



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 0B2 / Noyau 0B2

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

Fuel & Construction Products Division
L'Esplanade Laurier,
140 O'Connor Street,
East Tower, 4th floor,
Ottawa
Ontario
K1A 0S5

Title - Sujet Calibration Gases	
Solicitation No. - N° de l'invitation K8A21-200870/A	Amendment No. - N° modif. 006
Client Reference No. - N° de référence du client K8A21-200870	Date 2020-10-02
GETS Reference No. - N° de référence de SEAG PW-\$\$HL-664-78918	
File No. - N° de dossier hl664.K8A21-200870	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2020-10-13	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: Asgill-Cummins, Rosemary	Buyer Id - Id de l'acheteur hl664
Telephone No. - N° de téléphone (613) 296-3842 ()	FAX No. - N° de FAX () -
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

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006
File No. - N° du dossier
hl664.K8A21-200870

Buyer ID - Id de l'acheteur
hl664
CCC No. /N° CCC - FMS No. /N° VME

This Amendment 006 is raised to:

1. Revise the Basis of Payment and;
2. Revise Annex B – Pricing Table here attached.

-
1. At Section **6.8 Payment**

DELETE

6.8.1 Basis of Payment - Firm Price

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid firm unit prices, as specified in Annex B, DDP to destination specified in Annex A. Customs duties are included, and Applicable Taxes are extra.

Canada will not pay the Contractor for any design changes, modifications or interpretations of the Work, unless they have been approved, in writing, by the Contracting Authority before their incorporation into the Work.

INSERT

6.8.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid actual cost plus the firm mark-up percentage indicated in Annex "B" – Pricing Table.

Firm mark-up percentage must include profit and all overhead, including but not limited to, applicable purchasing expense, internal handling and general and administrative expenses including Management time. The mark-up rate and its basis of application will be fixed for the life of the Contract.

For invoicing purposes, all costs must be supported by presentation of invoices received from NIST, Customs, etc for the costs incurred. For calculation purposes, any costs in US dollars must be converted from U.S. funds to Canadian funds using the week average of the Bank of Canada official exchange rate for the corresponding week.

Canada will not pay the Contractor for any design changes, modifications or interpretations of the Work, unless they have been approved, in writing, by the Contracting Authority before their incorporation into the Work.

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2. At Annex B

DELETE Annex B – Pricing Table in its entirety

INSERT Annex B - Pricing Table – October 2020.

**Pricing Structure for each NIST SRM gas cylinder 335 River Road Ottawa, ON K1V 1C7 c/o ERMS		
Description: The supply and delivery of the gas on an as and when required basis. See Annex A for gas specification.		
SRM GASES Concentration	Estimated Cylinder Quantity	Firm Mark-up (Firm and all-inclusive mark-up percentage)
CO2	1	<hr/> %
CO(ppm)	1	
NO(ppm)	1	
THC(ppm)	1	
CH4(ppm)	1	

All other terms and conditions remain unchanged.