

RETURN BIDS TO:

Jean-michel.laroche@forces.gc.ca

REQUEST FOR PROPOSAL

Proposal To: Department of National Defence

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 thereof.

Proposition aux: Ministère de la défense nationale

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-annexées, au(x) prix indiqué(s).

**Instructions : See Herein
Instructions: Voir aux présentes**

Comments - Commentaires

Title – Sujet Arctic Warrior 2022 – Fairbanks Accommodations		
Solicitation No. – N° de l'invitation W8484-220232		Date 03 Feb 2022
Client Reference No. – N° référence du client W8484-220232		
GETS Reference No. – N° de reference de SEAG		
File No. – N° de dossier W8484-220232		
Solicitation closes on 18 Feb 2022 at 11:00 AM AKST (3:00 PM EST)		Time Zone Fuseau horaire AKST
F.O.B. - F.A.B.		
Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>		
Address Inquiries to : - Adresser toutes questions à: Jean-Michel Laroche		Buyer Id – Id de l'acheteur
Jean-michel.laroche@forces.gc.ca		FAX No. – N° de FAX
Destination – of Goods, Services, and Construction: Destination – des biens, services et construction : Fairbanks, Alaska, USA		

Delivery required - Livraison exigée See Herein	Delivered Offered – Livraison proposée
Vendor/firm Name and address Raison sociale et adresse du fournisseur/de l'entrepreneur	
Facsimile No. – N° de télécopieur Telephone No. – N° de téléphone	
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

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PART 1 - GENERAL INFORMATION

1.1 Introduction

The bid solicitation is divided into six parts plus attachments and annexes, as follows:

Part 1 General Information: provides a general description of the requirement;

Part 2 Bidder Instructions: provides the instructions, clauses and conditions applicable to the bid solicitation;

Part 3 Bid Preparation Instructions: provides bidders with instructions on how to prepare their bid;

Part 4 Evaluation Procedures and Basis of Selection: indicates how the evaluation will be conducted, the evaluation criteria that must be addressed in the bid, and the basis of selection;

Part 5 Certifications: includes the certifications to be provided;

Part 6 Resulting Contract Clauses: includes the clauses and conditions that will apply to any resulting contract.

1.2 Security Requirements

This requirement is unclassified and there is no security associated with this requirement.

1.3 Statement of Work

The Work to be performed is detailed under Annex A – Statement of Work.

1.4 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.

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](#) (2020-05-28) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation, with the following modifications:

Section 02, Procurement Business Number is deleted in its entirety.

Section 05, Submission of Bids – Subsection 3 is deleted.

Section 20, Further Information is deleted in its entirety.

2.2 Submission of Bids

Bids must be submitted only to the Department of National Defence by the date, time and place indicated on page 1 of the bid solicitation.

2.3 Applicable Laws

Any resulting contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in Ontario, 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 separately bound sections as follows:

Section I: Technical Bid, one (1) soft copy by email.

Section II: Financial Bid, one (1) soft copy my email.

Section III: Certifications, one (1) soft copy by email.

Individual e-mails exceeding five (5) megabytes in size, or those including other factors such as embedded files, macros and/or links, may be rejected by the Department of National Defence (DND) e-mail system and/or firewall(s) without notice to the Bidder or Procurement Authority. Larger bids may be submitted through more than one e-mail. DND will confirm receipt of documents. It is the responsibility of the Bidder to ensure that their entire bid submission has been received. Bidders must not assume that all documents have been received unless DND confirms receipt of each document. Due to the possibility of e-mail rejection and/or other technical issues, bidders are requested to allow sufficient time before the closing time and date to submit their bid and for DND to confirm receipt. Bid documents received after the closing time and date will not be accepted.

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

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 Annex B - Basis of Payment.

Section III: Certifications

Bidders must submit the certifications and additional information required in Part 5.

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

MT1. All bids must be completed in full and provide all of the information requested in the bid solicitation to enable full and complete evaluation.

Bids not meeting these mandatory technical criteria will be declared non-responsive.

By submitting a bid, the bidder agrees to comply with all aspects of Annex A - Statement of Work. Full compliance with the Statement of Work is mandatory.

4.1.2 Financial Evaluation

4.1.2.1 Mandatory Evaluation of Price

Evaluation of Price

The price of the bid will be evaluated in US dollars, applicable fees and taxes included.

