



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

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

Special Projects/Projets Spéciaux
Terrasses de la Chaudière 4th Floor
10 Wellington Street
Gatineau
Québec
K1A 0S5

Title - Sujet Service Provider(s) for Federal Qua	
Solicitation No. - N° de l'invitation 6D112-202772/A	Amendment No. - N° modif. 003
Client Reference No. - N° de référence du client 6D112-202772	Date 2020-10-09
GETS Reference No. - N° de référence de SEAG PW-\$\$ZL-105-38463	
File No. - N° de dossier 105zl.6D112-202772	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2020-10-19	
Time Zone Fuseau horaire Eastern Daylight Saving Time EDT	
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: Génier, Nicole	Buyer Id - Id de l'acheteur 105zl
Telephone No. - N° de téléphone (873) 353-7957 ()	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

Demande de renseignements No. - N° de l'invitation
6D112-202772/A
Client Ref. No. - N° de réf. du client
6D112-202772

Amd. No. - N° de la modif.
003
File No. - N° du dossier
105bl6D112-202772

Buyer ID - Id de l'acheteur
105zl
CCC No./N° CCC - FMS No./N° VME

Amendment 003

This Amendment to the Request for Information is raised to answer questions from Industry.

Question No.	Question	Response
006	Is PHAC is able to share an estimate of funds it has currently spent or spends on the various vendors associated to any given Isolation facility. For example are you able to indicate approximately how much is spent on hotels, meals, transportation, cleaning and the like.	As of August, the Federal Government expended approximately \$37 M, to cover the costs for quarantines at all of its sites. This expense captures all associated necessary services such as accommodations, personnel/staff, food, security, cleaning, nursing, transportation, etc. This estimate is for information purposes only and cannot be used to infer or make assumptions regarding the cost of a third party to manage these sites. At this time, we are not in a position to provide more details or approximate costs for individual sites. Further, we believe past data may not be reflective of the patterns or costs that may be experienced going forward.

ALL OTHER TERMS AND CONDITIONS OF THIS REQUEST FOR INFORMATION REMAINS UNCHANGED