



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

Title - Sujet Expositions, Design and Fabrication	
Solicitation No. - N° de l'invitation K2C58-181424/A	Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client K2C58-18-1424	Date 2019-01-11
GETS Reference No. - N° de référence de SEAG PW-\$\$CX-011-76174	
File No. - N° de dossier cx011.K2C58-181424	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2019-01-25	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: DEPARTMENT OF THE ENVIRONMENT 570 CH. DU CAP TOURMENTE G0A 3X0	

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
K2C58-181424/A
Client Ref. No. - N° de réf. du client
K2C58-181424

Amd. No. - N° de la modif.
001
File No. - N° du dossier
cx011.K2C58-181424

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

This Amendment 001 is issued to publish questions received from the industry and the answers to those questions.

Questions and Answers:

Question 1:

The concept and the scenario of the exhibition are already well developed. Were they designed by your internal team, or was a mandate given to an outside firm? If so, which firm is it?

Answer 1:

The concept and the scenario of the exhibition have been developed internally.

Question 2:

The total budget indicated is \$ 440,000 before taxes for both phases of the project. We understand from the deliverables that this budget covers the fees and the materials and equipment needed. However, the Calculation of the Total Evaluation Price Form (4.1.2.2) only provides fields for fees. What is the budget for the purchase of materials and equipment, other than those already provided as specified in clause 6. CUSTOMER RESPONSIBILITIES?

Answer 2:

The total budget includes the fees and materials and equipment needed to complete the final exhibition. Rather than allocate a separate budget for the purchase of materials and equipment, direct and subcontracted expenses will be subject to the mark-up rates shown in Annex B, « Basis of Payment ».

END OF AMENDMENT 001