



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Réception des soumissions - TPSGC / Bid Receiving -
PWGSC

Voir dans le document/
See herein

NA
Québec
NA

Revision to a Request for a Standing Offer

Révision à une demande d'offre à commandes

Regional Individual Standing Offer (RISO)

Offre à commandes individuelle régionale (OCIR)

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

Vendor/Firm Name and Address

**Raison sociale et adresse du
fournisseur/de l'entrepreneur**

Issuing Office - Bureau de distribution

TPSGC/PWGSC
601-1550, Avenue d'Estimauville
Québec
Québec
G1J 0C7

Title - Sujet Environmental Eval. Receiving Env.	
Solicitation No. - N° de l'invitation EE517-220492/A	Date 2022-01-14
Client Reference No. - N° de référence du client EE517-22-0492	Amendment No. - N° modif. 010
File No. - N° de dossier QCL-1-44052 (058)	CCC No./N° CCC - FMS No./N° VME
GETS Reference No. - N° de référence de SEAG PW-\$QCL-058-18245	
Date of Original Request for Standing Offer	2021-11-29
Date de la demande de l'offre à commandes originale	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM Eastern Standard Time EST on - le 2022-01-21 Heure Normale du l'Est HNE	
Address Enquiries to: - Adresser toutes questions à: Parent, Alexandra	Buyer Id - Id de l'acheteur qcl058
Telephone No. - N° de téléphone (418) 563-8334 ()	FAX No. - N° de FAX () -
Delivery Required - Livraison exigée	
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction:	
Security - Sécurité 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

Acknowledgement copy required	Yes - Oui	No - Non
Accusé de réception requis	<input type="checkbox"/>	<input type="checkbox"/>
The Offeror hereby acknowledges this revision to its Offer. Le proposant constate, par la présente, cette révision à son offre.		
Signature	Date	
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)		
For the Minister - Pour le Ministre		

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Id de l'acheteur - Buyer ID
QCL058
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AMENDMENT 010

Project Title

Environmental services – Environmental assessment and receiving environment

The purpose of the amendment 010 is to modify sections 7.5.1 Basis of Payment – Progress payment and 7.6 Invoicing Instructions of PART 7 B. Resulting contract clauses

DELETE

7.5.1 Basis of Payment – Progress payment

And

7.6 Invoicing Instructions

INSERT

7.5.1 Basis of Payment – Progress payment

And

7.6 Invoicing Instructions

ALL OTHER TERMS REMAIN UNCHANGED

7.5.1 Basis of Payment – Progress payment

1. Canada will make progress payments in accordance with the provisions detailed in the Call-up and with the payment provisions of the Standing Offer, no more than once a month, for cost incurred in the performance of the Work, up to 90 percent of the amount claimed and approved by Canada if:
 - a. an accurate and complete claim for payment using any other document required by the Call-up have been submitted in accordance with the invoicing instructions provided in the Standing Offer;
 - b. the amount claimed is in accordance with the basis of payment;
 - c. the total amount for all progress payments paid by Canada does not exceed 90 percent of the total amount to be paid under the Call-up;
 - d. all certificates have been signed by the authorized representatives.

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2. The balance of the amount payable will be paid in accordance with the payment provisions of the Standing Offer upon completion and delivery of all work required under the Call-up if the Work has been accepted by Canada and a final claim for the payment is submitted.
3. Progress payments are interim payments only. Canada may conduct a government audit and interim time and cost verifications and reserves the rights to make adjustments to the Call-up from time to time during the performance of the Work. Any overpayment resulting from progress payments or otherwise must be refunded promptly to Canada.

7.6 Invoicing Instructions

1. The Contractor must submit a claim for payment all applicable information detailed under the section entitled "Invoice Submission" of the general conditions. Invoices must not be submitted until all Work identified in the invoice is completed.
2. Each claim must be supported by:
 - a. a copy of time sheets to support the time claimed;
 - b. a copy of the invoices, receipts, vouchers for all direct expenses, travel and living expenses;
3. Applicable Taxes must be calculated on the total amount of the claim before the holdback is applied. At the time the holdback is claimed, there will be no Applicable Taxes payable as it was claimed and payable under the previous claims for progress payments.
4. Invoices must be distributed as follows :
 - a. The original and one(1) copy must be forwarded to the address appearing on page 1 of the Contract for certification and payment.