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

REQUEST FOR PROPOSAL (RFP)

HOTEL SERVICES DURING OP DISTINCTION 2017

for the DEPARTMENT OF NATIONAL DEFENCE (DND)

Bid Solicitation Number: W8484-178701

Submit Proposals by email to Adele van der Starren

Email to: adele.vanderstarren@forces.gc.ca

(DND will confirm receipt of proposal)

Submit Inquiries by email to adele.vanderstarren@forces.gc.ca

RFP Closing Time and Date: 14:00 EST on Monday, November 14, 2016

(All proposals must be received by DND by the RFP Closing Time and Date)

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PART 1 - GENERAL INFORMATION

1.1 Introduction

The bid solicitation is divided into six parts plus attachments and annexes, as follows:

- Part 1 General Information: provides a general description of the requirement;
- Part 2 Bidder Instructions: provides the instructions, clauses and conditions applicable to the bid solicitation;
- Part 3 Bid Preparation Instructions: provides bidders with instructions on how to prepare their bid;
- Part 4 Evaluation Procedures and Basis of Selection: indicates how the evaluation will be conducted, the evaluation criteria that must be addressed in the bid, and the basis of selection;
- Part 5 Certifications: includes the certifications to be provided;
- Part 6 Resulting Contract Clauses: includes the clauses and conditions that will apply to any resulting contract.

1.2 Security Requirements

This requirement is Unclassified and there is no security associated with this requirement.

1.3 Statement of Work

The Canadian Armed Forces (CAF) will conduct Op DISTINCTION events to commemorate the 100th Anniversary of the Battle of Vimy Ridge in France in April 2017. The CAF will require accommodations and hotel services for the duration of these events. These services will be required between 31 March to 14 April 2017.

The Work to be performed is detailed under Annex A.

1.4 Debriefings

Bidders may request a debriefing on the results of the bid solicitation process. Bidders should make the request to the Contracting Authority within 15 working days from receipt of the results of the bid solicitation process. The debriefing may be in writing, by telephone or in person.

PART 2 - BIDDER INSTRUCTIONS

2.1 Standard Instructions, Clauses and Conditions

All instructions, clauses and conditions identified in the bid solicitation by number, date and title are set out in the Standard Acquisition Clauses and Conditions Manual (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

Bidders who submit a bid agree to be bound by the instructions, clauses and conditions of the bid solicitation and accept the clauses and conditions of the resulting contract.

The 2003 2016-04-04 Standard Instructions – Goods and Services – Competitive Requirements, are incorporated by reference into and form part of the bid solicitation, with the following modifications:

Section 02, Procurement Business Number is deleted in its entirety.

Section 05, Submission of Bids – Subsection 3 is deleted.

Section 05, Submission of Bids – Subsection 4 is amended as follows:

Delete: 60 days

Insert: 90 days

Section 20, Further Information is deleted in its entirety.

2.2 Submission of Bids

Bids must be submitted only to the Department of National Defence by the date, time and place indicated on page 1 of the bid solicitation.

2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than five (5) calendar days before the bid closing date. Enquiries received after that time may not be answered.

Bidders should reference as accurately as possible the numbered item of the bid solicitation to which the enquiry relates. Care should be taken by Bidders to explain each question in sufficient detail in order to enable Canada to provide an accurate answer. Technical enquiries that are of a proprietary nature must be clearly marked "proprietary" at each relevant item. Items identified as "proprietary" will be treated as such except where Canada determines that the enquiry is not of a proprietary nature. Canada may edit the question(s) or may request that the Bidder do so, so that the proprietary nature of the question(s) is eliminated, and the enquiry can be answered to all Bidders. Enquiries not submitted in a form that can be distributed to all Bidders may not be answered by Canada.

2.4 Applicable Laws

Any resulting contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in Ontario, Canada.

