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## Amendment 006

This amendment 006 is raised to modify the following section and to provide questions and answers.

### Part One: Modification

#### Section 5.2.2 Additional Certifications Precedent to Issuance of a Standing Offer

**Delete:**

The Annex "E" - Additional Certifications and in Attachment 3 to Part 3 – Certifications and Additional Information should be completed and submitted with the offer, but may be submitted afterwards. If any of these required certifications is not completed and submitted as requested, the Standing Offer Authority will so inform the Offeror and provide the Offeror with a time frame within which to meet the requirement. Failure to comply with the request of the Standing Offer Authority and meet the requirement within that time period will render the offer non-responsive.

**Insert:**

The Annex "C" - Additional Certifications and in Attachment 3 to Part 3 – Certifications and Additional Information should be completed and submitted with the offer, but may be submitted afterwards. If any of these required certifications is not completed and submitted as requested, the Standing Offer Authority will so inform the Offeror and provide the Offeror with a time frame within which to meet the requirement. Failure to comply with the request of the Standing Offer Authority and meet the requirement within that time period will render the offer non-responsive.

### Part Two: Questions and Answers

**Question 1:**

Section 5.2.2 refers to an Annex "E" - Additional Certifications. Insofar as I can tell, the Annex E refers to "Sample DND Consolidated Statement / Invoice" and instead the Annex "C" refers to the Additional Certifications. Please kindly validate that the reference to the Annex "E" was an error and that the reference in section 5.2.2 should be Annex "C".

**Answer 1:**

Please refer to Section 5.2.2 is modified as detailed in Part One of this amendment. The error is corrected.

**Question 2:**

Section 6B.5.2 Method of Payment refers to a document called "General Conditions - Higher Complexity - Service 2035 (2018-06-21), section 16 "Payment Period"". How can I get access to that document?

**Answer 2:**

To access to the General Conditions 2035, use the following link:

<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual/3/2035/17>

The following article is section 16 "Payment Period".

2035 16 (2014-09-25) Payment period

1. Canada's standard payment period is 30 days. The payment period is measured from the date an invoice in acceptable form and content is received in accordance with the Contract or the date the Work is delivered in acceptable condition as required in the Contract, whichever is later. A payment is considered overdue on the 31st day following that date and interest will be paid automatically in accordance with the section 17.
2. If the content of the invoice and its substantiating documentation are not in accordance with the Contract or the Work is not in acceptable condition, Canada will notify the Contractor within 15 days of receipt. The 30-day payment period begins upon receipt of the revised invoice or the replacement or corrected Work. Failure by Canada to notify the Contractor within 15 days will only result in the date specified in subsection 1 to apply for the sole purpose of calculating interest on overdue accounts.

**All other terms and conditions remain unchanged.**