The daily rate per single-occupancy room will be assessed.

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 evaluated price will be recommended for award of a contract.

4.2.1 Full Bids

Priority for contract award will be given to full bids providing all accommodations at one (1) establishment.

4.2.2 Partial Bids

Should there be no full bids, partial responsive bids will be accepted, and multiple contracts may be awarded based on lowest price, until the requirement is fulfilled. Partial bids must provide a minimum of 30 single-occupancy guestrooms under one (1) establishment, as outlined in Annex "B" – Basis of Payment.

Should there be no partial bids with the minimum of 30 single-occupancy guestrooms under one (1) establishment, the remaining bids will be considered until the requirement is satisfied with the minimum number of Contracts.

The final number of required guestrooms could vary based on the final requirements of the client.

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 Integrity Provisions of the Standard Instructions, all bidders must provide with their bid, **if applicable**, the declaration form available on the [Forms for the Integrity Regime](http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html) website (<http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html>), 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 section titled Information to be provided when bidding, contracting or entering into a real procurement agreement of the [Ineligibility and Suspension Policy](http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html) (<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](https://www.canada.ca/en/employment-social-development/canada/esdc/labour) website (<https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#>).

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

6.1.1 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 (2021-12-02), General Conditions - Services (Medium Complexity) apply to and form part of the Contract, with the following modification:

a. Definition of Minister is modified as follows:

"Canada", "Crown", "Her Majesty" or "the Government" means Her Majesty the Queen in right of Canada as represented by the Minister of National Defence and any other person duly authorized to act on behalf of that minister or, if applicable, an appropriate minister to whom the Minister of National Defence has delegated his or her powers, duties or functions and any other person duly authorized to act on behalf of that minister

6.4 Term of Contract

6.4.1 Period of the Contract

The period of the Contract is from date of the Contract to March 28 2022, inclusive.

6.4.2 Option to Extend the Contract

The Contractor grants to Canada the irrevocable option to extend the term of the Contract by up to one (1) additional seven (7) day period under the same conditions. The Contractor agrees that, during the extended period of the Contract, it will be paid in accordance with the applicable provisions as set out in the Basis of Payment.

Canada may exercise this option at any time by sending a written notice to the Contractor before the expiry date of the Contract. The option may only be exercised by the Contracting Authority, and will be evidenced for administrative purposes only, through a contract amendment.

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is: "**To be inserted at Contract Award**"

Name: _____

Title: _____

Department of National Defence

Directorate: _____

Address: _____

Telephone: ____ - ____ - _____

Facsimile: ____ - ____ - _____

E-mail address: _____

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 inserted 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 has identified the following individual as its representative for administrative matters relating to the Contract.

Contractor Representative's Contact Information.

Name: _____

Title: _____

Telephone: ____ - ____ - _____

Facsimile: ____ - ____ - _____

E-mail: _____

6.6 Payment

6.6.1 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.

6.6.2 Limitation of Expenditure

Canada's total liability to the Contractor under the Contract must not exceed \$ _____ USD. Customs duties and applicable fees are included, and Applicable Taxes are extra.

6.7 Invoicing Instructions

Canada will pay the Contractor on a monthly basis for work completed during the month covered by the invoice in accordance with the payment provisions of the contract if:

- a. an exact and complete invoice as well as any other document required by the contract have been submitted in accordance with the invoicing instructions provided for in the contract;
- b. all of these documents have been verified by Canada;
- c. the work delivered has been accepted by Canada.

6.8 Certifications and Additional Information

6.8.1 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.

6.8.2 Federal Contractors Program for Employment Equity - Default by the Contractor

The Contractor understands and agrees that, when an Agreement to Implement Employment Equity (AIEE) exists between the Contractor and Employment and Social Development Canada (ESDC)-Labour, the AIEE must remain valid during the entire period of the Contract. If the AIEE becomes invalid, the name of the Contractor will be added to the "[FCP Limited Eligibility to Bid](#)" list. The imposition of such a sanction by ESDC will constitute the Contractor in default as per the terms of the Contract.

6.9 Applicable Laws

The Contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in _____, Canada. (**To be inserted at contract award**).

6.10 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 2021-12-02;
- (c) Annex A, Statement of Work;
- (d) Annex B, Basis of Payment;
- (e) the Contractor's bid dated _____ (**To be inserted at contract award**).

