

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 0A1 / Noyau 0A1
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
Ship Refits and Conversions / Radoubss et
modifications de navires and / et
11 Laurier St. / 11, rue Laurier
6C2, Place du Portage
Gatineau, Québec K1A 0S5

Title - Sujet DRY DOCKING OF CCGS SAMUEL RISLEY		
Solicitation No. - N° de l'invitation F2599-120018/A		Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client F2599-120018		Date 2012-05-02
GETS Reference No. - N° de référence de SEAG PW-\$\$MD-018-22718		
File No. - N° de dossier 018md.F2599-120018	CCC No./N° CCC - FMS No./N° VME	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2012-05-17		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: Vandal, Paul		Buyer Id - Id de l'acheteur 018md
Telephone No. - N° de téléphone (819) 956-0645 ()		FAX No. - N° de FAX (819) 956-0897
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

Solicitation No. - N° de l'invitation

F2599-120018/A

Amd. No. - N° de la modif.

001

Buyer ID - Id de l'acheteur

018md

Client Ref. No. - N° de réf. du client

F2599-120018

File No. - N° du dossier

018mdF2599-120018

CCC No./N° CCC - FMS No/ N° VME

CLARIFICATIONS TO INVITATION TO TENDER - DATED 2012-05-01

Delete the following Clauses - Not applicable

6.9 - Health and Safety -
Not Applicable

6.10 - Fire Protection, Fire Fighting and Training Procedures -
Not Applicable

7.24 - Fire Protection, Fire Fighting and Training -
Not Applicable

See Attached - Amended Mandatory Tender Deliverables Check List

ANNEX I DELIVERABLES/CERTIFICATIONS

I1 Mandatory Tender Deliverables Check List

Notwithstanding deliverable requirements specified within the bid solicitation and its associated Technical Specification (Annex A), mandatory deliverables that must be submitted with the Bidder's tender to be deemed responsive are summarized below.

The Bidder must submit a completed Annex "I1" Deliverables/ Certifications.

The following are mandatory and the Bidder's submission will be evaluated against the requirements as defined herein. The Bidder must be determined to be compliant on each item to be considered responsive.

Item	Description	Completed and Attached
1	Invitation To Tender document part 1 page 1 completed and signed;	
2	Completed Annex "G" Financial Bid Presentation Sheet", clauses G1 through G6;	
3	Completed Pricing Data Sheets, per clause 3.1 Section II, Annex "G", Appendix 1;	
4	Completed Annex "I1" Deliverables/Certifications;	
5	Changes to Applicable Laws (if any), as per clause 2.4	
6	Federal Contractors Program for Employment Equity, Complete section 5.2.1;	
7	Vessel Transfer Cost, as per clause 6.2 and Annex "G"	
8	Docking Facility Certificate, as per clause 6.3	
9	Proof of good standing with Worker's Compensation Board, as per clause 6.4	
10	Proof of valid Labor Agreement or similar instrument covering the work period, as per clause 6.5	
11	Preliminary Work Schedule , per clause 6.6;	
12	Fueling and Disembarking Procedures, as per clause 6.7;	
13	If Registered its Valid ISO 9001-2008 Certification, as per clause 6.8	
14	Not Used - Deleted	
15	Not Used - Deleted	
16	Insurance Requirements, as per clause 6.12	
17	Proof of welding certification, as per clause 6.13	
18	Project Management as per clause 6.14	
19	List of subcontractors, as per clause 6.15	
20	Example of its Quality Control Plan, as per clause 6.16	
21	Example of an Inspection and Test Plan as per clause 6.17	
22	Details of Environmental Emergency Response Plan, Details of Formal Environmental Training as per Clause 6.18	

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018md

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I2 Deliverables after Contract Award

Item	Description	Reference	Due By
1	Insurance requirements as per Annex "C"	Clause 7.10 and Annex "C"	10 Working Days after contract award
2	Revised Work Schedule	Clause 7.13	5 calendar days after contract award
4	The Contractor's Quality Control Plan	Clause 7.18	5 calendar days after contract award
5	The list of Government specialized loaned equipment that the Contractor intends to request.	Clause 7.25	3 calendar days after contract award