



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, Québec K1A 0S5**

**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
Construction Services Division/Division des services de
construction
140 O'Connor Street
140, rue O'Connor
Ontario
Ottawa
K1A 0S5

Title - Sujet Canada Pavilion at Expo 2020	
Solicitation No. - N° de l'invitation 08A33-180482/B	Amendment No. - N° modif. 013
Client Reference No. - N° de référence du client 20180482	Date 2019-05-06
GETS Reference No. - N° de référence de SEAG PW-\$\$\$FG-369-76751	
File No. - N° de dossier fg369.08A33-180482	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2019-05-14	
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: D'Allaire, Yvonne	Buyer Id - Id de l'acheteur fg369
Telephone No. - N° de téléphone () - ()	FAX No. - N° de FAX () -
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: See Herein	

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

The following changes to the tender documents are effective immediately. This amendment will form part of the contract documents.

Amendment 013 is issued for the following reason:

- (1) Publish Bidders' Questions and Answers.

(1) Bidders' Questions and Answers

QUESTION # 115:

In regards to R3.1 - the resource allocation matrix: Can you please clarify what is meant by "percentage of utilisation"? Can you confirm that this is understood as the percentage in which this person will be working on things related to the Canadian Pavilion during each of the different stages?

For example: if one of our resources is working on it 20 hrs/week (out of 40hrs possible) for all of Stage 5 then their percentage of utilisation would be listed at 50% for this stage?

Can you please also confirm whether or not the resource allocation matrix counts towards the 60 page maximum?

ANSWER # 115:

Correct, the intent of this section is for Bidders to demonstrate their approach to the management of resources and the corresponding utilization rate of the Bidder's resources to successfully meet the objectives of each stage of the Statement of Work while optimizing time, effort and funding. Utilization can be expressed as illustrated in the example within the question.

The matrix will count towards the 60 page maximum.

QUESTION # 116:

Can you please confirm whether or not a printed paper copy of the bid submission must be handed in or if an electronic version sent by email is sufficient?

ANSWER # 116:

In accordance with Section 2.15 subparagraph (b)(iv) and Part 3 of the RFP, paper copies of the bid must be sent only to the specified Bid Receiving Unit of PWGSC specified in the bid solicitation (Page 1 of the RFP). Electronic submission of bids whether through an online portal or by email is not possible/acceptable. For clarification, facsimile copies of bids will also not be accepted.

Solicitation No. - N° de l'invitation
08A33-180482

Amd. No. - N° de la modif.
013

Buyer ID - Id de l'acheteur
FG369

Client Ref. No. - N° de réf. du client
20180482

File No. - N° du dossier
FG36908A33-180482/B

For further instructions on how to prepare and submit a bid please refer to Section 2.15 and Part 3 of the RFP.

QUESTION # 117:

I looked through all documents related to the Dubai Expo 2020 tender and cannot seem to find the actual deliverables for May 14th submission. Would you be able to please guide me to where I may find these requirements?

ANSWER # 117:

Instructions on bid preparation and bid submission are to be found in the Request for Proposal (RFP) in Part 2- Bidder Instructions and Part 3- Bid Preparation Instructions.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME