



RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Mireille Dumoulin Daguihl

Email address
mireille.dumoulin@pwgsc.gc.ca
@tpsgc-pwgsc.gc.ca

or see clause 2.2 of the RFP
Bid Fax: (-) -

REQUEST FOR PROPOSAL
DEMANDE DE PROPOSITION

**Proposal To: Public Works and Government
Services Canada**

We hereby offer to sell to Her Majesty the Queen in right of Canada, in accordance with the terms and conditions set out herein, referred to herein or attached hereto, the goods, services, and construction listed herein and on any attached sheets at the price(s) set out therefor.

**Proposition aux: Travaux Publics et Services
Gouvernementaux Canada**

Nous offrons par la présente de vendre à Sa Majesté la Reine du chef du Canada, aux conditions énoncées ou incluses par référence dans la présente et aux annexes ci-jointes, les biens, services et construction énumérés ici sur toute feuille ci-annexée, au(x) prix indiqué(s).

Comments - Commentaires

Vendor/Firm Name and Address
Raison sociale et adresse du
fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution
Travel Procurement Services Division/Division des services
d'approvisionnement en voyage
L'Esplanade Laurier, East Tower 7t
L'Esplanade Laurier, Tour est 7e é
140 O'Connor, Street,
140 O'Connor, rue O'Connor,
Ottawa
Ontario
K1A 0R5

Title - Sujet Hotel in Twentynine Palms CA, USA	
Solicitation No. - N° de l'invitation W0127-18P019/A	Date 2018-12-18
Client Reference No. - N° de référence du client W0127-18P019	
GETS Reference No. - N° de référence de SEAG PW-\$\$LP-015-76079	
File No. - N° de dossier lp015.W0127-18P019	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2019-01-29	Time Zone Fuseau horaire Eastern Standard Time EST
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Dumoulin Daguihl, Mireille	Buyer Id - Id de l'acheteur lp015
Telephone No. - N° de téléphone (613) 407-4443 ()	FAX No. - N° de FAX () -
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: Specified Herein Précisé dans les présentes	

Instructions: See Herein

Instructions: Voir aux présentes

Delivery Required - Livraison exigée See Herein	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

ACCOMMODATION SERVICES FOR THE DEPARTMENT OF NATIONAL DEFENCE (DND)
IN TWENTYNINE PALMS, CA, USA

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PART 1 - GENERAL INFORMATION

1.1 Statement of Work

The Department of National Defence (DND) requires accommodation and hotel amenities services in Twentynine Palms, California, USA to conduct EX STRIKING VIKING, from 20 February to 20 March 2019. Approximately one-hundred and eighty personnel (180) will require accommodations services. This requirement is estimated at 3315 room nights.

More details are provided in the Statement of Work – Annex A.

1.2 Security Requirements

There is no security requirement applicable to the Contract.

1.3 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.

1.4 Trade Agreements

The requirement is subject to the provisions of the World Trade Organization Agreement on Government Procurement (WTO-AGP), and the Canadian Free Trade Agreement (CFTA).

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) (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 (2017-04-27) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

Section 8, Deleted in its entirety.

Section 20, Further Information, paragraph 2 is deleted in its entirety

2.2 Submission of Bids

Bids must be submitted only to Public Works and Government Services Canada (PWGSC) – Attn: Mireille Dumoulin Daguilh, [mireille.dumouлиндaguilh @tpsgc-pwgsc.gc.ca](mailto:mireille.dumouлиндaguilh@tpsgc-pwgsc.gc.ca) by the date, time and place indicated on page 1 of the bid solicitation.

2.3 Former Public Servant

Contracts awarded to former public servants (FPS) in receipt of a pension or of a lump sum payment must bear the closest public scrutiny, and reflect fairness in the spending of public funds. In order to comply with Treasury Board policies and directives on contracts awarded to FPSs, bidders must provide the information required below before contract award.

If the answer to the questions and, as applicable the information required have not been received by the time the evaluation of bids is completed, Canada will inform the Bidder of a time frame within which to provide the information. Failure to comply with Canada's request and meet the requirement within the prescribed time frame will render the bid non-responsive.

