# **Overseas Quotation /Opportunities: Award**

S.No	o ITQ No.	Description	Awarded Date
Year	2019		
1	CAA000ITQ19000001	Provision of Catering Services at ICAO's Mission Office in Montreal on 31 Jan 2019	29/01/2019
2	CAA000ITQ19000002	Leasing of one (1) Multi-Function Colour Printer with service contract for a period of 3 years	07/06/2019
3	CAA000ITQ19000002	Variation Order to include the "Optical Character Recognition" for the Leasing of one (1) Multi-Function Colour Printer with service contract for a period of 3 years	11/06/2019
Year	2018		
1	CAA000ITQ17000005	Provision of catering services at Montreal, Canada on 17 January 2018	12/01/2018
2	CAA000ITQ17000004	Provision of Interior Design Services for Office Refurbishing in Montreal	31/01/2018
3	CAA000ITQ18000001	Provision of Catering Services in Montreal, Canada, on 20 March 2018	16/03/2018
4	CAA000ITQ18000002	Provision of Venue to host Dinner Reception at Montreal, Canada on 10 Oct 2018	18/09/2018
Year	2017		
1	CAA000ITQ17000001	Catering services for New Year's Reception on 3 March 2017 at Montreal, Canada	22/02/2017
2	CAA000ITQ17000002	Provision of Catering Services in Montreal, Canada on 30 May 2017	12/05/2017
3	CAA000ITQ1700003	Provision of Dinner Reception at Montreal, Canada on 29 Oct 2017	24/10/2017
Year	2016		
1	CAA000ITQ16000001	Provision of venue to host a dinner reception at Montreal, Canada on 29 Sept 2016	25/02/2016
2	CAA000ITQ16000004	Provision of Catering Services in Montreal, Canada, on 16 March 2016	13/03/2016
3	CAA000ITQ16000002	Leasing of office multifunction colour printer for 36 mths with service contract	18/03/2016
4	CAA000ITQ16000003	Provision of Event management services in Montreal, Canada on 29 September 2016	11/04/2016 (No Award)
5	CAA000ITQ16000006	Catering services for side receptions at Montreal, Canada	13/06/2016
6	CAA000ITQ16000005	Provision of Event Management Services in Montreal on 29 Sept 2016	06/05/2016
Year	2015		
1	CAA000ITQ15000001	Supply and deliver of Portable Travel Chargers	28/07/2015

2	CAA000ITQ15000002	Provision of Venue to Host a Dinner Reception at Montreal, Canada on 14 Sep 2015	27/07/2015
3	CAA000ITQ15000003	Provision of Event Management on 14 Sep 2015	17/08/2015
4	CAA000ITQ15000004	Supply and delivery of Portable Travel Charges	04/08/2015

Quotation Award Details Publish date: 11 Jan 2019 Closing date: 21 Jan 2019						
ITQ No.:	CAA000ITQ19000001	Tender Ref. No.	NA			
<b>Publication Date</b>	11/01/2019	Period Contract No.	NA			
Description:	Provision of Catering Services at ICAO's Mission Office in Montreal on 31 Jan 2019	Closing Date and Time	21/01/2018 1059hrs (Montreal time)			
Payment Terms	30 days from date of delivery of goods/services or receipt of invoice, whichever is later.	Offer Validity Duration (Days)	30			
Quotation Type	Expenditure	Tender / Quotation Box No.	NA			
No. of Suppliers Participated	3	Procurement Nature:	Non Period Contract			
Total Awarded Value:	CAD 53,476.52	No. of Suppliers Awarded:	1			
Awarded Supplier	Agnus Dei Traiteur	Award Date:	29/01/2019			

Supplier's Information 1 Supplier's Name: Supplier's Name: Agnus Dei Traiteur

Quotation Item 1					
S/N	Description	Qty / UOM	Total		
1	Provision of Catering Services at ICAO's Mission Office in Montreal on 31 Jan 2019	1 Lot	CAD 53,476.52 (Base + Option)		