6.11 Defence Contract

SACC *Manual* clause [A9006C](#) 2012-07-016 Defence Contract

6.12 Insurance

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.

ANNEX "A" - STATEMENT OF WORK

ARCTIC WARRIOR 2022 - Accommodations

1.1 Background

- 1.1.1. The Canadian Armed Forces (CAF) will be conducting Ex ARCTIC WARRIOR in Fairbanks, Alaska and will require Hotel Services for the training in February and March 2022.
- 1.1.2. The requirement is for between thirty (30) and one hundred and twenty (120) single-occupancy rooms for the planned period of 24 February 2022 and 28 March 2022, with the possibility of one (1) additional one (1) week option period. Durations are indicated in the matrix at section 1.4.1.
- 1.1.3. The property must be located within 20 kilometres (12.5 miles) of 4027 Gaffney Road, Fort Wainwright, Alaska USA.

1.2 Objective

The objective of this Statement of Work (SOW) is to obtain Hotel Services in support of Ex ARCTIC WARRIOR from 24 February to 28 March 2022.

1.3 Scope

The Contractor is required to deliver the following services in support of the CAF's training in Fairbanks, Alaska as follows:

- a. Hotel Services for up to 120 personnel over various time frames as indicated in the matrix at sec 1.4.1.

1.4 General Requirements

- 1.4.1 **Room Requirements:** Contractor must provide up to 120 single-occupancy rooms for the period 24 February - 28 March 2022 as detailed in the table below. Exact timings for arrival and departure of personnel will be determined after contract award. Final requirements will be provided to the contractor at least 48hrs prior to contract start date.

Firm Contract Period				
Check-in date	Check-out date	Number of Rooms	Number of Nights	Estimate of Total Rooms
24-Feb-22	28-Feb-22	30	4	120
28-Feb-22	24-Mar-22	120	24	2880
24-Mar-22	28-Mar-22	15	4	60
Option Period				
28-Mar-22	04-Apr-22	10	7	70

1.4.2 Relocation: Personnel must not be relocated to another room during their stay unless it becomes necessary as directed by the CAF Point of Contact (POC) or for room maintenance reasons.

1.4.3 Early Check-in/Late departure: The Contractor must provide early check-in and late check-out as required to accommodate flight times and/or changes. If not feasible, a secure luggage storage area must be provided on request.

1.5 Technical Requirements

1.5.1 Linen service: Fresh towel service and shampoo and soaps sufficient for the number of room occupants must be provided on a daily basis. Bedding exchange must occur on a weekly basis, unless CAF POC requests bi-weekly.

1.5.2 Room cleaning: Rooms must meet the local Hotel Industry standard for hygiene and sanitation for COVID-19 cleaning protocols. Contractor must clean and sanitize each guest room prior to guest check-in. General room cleaning service must be performed on a daily basis, unless due to COVID19 restrictions they cannot be at which point rooms must be provided with basic cleaning products upon request by the occupants.

1.5.3 Specific Requirements:

1.5.3.1 Guest Room requirements. Each single-occupancy room must include:

- i. A double bed or larger, with bedding and pillows. A sofa bed or cot shall not be considered acceptable;
- ii. Private bathroom with toilet, shower and/or bath, sink, towels;
- iii. Fresh towel service and shampoo and soaps sufficient for the number of room occupants must be provided on a daily basis;
- iv. At least one (1) sanitized (cleaned) drinking glass;
- v. Safes must be available either within the room or at the front desk for CAF personnel;
- vi. At least two (2) electrical outlets;
- vii. Coffee maker, including coffee, tea and sweetener;
- viii. Empty bar size refrigerator;
- ix. Microwave, or have a microwave available in a common area;
- x. TV with cable access;
- xi. Complimentary, high speed Internet access, suitable emailing, social media;
- xii. All rooms and all living spaces shall have air conditioning / heating with individual climate control (if available);
- xiii. Telephone capable of making local and international calls. Local calls shall be provided free of charge. Occupants will pay personal international phone charges at time of check-out. Contractor to ensure these charges are billed directly to the occupant of the rooms; and
- xiv. Alarm clock or easy access to a wake-up call service.

