

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
Electrical & Electronics Products Division
11 Laurier St./11, rue Laurier
6B1, Place du Portage, Phase III
Gatineau, Québec K1A 0S5

Title - Sujet DOOR AND INTERCOM SYSTEM	
Solicitation No. - N° de l'invitation 21120-133019/A	Amendment No. - N° modif. 003
Client Reference No. - N° de référence du client 21120-13-1843019	Date 2014-05-08
GETS Reference No. - N° de référence de SEAG PW-\$\$HN-438-64943	
File No. - N° de dossier hn438.21120-133019	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2014-05-20	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: Tremblay, Marthe	Buyer Id - Id de l'acheteur hn438
Telephone No. - N° de téléphone (819) 956-3027 ()	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

This amendment is raised to:**DELETE:****6.4.2 Schedule of Milestones**

The schedule of milestones for which payments will be made in accordance with the Contract is as follows:

- **1st milestone: design of the system (less 10% holdback); not to exceed 10% of the Total Price;**
- **2nd milestone: completion of 50% of installation, including travel and living expenses (less 10% holdback); not to exceed 25% of the Total Price;**
- **3rd milestone: delivery of equipment (less 10% holdback); not to exceed 20% of the Total Price);**
- **4th milestone: installation completion, software / integration and testing, including travel and living expenses (less 10% holdback); not to exceed 40% of the Total Price;**
- **5th milestone: on-site training and documentation (less 10% holdback); not to exceed 5% of the Total Price;**
- **6th milestone: holdbacks**

INSERT:

- **1st milestone: design of the system (less 10% holdback); not to exceed 10% of the Total Price;**
- **2rd milestone: delivery of equipment (less 10% holdback); not to exceed 20% of the Total Price);**
- **3nd milestone: completion of 50% of installation, including travel and living expenses (less 10% holdback); not to exceed 25% of the Total Price**
- **4th milestone: installation completion, software / integration and testing, including travel and living expenses (less 10% holdback); not to exceed 40% of the Total Price;**
- **5th milestone: on-site training and documentation (less 10% holdback); not to exceed 5% of the Total Price;**
- **6th milestone: holdbacks**