Quotation Award Details					
Publish Date: 14	Mar 2019 Closing Date	e: 26 Mar 2019			
ITQ No.:	CAA000ITQ19000002	Tender Ref. No.	NA		
<b>Publication Date</b>	14/03/2019	Period Contract No.	NA		
Description:	Leasing of one (1) Multi- Function Colour Printer with service contract for a period of 3 years	Closing Date and Time	26/03/2019 0100 hrs (Montreal time)		
Payment Terms	30 days from date of delivery of goods/services or receipt of invoice, whichever is later	Offer Validity Duration (Days)	30		
<b>Quotation Type</b>	Expenditure	Tender / Quotation Box No	NA		
No. of Suppliers Participated	2	Procurement Nature:	Non Period Contract		
Total Awarded Value	CAD 35,800	No. of Suppliers Awarded:	1		
Awarded Supplier	Konica Minolta	Award Date:	07/06/2019		

	Supplier's Information 1 Supplier's Name: Konica Minolta					
Qu	Quotation Item 1					
S/N	N Description	Qty / UOM	Total			
1	Leasing of one (1) Multi-Function Colour Printer with service contract for a period of 3 years	1 Lot	CAD 12,228.68			

<b>Quotation Award</b>	Quotation Award Details					
Publish Date: 14	Mar 2019	Closing Date:	26 Mar 2019			
ITQ No.:	CAA000ITQ1900	0002	Tender Ref. No.	NA		
<b>Publication Date</b>	14/03/2019		Period Contract No.	NA		
Description:	Variation Order to "Optical Characte Recognition" for to one (1) Multi-Fun Printer with service a period of 3 years	er the Leasing of ction Colour ce contract for	Closing Date and Time	26/03/2019 0100 hrs (Montreal time)		
Payment Terms	30 days from date of goods/services invoice, whichever	or receipt of	Offer Validity Duration (Days)	30		
<b>Quotation Type</b>	Expenditure		Tender / Quotation Box No	NA		
No. of Suppliers Participated	2		Procurement Nature:	Non Period Contract		
Total Awarded Value	CAD 912.72		No. of Suppliers Awarded:	1		
Awarded Supplier	Konica Minolta		Award Date:	11/06/2019		

-	Supplier's Information 1 Supplier's Name: Konica Minolta					
Qu	Quotation Item 1					
S/N	N Description	Qty / UOM	Total			
1	Variation Order to include the "Optical Character Recognition" for the Leasing of one (1) Multi-Function Colour Printer with service contract for a period of 3 years	1 Lot	CAD 912.72			

Quotation Award Details Publish date: 20 Dec 2017           Closing date: 04 Jan 2018						
ITT No.:	CAA000ITQ17000005	Tender Ref. No.	NA			
<b>Publication Date</b>	20/12/2017	Period Contract No.				
Description:	Provision of catering services at Montreal, Canada on 17 January 2018	Closing Date and Time	04/01/2018			
Payment Terms	30 days from date of delivery of goods/services or receipt of invoice, whichever is later.	Offer Validity Duration (Days)	30			
Quotation Type	Expenditure	Tender / Quotation Box No.				
No. of Suppliers Participated	1	Procurement Nature:	Non Period Contract			
Total Awarded Value:	CAD 44,400	No. of Suppliers Awarded:	1			
Awarded Supplier	Julien-Leblanc Traiteur	Award Date:	12/01/2018			

Supplier's Information 1
Supplier's Name: Julien-Leblanc Traiteur

Quotation Item 1					
S/N	Description	Qty / UOM	Total		
1	Provision of catering services at Montreal, Canada on 17 January 2018	1 Lot	CAD 44,400		

Quotation Award Details Publish date: 13 Dec 2017 Closing date: 22 Dec 2017						
ITT No.:	CAA000ITQ17000004	Tender Ref. No.	NA			
Publication Date	13/12/2017	Period Contract No.				
Description:	Provision of Interior Design Services for Office Refurbishing in Montreal	Closing Date and Time	22/12/2017			
Payment Terms	30 days from date of delivery of goods/services or receipt of invoice, whichever is later.	Offer Validity Duration (Days)	30			
Quotation Type	Expenditure	Tender / Quotation Box No.				
No. of Suppliers Participated	2	Procurement Nature:	Non Period Contract			
Total Awarded Value:	CAD \$22,900	No. of Suppliers Awarded:	1			
Awarded Supplier	Provencher Roy Interior Design Inc	Award Date:	31/01/2018			