PART 3 - BID PREPARATION INSTRUCTIONS

3.1 Bid Preparation Instructions

Canada requests that Bidders provide their bid in sections as follows:

- Section I: Technical Bid, one (1) soft copy by email;
- Section II: Financial Bid, one (1) soft copy by email;
- Section III: Certifications, one (1) soft copy by email; and
- Section IV: Additional Information, one (1) soft copy by email

Individual e-mails exceeding five (5) megabytes in size, or those including other factors such as embedded files, macros and/or links, may be rejected by the Department of National Defence (DND) e-mail system and/or firewall(s) without notice to the Bidder or Procurement Authority. Larger bids may be submitted through more than one e-mail. DND will confirm receipt of documents. It is the responsibility of the Bidder to ensure that their entire bid submission has been received. Bidders must not assume that all documents have been received unless DND confirms receipt of each document. Due to the possibility of e-mail rejection and/or other technical issues, bidders are requested to allow sufficient time before the closing time and date to submit their bid and for DND to confirm receipt. Bid documents received after the closing time and date will not be accepted.

Prices must appear in the financial bid only. No prices must be indicated in any other section of the bid.

Section I: Technical Bid

In their technical bid, Bidders should explain and demonstrate how they propose to meet the requirements and how they will carry out the Work.

Section II: Financial Bid

Bidders financial bid must include at a minimum the information requirements contained in the table below.

Unit Price: The firm unit price must be quoted in Euros.

If the cost of the mandatory hot breakfast is listed as a separate cost, it will be added to the Room Rate for both evaluation purposes and contractual purposes.

The total amount of Applicable Taxes must be shown separately (for contractual purposes only)

For each hotel offered, the bidder must provide the following information:

Name and Address of Hotel:									
Date Check-in and Check-out	# of Nights (A)	Single Occupancy Rooms (1 bed)			Double Occupancy Rooms (2 beds)			Total cost for Single rooms (A*B*C)	Total cost for Double rooms (A*D*E)
		Nightly Price (B)	# of Rooms (C)	Total # of Persons	Nightly Price (D)	# of Rooms (E)	Total # of Persons		
Cost of hot breakfast (per person/per day): (only if not already included in the rates above)									
Parking Rates (if applicable)									
Date	Requirement			Daily Rate per vehicle (A)	Quantity (B)	Number of days (C)	Total cost for storage (A*B*C)		
31 March to 14 April 2017	Parking - 2 Sedans					14			
2-13 April 2017	Parking - 2 Sedans					12			
3-13 April 2017	Parking – 60 passenger bus					11			
3-13 April 2017	Parking – Cargo truck					11			
3-13 April 2017	Parking – 8 passenger van					11			
Meeting Rooms (if applicable)									
Date	Requirement			Daily Rate (A)	Quantity (B)	Number of days (C)	Total cost for meeting room (A*B*C)		
3-12 April 2017	Small Meeting Room				1	10			
5 April 2017	Large Meeting Room				1	1			
Storage Room (if applicable)									
Date	Requirement			Daily Rate (A)	Quantity (B)	Number of days (C)	Total cost for storage (A*B*C)		
3-13 April 2017	Storage Room				1	11			

Tax Rate Accommodations: _____

Tax Rate Parking: _____

Tax Rate Meeting Rooms: _____

Tax Rate Storage Room: _____

Section III: Certifications

Bidders must submit the certifications and additional information required under Part 5.

Section IV: Additional Information

- a. Canada requests that Bidders provide information for the contact person responsible for:

General enquiries

Name: _____

Title: _____

Telephone: ____ - ____ - ____

Facsimile: ____ - ____ - ____

E-mail: _____

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

- (a) Bids will be assessed in accordance with the entire requirement of the bid solicitation including the technical and financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the bids.
- (c) Each bidder may bid to accommodate the requirement in whole or in part and may offer more than one hotel as part of their bid.

4.1.1 Technical Evaluation

4.1.1.1 Mandatory Technical Criteria

MT1. All bids must be completed in full and provide all of the information requested in the bid solicitation to enable full and complete evaluation.

Bids not meeting these mandatory technical criteria will be declared non-responsive.

