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**Bid Receiving Public Works and Government  
Services Canada/Réception des soumissions Travaux  
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**Pacific Region  
401 - 1230 Government Street  
Victoria, B.C.  
V8W 3X4**

**Bid Fax: (250) 363-3344**

**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**

Public Works and Government Services Canada -  
Pacific Region  
401 - 1230 Government Street  
Victoria, B. C.  
V8W 3X4

<b>Title - Sujet</b> Fab & Del 9m RIB w/Cabin	
<b>Solicitation No. - N° de l'invitation</b> M2989-172215/A	<b>Amendment No. - N° modif.</b> 001
<b>Client Reference No. - N° de référence du client</b> M2989-172215	<b>Date</b> 2016-08-18
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$XLV-166-7032	
<b>File No. - N° de dossier</b> XLV-6-39067 (166)	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2016-09-13</b>	
<b>F.O.B. - F.A.B.</b> <b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input checked="" type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Castle, David G.	<b>Buyer Id - Id de l'acheteur</b> xlv166
<b>Telephone No. - N° de téléphone</b> (250) 363-0110 ( )	<b>FAX No. - N° de FAX</b> ( ) -
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>	

**Instructions: See Herein**

**Instructions: Voir aux présentes**

<b>Delivery Required - Livraison exigée</b>	<b>Delivery Offered - Livraison proposée</b>
<b>Vendor/Firm Name and Address</b> <b>Raison sociale et adresse du fournisseur/de l'entrepreneur</b>	
<b>Telephone No. - N° de téléphone</b> <b>Facsimile No. - N° de télécopieur</b>	
<b>Name and title of person authorized to sign on behalf of Vendor/Firm</b> <b>(type or print)</b> <b>Nom et titre de la personne autorisée à signer au nom du fournisseur/ de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b>	
<b>Signature</b>	<b>Date</b>

**SOLICITATION AMENDMENT #1 REQUIRED TO INCORPORATE THE FOLLOWING CHANGES TO THE SOLICITATION;**

- 1. Change to Payment Clause 6.6**
- 2. Change to Delivery Date**

**#1 Change to Payment clause 6.6 as follows;**

**Add:**

**6.6.7 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, up to 90% percent of the amount claimed and approved by Canada if:
  - an accurate and complete claim for payment using form [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;
  - the total amount for all milestone payments paid by Canada does not exceed 35 percent of the total amount to be paid under 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 have been completed and accepted by Canada.

The balance of the amount payable will be paid in accordance with the payment provisions of the Contract upon completion and delivery of all Work required under the Contract if the Work has been accepted by Canada and a final claim for the payment is submitted.

**ADD:**

**6.6.7.1 Schedule of Milestones**

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

**Milestones (ML) Schedule**

<b>ML No.</b>	<b>ML definition</b>	<b>Rating</b>	<b>ML dates</b>	<b>ML \$ value</b>
1	Hull materials delivered to contractor and sustained construction commenced	20%		\$
2	Hull and Deck completed and accepted by Canada	15%		\$
3	Outfitting/Electrical 75% complete and accepted by Canada	20%		\$

Solicitation No. - N° de l'invitation  
M2989-172215  
Client Ref. No. - N° de réf. du client  
M2989-172215

Amd. No. - N° de la modif.  
1  
File No. - N° du dossier  
X LV-6-39067

Buyer ID - Id de l'acheteur  
XLV 166  
CCC No./N° CCC - FMS No./N° VME

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<b>ML No.</b>	<b>ML definition</b>	<b>Rating</b>	<b>ML dates</b>	<b>ML \$ value</b>
4	Test and Trials completed and accepted by Canada	20%		\$
5	Boat, trailer and all manuals delivered and accepted by Canada	23%		\$
6	Completion of 12 month warranty period	2%		\$

**#2 Change to Delivery Date in clause 1.2 and D-4 (Annex D)**

**Remove: on or before November 30, 2016**

**Add: on or before February 28, 2017**