Supplier's Information 1 Supplier's Name: Supplier's Name: Provencher Roy Interior Design Inc

Quo	Quotation Item 1					
S/N	Description	Qty / UOM	Total			
1	Provision of Interior Design Services for Office Refurbishing in Montreal	1 Lot	CAD \$22,900			

Quotation Award Details Publish date: 2 Mar 2018 Closing date: 12 Mar 2018				
ITT No.:	CAA000ITQ18000001	Tender Ref. No.	NA	
Publication Date	02/03/2018	Period Contract No.	NA	
Description:	Provision of Catering Services in Montreal, Canada, on 20 March 2018	Closing Date and Time	12/03/2018 1059hr (Montreal)	
Payment Terms	30 days from date of delivery of goods/services or receipt of invoice, whichever is later.	Offer Validity Duration (Days)	30	
Quotation Type	Expenditure	Tender / Quotation Box No.		
No. of Suppliers Participated	3	Procurement Nature:	Non Period Contract	
Total Awarded Value:	CAD 14,349.70	No. of Suppliers Awarded:	1	
Awarded Supplier	Julien-Leblanc Traiteur	Award Date:	16/03/2018	

# Supplier's Information 1 Supplier's Name: Julien-Leblanc Traiteur

Quo	Quotation Item 1				
S/N	Description	Qty / UOM	Total		
1	Provision of catering services at Montreal, Canada on 20 March 2018	1 Lot	CAD 14,349.70		

Quotation Award Details Publish date: 28 August 2018 Closing date: 7 September 1159hrs (Montreal time)					
ITT No.:	CAA000ITQ18000002	Tender Ref. No.	NA		
Publication Date	28/08/2018	Period Contract No.	NA		
Description:	Provision of Venue to host Dinner Reception at Montreal, Canada on 10 Oct 2018	Closing Date and Time	07/09/2018 1159hrs (Montreal time)		
Payment Terms	30 days from date of delivery of goods/services or receipt of invoice, whichever is later.	Offer Validity Duration (Days)	30		
Quotation Type	Expenditure	Tender / Quotation Box No.	NA		
No. of Suppliers Participated	2	Procurement Nature:	Non Period Contract		
Total Awarded Value:	CAD 35,800.70	No. of Suppliers Awarded:	1		
Awarded Supplier	W Montreal	Award Date:	18/09/2018		

# Supplier's Information 1 Supplier's Name: Supplier's Name: W Montreal

Quotation Item 1				
S/N	Description	Qty / UOM	Total	
1	Provision of Venue to host Dinner Reception at Montreal,	1 Lot	CAD 35,800.00	
	Canada on 10 Oct 2018		·	

Quotation Award Details				
Publish date: 24	Jan 2017 Closing date	: 03 Feb 2017		
ITT No.:	CAA000ITQ17000001	Tender Ref. No.	NA	
<b>Publication Date</b>	24/01/2017	Period Contract No.		
Description:	Catering services for New Year's Reception on 3 March 2017 at Montreal, Canada	Closing Date and Time	03/02/2017	
Payment Terms	30 days from date of deliver of goods/services or receipt of invoice, whichever is later.	(Days)	60	
Quotation Type	Expenditure	Tender / Quotation Box No.		
No. of Suppliers Participated	4	Procurement Nature:	Non Period Contract	
Total Awarded Value:	CAD 41,400	No. of Suppliers Awarded:	1	
Awarded Supplier	Julien-Leblanc Traiteur	Award Date:	22/02/2017	

Quotation Item 1				
S/N	Description	Qty / UOM	Total	
1	Catering services for New Year's Reception on 3 March 2017 at Montreal, Canada	1 Lot	CAD 41,400	

Quotation Award Details Publish date: 20 Apr 2017 Closing date: 28 Apr 2017				
ITQ No.:	CAA000ITQ17000002	Quotation Ref. No.	NA	
<b>Publication Date</b>	20/04/2017	Period Contract No.		
Description:	Provision of Catering Services in Montreal, Canada on 30 May 2017	•	28/04/2017	
Payment Terms	30 days from date of delivery of goods/services or receipt of invoice, whichever is later.	Offer Validity Duration (Days)	30	
Quotation Type	Expenditure	Tender / Quotation Box No.		
No. of Suppliers Participated	2	Procurement Nature:	Non Period Contract	
Total Awarded Value:	CAD \$13,800	No. of Suppliers Awarded:	1	
Awarded Supplier	Julien-Leblanc Traiteur	Award Date:	12/05/2017	

