



## RETURN BIDS TO:

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Bid Receiving - PWGSC / Réception des soumissions  
- TPSGC

11 Laurier St. / 11, rue Laurier

Place du Portage, Phase III

Core 0B2 / Noyau 0B2

Gatineau, Québec K1A 0S5

Bid Fax: (819) 997-9776

## Revision to a Request for a Standing Offer

## Révision à une demande d'offre à commandes

National Master Standing Offer (NMSO)

Offre à commandes principale et nationale (OCPN)

The referenced document is hereby revised; unless otherwise indicated, all other terms and conditions of the Offer remain the same.

Ce document est par la présente révisé; sauf indication contraire, les modalités de l'offre demeurent les mêmes.

## Comments - Commentaires

This solicitation also has a PSAB requirement

## 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  
7B3, Place du Portage, Phase III  
Gatineau, Québec K1A 0S5

<b>Title - Sujet</b> ACCESS CONTROL SYSTEM (IDACS)		
<b>Solicitation No. - N° de l'invitation</b> E60HN-160ACS/B		<b>Date</b> 2016-08-25
<b>Client Reference No. - N° de référence du client</b> E60HN-160ACS		<b>Amendment No. - N° modif.</b> 003
<b>File No. - N° de dossier</b> hn460.E60HN-160ACS	<b>CCC No./N° CCC - FMS No./N° VME</b>	
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$HN-460-71189		
<b>Date of Original Request for Standing Offer</b> Date de la demande de l'offre à commandes originale		2016-06-30
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2016-09-02</b>		<b>Time Zone</b> <b>Fuseau horaire</b> Eastern Daylight Saving Time EDT
<b>Address Enquiries to: - Adresser toutes questions à:</b> Guertin, Benoit		<b>Buyer Id - Id de l'acheteur</b> hn460
<b>Telephone No. - N° de téléphone</b> (819) 420-0331 ( )	<b>FAX No. - N° de FAX</b> ( ) -	
<b>Delivery Required - Livraison exigée</b>		
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>		
<b>Security - Sécurité</b> This revision does not change the security requirements of the Offer. Cette révision ne change pas les besoins en matière de sécurité de la présente offre.		

Instructions: See Herein

Instructions: Voir aux présentes

<b>Acknowledgement copy required</b> <b>Accusé de réception requis</b>	<b>Yes - Oui</b> <input type="checkbox"/>	<b>No - Non</b> <input type="checkbox"/>
<b>The Offeror hereby acknowledges this revision to its Offer.</b> <b>Le proposant constate, par la présente, cette révision à son offre.</b>		
<b>Signature</b>	<b>Date</b>	
Name and title of person authorized to sign on behalf of offeror. (type or print) Nom et titre de la personne autorisée à signer au nom du proposant. (taper ou écrire en caractères d'imprimerie)		
<b>For the Minister - Pour le Ministre</b>		

This amendment (3) seeks to make the following changes.

**1) At Part A,** add the following:

**15. Travel and Living Expenses - National Joint Council Travel Directive**

If the work location, as confirmed by the client, is more than 100KM as the crow flies from the contractor's address, as indicated on page 1 of the standing offer, the contractor can include [travel and living expenses](#). These expenses must be 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 [National Joint Council Travel Directive](#) and with the other provisions of the directive referring to "travellers", rather than those referring to "employees".

**2) At Part B, 4.1 Basis of Payment,**

Delete: All payments are subject to government audit.

Insert:

If travel and living expenses apply, as Part A, section 15, the Contractor will be reimbursed for the authorized travel and living expenses reasonably and properly incurred in the performance of the Work, at cost, in accordance with Contract Cost Principles [1031-2](#), with no allowance for profit and/or administrative overhead.

The Contractor must indicate these expenses as a separate item on the invoice, supported by copies of the invoices, receipts, vouchers for all direct expenses, and all travel and living.

All payments are subject to government audit.

**3) At Part B, 5. Invoicing Instructions,** add the following:

v. a copy of the invoices, receipts, vouchers for all direct expenses, and all travel and living

**All other terms and conditions remain unchanged**