



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

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

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|--|--|
| Title - Sujet Events Planning and Management | |
| Solicitation No. - N° de l'invitation 51019-184009/B | Amendment No. - N° modif. 002 |
| Client Reference No. - N° de référence du client 51019-18-4009 | Date 2018-10-22 |
| GETS Reference No. - N° de référence de SEAG PW-\$\$CX-011-75660 | |
| File No. - N° de dossier cx011.51019-184009 | CCC No./N° CCC - FMS No./N° VME |
| Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-11-06 | Time Zone Fuseau horaire Eastern Standard Time EST |
| 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: Leblanc(CX Div.), Marc-Andre | Buyer Id - Id de l'acheteur cx011 |
| Telephone No. - N° de téléphone (613) 998-1966 () | 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
51019-184009/A
Client Ref. No. - N° de réf. du client
51019-184009

Amd. No. - N° de la modif.
002
File No. - N° du dossier
cx011.51019184009

Buyer ID - Id de l'acheteur
CX011
CCC No./N° CCC - FMS No./N° VME

This Amendment 002 is issued to publish questions received from the industry and the answers to those questions.

Questions and Answers:

Question 5:

We are an event management company providing the full management organization, technical production and scheduling and staffing. In the last 5 years large programs have taken travel services and accommodation in house by 90% of all large conferences. So travel coordination firms provide only flight services to clients and we provide the logistics, equipment and all the scheduling and production.

We would like to respond to RFP , however if we have to show examples of providing all travel and accommodation services (outside our employees) since 2013 with budgets over 200K then I'm afraid we will won't be able to reply.

So my question, Can you let me know if this a must?

Answer 5:

The criteria contained within M3. EVENT MANAGEMENT PROJECTS are mandatory evaluation criteria and therefore a bid that does not meet all of the requirements indicated therein will be found to be non-responsive.

END OF AMENDMENT 002