

**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 Harp Layup and Storage		
<b>Solicitation No. - N° de l'invitation</b> F6855-142728/C		<b>Amendment No. - N° modif.</b> 002
<b>Client Reference No. - N° de référence du client</b> F6855-142728		<b>Date</b> 2014-12-02
<b>GETS Reference No. - N° de référence de SEAG</b> PW-SOLZ-008-6222		
<b>File No. - N° de dossier</b> OLZ-4-37080 (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 2014-12-08</b>		<b>Time Zone</b> Fuseau horaire Newfoundland Standard Time NST
<b>F.O.B. - F.A.B.</b> <b>Plant-Usine:</b> <input checked="" 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>

***CCGS Harp  
STORAGE and ReFIT 2014***

**28 November 2014****OLZ-4-37080**

The Bidders Conference was convened in the PWGSC Bldg. St. John's, NL on Friday, November 28, 2014 commencing at 1300 hours with the following officials in attendance:

<i><b>Name</b></i>	<i><b>Rank or Position</b></i>	<i><b>Representing</b></i>
Art Rice	Contracting Authority	PWGSC
Craig Barrett	Project Authority	CCG
Paul Lannon	GM HGOE	HGOE
Wayne Reid	OM HGOE	HGOE

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**

The refit and storage for this requirement shall be quoted separately. The refit portion will be incorporated as an option and will be issued as a contract amendment prior to the work being started.

The closing date has been revised to December 8th, 2014.

**TABLE OF CONTENTS**

No issues

**VESSEL CHARACTERISTICS**

No issues

**REQUIREMENTS****PERIOD OF LAY-UP****Period of Layup**

#1 Harp arrives at contractors facility Saturday December 13 and secure along- side. Crew to start preparation Harp for winterization.

Dec 15 Crew remove items from ship prior to dry –docking.

December 16 Harp is dry-docked.

Dec 16 to Dec 19 crew winterizing Harp.

Dec 19 A.M Harp is transferred over to contractor for storage and security.

The vessel shall be out of the water, winterized and all crew off by December 19 @ 12 noon. Ship handed over to Contractor for storage & security @ 12 noon Friday December 19 – 2014.

**#4**

Harps Shore Power Meter will be used

Shore power meter reading on Harp shall be taken and recorded prior to connection to shore power.

The meter reading to be taken by the Chief Engineer and witnessed by contractors representative. Contractor and Chief Engineer to keep a copy of signed Readings.

**#8**

The M/E overhaul is to start February 4th -2015 and continue until complete. ( normal working hours only)

**SECURITY****#f**

The contractor shall contact Darrin Akerman – Darrin.akerman@dfo-mpo.gc.ca or 709-772-5164 in the event Craig Barrett cannot be reached.

**REFIT PRE-AMBLE**

No issues

**PRODUCTION CHART**

No issues

**HD-1 STORM VALVES**

No issues

**HD-2 SEA SUCTION VALVES**

No issues

**HD-3 STARBOARD TAILSHAFT,BEARINGS & PROPELLER**

Section 3.1.10 The contractor is to provide a unit price for bearings. Including measuring and machining.

Section 3.1.18

Allowances if Alignment Required:

Starboard Shaft to Starboard Gearbox Allowance ----- \$ 3000.

Starboard Gearbox To Starboard Main Engine ----- \$ 3000.

**HD-4 ANODES**

No issues

**HD-5 PORT & STARBOARD RUDDER STOCK**

The contractor is to provide a unit price for bearings.

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**HD-6 HULL CLEANING & PAINTING**

3.1.4 to be changed from sandblasted to Mechanical cleaning ( Buffing )to SSPC-SP-3

**H-1 PORT DAY & PORT BUNKER FUEL TANKS**

Section 3.3 sounding of tanks are to be taken before removing fuel and to be taken again when fuel is put back.

**H-2 POTABLE WATER TANK CLEANING**

No issues

**H-3 BILGE CLEANING**

No issues

**H-4 FM-2 00 INSPECTION**

No issues

**H-5 LIFE RAFTS INSPECTION**

No issues

**H-6 CO2 SYSTEM INSPECTION**

No issues

**H-7 PORTABLE FIRE EXTINGUISHERS**

No issues

**H-8 GALLEY KARBOLY**

No issues

**H-9 FIRE DETECTION SYSTEM**

The contractor is to ensure they use a qualified certified contractor as indicated within Part 1

**H-10 SEWAGE TANK INSPECTION**

CCG will have tanks pumped as low as possible when arriving at the contractors facilities.

