



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Bid Receiving PWGSC/TPSGC reception des
soumissions

Victory Building/Édifce Victory

Room 310/pièce 310

269 Main Street/269 rue Main

Winnipeg

Manitoba

R3C 1B3

Bid Fax: (204) 983-0338

**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

Public Works and Government Services Canada -
Western Region

Victory Building/Édifce Victory

Room 310/pièce 310

269 Main Street/269 rue Main

Winnipeg

Manitoba

R3C 1B3

Title - Sujet Hotel Services	
Solicitation No. - N° de l'invitation W3999-19V025/A	Amendment No. - N° modif. 003
Client Reference No. - N° de référence du client W3999-19V025	Date 2020-01-16
GETS Reference No. - N° de référence de SEAG PW-\$WPG-080-10923	
File No. - N° de dossier WPG-9-42074 (080)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2020-01-31	Time Zone Fuseau horaire Central Standard Time CST
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: Almonte, Cathleen	Buyer Id - Id de l'acheteur wpg080
Telephone No. - N° de téléphone (204) 229-3862 ()	FAX No. - N° de FAX (204) 983-7796
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

HOTEL SERVICES

Solicitation Amendment No. 001 is hereby issued to respond to questions raised during the solicitation period in regards to Request for Proposal No. W3999-19V025/A:

Q1 We need clarification on rooms and dates that they are needed please.

Page 17, 21.2 through 2.1.4 states that a total of 14 singles are needed.

Page 18 2.2.1 the chart states dates singles are needed, but is not clear if all 14 are needed for all nights.

Using this chart I come up with 322 doubles needed but for pricing you have 378 total room nights?

Can you please provide clear check in and check out dates for all doubles and also for all singles. We need this to be able to confirm that the hotel has the correct availability for your group.

A1 The quantities provided in Annex B - Basis of Payment are estimated quantities for evaluation purposes. The information and numbers provided in Annex A - Statement of Work, Sections 2.1.2 through 2.1.4 and 2.2.1 along with the chart are provided to specify the dates but the numbers are approximates - the numbers cannot be guaranteed at this point in time. The exact numbers will be known when a Task Authorization is administered.

If your bid has already been forwarded and you wish to revise the same, this revision should reach the Bid Receiving Unit identified before the closing date. The bid number and closing date are to be clearly identified.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.