

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
Ship Refits and Conversions / Radoubss et
modifications de navires and / et
11 Laurier St. / 11, rue Laurier
6C2, Place du Portage
Gatineau, Québec K1A 0S5

Title - Sujet CCGS E.G.'S Prop. Control System	
Solicitation No. - N° de l'invitation F7049-140006/A	Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client F7049-140006	Date 2014-05-23
GETS Reference No. - N° de référence de SEAG PW-\$\$MD-010-24482	
File No. - N° de dossier 010md.F7049-140006	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2014-06-18	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: Aussant, Marc	Buyer Id - Id de l'acheteur 010md
Telephone No. - N° de téléphone (819) 934-1386 ()	FAX No. - N° de FAX (819) 956-0897
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

SOLICITATION AMENDMENT NO 1

1- Ref. Clause 4.1 Basis of Selection - Highest Combined Rating of Technical Merit and Price

Add the following:

4.1.8 In case of a tie, the proposal with the lowest Evaluation Price as per the Annex D, shall be recommended for award of a contract.

2- Cancel the existing clause "7.7.1 Basis of Payment - Firm Price" in entirety and replace by the following clause;

7.7.1 - Basis of Payment - Firm Price

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm price indicated in the Basis of Payment Annex C for the Known Work and the cost of the Financial Security. Goods and Services Tax or Harmonized Sales Tax is extra, if applicable. Payment for unscheduled work shall be in accordance with Annex C.

No increase in the total liability of Canada or in the price of the Work resulting from any design changes, modifications or interpretations of the Specifications, will be authorized or paid to the Contractor unless such design changes, modifications or interpretations have been authorized in writing, by the Contracting Authority prior to their incorporation in the Work.

3- Cancel the existing clause "7.7.4 Method of Payment - Milestone Payment" in entirety and replace by the following clause;

7.7.4 - Method of Payment - Milestone Payment

1. Milestone Payments will be made not more frequently than once a month upon the following terms and conditions:
 - (a) Claims shall be completed in full, on form PWGSC-TPSGC 1111, "Claim for Progress Payment", (<http://www.pwgsc.gc.ca/acquisitions/text/forms/forms-e.html>) and submitted to Canada in accordance with the invoicing instructions specified herein;
 - (b) All the certificates appearing on the said form are to be signed by the respective persons indicated thereon or their delegate; and,

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- (c) Payments will be made up to 90 percent of the claimed amounts approved by Canada but in no event will cumulative payments exceed 100 percent of the total to be paid by Canada under the Contract.
2. Each claim will show:
- (a) expenditures plus prorated profit or fee if applicable or, alternatively, the value of milestones during the claim period by line item as detailed in the payment terms of the Contract;
 - (b) less holdback at 10 percent, calculated on the amount in 2. (a);
 - (c) the totals of all previous claims against the Contract;
 - (d) Goods and Services Tax or Harmonized Sales Tax, as applicable, calculated on the amount in 2. (a) above.
3. The balance of the amount payable will be paid upon satisfactory completion of the contract or in the case of unit price contracts upon the delivery and acceptance of each unit, provided that a final claim for such payment is submitted.
4. The form PWGSC-TPSGC 1111 shall;
- (a) be accompanied by requested copies of monthly progress reports.
 - (b) be accompanied by a table detailing each Milestone and the associated percentage of work completed
5. Amounts payable by milestone payments, including dollar amount of deductions provided for hereunder, shall in no event total more than the value to Canada of the Work delivered and accepted as of the date of the claim. To determine the percentage of the contract value to be paid for each milestone completed and accepted by Canada refer to the Appendix 1 of Annex C - Schedule of Milestones for Payment.
6. The Contractor shall prepare the "Claim for Progress Payment", form PWGSC-TPSGC 1111, and submit to the Contracting Authority together with their invoice.
7. Progress payments shall be regarded as interim payments only and Canada shall have the right to conduct interim cost/time verifications or audits and to make adjustments from time to time during the performance of the Work. Any overpayment resulting from such progress payments or otherwise shall be refunded promptly to Canada.
8. Payment by Canada to the Contractor for the Work shall be made:
- (a) in the case of a milestone payment other than the final payment, within thirty (30) days following the date of receipt of a duly completed Invoice and form PWGSC-TPSGC 1111;
 - (b) in the case of a final payment, within thirty (30) days following the date of receipt of a duly completed final Invoice and form PWGSC-TPSGC 1111, or within thirty (30) days following the date on which the Work is completed, whichever date is the later.

Solicitation No. - N° de l'invitation

F7049-140006/A

Amd. No. - N° de la modif.

001

Buyer ID - Id de l'acheteur

010md

Client Ref. No. - N° de réf. du client

F7049-140006

File No. - N° du dossier

010mdF7049-140006

CCC No./N° CCC - FMS No/ N° VME

9. If Canada has any objection to the form of the progress claim, within fifteen (15) days of its receipt, Canada shall notify the Contractor of the nature of the objection. "Form of the claim" means a claim which contains or is accompanied by such substantiating documentation as Canada requires. Failure by Canada to act within fifteen (15) days will only result in the date specified in subsections 8(a) and (b) of the clause to apply for the sole purpose of calculating interest on overdue accounts."

END OF SOLICITATION AMENDMENT NO. 1