Overseas Quotation/Tender Opportunities: CAA000ITQ19000003

Quotation/Tender Award Details					
ITQ/ITT No.:	CAA000ITQ19000003	ITQ/ITT Ref No.:	N.A.		
Publication Date	19 Dec 2019	Period Contract No.	N.A.		
Description:	Provision of Catering Services	Closing Date and Time	7 Jan 2020 (1200		
	in Montreal		Montreal Time)		
Payment Terms	30 days from date of invoice or	Offer Validity Duration	30 days		
	date of receipt of invoice				
Quotation Type	Expenditure	Procurement Nature:	Non Period		
			Contract		
No. of Suppliers	2	No. of Suppliers	1		
Participated		Awarded			
Total Awarded	54,253.25	Award Date	18 Jan 2020		
Value (CAD)					
Awarded Supplier(s)	Agnus Dei Catering				

Awarded Supplier(s)						
S/N	Description of Line	Awarded Supplier	Qty/UOM	Amount (CAD)		
	ltem					
1	Provision of Catering	Agnus Dei Catering	1 Lot	54,253.25		
	Services for Dinner					
	Reception on 21					
	January 2020					
		54,253.25				

Responding Supplier(s)						
S/N	Description of	Responding	Qty/UOM	Amount (CAD)		
	Line Item	Supplier				
1	Provision of Catering	Agnus Dei Catering	1 Lot	54,253.25		
	Services for Dinner					
	Reception on 21					
	January 2020					
2.	Optional Items for	Agnus Dei Catering	1 Lot	5,012		
	Services for Dinner					
	Reception on 21					
	January 2020					
	Total for Agnus Dei Catering 59,265.25					
1	Provision of Catering	Julien-Leblanc	1 Lot	51,394.50		
	Services for Dinner	Traiteur				
	Reception on 21					
	January 2020					
2.	Optional Items for	Julien-Leblanc	1 Lot	6,466.50		
	Services for Dinner	Traiteur				
	Reception on 21					
	January 2020					
Total for Julien-Leblanc Traiteur 57,861.00						