4.1.2 Financial Evaluation

4.1.2.1 Mandatory Financial Criteria

Evaluation of Price

The price of the bid will be evaluated in Euro's.

Only the cost of the accommodations (including breakfast) will be evaluated. Parking, Meeting Room and Storage Room rates are not being evaluated.

If the cost of the mandatory hot breakfast is listed as a separate cost, it will be added to the Room Rate for both evaluation purposes and contractual purposes.

For each hotel offered, the bidder must provide the following information:

Name and Address of Hotel:									
Date Check-in and Check-out	# of Nights (A)	Single Occupancy Rooms (1 bed)			Double Occupancy Rooms (2 beds)			Total cost for Single rooms (A*B*C)	Total cost for Double rooms (A*D*E)
		Nightly Price (B)	# of Rooms (C)	Total # of Persons	Nightly Price (D)	# of Rooms (E)	Total # of Persons		
Cost of hot breakfast (per person/per day): (only if not already included in the rates above)									

4.2 Basis of Selection

4.2.1 SACC Manual Clause A0069T (2007-05-25), Basis of Selection.

A bid must comply with all requirements of the bid solicitation to be declared responsive. The responsive bid with the lowest evaluated price will be recommended for award of a contract.

In order to determine lowest evaluated price, each bid will be broken down into a per person cost.

Breakdown of per person cost = (Single Occupancy Room Cost x Number of Single Occupancy Rooms) + (Double Occupancy Room Cost x Number of Double Occupancy Room) / (Number of Single Occupancy Guests + Number of Double Occupancy Guests)

For example:

Bidder A:

HOTEL A

12 Single Occupancy Rooms at 80 EUR/night (12 Guests)

60 Double Occupancy Rooms at 95EUR/night (120 Guests)

HOTEL B

20 Single Occupancy Rooms at 85EUR/night (20 Guests)

15 Double Occupancy Rooms at 105EUR/night (30 Guests)

Per Person Cost = (80EUR x 12) + (95EUR x 60) + (85EUR x 20) + (105EUR x 15) / (12+120 + 20 + 30) = 54.59EUR

In order to reflect the value of concentrating the CAF contingent in as few locations as possible, the following calculations will apply to the room rates as bid, for evaluation purposes only, to establish the lowest evaluated price:

- a) Any Hotel that can accommodate 50 to 99 personnel will have its room rates discounted by 15%
- b) Any Hotel that can accommodate 100 or more personnel will have its room rates discounted by 25%

Note: this is for comparison purposes only. Contractual rates will remain as bid.

Awarding of Multiple Contracts:

- (a) Contracts will be awarded to successful bidders in order of lowest evaluated price, until all requirements are fulfilled.
- (b) For each Contract, to fulfill the room requirements, once the minimum of single occupancy rooms as per the requirement has been allocated, all the available double occupancy rooms will be allocated prior to allocating single occupancy rooms.

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

Bidders must provide the required certifications and additional information to be awarded a contract.

The certifications provided by Bidders to Canada are subject to verification by Canada at all times. Unless specified otherwise, Canada will declare a bid non-responsive, or will declare a contractor in default if any certification made by the Bidder is found to be untrue whether made knowingly or unknowingly, during the bid evaluation period or during the contract period.

The Contracting Authority will have the right to ask for additional information to verify the Bidder's certifications. Failure to comply and to cooperate with any request or requirement imposed by the Contracting Authority will render the bid non-responsive or constitute a default under the Contract.

5.1 Certifications Precedent to Contract Award and Additional Information

The certifications and additional information listed below should be submitted with the bid, but may be submitted afterwards. If any of these required certifications or additional information is not completed and submitted as requested, the Contracting Authority will inform the Bidder of a time frame within which to provide the information. Failure to provide the certifications or the additional information listed below within the time frame provided will render the bid non-responsive.

5.1.1 Integrity Provisions - Declaration of Convicted Offences

In accordance with the *Ineligibility and Suspension Policy* (<http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html>), the Bidder must provide with its bid the required documentation, as applicable, to be given further consideration in the procurement process.