Definitions

For the purposes of this clause, "former public servant" is any former member of a department as defined in the *Financial Administration Act*, R.S., 1985, c. F-11, a former member of the Canadian Armed Forces or a former member of the Royal Canadian Mounted Police. A former public servant may be:

- a. an individual;
- b. an individual who has incorporated;
- c. a partnership made of former public servants; or
- d. a sole proprietorship or entity where the affected individual has a controlling or major interest in the entity.

"lump sum payment period" means the period measured in weeks of salary, for which payment has been made to facilitate the transition to retirement or to other employment as a result of the implementation of various programs to reduce the size of the Public Service. The lump sum payment period does not include the period of severance pay, which is measured in a like manner.

"pension" means a pension or annual allowance paid under the *Public Service Superannuation Act* (PSSA), R.S., 1985, c. P-36, and any increases paid pursuant to the *Supplementary Retirement Benefits Act*, R.S., 1985, c. S-24 as it affects the PSSA. It does not include pensions payable pursuant to the *Canadian Forces Superannuation Act*, R.S., 1985, c. C-17, the *Defence Services Pension Continuation Act*, 1970, c. D-3, the *Royal Canadian Mounted Police Pension Continuation Act*, 1970, c. R-10, and the *Royal Canadian Mounted Police Superannuation Act*, R.S., 1985, c. R-11, the *Members of Parliament Retiring Allowances Act*, R.S. 1985, c. M-5, and that portion of pension payable to the *Canada Pension Plan Act*, R.S., 1985, c. C-8.

Former Public Servant in Receipt of a Pension

As per the above definitions, is the Bidder a FPS in receipt of a pension? **Yes () No ()**

If so, the Bidder must provide the following information, for all FPSs in receipt of a pension, as applicable:

- a. name of former public servant;
- b. date of termination of employment or retirement from the Public Service.

By providing this information, Bidders agree that the successful Bidder's status, with respect to being a former public servant in receipt of a pension, will be reported on departmental websites as part of the published proactive disclosure reports in accordance with Contracting Policy Notice: 2012-2 and the Guidelines on the Proactive Disclosure of Contracts.

Work Force Adjustment Directive

Is the Bidder a FPS who received a lump sum payment pursuant to the terms of the Work Force Adjustment Directive?

Yes () No ()

If so, the Bidder must provide the following information:

- a. name of former public servant;
- b. conditions of the lump sum payment incentive;
- c. date of termination of employment;
- d. amount of lump sum payment;
- e. rate of pay on which lump sum payment is based;
- f. period of lump sum payment including start date, end date and number of weeks;
- g. number and amount (professional fees) of other contracts subject to the restrictions of a work force adjustment program.

For all contracts awarded during the lump sum payment period, the total amount of fees that may be paid to a FPS who received a lump sum payment is \$5,000, including Applicable Taxes.

2.4 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than three (3) 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.

2.5 Applicable Laws

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

Bidders may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of their bid, by deleting the name of the Canadian province or territory specified and inserting the name of the Canadian province or territory of their choice. If no change is made, it acknowledges that the applicable laws specified are acceptable to the Bidders.

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 (1 copy)
Section II: Financial Bid (1 copy)
Section III: Certifications (1 copy)

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

Canada requests that bidders follow the format instructions described below in the preparation of their bid:

- (a) use 8.5 x 11 inch (216 mm x 279 mm) paper;
- (b) use a numbering system that corresponds to the bid solicitation.

In April 2006, Canada issued a policy directing federal departments and agencies to take the necessary steps to incorporate environmental considerations into the procurement process Policy on Green Procurement (<http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html>). To assist Canada in reaching its objectives, bidders should:

- 1) use 8.5 x 11 inch (216 mm x 279 mm) paper containing fibre certified as originating from a sustainably-managed forest and containing minimum 30% recycled content; and
- 2) use an environmentally-preferable format including black and white printing instead of colour printing, printing double sided/duplex, using staples or clips instead of cerlox, duotangs or binders.

