

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Bid Receiving Public Works and Government
Services Canada/Réception des soumissions Travaux
publics et Services gouvernementaux Canada
1713 Bedford Row
Halifax, N.S./Halifax, (N.É.)
B3J 1T3
Bid Fax: (902) 496-5016

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
Acquisitions
1713 Bedford Row
Halifax, N.S./Halifax, (N.É.)
B3J 3C9

Title - Sujet CCGS MATTHEW DRY-DOCKING	
Solicitation No. - N° de l'invitation F5561-122254/A	Amendment No. - N° modif. 002
Client Reference No. - N° de référence du client F5561-12-2254	Date 2012-08-24
GETS Reference No. - N° de référence de SEAG PW-\$HAL-403-8741	
File No. - N° de dossier HAL-2-69169 (403)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2012-09-06	Time Zone Fuseau horaire Atlantic Daylight Saving Time ADT
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Brow, Theresa	Buyer Id - Id de l'acheteur hal403
Telephone No. - N° de téléphone (902) 496-5166 ()	FAX No. - N° de FAX (902) 496-5016
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

1. Amendment No. 2 is raised to provide all bidders with copy of minutes from Bidders Conference.

2. Also to provide Pricing Data Sheet Appendix 1 to Annex G.

MINUTES OF BIDDERS CONFERENCE CCGS MATTHEW

Contract: F5561-122254/A

A Bidders Conference for the CCGS Matthew Refit, was held onboard the CCGS Matthew, Oceanex Marine Terminal, Corner Brook, Newfoundland @ at 1225 hrs.

The following persons were in attendance:

Theresa Brow	Contract Authority	PWGSC
John Gillingham	Technical Authority	CCG
W. Dwayne Symes	Chief Engineer	CCGS Matthew
George Penny	Marine Manager	Newdock
Kevin MacKinnion	Estimator	Newdock

Public Opening

The Tender will close and a public opening will be held at 2:00 P.M., September 6, 2012
not 17th May as indicated in the Tender document.

Delivery

The work period is currently scheduled for:

September 24 - October 26, 2012

There are no other site visits planned for this refit. Any questions or requests for additional visits are to be directed to the Contracting Authority.

Quality Assurance

The requirement is reaffirmed for the Contractor to comply with the requirements of an ISO Quality Management System or have a quality system that addresses the requirements contained in that standard.

Tender Deliverables

Bidders were reminded that clause 6.14.1 lists the deliverables that must accompany the bid in order for the bid to be deemed responsive. Bidders should expect that Deliverables listed in Clause 6.14.2 if not provided with the bid will be requested to be provided within 24 hours of notification.

Safety Program

The Contractor must work in accordance with Canada Labour Code with respect to safety and security and this must be demonstrated in the Contractor's Safety Program

Code of Conduct Requirements - Annex H and Form 229

On July 11, 2012, the Minister of Public Works and Government Services announced additional measures to strengthen the integrity of the procurement process for Public Works and Government Services Canada. In accordance with this new policy, contractors are required to provide a list of all individuals currently on the Board of Directors of their firm. As well Form 229 must be completed for each of those individuals.

Pricing Data Sheets

The Pricing Data Sheets provided with these minutes are to be completed and returned with the tender documents.

Specification items added or removed for the work package. There were no new items added to the work package. The specification items were then reviewed....

GENERAL NOTES:

No comments and/or revisions.

SPEC ITEM	DESCRIPTION
H-01	<u>Services</u> Para 3: correct to read: The contractor is to include in their bid price an office space suitable for two persons <u>(CG/PWGSC)</u>
HD-01	Docking & Undocking No comments and/or revisions
HD-02	Tailshaft Bearing Weardowns No comments and/or revisions
HD-03	Butts & Seams (Survey Item) No comments and/or revisions
HD-04	Interior Butt & Seams (Survey Item) It was queried how much of the Engine room had to be quoted on for "Safe for Hotwork", the response was ALL OF IT.
HD-05	Impressed Current Protection System 3. The words "travel and living" is to be removed. All FSR expenses will covered providing official receipts are provided with invoices as confirmation of charges. \$5,000.00 allowance.
HD-06	Sea Bays & Sea Chests (Survey Item) No comments and/or revisions
HD-07	Sea Bay & Sea Chest Anodes As per HD-05 the words "travel and living" is to be removed. All FSR expenses will be covered providing official receipts are provided with invoices as confirmation of charges. \$5,000.00 allowance.
HD-08	Docking Plugs No comments and/or revisions