Quo	Quotation Item 1				
S/N	Description	Qty / UOM	Total		
1	Provision of Catering Services in Montreal, Canada on 30 May 2017	1 Lot	CAD\$ 13,800		

Quotation Award Details Publish date: 5 Oct 2017 Closing date: 16 Oct 2017					
ITQ No.:	CAA000ITQ17000003	Quotation Ref. No.	CAA000ITQ17000003		
Publication Date	05/10/2017	Period Contract No.	NA		
Description:	Provision of Dinner Reception at Montreal, Canada on 29 Oct 2017	Closing Date and Time	16/10/2017 1159hrs (Montreal time)		
Payment Terms	30 days from date of delivery of goods/services or receipt invoice, whichever is later.	_	30		
Quotation Type	Expenditure	Tender / Quotation Box No.			
No. of Suppliers Participated	3	Procurement Nature:	Non Period Contract		
Total Awarded Value:	CAD \$21,020.52	No. of Suppliers Awarded:	1		
Awarded Supplier	Gestion BPC Inc.	Award Date:	24/10/2017		

Quotation Item 1				
S/N	Description	Qty / UO	Total	
1	Provision of Dinner Reception at Montreal, Canada on 29	M 1 Lot	CAD \$21,020.52	
	Oct 2017	,	. ,	

Quotation Award Details Publish date: 03 Feb 2016 Closing date: 12 Feb 2016					
ITQ No.:	CAA000ITQ16000001	Quotation Ref. No.	CAA000ITQ16000001		
<b>Publication Date</b>	12/02/2016	Period Contract No.	NA		
Description:	Provision of venue to host a dinner reception at Montreal, Canada on 29 Sept 2016		03/02/2016 11:59		
Payment Terms	30 days from date of delivery of goods/services or receipt invoice, whichever is later		30		
Quotation Type	Expenditure	Tender / Quotation Box No.			
No. of Suppliers Participated	6	Procurement Nature:	Non Period Contract		
Total Awarded Value:	CAD 24606.54	No. of Suppliers Awarded:	1		
Awarded Supplier	Ivanhoe Cambridge	Award Date:	25/02/2016		

#### Supplier's Information 1 Supplier's Name: Ivanhoe Cambridge

Quot	Quotation Item 1				
S/N	Description	Qty / UOM	Total		
1	Provision of venue to host a dinner reception at Montreal, Canada on 29 Sept 2016	1 Lot	CAD 24606.54		

Quotation Award Details Publish date: 04 Mar 2016 Closing date: 10 Mar 2016				
ITQ No.:	CAA000ITQ16000004	Quotation Ref. No.	CAA000ITQ16000004	
Publication Date	04/03/2016	Period Contract No.	NA	
Description:	Provision of Catering Services in Montreal, Canada, on 16 March 2016	Closing Date and Time	10/03/2016 11:59	
Payment Terms	30 days from date of delivery of goods/services or receipt of invoice, whichever is later	Offer Validity Duration (Days)	30	
Quotation Type	Expenditure	Tender / Quotation Box No.		
No. of Suppliers Participated	4	Procurement Nature:	Non Period Contract	
Total Awarded Value:	CAD 16,441.43	No. of Suppliers Awarded:	1	
Awarded Supplier	Quebec Inc (Julien Leblanc Traiteur Inc)	Award Date:	13/03/2016	

	(Canon Zobiano Trancour mo)			
	oplier's Information 1 oplier's Name: Quebec Inc (Julien Leblanc Traiteur	Inc)		
Qu	Quotation Item 1			
S/N	Description			
1	Provision of Catering Services in Montreal, Canada,	1 Lot	CAD 16,441.43	
	on 16 March 2016			

