

**RETURN BIDS TO:**  
**RETOURNER LES SOUMISSIONS À:**  
**Bid Receiving Public Works and Government  
Services Canada/Réception des soumissions Travaux  
publics et Services gouvernementaux Canada**  
**Cabot Place, Phase II**  
**Box 4600**  
**St. John's, NF**  
**A1C 5T2**  
**Bid Fax: (709) 772-4603**

## **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**  
PWGSC / TPSGC - Nfld. Region  
Cabot Place, Phase II, 6th Floor  
Box 4600  
St. John's, NF  
A1C 5T2

<b>Title - Sujet</b> CCGS Roger- Annual Refit	
<b>Solicitation No. - N° de l'invitation</b> F6855-123597/A	<b>Amendment No. - N° modif.</b> 003
<b>Client Reference No. - N° de référence du client</b> F6855-123597	<b>Date</b> 2013-03-26
<b>GETS Reference No. - N° de référence de SEAG</b> PW-SOLZ-008-5774	
<b>File No. - N° de dossier</b> OLZ-2-35189 (008)	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-03-27</b>	<b>Time Zone</b> Fuseau horaire Newfoundland Standard Time NST
<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> rice, art j.	<b>Buyer Id - Id de l'acheteur</b> olz008
<b>Telephone No. - N° de téléphone</b> (709) 772-4392 ( )	<b>FAX No. - N° de FAX</b> (709) 772-4603
<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 (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>

***Bidders Conference  
CCGS Cape Roger 2013***

**21 March 2013****OLZ-2-35189**

The Bidders Conference was convened in the CCG Bldg. St. John's, NL on March 21, 2013 commencing at 9:30 hours with the following officials in attendance:

<b><i>Name</i></b>	<b><i>Rank or Position</i></b>	<b><i>Representing</i></b>
Art Rice	Contracting Authority	PWGSC
J Winsor		DFB
G Reid		DFB
Don Hartery		CCG
Austin Bruders	CE	CCG
Shane Latimer	Senior Engineer	CCG
Dennis Thorne	President	Heddle Marine

The Chairman welcomed everyone in attendance and after introductions stated that the reason for the Bidders Conference is to review the **Invitation to Tender Document, the Specifications** and to clarify any contentious points that may exist and resolve them to the satisfaction of the Owners and Bidders.

**Invitation to Tender****No issues****H - 1 PRODUCTION CHART**

3.1.4 A copy is to be sent to the Contracting Authority also.

**H - 2 SERVICES****No issues****H - 3 CLEANING OF THE HVAC SYSTEM and SANITARY FAN SYSTEM****No issues****H - 4 GALLEY EXHAUST FAN & VENTILATION CLEANING****No issues****H - 5 P & S MIRANDA DAVIT ANNUAL INSPECTION / REPAIRS**

The Contractor is to insure that all work specific is carried out by the Sub Contractor. The contractor is to subcontract all the work and just do Section 3.1.4 (Contractor dispose of the gearbox oil as per Provincial regulations). All other work in this spec item is to be done by the Sub Contractor FSR from Schat-Harding.

Note 3.1.8 the gear oil will be Owner supplied.

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Delete 3.1.11 FSR to train crew

## **H - 6 FM 200 ANNUAL INSPECTION, SERVICE AND RECERTIFICATION**

**No issues**

## **H - 7 ANNUAL SERVICE OF FIRE DETECTION SYSTEM**

**No issues**

## **H - 8 ANNUAL LEAK TESTING OF REFRIGETATION SYSTEMS**

**No issues**

## **H - 9 #2 PORT & STBD F/O TANK TOP RENEWAL**

section 3.1.16 Delete in its entirety and add:Transport Canada (TC ) Inspections its Contractor responsibilities to oversee and to contact Transport Canada Inspectors when inspections are to be carried out inside or outside fuel oil tanks. Also the Contractor must contact the Chief Engineer when inspections are to be carried out by Transport Canada Inspectors. Contractor to bid on (4) gas freeing for TC Inspectors and to quote per (1) gas free to be adjusted by PWGSC1379

## **H – 10 P & S FRESH WATER TANK CLEANING AND INSPECTION**

The Chlorinated water shall be neutralized with hydrogen peroxide down to an acceptable level in accordance with the Fleet Safety Manual, Provincial and Federal Regulations by the Contractor, then pumped overboard. After removing the super-chlorinated water from the tanks, they shall be flushed with 2 full volumes of fresh potable water until a free chlorine level of less than 0.5 mg/L is obtained (this can be pumped overboard as well).

