



RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
genevieve.gravelle@tpsgc-pwgscc.gc.ca
11, rue Laurier
Place du Portage , Phase III
7B3-12
Gatineau, Québec K1A 0S5
Bid Fax: (819) 956-4944

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
Place due Portage, Phase III, 7B3
Portage III 7B3
11, rue Laurier/11 Laurier St.
Gatineau
Québec
K1A 0S5

Title - Sujet Operation Dynamic Mongoose	
Solicitation No. - N° de l'invitation W0102-18068B/A	Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client W0102-18068B	Date 2017-04-13
GETS Reference No. - N° de référence de SEAG PW-\$\$LP-008-72776	
File No. - N° de dossier lp008.W0102-18068B	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2017-04-19	
Time Zone Fuseau horaire Eastern Daylight Saving Time EDT	
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: Gravelle, Geneviève	Buyer Id - Id de l'acheteur lp008
Telephone No. - N° de téléphone (819) 420-2988 ()	FAX No. - N° de FAX (819) 956-4944
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

AMENDMENT 001 TO SOLICITATION W0102-18068B/A

This amendment is raised to add 8 guest rooms in single occupancy from 19 June 2017 to 24 June 2017 inclusively under the same terms and conditions.

Annex B – Basis of Payment has been changed to include these rooms as follows:

ANNEX B – BASIS OF PAYMENT

The Bidder must provide accommodation services to a total of 33 DND personnel 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 the room price.**

Basis of payment will be firm daily rate per accommodation, applicable taxes are extra.

Room type	Check-in 2017	Check-out 2017	Estimated number of rooms (a)	Estimated number of nights (b)	Daily rate in ISK (c)	Sub-Total estimated value (a*b*c)
Single occupancy	19 June	24 June	8	5		
Single occupancy	25 June	8 July		13		
Double occupancy	25 June	8 July		13		
Total Estimated Value						

Applicable taxes: _____

Note: Two separate beds are required for double occupancy.