5.1.2 Integrity Provisions – Required Documentation

In accordance with the *Ineligibility and Suspension Policy* (<http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html>), the Bidder must provide the required documentation, as applicable, to be given further consideration in the procurement process.

5.1.3 Federal Contractors Program for Employment Equity - Bid Certification

By submitting a bid, the Bidder certifies that the Bidder, and any of the Bidder's members if the Bidder is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "FCP Limited Eligibility to Bid" list available at the bottom of the page of the [Employment and Social Development Canada \(ESDC\) - Labour's](http://www.esdc.gc.ca/en/jobs/workplace/human_rights/employment_equity/federal_contractor_program.page?&_ga=1.229006812.1158694905.1413548969) website (http://www.esdc.gc.ca/en/jobs/workplace/human_rights/employment_equity/federal_contractor_program.page?&_ga=1.229006812.1158694905.1413548969).

Canada will have the right to declare a bid non-responsive if the Bidder, or any member of the Bidder if the Bidder is a Joint Venture, appears on the "FCP Limited Eligibility to Bid" list at the time of contract award.

PART 6 - RESULTING CONTRACT CLAUSES

The following clauses and conditions apply to and form part of any contract resulting from the bid solicitation.

6.1 Security Requirements

6.1.1

Unclassified: This requirement is Unclassified and there is no security associated with this requirement.

6.2 Statement of Work

The Canadian Armed Forces (CAF) will conduct Op DISTINCTION events to commemorate the 100th Anniversary of the Battle of Vimy Ridge in France in April 2017. The CAF will require accommodations and hotel services for the duration of these events. These services will be required between 31 March to 14 April 2017.

The Work to be performed is detailed under Annex A.

6.3 Standard Clauses and Conditions

All clauses and conditions identified in the Contract by number, date and title are set out in the *[Standard Acquisition Clauses and Conditions Manual](https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual)* (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

6.3.1 General Conditions

The 2010C 2016-04-04, General Conditions - Services (Medium Complexity) apply to and form part of the Contract, with the following modifications:

a. Definition of Minister is modified as follows:

"Canada", "Crown", "Her Majesty" or "the Government" means Her Majesty the Queen in right of Canada as represented by the Minister of National Defence and any other person duly authorized to act on behalf of that minister or, if applicable, an appropriate minister to whom the Minister of National Defence has delegated his or her powers, duties or functions and any other person duly authorized to act on behalf of that minister.

6.4 Term of Contract

6.4.1 Period of the Contract

The period of the Contract is from date of the Contract to 15 May 2017, inclusive.

6.5 Authorities

To be inserted at Contract Award.

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: _____

Title: _____

Public Works and Government Services Canada

Acquisitions Branch

Directorate: _____

Address: _____

Telephone: ____ - ____ - _____

Facsimile: ____ - ____ - _____

E-mail address: _____

The Contracting Authority is responsible for the management of the Contract and any changes to the Contract must be authorized in writing by the Contracting Authority. The Contractor must not perform work in excess of or outside the scope of the Contract based on verbal or written requests or instructions from anybody other than the Contracting Authority.

6.5.2 Technical Authority

The Technical Authority for the Contract is:

Name: _____

Title: _____

Organization: _____

Address: _____

Telephone: ____ - ____ - _____

Facsimile: ____ - ____ - _____

E-mail: _____.

The Technical Authority named above is the representative of the department or agency for whom the Work is being carried out under the Contract and is responsible for all matters concerning the technical content of the Work under the Contract. Technical matters may be discussed with the Technical Authority, however the Technical Authority has no authority to authorize changes to the scope of the Work. Changes to the scope of the Work can only be made through a contract amendment issued by the Contracting Authority.

6.5.3 Contractor's Representative

The Contractor has identified the following individual as its representative for administrative matters relating to the Contract.

Contractor Representative's Contact Information.

