



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

TPSGC.PADGTLPRCesSoum-APTMDLPBidRec.
PWGSC@tpsgc-pwgsc.gc.ca

Or see clause 2.2 of the RFP

**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
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 DND Hotel and Meal services-Vancouv	
Solicitation No. - N° de l'invitation W0103-218893/A	Amendment No. - N° modif. 002
Client Reference No. - N° de référence du client W0103-218893	Date 2020-12-07
GETS Reference No. - N° de référence de SEAG PW-\$\$LP-015-79366	
File No. - N° de dossier lp015.W0103-218893	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM Eastern Standard Time EST on - le 2020-12-11 Heure Normale du l'Est HNE	
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 Daguilh, Mireille	Buyer Id - Id de l'acheteur lp015
Telephone No. - N° de téléphone (819) - ()	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
W0103-218893/A
Client Ref. No. - N° de réf. du client
W0103-218893

Amd. No. - N° de la modif.
002
File No. - N° du dossier
lp0015. W0103-218893

Buyer ID - Id de l'acheteur
lp0015
CCC No./N° CCC - FMS No./N° VME

RFP AMENDMENT 002 FOR SOLICITATION # W0103-218893/A FOR ACCOMMODATION SERVICES AT VANCOUVER ISLAND

RFP Amendment 002 is raised to answer a Bidder's question and change Annex B, Basis of Payment to **include the meal price in the room rate**. Bidding closes on **Friday December 11th**, 2020 at 14:00hrs Eastern Standard Time (EST).

1. PART 1: ANSWER TO QUESTION

- **Question 02:**

At Annex A, Statement of Work, at clause 5, Laundry service:

One of the requirements is that the Hotel provides 1 personal laundry service per week per guest. If a hotel is an all-suite hotel that has a washer and dryer in every unit, and the hotel provides every unit with sufficient detergent, would the personal laundry service be mandatory also? Or every person can wash their own laundry.

- **Answer 02:**

If the hotel provides in suite laundry and detergent then personal laundry service, provided outside of guest room door, is not required.

2. PART 2- CHANGES TO THE RFP

At Annex B, Basis of Payment:

Delete Annex "B" entirely and replace it by the following:

See attached page

All other terms and conditions remain the same

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 prices.**

Basis of payment will be firm daily rate per accommodation. Proposed room rates must include **all meals (from check-in to check-out), cleaning, laundry services and all fees, as described in Annex A.**

All applicable taxes must be shown separately.

Applicable Taxes will be paid by Canada as provided in the Invoice Submission section. It is the sole responsibility of the Contractor to charge Applicable Taxes at the correct rate in accordance with applicable legislation. The Contractor agrees to remit to appropriate tax authorities any amounts of Applicable Taxes paid or due.

Note: All fees and applicable taxes will be used for financial evaluation. Contractor must show *all applicable taxes in this table.*

OCCUPANCY & PARKING PRICE

Bidder must fill the table below according to hotel room availability:

Period	Check-in 2020/ 2021	Check-out 2021	Number of proposed rooms (a)	Estimated number of nights (b)	Daily rate (in CAD) (c)	Total estimated value (in CAD) (a*b*c)
Single Occupancy (1 bed)						
1	27 Decem.	05 January		09	\$ _____	\$ _____
2	04 January	14 January		10	\$ _____	\$ _____
Total estimated value of Accommodations, meals and fees without applicable taxes:						\$ _____
Total estimated value of applicable taxes:						\$ _____
Total estimated value of Accommodations and meals with applicable taxes & fees:						\$ _____

- Estimated total room nights: 2280

Taxes and Fees

Indicate % of applicable Federal Tax : _____
 Indicate % of applicable State Tax : _____
 Indicate % of applicable Local Tax : _____
 Indicate % of applicable accommodation tax : _____
 Indicate other applicable fees : _____