1.5.3.2. Secure parking must be available for minimum of 15 vehicles within the hotel grounds.

1.5.3.3 Primary access to hotel rooms must be through interior hotel hallways. Additional forms of access control (if available), such as key-access to exterior doors and elevators, should also be indicated.

1.5.4 Incidental charges: Contractor to ensure all incidental charges are segregated from the contracted room rate. Any incidental charges incurred by specific rooms will be the responsibility of the member residing in the room at the time the charges were incurred and will be billed separately. These additional costs must be charged prior to member departure. Incidental charges are defined as:

- i. Telephone charges;
- ii. Movie and pay-per-view rentals;
- iii. Food and beverage charges;
- iv. Charges for damages; and
- v. Other incidental charges that a CAF member can personally incur.

1.6 CAF RESPONSIBILITIES

1.6.1 The CAF will provide a single Liaison Officer to assist with booking requirements and changes.

1.6.2 The CAF POC will inform the contractor no later than twenty four (24) hours before any associated occupancy date cancellations. The CAF POC will be responsible to provide a list of the names of the personnel utilizing the accommodation at least twenty four (24) hours prior to the occupancy dates with the exception of unforeseen circumstances. .

1.6.3 Check-In Process: The CAF will confirm final expected numbers 48hrs prior to arrival. The CAF Liaison Officer will collect all keys for designated rooms from hotel staff prior to the arrival of each guest. The CAF Liaison Officer will assign rooms and distribute keys to guests upon controlled arrival. Guests will proceed directly to their assigned room without contact with hotel staff. If credit card information is required for snack and other services, this information shall be collected by the hotel staff calling the guests in their rooms.

1.7 CONTRACTORS RESPONSIBILITES

1.7.1. The Contractor must provide full access to all hotel amenities for the duration of the personnel's in accordance with current local COVID measures.

1.7.2. The Contractor will ensure that all of the requirements outlined in this Statement of Work are met at all times. Discrepancies in the provision of services to the required standard shall be first dealt with by the CAF liaison staff at the hotel and escalated to the Technical Authority and the Contracting Authority if the issue remains unsolved.

1.7.3. The Contractor must provide a local staff member as the primary Point of Contact (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.

1.7.4. The Contractor must ensure that accommodations are located in a safe and quiet environment to allow rest for shift-workers.

1.7.5 Ill or Symptomatic Hotel Staff: If any hotel staff member becomes ill or symptomatic with COVID 19 symptoms, the CAF Liaison Officer is to be informed as soon as possible.

1.8 Quality Assurance Requirements

1.8.1. Throughout the period of the contract, the Contractor must permit the CAF representative, and/or other representatives of the CAF, to inspect any facilities associated with the services outlined in this SOW; and

1.8.2. The Contractor will ensure that the requirements outlined in this SOW are met at all times. Discrepancies in the provision of services to the required standard shall be first dealt with by the designated POC of the Contractor and escalated to the TA/CA if the issue remains unresolved.

ANNEX "B" - BASIS OF PAYMENT

The Bidder must provide accommodation services in accordance with Annex A – Statement of Work at the following rates.

The following tables contain estimated figures that are supplied for evaluation purposes only.

Table 1 – Total requirement for single-occupancy guestrooms

Bidders are requested to provide the number of proposed rooms in Table 1.

Partial bids must provide a minimum of 30 single-occupancy guestrooms under one (1) establishment for the check-in/check-out periods covering February 24 to March 24.

Firm Contract Period			
Check-in date	Check-out date	Number of Nights	Proposed Number of Rooms
24-Feb-22	28-Feb-22	4	<u> </u> (Minimum 30)
28-Feb-22	24-Mar-22	24	<u> </u> (Minimum 30)
24-Mar-22	28-Mar-22	4	<u>Firm Number of Rooms</u> 15

Table 2 – Daily Room Rate

Bidders are requested to provide their bid information in Table 2. In order to be considered, proposals must include all required information.

The cost of all services stipulated in Annex "A" – Statement of Work **must be included in the quoted rate prices**. All applicable taxes must be shown separately.

Daily Rate per Room (in USD)	
Total estimated value, inclusive of applicable fees without applicable taxes:	<u> </u> \$
Total estimated value of Taxes for accommodation services:	<u> </u> \$
Total estimated value of accommodation services <u>with</u> applicable taxes & fees:	<u> </u> \$