Quotation Award Details Publish date: 16 Feb 2016  Closing date: 26 Feb 2016				
ITQ No.:	CAA000ITQ16000002	Quotation Ref. No.	CAA000ITQ16000002	
<b>Publication Date</b>	16/02/2016	Period Contract No.	NA	
Description:	Leasing of office multifunction colour printer for 36 mths with service contract		26/02/2016 11:59	
Payment Terms	30 days from date of delivery of goods/services or receipt of invoice, whichever is later		30	
Quotation Type	Expenditure	Tender / Quotation Box No.		
No. of Suppliers Participated	3	Procurement Nature:	Non Period Contract	
Total Awarded Value:	CAD 20,900	No. of Suppliers Awarded:	1	
Awarded Supplier	Xerox Canada Ltd	Award Date:	18/03/2016	

# Supplier's Information 1 Supplier's Name: Xerox Canada Ltd

Quo	Quotation Item 1			
S/N	Description	Qty / UOM	Total	
1	Leasing of office multifunction colour printer for 36 mths with service contract	1 Lot	CAD 20,900	

Quotation Award Details Publish date: 01/03/2016         Closing date: 30/03/2016				
ITQ No.:	CAA000ITQ16000003	Quotation Ref. No.	CAA000ITQ16000003	
Publication Date	01/03/2016	Period Contract No.		
Description:	Provision of Event management services in Montreal, Canada on 29 September 2016	Closing Date and Time	30/03/2016 1159hrs, Montreal time	
Payment Terms	30 days from date of delivery of goods/services or receipt of invoice, whichever is later.	Offer Validity Duration (Days)	30	
Quotation Type	Expenditure	Tender / Quotation Box No.	NA	
No. of Suppliers Participated	1	Procurement Nature:	Non Period Contract	
Total Awarded Value:	No Award	No. of Suppliers Awarded:	NIL	
Awarded Supplier	Nil	Award Date:	11/04/2016	

Supplier's Information 1		
Quotation Item 1		
S/N Description		
1 Provision of Event management services in Montreal, Canada on	No Award	No Award

Provision of Event management services in Montreal, Canada on No Award No Award
 September 2016

Quotation Award Details Publish date: 25 May 2016 Closing date: 02 June 2016				
ITT No.:	CAA000ITQ16000006	Tender Ref. No.	NA	
<b>Publication Date</b>	25/05/2016	Period Contract No.		
Description:	Catering services for side receptions at Montreal, Canada	Closing Date and Time	02/06/2016	
Payment Terms	30 days from date of deliver of goods/services or receipt of invoice, whichever is later.		30	
Quotation Type	Expenditure	Tender / Quotation Box No.		
No. of Suppliers Participated	1	Procurement Nature:	Non Period Contract	
Total Awarded Value:	CAD 43,655.50	No. of Suppliers Awarded:	1	
Awarded Supplier	Julien-Leblanc Traiteur	Award Date:	13/06/2016	

Quo	Quotation Item 1				
S/N	Description	Qty / UOM	Total		
1	Catering services for side receptions at Montreal, Canada	1 Lot	CAD 43,655.50		

Quotation Award Details Publish date: 12 Apr 2016 Closing date: 14 Apr 2016				
ITT No.:	CAA000ITQ16000005	Tender Ref. No.	NA	
Publication Date	12/04/2016	Period Contract No.		
Description:	Provision of Event Management Services in Montreal on 29 Sept 2016	Closing Date and Time	14/04/2016	
Payment Terms	30 days from date of delivery of goods/services or receipt of invoice, whichever is later.	_	60	
Quotation Type	Expenditure	Tender / Quotation Box No.		
No. of Suppliers Participated	3	Procurement Nature:	Non Period Contract	
Total Awarded Value:	CAD 64,920	No. of Suppliers Awarded:	1	
Awarded Supplier	Productions Le Coordonnateur also known as Happening.ca	Award Date:	06/05/2016	

Supplier's Information 1 Supplier's Name: Productions Le Coordonnateur known as Happening.ca			
Quo	tation Item 1		
S/N	Description	Qty / UOM	Total
1	Provision of Event Management Services in Montreal on 29 Sept 2016	1 Lot	CAD 64,920