HD-09	<p>Fuel Tanks (Survey Item)</p> <p>Change Quantity in Paragraph #3 changed from 5,000 to <u>1,000</u> litres.</p>
HD-10	<p>Ballast Tanks (Survey Item)</p> <p>9. All power tool cleaned areas shall be coated with 2 coats of Amercoat 235 as follows: First Coat = Buff at 6 mils DFT; Top Coat = Off White at 6 mils DFT.</p> <p>Change Quantity in Paragraph #9 from 100 to <u>10M²</u>.</p>
HD-11	<p>Void Spaces (Survey Item)</p> <p>Change Quantity in Para #6 from 50 to 10M².</p> <p>6. All power tool cleaned areas shall be coated with 2 coats of Amercoat 235 as follows: First Coat = Buff at 6 mils DFT; Top Coat = Off White at 6 mils DFT.</p> <p>In Para 14 Delete the words "as per paragraph 14".</p>
HD-12	<p>Hull Valves (Survey Item)</p> <p>It was agreed that the new valves to be installed are to be Class approved valves and that an allowance of \$30,000.00 for the renewal of valves is to be included in bid. This is for purchase only. Contractors are still required to carry out the specified work.</p>
HD-13	<p>Bilge & Ballast Valves (Survey Item)</p> <p>Delete "larger than 60mm diameter" from second second sentence of Para 2.</p> <p>Contractors are to remove any reference to replacement of valves smaller than 60mm in diameter throughout this specification. (Paras 2, 5, and 7 are affected)</p> <p>The only valves that are smaller are manifold valves.</p> <p>Para 3 is to be removed in its entirety.</p>

HD-14	<p>Steering Gear (Survey Item)</p> <p>Coast Guard was asked to clarify the type and amount of oil to be added to the Steering Gear. Oil is identified as UNIVIS N-32, approx 40 L.</p>
HD-15	<p>Bow Thruster Oil Change</p> <p>No comments and/or revisions</p>
HD-16	<p>Starboard Anchor Chain Repairs (Survey Item)</p> <p>No comments and/or revisions</p>
HD-17	<p>Underwater Hull Painting</p> <p>The numbering of the sections needs to be corrected. Jumps from #3 to #18.</p> <p>8. Intergard 263 should only be applied to bare metal areas.</p> <p>10. Para #24 Revise to read : "The prepared underwater hull in way of disturbed antifouling paint shall receive one full coat of..."</p>
HD-18	<p>Above-water Hull Painting</p> <p>6. Application of Paint Scheme:</p> <p>Intersheen 579 Replace "Storm Gray" to "RED"</p> <p>Intersheen 579 (as per existing scheme)</p>
E-01	<p>Sewage System Overhaul</p> <p>No comments and/or revisions</p>
E-02	<p>Ship Service Gen. Directional Control Valve</p> <p>No comments and/or revisions</p>
E-03	<p>Propulsion Diesel -Directional Control Valve</p> <p>No comments and/or revisions</p>

E-04	Air Conditioning - Sea Water Piping Renewal No comments and/or revisions
L-01	Electric Motor Overhauls No comments and/or revisions

OTHER BUSINESS

VESSEL TRANSFER COSTS:

The Vessel Transfer Costs have been queried and reviewed. The following is the correct costs:

Company	City	Transfer Cost
AF Theriault	Methegan, NS	\$6,729.00
Shelburne Ship Repair	Shelburne, NS	\$4,404.00
LIFE	Lunenburg, NS	\$2,350.00
Abco	Lunenburg, NS	\$2,350.00
CME Marine	Sambro, NS	\$1,413.00
Aecon Fabco	Pictou, NS	\$4,887.00
Samson Boats	Arichat, NS	\$5,038.00
Burry's Shipyard	Clareville, NL	\$22,454.00
Dawe's Welding	Harbour Grace, NL	\$17,924.00
NewDock Dockyard	St. John's, NL	\$20,349.00
Verreault Navigation	Les Méchins, QC	\$25,850.00
Halifax Shipyard	Halifax, NS	\$0.00

There being no further business to discuss, the meeting adjourned at 1300 hrs.