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 must submit their financial bid in accordance with the Basis of Payment at Annex B. The total amount of Applicable Taxes must be shown separately, if applicable.

Section III: Certifications

Bidders must submit the certifications required under Part 5.

3.2 Electronic Payment of Invoices – Bid

If you are willing to accept payment of invoices by Electronic Payment Instruments, complete Annex “C” Electronic Payment Instruments, to identify which ones are accepted.

If Annex “C” Electronic Payment Instruments is not completed, it will be considered as if Electronic Payment Instruments are not being accepted for payment of invoices.

Acceptance of Electronic Payment Instruments will not be considered as an evaluation criterion.

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.

4.1.1 Technical Evaluation**4.1.1.1 Mandatory Technical Criteria**

Bidders are required to comply with all the mandatory criteria below to be considered responsive; a bid must meet all of the mandatory requirements of this bid solicitation. Bidders that submit proposals that are determined to be non-responsive will receive no further consideration.

Accommodations must include all services required at Annex A – Statement of Work.

4.1.2 Financial Evaluation

The price of the bid will be evaluated in Canadian dollars, Applicable Taxes excluded, FOB destination, Canadian customs duties and excise taxes included.

4.2 Basis of Selection

A bid must comply with all requirements of the bid solicitation to be declared responsive. The responsive bid with the lowest total estimated value (in Annex B- Basis of Payment) will be recommended for award of contract.

The amount of guestrooms requested could vary based on the final requirement.
If no bidders offer to provide all accommodations under one establishment, multiple contracts may be awarded.

Contracts will be awarded to successful bidders in order of lowest evaluated price, until all requirements are fulfilled.

For evaluation purposes only, each bid will be evaluated with the following count of room type:

Thirty (30) single occupancy guestrooms;
Forty (40) double occupancy guestrooms;

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 Required with the Bid

Bidders must submit the following duly completed certifications as part of their bid.

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.

5.2 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.

5.2.1 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.

5.2.2 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](#) website

(http://www.esdc.gc.ca/en/jobs/workplace/human_rights/employment_equity/federal_contractor_program.page?&_ga=1.29006812.1158694905.1413548969).

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

There is no security requirement applicable to the Contract.

6.2 Statement of Work

The Contractor must perform the Work in accordance with the Statement of Work at 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

2010C (2016-04-04), General Conditions - Services (Medium Complexity) apply to and form part of the Contract.

6.4 Term of Contract

6.4.1 Period of the Contract

The period of the Contract is from the issuance of the contract until May 20, 2019 inclusive.

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Mireille Dumoulin Daguilh
Supply Specialist - Public Services and Procurement Canada
Travel Procurement Services Division - LP
140 O'Connor Street, 7th floor St 013 Ottawa, ON, K1A 0R5
Telephone: 613-407-4443
E-mail address: mireille.dumouлиндaguilh@tpsgc-pwgsc.gc.ca

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 Project Authority

The Project Authority for the Contract is: **To be added at Contract award**

Name : _____
Title : _____
Organization : _____
Address : _____
Telephone : _____
Facsimile : _____
E-mail address : _____

The Project Authority 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 Project Authority, however the Project 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's Representative for the Contract is: ***To be added at Contract award***

Name : _____
Title : _____
Organization : _____
Address : _____
Telephone : _____
Facsimile : _____
E-mail address : _____

6.6 Proactive Disclosure of Contracts with Former Public Servants

By providing information on its status, with respect to being a former public servant in receipt of a Public Service Superannuation Act (PSSA) pension, the Contractor has agreed that this information will be reported on departmental websites as part of the published proactive disclosure reports, in accordance with Contracting Policy Notice: 2012-2 of the Treasury Board Secretariat of Canada.

6.7 Payment

6.7.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid firm unit prices as specified in Annex B – Basis of Payment. Applicable Taxes are extra.

Canada will not pay the Contractor for any design changes, modifications or interpretations of the Work, unless they have been approved, in writing, by the Contracting Authority before their incorporation into the Work.

6.7.2 Limitation of Price

Canada will not pay the Contractor for any design changes, modifications or interpretations of the Work unless they have been approved, in writing, by the Contracting Authority before their incorporation into the Work.

