

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

Title - Sujet DFO CCGS WG George Annual Refit	
Solicitation No. - N° de l'invitation F6855-133261/A	Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client F6855-133261	Date 2014-05-08
GETS Reference No. - N° de référence de SEAG PW-SOLZ-008-6068	
File No. - N° de dossier OLZ-3-36217 (008)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2014-05-13	Time Zone Fuseau horaire Newfoundland Daylight Saving Time NDT
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: rice, art j.	Buyer Id - Id de l'acheteur olz008
Telephone No. - N° de téléphone (709) 772-4392 ()	FAX No. - N° de FAX (709) 772-4603
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

F6855-133261/A

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

F6855-133261

Amd. No. - N° de la modif.

001

File No. - N° du dossier

OLZ-3-36217

Buyer ID - Id de l'acheteur

olz008

CCC No./N° CCC - FMS No/ N° VME

Bidders Conference
CCGS W.G.George Dry Docking 2014

01 May 2014

OLZ-3-36217

- There were no representatives from industry at the meeting.
- The following revisions are to be incorporated into the requirement:
- The dates for the refit have been revised to June 13th, 2014 - July 11th, 2014. (Note: these dates are tentative and subject to change)
- Annex H
Please add vessel transfer costs for
CME North Sydney \$5,745.00

Specification item:

L-02 Fire Detection System, CO Smothering System and Portable Extinguishers has been removed from this requirement.

Pricing Data Sheet

HD-1 Services

3.1.1	Gangway	\$
3.1.2	Shore power (bid 2000Kwh)	\$
	Unit price per additional Kwh \$ _____	
3.1.3.	fire protection	\$
3.1.4.	garbage container and emptying	\$
3.1.5.	disposal of 200 litres of oily water mixture	\$
	Unit cost per each additional 50 litre. \$ _____	
3.1.6.	Interior deck protection (bid on supplying 7.5 sq. Meters)	\$
3.1.7.	Wasshroom facilities	\$
3.1.8.	Office for the Chief Engineer.	\$
3.1.9.	Fire or unauthorized access plan	\$
3.1.10.	Vessel cleaning	\$

HD-2 Production Chart

\$

HD-3 Drydocking

\$

HD-4 Hull Inspection and Painting

\$

- 1.1 bid on a total hull area of 112 sq meters
- Unit cost per meter \$ _____
- 3.1.3 bid on repair of 100 sq. Ft.
- unit cost for additional sq. Foot. \$ _____
- 3.1.6
- (A) bid 72 sq meter
- Unit cost per sq meter \$ _____
- (B) bid 40 sq meter
- Unit cost per sq meter \$ _____

HD- 5 Sea Bay Cleaning and Painting

\$

- bid on a total area of 1 sq. Meter
- provide the unit cost per 0.5 sq. Meter. \$ _____

HD-6 ZINC ANODES

\$

HD-8 Void Tank Inspection

\$

HD-9 Steering Oil Cooler

\$

HD-10 Trim Tab Cylinder Replacement

\$

HD-11 Propeller Servicing

\$

Allowance for refurbishment

\$1,500.00

HD-12 Pipeline inspection

\$

L-01 Insulation Testing

\$

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CCC No./N° CCC - FMS No/ N° VME

Total

\$