Theresa Brow
Marine Supply Specialist
PWGSC.

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F5561-122254/A

Amd. No. - N° de la modif.

002

Buyer ID - Id de l'acheteur

ha1403

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F5561-12-2254

File No. - N° du dossier

HAL-2-69169

CCC No./N° CCC - FMS No/ N° VME

PRICING DATA SHEET Appendix 1 to Annex G.
F5561-122254 HMCS MATTHEW.

SPEC ITEM	DESCRIPTION	LABOUR	MATERIAL	TOTAL
H-01	<u>Services</u> Gangways: \$ _____ per day Electric Power \$ _____ per kWh Fire Main \$ _____ per day Potable Water \$ _____ per cubic meter Telephones \$ _____ per day Garbage \$ _____ per day, (incl crantage and haulage) Dockside Crane \$ _____ per hour Waste Oil \$ _____ unit rate per litre Berthing \$ _____ day Cleaning costs to be included in each item Deck Protection \$ _____ unit price per masonite sheet			
HD-01	Docking & Undocking Unit cost of removal of keel blocks \$ _____ Unit cost of insertion of keel blocks \$ _____ Cost per Service Day \$ _____			
HD-02	Tailshaft Bearing Wearowns			
HD-03	Butts & Seams (Survey Item) 2. Hourly Rate: \$ _____ 5. Welding: bead feet of hull weld repair \$ _____ bead foot Linear foot of arc gouging/grinding \$ _____ In ft.			
HD-04	Interior Butt & Seams (Survey Item) 5. Welding: bead feet of hull weld repair \$ _____ bead foot Linear foot of arc gouging/grinding \$ _____ In ft.			
HD-05	Impressed Current Protection System 3. Incl \$5,000.00 for FSR 11. Unit price for drilling and tapping \$ _____ Supply & Installation of one steel plug \$ _____			
HD-06	Sea Bays & Sea Chests (Survey Item) 9. Unit price per sq. Meter \$ _____			
HD-07	Sea Bay & Sea Chest Anodes 3. \$5,000.00 allowance for T&L for FSR 5. Unit price for anode replacement \$ _____			

HD-08	Docking Plugs			
HD-09	Fuel Tanks (Survey Item) 3. Unit Cost per litre removal and disposal from Tank\$_____ 10. Cost per stud \$_____replacement			
HD-10	Ballast Tanks (Survey Item) 9. Unit Cost per sq. Meter \$_____			
HD-11	Void Spaces (Survey Item) 6. Unit price per sq. Meter \$_____ 9. Unit price per study renewal \$_____			
HD-12	Hull Valves (Survey Item) \$30,000 Allowance for purchase of valves.			
HD-13	Bilge & Ballast Valves (Survey Item)			
HD-14	Steering Gear (Survey Item)			
HD-15	Bow Thruster Oil Change			
HD-16	Starboard Anchor Chain Repairs (Survey Item) 4. Unit price per link for repair of slack studs \$_____			
HD-17	Underwater Hull Painting 8. Unit price per sq. Meter: \$_____ Intershield 300 aluminum Unit price per sq. Meter \$ _____ Intershield 300 bronze Unit price per sq. Meter \$_____ Intergard 263 Unit price per sq. Meter \$ _____ Interspeed 640			
HD-18	Abovewater Hull Painting 6. Application of Paint Scheme: Interprime 198 \$_____ Interprime 178 \$_____ Intersheen 579 \$_____ Intersheen 579 \$_____			
E-01	Sewage System Overhaul			
E-02	Ship Service Gen. Directional Control Valve			
E-03	Propulsion Diesel -Directional Control Valve			

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hal403

CCC No./N° CCC - FMS No/ N° VME

E-04	Air Conditioning - Sea Water Piping Renewal			
L-01	Electric Motor Overhauls			
TOTAL KNOWN WORK PRICE				