6.7.3 Method of payment – Single

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.

6.7.4 Electronic Payment of Invoices – Contract

The Contractor accepts to be paid using any of the following Electronic Payment Instrument(s):

To be inserted at Contract award

6.8 Invoicing Instructions

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.

Invoices must be distributed as follows:

- a. The original and one (1) copy must be forwarded to the following address for certification and payment.

To be inserted at contract award

- b. One (1) copy must be forwarded to the Contracting Authority identified under the section 5 entitled "Authorities" of the Contract.

6.9 Certifications and Additional Information

6.9.1 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.

6.10 Applicable Laws

The Contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in Alberta, 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);
- (c) Annex A, Statement of Work;
- (d) Annex B, Basis of Payment;
- (e) the Contractor's bid dated _____.

6.12 Insurance requirements

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.

6.13 Renovation Work

The Contractor agrees to give thirty (30) days' notice to any construction or alteration work to be performed on the property that could interfere with the safety and / or comfort of the participants. In such event, Canada may terminate the Contract at any time without liability or cancellation fees. If Canada chooses to terminate this Contract under this provision, the Contractor shall, if requested by Canada, employ, to the best of its ability, to assist Canada in locating an alternative facility with comparable equipment at a comparable price and offset the additional costs incurred by Canada to relocate accommodation services.

**ANNEX "A" –
STATEMENT OF WORK (SOW)**

Accommodation in Twentynine Palms, CA, USA

1. Description of requirement:

1.1. Background:

- 1.1.1. The Canadian Armed Forces (CAF) will be conducting EX STRIKING VIKING in Twentynine Palms, California, USA and will require Hotel Services for the duration of the exercise from 20 February to 20 March 2019.
- 1.1.2. The requirement is for 180 bed spaces in total, in a combination of single and double occupancy rooms, over durations indicated in matrix at clause 2.2.1. All accommodations are not required at the same time and may flex to increase or decrease as required.

Single Occupancy: A single occupancy room means at least one bed (single or larger) with comfortable bedding

Double Occupancy: A double occupancy room means at least two separate beds (single or larger) with comfortable bedding

- 1.1.3. Due to the stature of the guests staying at the establishment, the hotel must hold a rating of **three (3) stars (or equivalent) or higher**;
- 1.1.4. The property must be located within 15 miles of Twentynine Palms Marine Corps Base located in Twentynine Palms, California, USA.

1.2. Objective:

- 1.2.1. The objective of this Statement of Work (SOW) is to obtain Hotel Services in support of EX STRIKING VIKING.

1.3. Scope:

- 1.3.1. The Contractor is required to deliver the following services in support of the CAF's training in Twentynine Palms, as follows:

Hotel Services for 180 personnel over various time frames as indicated in the matrix at clause 2.2.1.

1.4. CAF Responsibilities:

- 1.4.1. The CAF will provide a single Point of Contact (POC) to assist with booking requirements and changes.
- 1.4.2. The CAF POC will inform the contractor no later than 48 hours before any associated occupancy date cancellations, with no penalty. The CAF POC will be responsible to provide a list of the names of the personnel utilizing the accommodation at least 48 hours prior to the occupancy dates, with the exception of unforeseen circumstances.

2. Detailed and Technical Requirements

- 2.1. Technical Requirement:
The Contractor must perform the following services:

