

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
Core 0A1 / Noyau 0A1
Gatineau
Québec
K1A 0S5
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
Communication Procurement Directorate/Direction de
l'approvisionnement en communication
360 Albert St. / 360, rue Albert
12th Floor / 12ième étage
Ottawa
Ontario
K1A 0S5

Title - Sujet 11th Canadian Immunization Conferen	
Solicitation No. - N° de l'invitation 6D034-133481/A	Amendment No. - N° modif. 002
Client Reference No. - N° de référence du client 6D034-13-3481	Date 2014-03-14
GETS Reference No. - N° de référence de SEAG PW-\$\$CX-003-64800	
File No. - N° de dossier cx003.6D034-133481	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2014-03-21	Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
F.O.B. - F.A.B. Plant-Usine: <input checked="" type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Gagné-Templeman, Kathleen	Buyer Id - Id de l'acheteur cx003
Telephone No. - N° de téléphone (613) 990-9189 ()	FAX No. - N° de FAX (613) 993-2581
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: See here-in	

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

This solicitation amendment is issued to:

- A) provide responses to questions received in response to this Request for Proposal, and
- B) make changes to Part 6 Resulting Contract Clauses.

PART A) QUESTIONS AND ANSWERS:

Question 1:

We are submitting a bid for the 11th Canadian Immunization Conference-Solicitation No. 6D034-133481/A. Within our industry, contracts of this nature include a Summary of Payment terms which outline the payment schedule as follows:

- Initial deposit of 10% of rental - due upon signing – non-refundable and 30% normally due 1 year prior
- 30% of rental due 6 months prior to event
- 30% (or balance) of Rental due 30 days prior

We anticipate that you will execute a contract as soon as possible. When would we expect to receive the signed contract with deposit? Please advise of the expected timeframe.

Answer 1:

The payment terms you have suggested do not meet the requirements of the solicitation. Any deviation of the terms and conditions of the published solicitation will render your bid non-responsive. However, we understand that this industry does have special payment terms.

Therefore, the payment schedule of this solicitation is hereby revised as follows:

- Once a proposal is accepted, the successful bidder can invoice for a non refundable deposit of 30% of the Contract value which will be paid within the time frames outlined in the Method of Payment Clause H1001C.
- Six (6) months prior to the event, the Contractor can invoice for an additional 30% of the Contract value which will be paid within the times frames outlined in the Method of Payment Clause H1001C.
- One (1) month prior to the event, the Contractor can invoice for an additional 30% of the Contract value which will be paid within the times frames outlined in the Method of Payment Clause H1001C.
- Upon successful completion of all services outlined in the contract, the Contractor can invoice for the balance (10% of the contract value) which will be paid within the times frames outlined in the Method of Payment Clause H1001C.

PART B) In PART 6 - RESULTING CONTRACT CLAUSES

B.1) Under the heading 6. Payment

DELETE:

6.3 Single Payment

SACC Manual clause H1000C (2008/05/12) Single Payment

REPLACE WITH:

6.3 Multiple Payments

SACC Manual clause H1001C (2008/05/12) Single Payment

B.2) DELETE article 7. *Invoicing Instructions* in its entirety, and REPLACE with the following:

7. Invoicing Instructions

The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the 2010C (2014/03/01) General Conditions - Services (Medium Complexity).

- Once a proposal is accepted, the successful bidder can invoice for a non refundable deposit of 30% of the Contract value which will be paid within the time frames outlined in the Method of Payment Clause H1001C.
- Six (6) months prior to the event, the Contractor can invoice for an additional 30% of the Contract value which will be paid within the times frames outlined in the Method of Payment Clause H1001C.
- One (1) month prior to the event, the Contractor can invoice for an additional 30% of the Contract value which will be paid within the times frames outlined in the Method of Payment Clause H1001C.
- Upon successful completion of all services outlined in the contract, the Contractor can invoice for the balance (10% of the contract value) which will be paid within the times frames outlined in the Method of Payment Clause H1001C.

The original and one (1) copy of the invoice together with attachments must be forwarded to the Project Authority and one (1) copy of each invoice with attachments must be forwarded to the Contracting Authority identified herein.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.