



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

Gatineau

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

Next Generation Travel Project Division/Division du
Projet de voyage prochaine Génération
Terrasses de la Chaudière 4th Floor
Terrasses de la Chaudière 4e étage
10 Wellington Street
10, rue Wellington
Gatineau
Quebec
K1A 0S5

Title - Sujet Corporate Travel Management Analyst	
Solicitation No. - N° de l'invitation E60ZR-212296/A	Amendment No. - N° modif. 009
Client Reference No. - N° de référence du client 20212296	Date 2021-03-17
GETS Reference No. - N° de référence de SEAG PW-\$NGT-002-39059	
File No. - N° de dossier 002ngt.E60ZR-212296	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM Eastern Daylight Saving Time EDT on - le 2021-03-29 Heure Avancée de l'Est HAE	
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: Yu, Xin	Buyer Id - Id de l'acheteur 002ngt
Telephone No. - N° de téléphone (873) 455-0604 ()	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

March 17, 2021 – Request for Proposal # E60ZR-212296/A

Corporate Travel Management Analyst (CTMA)

AMENDMENT #009

This amendment is issued to:

- A.** Provide answers to questions received from suppliers.
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Part A: Questions and Answers

Question 8:

Section 7.2.4 Task Authorization Limit, page 15 of the RFP, notes that “The Project Authority may authorize individual task authorizations up to a limit of \$200,000, Applicable Taxes included, inclusive of any revisions.” Could you please clarify this clause? For example, does this mean that the maximum amount for the 240 days of effort per year is \$200,000 total? Or does this mean each individual task will be up to \$200,000, but the Analyst may be assigned multiple tasks throughout each year (with a yearly charge exceeding \$200,000)?

Answer 8:

As outlined in 7.2.4 Task Authorization Limit of the RFP, the Project Authority may authorize individual task authorizations up to a limit of \$200,000. Any task authorization in excess of \$200,000 must be authorized by the Project Authority and the Contracting Authority before issuance. Therefore, this doesn't mean that the maximum amount for the 240 days of effort per year is \$200,000 total.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.