- 2.1.1. Provide 180 bed spaces over the durations outlined in matrix at clause 2.2.1; rooms may be a combination of single and double occupancy, as available, and all must be non-smoking;
- 2.1.2. Include all amenities in the basic room rate – no further cost against the CAF than those established in Annex B;
- 2.1.3. Perform general room cleaning service on a daily basis;
- 2.1.4. Provide fresh towel service and shampoo and soaps sufficient for the number of room occupants, on a daily basis;
- 2.1.5. Provide at least one (1) sanitized (cleaned) drinking glass per room occupant;
- 2.1.6. Provide bedding exchange on weekly basis, unless CAF POC requests bi-weekly and provide Fresh towel service, shampoo and soaps sufficient for the number of personnel in each room on a daily basis;
- 2.1.7. Provide rooms equipped with single beds or larger with comfortable bedding. A sofa bed or cot is not acceptable.
- 2.1.8. Provide All rooms equipped with a private three-piece bathroom with minimum of a toilet, sink, and shower;
- 2.1.9. Provide Serviceable television with remote and cable;
- 2.1.10. Make safes available either within the room or at the front desk for CAF personnel;
- 2.1.11. Provide alarm clock or wake-up call service;
- 2.1.12. Provide armchairs or sofa for the room occupants and guests, in all rooms;
- 2.1.13. Provide at least two (2) electrical outlets in all rooms;
- 2.1.14. Provide each room equipped with a refrigerator, at no extra cost to the room occupants;
- 2.1.15. Provide telephone capable of making international calls in all rooms. Occupants will pay personal phone charges at time of check-out and billed directly to the occupant of the rooms;
- 2.1.16. The hotel must be equipped with Wi-Fi access in the rooms and throughout the common areas. Wi-Fi cost must be included in the rates;
- 2.1.17. Rooms must meet the local Hotel Industry standard for hygiene and sanitation;
- 2.1.18. Provide parking for minimum of 20 vehicles within the hotel grounds.

2.2. General Requirements:

- 2.2.1. The CAF requires the provision of Hotel Services of single and/or double rooms continuously for the dates indicated in the matrix below:

Number of Bed Spaces	Check-In Date	Check-out Date	Number of Nights
20	20 Feb 19	15 Mar 19	23
10	20 Feb 19	20 Mar 19	28
25	23 Feb 19	4 Mar 19	9
100	23 Feb 19	15 Mar 19	20
25	2 Mar 19	16 Mar 19	14

- 2.2.2. The Contractor must not relocate the CAF Personnel to another room during their stay unless it becomes necessary as directed by the CAF POC.
- 2.2.3. The CAF must be able to reduce or increase the bed spaces by 15% on any one night, given 48 hours' notice (if bed spaces are available), with no penalty.
- 2.2.4. The hotel must provide early check-in and late check-out as required to accommodate flight times and/or changes. If not feasible, in lieu of early-in or late-check-out, a secure luggage storage area must be provided on request.
- 2.2.5. Hotel facility must include an equipped laundry room and give access to the occupants to do their own laundry at the occupants' own expense.

2.3. Contractor's Responsibilities:

- 2.3.1 Contractor must provide full access to all hotel amenities for the duration of the personnel's stay;
- 2.3.2 The Contractor must provide a local staff member as the primary POC for all matters relating to hotel services. The POC must be available from 0800hrs to 1800hrs daily. Outside these hours, a contact person and cell phone number must be provided to the CAF POC if different than the designated individual. These individuals must be able to communicate effectively in English.

2.4 Cancellation Policy:

- 2.4.1 The Cancellation Policy for individual room shall be 48 hours' notice before check-in, without any penalty. For less than 48 hours' notice, Canada will pay a penalty of one night per room.

ANNEX "B"

BASIS OF PAYMENT

The Bidder must provide accommodation services in accordance with Annex A – Statement of Work at the following rates. Cost for all services stipulated in Annex A – Statement of Work, **must be included in room price**. Basis of payment will be firm daily rate per accommodation, applicable taxes are extra.

1. Accommodation requirement for a maximum of 180 Participants:

Number of Bed spaces	Single or Double Occupancy	Check-in Date	Check-out Date	Number of Nights
20	Yes	20 Feb 2019	15 Mar 2019	23
10	Yes	20 Feb 2019	20 Mar 2019	28
25	Yes	23 Feb 2019	4 Mar 2019	9
100	Yes	23 Feb 2019	15 Mar 2019	20
25	Yes	2 Mar 2019	16 Mar 2019	14
Total 180				

2. OCCUPANCY & PARKING PRICE

Bidder must fill the table below according to Accommodation requirement in table #1 above, and hotel room availability:

