



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 0B2 / Noyau 0B2

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

Commercial Acquisitions & Fast Track Procurement
Div/Div des Acquisitions commerciales et achats en
régime accéléré

11 Laurier St. / 11 rue Laurier

6B3, Place du Portage

Phase III

Gatineau

Québec

K1A 0S5

Title - Sujet LONDON CATERING SERVICES	
Solicitation No. - N° de l'invitation 08A10-150300/A	Amendment No. - N° modif. 002
Client Reference No. - N° de référence du client 08A10-150300	Date 2017-06-13
GETS Reference No. - N° de référence de SEAG PW-\$\$PD-039-72946	
File No. - N° de dossier pd039.08A10-150300	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2017-07-17	Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Whissell, Pierre G.	Buyer Id - Id de l'acheteur pd039
Telephone No. - N° de téléphone (873) 469-4668 ()	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

Catering and Cafeteria Services for The High Commission of Canada London, UK

Amendment 002

Contents

1.	Amendments to the Request for Proposal document	2
A.	at Part IV, Paragraph 4.6 g)	2
B.	at Part IV Paragraph 4.6.1	2
C.	at Part VII, Paragraph 7.4	2
2.	Amendments to the Evaluation Criteria – RFP Appendix 1 (Electronic)	3
3.	All other terms and conditions remain the same	3

This amendment is raised to bring refinements to the requirement as well as the evaluation criteria.

1. Amendments to the Request for Proposal document

A. at Part IV, Paragraph 4.6 g)

Delete

- g) Bidders must prepare their services for each scenario in strict adherence to the requirements at Section II.11 - Event Catering Minimum Standards of the Statement of Work.

Insert

- g) Bidders must prepare their services for each scenario in strict adherence to the requirements at Section II.12 - Event Catering Minimum Standards of the Statement of Work.

B. at Part IV Paragraph 4.6.1

Delete

- a) Assessment of Adherence (for each scenario)
- i. Assessment of Adherence Scores from all panelists will be aggregated and averaged.
 - ii. The resulting scores will be transposed on a percentage (%) scale and multiplied by a weighting factor of 30%.
 - iii. Bidders must achieve a weighted score greater than 25 to be deemed compliant

Insert

- a) Assessment of Adherence (for each scenario)
- i. Assessment of Adherence Scores from all panelists will be aggregated and averaged.
 - ii. The resulting scores will be transposed on a percentage (%) scale
 - iii. Bidders must achieve a score of 65% or greater to be considered responsive.
 - iv. This score will be multiplied by a weighting factor of 30%

C. at Part VII, Paragraph 7.4

Delete

The Project Authority may authorize individual task authorizations up to a limit of \$ 200,000.00 CDN, Applicable Taxes included, inclusive of any revisions.

Any task authorization to be issued in excess of that limit must be authorized by the Project Authority and the Head of Mission.

Insert

The Project Authority may authorize individual task authorizations up to a limit of £120,000.00 GBP, Applicable Taxes included, inclusive of any revisions.

Any task authorization to be issued in excess of that limit must be authorized by the Project Authority and the Head of Mission.

2. Amendments to the Evaluation Criteria – RFP Appendix 1 (Electronic)

Delete

All references to **HCC_Eval_V2.doc**

Replace with

HCC_Eval_V3.doc

3. All other terms and conditions remain the same