Quotation Award Details				
ITQ No.:	CAA000ITQ15000001	Quotation Ref. No.	CAA000ITQ15000001	
Publication Date	14/07/2015	Period Contract No.		
Description:	Supply and deliver of Portable Travel Chargers	Closing Date and Time	22/07/2015 12.00pm	
Payment Terms	30 days from date of delivery of goods/services or receipt of invoice, whichever is later.	Offer Validity Duration (Days)	30	
Quotation Type	Expenditure	Tender / Quotation Box No.		
No. of Suppliers Participated	1	Procurement Nature:	Non Period Contract	
Total Awarded Value:	0	No. of Suppliers Awarded:	0	
Awarded Supplier	Nil	Award Date:	28/07/2015	

# Supplier's Information 1 Productions D.Lalande

Quotation Item 1			
S/N	Description	Qty / UOM	Total
1	Supply and deliver of Portable Travel Chargers	1 Lot (1,200 pcs)	CAD 39,192

Quotation Award Details				
ITQ No.:	CAA000ITQ15000002	Quotation Ref. No.	CAA000ITQ15000002	
Publication Date	13/07/2015	Period Contract No.		
Description:	Provision of Venue to Host a Dinner Reception at Montreal, Canada on 14 Sep 2015	Closing Date and Time	27/07/2015 12.00pm	
Payment Terms	30 days from date of delivery of goods/services or receipt of invoice, whichever is later.	Offer Validity Duration (Days)	30	
Quotation Type	Expenditure	Tender / Quotation Box No.		
No. of Suppliers Participated	2	Procurement Nature:	Non Period Contract	
Total Awarded Value:	CAD 20,400	No. of Suppliers Awarded:	1	
Awarded Supplier	Le Winsor Ballrooms	Award Date:	27/07/2015	

Supplier's Information 1 Supplier's Name: Plaza Centre-Ville				
Quotation Item 1				
S/N	Description	Qty / UOM	Total	
1	Rental of Venue for SG50 Reception	1 Lot	CAD 29,100	
Quotation Item 2				
S/N	Description	Qty / UOM	Total	
2	Optional Services	1 Lot	CAD 0	

Supplier's Name: Le Winsor Ballrooms				
Quotation Item 1				
S/N	Description	Qty / UOM	Total	
1	Rental of Venue for SG50 Reception	1 Lot	CAD 20,400	
Quotation Item 2				
S/N	Description	Qty / UOM	Total	
2	Optional Services	1 Lot	CAD 10,865	

Supplier's Information 2

Quotation Award Details			
ITQ No.:	CAA000ITQ15000003	Quotation Ref. No.	CAA000ITQ15000003
Publication Date	27/07/2015	Period Contract No.	
Description:	Provision of Event Management on 14 Sep 2015	Closing Date and Time	05/08/2015 12.00pm
Payment Terms	30 days from date of delivery of goods/services or receipt of invoice, whichever is later.	Offer Validity Duration (Days)	30
Quotation Type	Expenditure	Tender / Quotation Box No.	
No. of Suppliers Participated	1	Procurement Nature:	Non Period Contract
Total Awarded Value:	CAD 39,400	No. of Suppliers Awarded:	1
Awarded Supplier	Productions Le Coordonnateur	Award Date:	17/08/2015

Supplier's Information 1	
Supplier's Name: Productions Le Coordonnateur	r

Quotation Item 1				
S/N	Description	Qty / UOM	Total	
1	Provision of Event Management on 14 Sep 2015	1 Lot	CAD 39,400	

Quotation Award Details				
ITQ No.:	CAA000ITQ15000004	Quotation Ref. No.	CAA000ITQ15000004	
Publication Date	14/07/2015	Period Contract No.		
Description:	Supply and delivery of Portable Travel Charges	Closing Date and Time	30/07/2015 2359 hrs	
Payment Terms	30 days from date of delivery of goods/services or receipt of invoice, whichever is later.	Offer Validity Duration (Days)	30	
Quotation Type	Expenditure	Tender / Quotation Box No.	NA	
No. of Suppliers Participated	1	Procurement Nature:	Non Period Contract	
Total Awarded Value:	CAD 34,788	No. of Suppliers Awarded:	1	
Awarded Supplier	Productions D. Lalande Inc.	Award Date:	04/08/2015	

# Supplier's Information 1 Supplier's Name: Productions D. Lalande Inc.

Quotation Item 1				
S/N	Description	Qty / UOM	Total	
1	Supply and delivery of Portable Travel Charges	1200 Nos / C\$28.99	CAD 34,788	