Check-in 2019	Check-out 2019	Estimated number of rooms (a)	Estimated number of nights (b)	Daily rate (in USD) (c)	Total estimated value (in USD) (a*b*c)
Single Occupancy					
20 February	15 March			\$ _____	\$ _____
20 February	20 March			\$ _____	\$ _____
23 February	4 March			\$ _____	\$ _____
23 February	15 March			\$ _____	\$ _____
2 March	16 March			\$ _____	\$ _____
Total Single Occupancy					\$ _____
Double Occupancy					
20 February	15 March			\$ _____	\$ _____
20 February	20 March			\$ _____	\$ _____
23 February	4 March			\$ _____	\$ _____
23 February	15 March			\$ _____	\$ _____
2 March	16 March			\$ _____	\$ _____
Total Double Occupancy					\$ _____
Total estimated value of accommodations <u>without</u> applicable taxes & fees:					\$ _____
Total estimated value of accommodations <u>with</u> applicable taxes & fees:					\$ _____

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W0127-18P019

Amd. No. - N° de la modif.
File No. - N° du dossier
Ip015 W0127-18P019

Buyer ID - Id de l'acheteur
Ip015
CCC No./N° CCC - FMS No./N° VME

PARKING REQUIREMENTS						
Should parking not be included in the room price, please indicate parking price below:						
Arrival	Departure	Estimated number of vehicles	Estimated number of nights (a)	Number of Parking Spots (b)	Daily rate (in USD) (c)	Total estimated value (in USD \$) (a*b*c)
20 February	20 March	20	28			\$_____
Total estimated value of parking <u>without</u> applicable taxes:						\$
Total estimated value of parking <u>with</u> applicable taxes:						\$

Accommodations & Parking Total, <u>without</u> applicable taxes & fees (in USD \$):	\$_____
Accommodations & Parking Total, <u>with</u> applicable taxes & fees (in USD \$):	\$_____

Estimated room nights: 3315

Taxes and Fees

Indicate % of applicable Federal Tax

: _____

Indicate % of applicable State

: _____

Indicate % of applicable Local Tax

: _____

Indicate % of applicable accommodation tax

: _____

Indicate other applicable fees

: _____

Solicitation No. - N° de l'invitation
W0127-18P019/A
Client Ref. No. - N° de réf. du client
W0127-18P019

Amd. No. - N° de la modif.
File No. - N° du dossier
Ip015 W0127-18P019

Buyer ID - Id de l'acheteur
Ip015
CCC No./N° CCC - FMS No./N° VME

ANNEX "C"

to PART 3 OF THE BID SOLICITATION

ELECTRONIC PAYMENT INSTRUMENTS

The Bidder accepts any of the following Electronic Payment Instrument(s):

- ☐ () VISA Acquisition Card;
- ☐ () MasterCard Acquisition Card;
- ☐ () Direct Deposit (Domestic and International);
- ☐ () Electronic Data Interchange (EDI);
- ☐ () Wire Transfer (International Only);

ANNEX "D"
INFORMATION AND CONTACTS

1. Bidder Information

Name:	
Position/title:	
Telephone number:	
Cellular number:	
Fax number:	
E-mail address:	

2. Accommodation Company Information

Company legal name:	
Company operating name:	
Street address:	
City:	
Province/ State:	
Postal /Zip or Area Code:	
Direct phone number:	
Fax number:	
Toll free number:	
Reservation phone number:	
Reservation e-mail address:	
Website address:	
Procurement Business Number (PBN), if any:	

Note: Procurement Business Number (PBN) for Canadians Bidders only

If you do not have a PBN, please obtain your number using the following instructions:

Canadian suppliers are required to have a Procurement Business Number (PBN) before issuance of a standing offer. Suppliers may register for a PBN in the Supplier Registration Information service on line at:

<https://srisupplier.contractsCanada.gc.ca/index-eng.cfm?af=ZnVzZWJdGlVbj1yZWdpc3Rlci5pbmRybyZpZD0x&lang=eng>

For non-Internet registration, suppliers may contact the InfoLine at 1-800-811-1148 to obtain the telephone number of the nearest Supplier Registration Agent