Name: _____

Title: _____

Telephone: ____ - ____ - _____

Facsimile: ____ - ____ - _____

E-mail: _____

6.6 Payment

6.6.1 Basis of Payment

The Contractor will be paid in accordance with Annex B - Basis of Payment, to a maximum of EUR _____ (amount to be inserted at contract award).

6.6.2 Limitation of Expenditure

Canada's total liability to the Contractor under the Contract must not exceed \$ _____. Customs duties are included and Applicable Taxes are extra.

6.6.3 Single Payment

Canada will pay the Contractor upon completion and delivery of the Work in accordance with the payment provisions of the Contract if:

- a. an accurate and complete invoice and any other documents required by the Contract have been submitted in accordance with the invoicing instructions provided in the Contract;
- b. all such documents have been verified by Canada;
- c. the Work delivered has been accepted by Canada.

6.6.4 Cancellation and Changes

No charges shall be incurred by Canada if a cancellation or a reduction in the number of nights of stay, in part or in full, is communicated to the Contractor's representative at least 30 days prior to arrival and/or prior to a changed departure date.

6.7 Invoicing Instructions

1. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.
2. One (1) copy of any invoice submitted must be emailed to the Contracting Authority identified under the section entitled "Authorities" of the Contract.

6.8 Certifications and Additional Information

6.8.1 Compliance

Unless specified otherwise, the continuous compliance with the certifications provided by the Contractor in its bid or precedent to contract award, and the ongoing cooperation in providing additional information are conditions of the Contract and failure to comply will constitute the Contractor in default. Certifications are subject to verification by Canada during the entire period of the Contract.

6.9 Insurance

The Contractor is responsible for deciding if insurance coverage is necessary to fulfill its obligation under the Contract and to ensure compliance with any applicable law. Any insurance acquired or maintained by the Contractor is at its own expense and for its own benefit and protection. It does not release the Contractor from or reduce its liability under the Contract.

6.10 Applicable Laws

The Contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in Ontario, Canada.

6.11 Priority of Documents

If there is a discrepancy between the wording of any documents that appear on the list, the wording of the document that first appears on the list has priority over the wording of any document that subsequently appears on the list.

- (a) the Articles of Agreement;
- (b) the general conditions 2010C 2016-04-04, General Conditions - Services (Medium Complexity);
- (c) Annex A, Statement of Work;
- (d) Annex B, Basis of Payment; and
- (e) the Contractor's bid dated _____

6.12 Defence Contract

SACC *Manual* clause [A9006C](#) 2012-07-16, Defence Contract

ANNEX "A" - STATEMENT OF WORK

1. OVERVIEW AND GENERAL REQUIREMENTS

1.1 Background

The Canadian Armed Forces (CAF) will conduct Op DISTINCTION events to commemorate the 100th Anniversary of the Battle of Vimy Ridge in France in April 2017. The CAF will require accommodations and hotel services for the duration of these events. These services will be required between 31 March to 14 April 2017.

1.2 Objective

The objective of this Statement of Work (SOW) is to obtain hotel accommodations and services in support of this CAF operation.

1.3 Scope

The Contractor shall provide hotel accommodations, services and amenities for up to 289 CAF members during the period 31 March 2017 – 14 April 2017.

Multiple contracts may be awarded in order to fulfill the entirety of the requirement.

All contractors must provide the relevant accommodations, hotel services and amenities to the CAF in accordance with this document.

1.4 CAF Responsibilities

The CAF Technical Authority will be responsible to provide a list of the names of the personnel utilizing the accommodation at least five days prior to the occupancy dates.

1.5 Contractor Responsibilities

The Contractor must designate an on-site Point of Contact (POC), proficient in English, for the entire period identified in the contract that will be responsible for coordinating hotel accommodations and amenities and assisting CAF staff during their stay at the hotel in all matters relating to accommodations and hotel services.

The POC must be available from 08:00-18:00 daily. Outside these hours, a contact person and telephone number must be provided if different than the POC.

2. DETAILED TECHNICAL REQUIREMENTS

The requirements detailed below are the minimum requirements. The Contractor may provide alternatives that exceed these requirements.

