

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
**Bid Receiving Public Works and Government
Services Canada/Réception des soumissions Travaux
publics et Services gouvernementaux Canada**
1713 Bedford Row
Halifax, N.S./Halifax, (N.É.)
B3J 1T3
Bid Fax: (902) 496-5016

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
Atlantic Region Acquisitions/Région de l'Atlantique
Acquisitions
1713 Bedford Row
Halifax, N.S./Halifax, (N.É.)
B3J 3C9
Nova Scot

Title - Sujet D200 Crane Replacement	
Solicitation No. - N° de l'invitation W355B-151464/A	Amendment No. - N° modif. 005
Client Reference No. - N° de référence du client W355B-15-1464	Date 2015-01-02
GETS Reference No. - N° de référence de SEAG PW-\$HAL-122-5145	
File No. - N° de dossier HAL-4-72036 (122)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2015-01-06	Time Zone Fuseau horaire Atlantic Standard Time AST
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: Chinye (HAL), Chukwudi	Buyer Id - Id de l'acheteur hal122
Telephone No. - N° de téléphone (902) 496-5476 ()	FAX No. - N° de FAX (902) 496-5016
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 No. - N° de l'invitation

W355B-151464/A

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

W355B-15-1464

Amd. No. - N° de la modif.

005

File No. - N° du dossier

HAL-4-72036

Buyer ID - Id de l'acheteur

hal122

CCC No./N° CCC - FMS No/ N° VME

Attached

N° de l'invitation - Solicitation No.
W355B-151464/A
N° de réf. du client - Client Ref. No.
W355B-15-1464

N° de la modif - Amd. No.
005
File No. - N° du dossier
HAL-4-72036

Id de l'acheteur - Buyer ID
hal122
N° CCC / CCC No./ N° VME - FMS

Amendment 005 is raised to clarify answer to Question 11 in amendment 004

Question 11: 6.6.1 to 6.6.3 (page9) Payment, (single Payment). The crane industry does not pay at the end of a project to upgrade or supply cranes . The standard terms are 25% deposit is to accompany purchase order. Approval drawings will not be released until 25% payment is received. 65% pre ship deposit is due upon receipt of invoice. Final 10% is due net 30days from date of invoice. Deposits are to be applied at this time.

Answer to Question 11: Milestone payments are to replace single payment for this requirement. The breakdowns for the progress payment are as follows:

Single Payment: Delete in its entirety
Insert as follows
Schedule of Milestones

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

Milestone No.	Description or "Deliverable"	Firm Amount	Due Date or "Delivery Date"
1	Delivery of all goods and equipment to FMF Cape Scott	40% of contract value	On or before March 31, 2015
2	Delivery of all shop drawings and engineered drawings of installation to FMF Cape Scott	25% of contract value	On or before March 31, 2015
3	Completion of installation of all deliverables at FMF Cape Scott	35% of contract value	On or before March 31, 2015

*Note: If completion of installation is delayed past March 31st, 2015, completion date must be approved by the Project Authority.

Milestone Payments

Canada will make milestone payments in accordance with the Schedule of Milestones detailed in the Contract and the payment provisions of the Contract if:

- An accurate and complete claim for payment using PWGSC-TPSGC 1111, Claim for Progress Payment, and any other document required by the Contract have been submitted in accordance with the invoicing instructions provided in the Contract;
- All the certificates appearing on form PWGSC-TPSGC 1111 have been signed by the respective authorized representatives;
- All work associated with the milestone and as applicable any deliverable required has been completed and accepted by Canada.

All Other Terms and Conditions Remain the Same.