

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 0A1 / Noyau 0A1
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
Industrial Vehicles & Machinery Products Division
11 Laurier St./11, rue Laurier
6B1, Place du Portage, Phase III
Gatineau, Québec K1A 0S5

Title - Sujet CRANE	
Solicitation No. - N° de l'invitation K4A22-112211/B	Amendment No. - N° modif. 004
Client Reference No. - N° de référence du client K4A22-112211	Date 2012-03-20
GETS Reference No. - N° de référence de SEAG PW-\$\$HS-626-58978	
File No. - N° de dossier hs626.K4A22-112211	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2012-03-23	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: Authier, Carolle	Buyer Id - Id de l'acheteur hs626
Telephone No. - N° de téléphone (819) 956-3961 ()	FAX No. - N° de FAX (819) 956-5227
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: C/O Environment Canada Marine Terminal 950 Cadieux Blvd. Port of Valleyfield Valleyfield, Quebec, J6T 6L4	

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

This amendment is raised to provide travelling and living information and to modify the Basis of Payment, the Invoicing Instructions and Annex A - Pricing, as follows:

a) While the Contractor must make arrangements for travel and living, the following are a few examples, provided for information purposes only, of existing travelling possibilities for Eureka:

- Commercial flights are available to Resolute Bay via First Air or to Yellowknife via various Commercial Carriers. A charter flight then needs to be arranged to continue to Eureka.

- Some charter services include: Ken Borek Air, Air Tindi, and Summit Air but there may be other charter companies offering similar services.

Lodging in Yellowknife or Resolute Bay must also be reserved at the time of booking flights. Once in Eureka, lodging will be provided by Environment Canada and will be discussed prior to travelling.

b) At page 22 of 28, para 6.1.1 Firm Quantity:

After: In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid firm prices

INSERT: as specified in Annex A

At page 22 of 28, after para 6.1.1 Firm Quantity:

INSERT: 6.1.2 Travel and Living Expenses

The Contractor will be reimbursed its authorized travel and living expenses reasonably and properly incurred in the performance of the Work, at cost, without any allowance for profit and/or administrative overhead in accordance with the meal, private vehicle and incidental expenses provided in Appendices B, C and D of the Treasury Board Travel Directive, and with the other provisions of the directive referring to "travellers", rather than those referring to "employees".

All travel must have the prior authorization of the Technical Authority. All payments are subject to government audit.

Total Estimated Cost - Limitation of Expenditure: \$ (to be inserted by PWGSC) (GST/HST extra).

c) At page 23 of 28, para 7.1 Invoicing Instructions

After: The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified on the invoice is completed.

INSERT: Each invoice must be supported by a copy of the invoices, receipts, vouchers for all direct expenses and all travel and living expenses.

d) At page 28 of 28, Annex A - Pricing, Item 002 - Familiarization Instruction / Training:

DELETE:

The Contractor will be reimbursed its authorized travel and living expenses reasonably and properly incurred in the performance of the Work, at cost, without any allowance for profit and/or administrative overhead, in accordance with the meal, private vehicle and incidental expenses provided in Appendices B, C and D of the the National Joint Council Travel Directive (<http://www.njc-cnm.gc.ca/directive/index.php?sid=90&hl=1&lang=eng>), and with the other provisions of the directive referring to "travellers", rather than those referring to "employees".

All travel must have the prior authorization of the Technical Authority Authority. All payments are subject to government audit.

All travel and living expenses incurred in the performance of the work outside Canada will be the Contractor's responsibility

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.