2.1 General Hotel Requirements

- 2.1.1 All contracted facilities must be located within 15 minutes' drive (without traffic), according to Google Maps (www.google.ca/maps) directions, from the LESQUIN AIRPORT, LILLE, FRANCE. ([50.571825°N, 3.096000°E](https://www.google.ca/maps/@50.571825,3.096000)).

2.1.2 In order to be eligible for consideration, each facility must be able to accommodate at least 30 personnel for the Main Party as detailed in the table at para 2.1.4 below.

2.1.3 Rooms provided must be available for the entire duration of the requirement.

2.1.4 The minimum room requirement is detailed in the table below:

Dates: Check-in and Check-out	Total Persons	Single Occupancy Rooms	Double Occupancy Rooms	Number of Nights
LOGISTICS PARTY 31 Mar-14 April 2017	3	3	0	14
ADVANCE PARTY 2-13 April 2017	5	5	0	11
MAIN PARTY 3-13 April 2017	281	Minimum of 26	Maximum of 128	10

2.1.4.1 To fulfill the room requirements for the Main Party, once the minimum of 26 single occupancy rooms has been allocated, all the available double occupancy rooms will be allocated prior to allocating single occupancy rooms.

2.2 Room Requirements

2.2.1 A single occupancy room means at least one bed (single or larger). A sofa bed or cot will not be accepted.

2.2.2 A double occupancy room means at least two separate beds (single or larger). A sofa bed or cot will not be accepted.

2.2.3 All rooms must be non-smoking and must have at a minimum:

- private full bath with a minimum of a toilet, sink and shower;
- a key for each person occupying a room;
- a telephone capable of making international calls. Personnel will pay phone charges at time of check out. DND shall not be invoiced under this contract for any phone calls made from rooms;
- removal of mini bar contents in all rooms;
- either an alarm clock or easy access to reliable wake-up call services; and
- safes must be made available within the room or at a minimum at the front desk.

2.3 Hotel Services

2.3.1 Meal Service - Breakfast. The contractor must deliver a hot breakfast to all CAF personnel in accordance with the following:

- Breakfasts must be provided to guests at their hotel
- Breakfast must be available between 06:30-08:00 daily;
- The breakfast facilities must be able to serve all the contracted guests of that facility within the above timeframe;
- Breakfast must be provided in accordance with the local industry standards. The specifications are to be used as a reference to maintain the administration of food services and a minimum level of food service quality, safety and quantity. The specifications are not intended to prescribe how the Contractor will carry out the work, or exactly what selection of meals are to be provided, but only the desired level of service;
- Hot breakfast contents must include:
 - Juice, Coffee, and Tea;

- (2) Hot breakfast entrée;
- (3) Hot breakfast meat or alternative;
- (4) Cheese or Yogurt;
- (5) Two fruit options;
- (6) Breakfast starch;
- (7) Breakfast vegetable;
- (8) Bread product; and
- (9) Condiments/Preserves.

2.3.2 Check-in and out. The hotel(s) must provide early check-in and late check-out services as required to accommodate flight changes. If not feasible, in lieu of early or late check-out, a secured luggage storage area must be provided.

2.3.3 Cleaning Requirements. The Contractor must meet the following standards at each hotel:

- a. rooms cleaned, including bathrooms, daily;
- b. beds made up, daily;
- c. hand-towels, bath towels washcloths and bath mat changed daily;
- d. fresh towels, soap and shampoo sufficient for the number of personnel in each room provided daily;
- e. at least one (1) sanitized drinking glass per person; and
- f. linens changed at least once per week.

