all-inclusive fixed time rates specified above, the amounts shown in this section of the annex are estimates only. Minor changes to these estimates will be accepted for billing purposes as the Work proceeds, provided that these changes have the prior approval of the Technical Authority, and provided that the total estimated cost of the Contract does not exceed the Limitation of Expenditure specified in clause 7.7.2 - Limitation of Expenditure – Cumulative Total of all Authorized TA's of the Contract.

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**B - 2 Option to Extend the Term of the Contract (April 1, 2023 to March 31, 2024)**

- 1.1 Helicopter Charter services
- 1.2 Total of three helicopters based and configured and equipped and crewed in accordance with SOW.
- 1.3 The all-inclusive firm rate per flying hour includes oil and lubricants but not fuel.

Table 1 – Contract Rates			
Helicopter	Estimated Period in Field	Make and Model Proposed	All Inclusive Firm Rate per Flying Hour
1	1 April to 30 September		\$ CAD
2	1 April to 30 August		\$ CAD
3	15 April to 30 September		\$ CAD

**2. Cost Reimbursable Expenses**

**2.1 Authorized travel and living expenses for Work**

Refer to section 12 and 13 of the Statement of Work in Annex A for details concerning travel and living expenses.

All travel must have the prior authorization of the Technical Authority.

The authorized travel and living expenses will be paid upon submission of an itemized statement supported by receipt vouchers. All payments are subject to government audit.

**2.2 Other Direct Expenses**

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.

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Table 2 – Other Direct Expenses		
Item	Allowable Categories	
1	Aircraft Fuel	
2	Other direct expenses items including but not limited to : airport fee's, NAC CANADA charges, and Air Travellers Security Charges etc.	

**Total Estimated Cost- Contract Period: \$ \_\_\_\_\_** *(to be inserted at contract award).*

With the exception of the all-inclusive fixed time rates specified above, the amounts shown in this section of the annex are estimates only. Minor changes to these estimates will be accepted for billing purposes as the Work proceeds, provided that these changes have the prior approval of the Technical Authority, and provided that the total estimated cost of the Contract does not exceed the Limitation of Expenditure specified in clause 7.7.2 - Limitation of Expenditure – Cumulative Total of all Authorized TA's of the Contract.



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**B - 3 Option to Extend the Term of the Contract (From April 1, 2024 to March 31, 2025)**

- 1.1 Helicopter Charter services
- 1.2 Total of three helicopters based and configured and equipped and crewed in accordance with SOW.
- 1.3 The all-inclusive firm rate per flying hour includes oil and lubricants but not fuel.

Table 1 – Contract Rates			
Helicopter	Estimated Period in Field	Make and Model Proposed	All Inclusive Firm Rate per Flying Hour
1	1 April to 30 September		\$ CAD
2	1 April to 30 August		\$ CAD
3	15 April to 30 September		\$ CAD

**2. Cost Reimbursable Expenses**

**2.1 Authorized travel and living expenses for Work**

Refer to section 12 and 13 of the Statement of Work in Annex A for details concerning travel and living expenses.

All travel must have the prior authorization of the Technical Authority.

The authorized travel and living expenses will be paid upon submission of an itemized statement supported by receipt vouchers. All payments are subject to government audit.

**2.2 Other Direct Expenses**

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.

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Table 2 – Other Direct Expenses		
Item	Allowable Categories	
1	Aircraft Fuel	
2	Other direct expenses items including but not limited to : airport fee's, NAC CANADA charges, and Air Travellers Security Charges etc.	

**Total Estimated Cost- Contract Period:** \$ \_\_\_\_\_ (to be inserted at contract award).

With the exception of the all-inclusive fixed time rates specified above, the amounts shown in this section of the annex are estimates only. Minor changes to these estimates will be accepted for billing purposes as the Work proceeds, provided that these changes have the prior approval of the Technical Authority, and provided that the total estimated cost of the Contract does not exceed the Limitation of Expenditure specified in clause 7.7.2 - Limitation of Expenditure – Cumulative Total of all Authorized TA's of the Contract.

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**B - 4 Option to Extend the Term of the Contract (From April 1, 2025 to March 31, 2026)**

- 1.1 Helicopter Charter services
- 1.2 Total of three helicopters based and configured and equipped and crewed in accordance with SOW.
- 1.3 The all-inclusive firm rate per flying hour includes oil and lubricants but not fuel.

Table 1 – Contract Rates			
Helicopter	Estimated Period in Field	Make and Model Proposed	All Inclusive Firm Rate per Flying Hour
1	1 April to 30 September		\$ CAD
2	1 April to 30 August		\$ CAD
3	15 April to 30 September		\$ CAD

**2. Cost Reimbursable Expenses**

2.1 Authorized travel and living expenses for Work

Refer to section 12 and 13 of the Statement of Work in Annex A for details concerning travel and living expenses.

All travel must have the prior authorization of the Technical Authority.

The authorized travel and living expenses will be paid upon submission of an itemized statement supported by receipt vouchers. All payments are subject to government audit.

2.2 Other Direct Expenses

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.

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Table 2 – Other Direct Expenses		
Item	Allowable Categories	
1	Aircraft Fuel	
2	Other direct expenses items including but not limited to : airport fee's, NAC CANADA charges, and Air Travellers Security Charges etc.	

**Total Estimated Cost- Contract Period:** \$ \_\_\_\_\_ (to be inserted at contract award).

With the exception of the all-inclusive fixed time rates specified above, the amounts shown in this section of the annex are estimates only. Minor changes to these estimates will be accepted for billing purposes as the Work proceeds, provided that these changes have the prior approval of the Technical Authority, and provided that the total estimated cost of the Contract does not exceed the Limitation of Expenditure specified in clause 7.7.2 - Limitation of Expenditure – Cumulative Total of all Authorized TA's of the Contract.

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**B - 5 Option to Extend the Term of the Contract (From April 1, 2026 to March 31, 2027)**

- 1.1 Helicopter Charter services
- 1.2 Total of three helicopters based and configured and equipped and crewed in accordance with SOW.
- 1.3 The all-inclusive firm rate per flying hour includes oil and lubricants but not fuel.

Table 1 – Contract Rates			
Helicopter	Estimated Period in Field	Make and Model Proposed	All Inclusive Firm Rate per Flying Hour
1	1 April to 30 September		\$ CAD
2	1 April to 30 August		\$ CAD
3	15 April to 30 September		\$ CAD

**2. Cost Reimbursable Expenses**

**2.1 Authorized travel and living expenses for Work**

Refer to section 12 and 13 of the Statement of Work in Annex A for details concerning travel and living expenses.

All travel must have the prior authorization of the Technical Authority.

The authorized travel and living expenses will be paid upon submission of an itemized statement supported by receipt vouchers. All payments are subject to government audit.

**2.2 Other Direct Expenses**

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.

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Table 2 – Other Direct Expenses		
Item	Allowable Categories	
1	Aircraft Fuel	
2	Other direct expenses items including but not limited to : airport fee's, NAC CANADA charges, and Air Travellers Security Charges etc.	

**Total Estimated Cost- Contract Period: \$ \_\_\_\_\_** *(to be inserted at contract award).*

With the exception of the all-inclusive fixed time rates specified above, the amounts shown in this section of the annex are estimates only. Minor changes to these estimates will be accepted for billing purposes as the Work proceeds, provided that these changes have the prior approval of the Technical Authority, and provided that the total estimated cost of the Contract does not exceed the Limitation of Expenditure specified in clause 7.7.2 - Limitation of Expenditure – Cumulative Total of all Authorized TA's of the Contract.

**All terms and conditions remains the same**