**H-11 SLUDGE TANK.**

No issues

**H-12 DAVIT ANNUAL INSPECTION**

No issues

**E-1 AIR RECEIVERS & SAFETY VALVES**

No issues

**E-2 PORT & STARBOARD GEAR BOX INSPECTION.**

3.1.3 The contractor is to have an allowance of \$6000.00 for inspection:

Port \$3,000.00 and Starboard \$3,000.00

**E-3 FOSTER FREEZER MAINTAINCE**

No issues

**E-4 PMC SYSTEM SET –UP**

**Deleted**

**E-5 AIR COMPRESSOR # 2 OVERHAUL**

No issues

**E-6 BALLAST PUMP OVERHAUL**

No issues

**E-7 JACKET WATER SHELL & TUBE COOLER FOR STBD M/E**

No issues

**E-8 STARBOARD MAIN ENGINE HYD PUMP & PTO**

To be completed during Lay-up in conjunction with E-9

**E-9 STARBOARD MAIN ENGINE OVERHAUL**

The M/E overhaul is to start February 4th -2015 and continue until complete. ( normal working hours only)

**L-1 MEGGER TESTING**

No issues

## Pricing Data Sheet

<b>PERIOD OF LAY-UP</b>	\$ _____
Cost of docking	\$ _____
Cost of undocking	\$ _____
<b>REMOVALS</b>	\$ _____
Bid removing 1000 liters	
Unit cost per 100 liters \$ _____	
<b>EXPOSURE AND PROTECTION OF EQUIPMENT</b>	\$ _____
<b>LIGHTING AND VENTILATION</b>	\$ _____
<b>CLEANLINESS</b>	\$ _____
<b>RESTRICTED ACCESS</b>	\$ _____
<b>STAGING</b>	\$ _____
<b>ELECTRICAL REQUIREMENTS</b>	\$ _____
Bid 50,000 kWH	
Unit cost per KWH \$ _____	
<b>SECURITY</b>	\$ _____
<b>Anex G</b>	\$ _____
Unit cost per day for security and storage \$ _____	
<b>REFIT PRE-AMBLE</b>	
Testing and records	\$ _____
<b>PRODUCTION CHART</b>	\$ _____
<b>HD-1 STORM VALVES</b>	\$ _____
<b>HD-2 SEA SUCTION VALVES</b>	\$ _____
<b>HD-3 STARBOARD TAILSHAFT,BEARINGS &amp; PROPELLER</b>	\$ _____
FSR allowance	\$5,000.00
unit price for bearings. \$ _____ Including measuring and machining	
Starboard Shaft to Starboard Gearbox Allowance	\$3,000.00
Starboard Gearbox To Starboard Main Engine	\$3,000.00
<b>HD-4 ANODES</b>	\$ _____
Bid 32 anodes	

Unit for 12 lb \$ \_\_\_\_\_ and 24 lb \$ \_\_\_\_\_

**HD-5 PORT & STARBOARD RUDDER STOCK** \$ \_\_\_\_\_

unit price for bearings \$ \_\_\_\_\_

**HD-6 HULL CLEANING & PAINTING** \$ \_\_\_\_\_

Unit cost for cleaning and coating per \$ \_\_\_\_\_ m<sup>2</sup>

Unit cost for buffing \$ \_\_\_\_\_ m<sup>2</sup>

**H-1 PORT DAY & PORT BUNKER FUEL TANKS** \$ \_\_\_\_\_

**H-2 POTABLE WATER TANK CLEANING** \$ \_\_\_\_\_

**H-3 BILGE CLEANING** \$ \_\_\_\_\_

**H-4 FM-2 00 INSPECTION** \$ \_\_\_\_\_

**H-5 LIFE RAFTS INSPECTION** \$ \_\_\_\_\_

Life raft service allowance 3 @ \$1,000.00 \$3,000.00

**H-6 CO2 SYSTEM INSPECTION** \$ \_\_\_\_\_

**H-7 PORTABLE FIRE EXTINGUISHERS** \$ \_\_\_\_\_

**H-8 GALLEY KARBOLY** \$ \_\_\_\_\_

**H-9 FIRE DETECTION SYSTEM** \$ \_\_\_\_\_

**H-10 SEWAGE TANK INSPECTION** \$ \_\_\_\_\_

**H-11 SLUDGE TANK.** \$ \_\_\_\_\_

**H-12 DAVIT ANNUAL INSPECTION** \$ \_\_\_\_\_

Global Davit servicing allowance \$3,000.00

**E-1 AIR RECEIVERS & SAFETY VALVES** \$ \_\_\_\_\_

Safety valve allowance 4 @ \$200.00 \$800.00

**E-2 PORT & STARBOARD GEAR BOX INSPECTION.** \$ \_\_\_\_\_

Inspection allowance Port \$3,000.00 and Starboard \$3,000.00 \$6,000.00

**E-3 FOSTER FREEZER MAINTAINCE** \$ \_\_\_\_\_

**E-4 Deleted**

**E-5 AIR COMPRESSOR # 2 OVERHAUL** \$ \_\_\_\_\_

**E-6 BALLAST PUMP OVERHAUL** \$ \_\_\_\_\_

**E-7 JACKET WATER SHELL & TUBE COOLER FOR STBD M/E** \$ \_\_\_\_\_

**E-8 STARBOARD MAIN ENGINE HYD PUMP & PTO** \$ \_\_\_\_\_

**E-9 STARBOARD MAIN ENGINE OVERHAUL** \$ \_\_\_\_\_

Solicitation No. - N° de l'invitation

F6855-142728/C

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

F6855-142728

Amd. No. - N° de la modif.

002

File No. - N° du dossier

OLZ-4-37080

Buyer ID - Id de l'acheteur

olz008

CCC No./N° CCC - FMS No/ N° VME

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**L-1 MEGGER TESTING**

\$ \_\_\_\_\_

Total

\$ \_\_\_\_\_