2.4 Hotel Amenities

2.4.1 Wireless high-speed internet must be available in all guest rooms, and included in the quoted room rate.

3. OPTIONAL REQUIREMENTS

The following hotel amenities may be required at Canada's discretion:

Dates:	Requirement	Capacity	Number of Days
31 March to 14 April 2017	Parking	• 2 Sedans	14
2-13 April 2017	Parking	• 2 Sedans	12
3-13 April 2017	Parking	• up to 5 x 60 passenger buses; • up to 2 x cargo trucks; and • up to 4 x 8 passenger vans.	11
3-12 April 2017	Small meeting room	20 people	10
5 April 2017	Large meeting room	289 people	1
3-13 April 2017	Storage room for general items, including, but not limited to, musical instruments	7m x 7m	11

3.1 Parking. The CAF may require parking facilities. The parking facilities must meet the following criteria:

- a. Be located within five hundred (500) metres of the hotel; and

-
- b. Accommodate the following vehicles:
- i) Logistics Party – 31 March to 14 April 2017: up to 2 sedans
 - ii) Advance Party – 2 to 13 April 2017: up to 2 sedans
 - iii) Main Party - 3-13 April 2017:
 - i. up to five (5) x 60 passenger buses;
 - ii. up to two (2) x cargo trucks; and
 - iii. up to four (4) x 8 passenger vans.
- 3.2 Small Meeting Room. The CAF may require the use of one (1) small meeting room. The small meeting room must meet the following criteria:
- a. Be available for the exclusive use of the CAF from 3-12 April 2017;
 - b. Accommodate up to 20 personnel;
 - c. Have boardroom seating;
 - d. Have a flip chart and stand; and
 - e. Have water available.
- 3.3 Large Meeting Room. The CAF may require the use of one (1) large meeting room. The large meeting room must meet the following criteria:
- a. Be available for the exclusive use of the CAF on 5 April 2017;
 - b. Accommodate up to 289 personnel;
 - c. Have a projector, screen, and wiring hook-ups for personal laptop; and
 - d. Have water available.
- 3.4 Storage Room. The CAF may require the use of one (1) storage room for musical instruments. The storage room must meet the following criteria:
- a. Be available for the exclusive use of the CAF from 3-13 April 2017;
 - b. Have a total cleared floor space of at least 7m x 7m;
 - c. Have a secure access; and
 - d. Is dry and climate controlled.

ANNEX "B" - BASIS OF PAYMENT

The Bidder must provide accommodations services in accordance with Annex A – Statement of Work.

Basis of payment will be firm fixed rate for the duration of the contract.

Applicable taxes are extra.

Nightly price of rooms include the cost of the provided breakfast per person.

All prices are in Euros.

ACCOMMODATIONS

Name of Hotel: _____

Date Check-in and Check- out	# of Nights (A)	Single Occupancy Rooms			Double Occupancy Rooms			Total cost for Single rooms (A*B*C)	Total cost for Double rooms (A*D*E)
		Nightly Price (B)	# of Rooms (C)	Total # of Persons	Nightly Price (D)	# of Rooms (E)	Total # of Persons		

Total Cost Accommodations: _____

PARKING (if applicable)

Name of Hotel: _____

Date	Requirement	Daily Rate per vehicle (A)	Quantity (B)	Number of days (C)	Total cost for storage (A*B*C)
31 March to 14 April 2017	Parking – 2 Sedans			14	
2-13 April 2017	Parking – 2 Sedans			12	
3-13 April 2017	Parking – 60 passenger bus			11	
3-13 April 2017	Parking – Cargo truck			11	
3-13 April 2017	Parking – 8 passenger van			11	

Total Cost Parking: _____

MEETING ROOMS (if applicable)

Name of Hotel: _____

Date	Requirement	Daily Rate (A)	Quantity (B)	Number of days (C)	Total cost for meeting room (A*B*C)
3-12 April 2017	Small Meeting Room		1	10	
5 April 2017	Large Meeting Room		1	1	

Total Cost Meeting Room(s): _____

STORAGE ROOM (if applicable)

Name of Hotel: _____

Date	Requirement	Daily Rate (A)	Quantity (B)	Number of days (C)	Total cost for storage (A*B*C)
3-13 April 2017	Storage Room		1	11	

Total Cost Storage: _____

Total Estimated Taxes: _____

Total Cost: _____