There are two fittings on the aft end of both fresh water tanks for the truck to hook up to. One is a 3" camlock which is approximately 12" from the bottom of the tank and there is another one at the bottom of the tank which is a 1" camlock

## **H – 11 OFFICERS WASHROOM DOOR REPLACEMENT**

**No issues**

## **H - 12 PORT & STBD LIFEBOAT DAVITS ANNUAL INSPECTIONS**

The Contractor is to insure that all work specific is carried out by the Sub Contractor. The contractor is to subcontract the work and just do Section 3.1.6 (Contractor referring to section 3.1.6 depose of the gearbox oil as per Provincial regulations). All other work in this spec item is to be done by the Sub Contractor FSR Schat-Harding.

Note 3.1.8 the gear oil will be Owner supplied.

Delete 3.1.12 FSR to train crew.

## **E - 1 PORT MAIN ENGINE OVERHAUL**

**Remove from solicitation**

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**E - 2 PORT MAIN ENGINE TURBO CHARGER OVERHAUL****Remove from solicitation****E – 3 PORT M/E S/W COOLING PUMP INSPECTION - ELECTRIC DRIVEN****No issues****E - 4 PORT M/E S/W COOLING PUMP MOTOR INSPECTION****No issues****E – 5 HEATING BOILER INSPECTION**

Revise Make and Model of Boiler:

2.1.1. Boilersmith Model No: CF3LS-35-O-15

2.1.2. H.P. 35

2.1.3. Burner model No: CO-45

2.1.4. Design Pressure 15 PSIG

**E - 6 DOCK / SEA TRIALS****Remove from solicitation****L -1 ELECTRICAL INSULATION TEST****No issues****L – 2 ELECTRICAL THERMAL IMAGE SCAN****No issues****Round Table****No issues**

## Pricing Data Sheet

### Preamble

Testing and Records \$ \_\_\_\_\_

H - 1 PRODUCTION CHART \$ \_\_\_\_\_

### H - 2 SERVICES

Remove and dispose 10,000 liters of oily water mixture. \$ \_\_\_\_\_

Unit cost \$ \_\_\_\_\_ m3

H - 3 CLEANING OF THE HVAC SYSTEM and SANITARY FAN SYSTEM \$ \_\_\_\_\_

2.4.2 repairing of damaged dampers and sealing leaks allowance \$1,000.00

H - 4 GALLEY EXHAUST FAN & VENTILATION CLEANING \$ \_\_\_\_\_

H - 5 P & S MIRANDA DAVIT ANNUAL INSPECTION / REPAIRS \$ \_\_\_\_\_

1.1 Parts allowance \$5,000.00

3.1.1 FSR allowance \$5,000.00

H - 6 FM 200 ANNUAL INSPECTION, SERVICE AND RECERTIFICATION \$ \_\_\_\_\_

3.1.2 FSR allowance \$8,000.00

H - 7 ANNUAL SERVICE OF FIRE DETECTION SYSTEM \$ \_\_\_\_\_

H - 8 ANNUAL LEAK TESTING OF REFRIGERATION SYSTEMS \$ \_\_\_\_\_

H - 9 #2 PORT & STBD F/O TANK TOP RENEWAL \$ \_\_\_\_\_

3.1.3 Unit cost for removing and disposing of fuel oil \$ \_\_\_\_\_ m3

3.1.13 Bid removal / replacement of 2 square meters of plate.

Unit cost per additional square meter \$ \_\_\_\_\_

H - 10 P & S FRESH WATER TANK CLEANING AND INSPECTION \$ \_\_\_\_\_

3.1.1 Quote removing 1000 liters

Unit cost per liter \$ \_\_\_\_\_

H - 11 OFFICERS WASHROOM DOOR REPLACEMENT \$ \_\_\_\_\_

H - 12 PORT & STBD LIFEBOAT DAVITS ANNUAL INSPECTIONS \$ \_\_\_\_\_

3.1.1 FSR allowance \$5,000.00

E - 1 removed

E - 2 removed

E - 3 PORT M/E S/W COOLING PUMP INSPECTION - ELECTRIC DRIVEN \$ \_\_\_\_\_

E - 4 PORT M/E S/W COOLING PUMP MOTOR INSPECTION \$ \_\_\_\_\_

3.1.4 Parts allowance \$1,000.00

E - 5 HEATING BOILER INSPECTION \$ \_\_\_\_\_

1.2 Parts allowance \$2,000.00

3.1.15 Burner Technician allowance \$2,000.00

E - 6 removed

L -1 ELECTRICAL INSULATION TEST \$ \_\_\_\_\_

3.1.3 Tracing and repair of ground faults allowance \$2,000.00

L - 2 ELECTRICAL THERMAL IMAGE SCAN

3.1.4 Allowance to correct any defects discovered during the thermal scan \$2,000.00

Total \$ \_\_\_\_\_