

**Bidders Conference  
CCGS W.G George Dry Docking 2015**

**06 May 2015**

**OLZ--4-37241**

The Bidders Conference was convened at Public Works and Government Services Canada, 10th floor boardroom, St John's, NL on May 05, 2015 commencing at 1:30 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
Francis Dalton	Fermeuse Marine Ltd	Manager
Craig Barrett	Marine Engineering	CCG

**ITT**

NOTE: References to welding certs within the ITT, Preamble and applicable Spec items are to include CWB47.1 and 47.2

**Annex I**

The applicable vessel transfer costs are as follows:

Glovertown	\$5078
Fermeuse	\$3174
Clareville Drydock Ltd.	\$4468
Newdock Dockyard	\$3385

**Preamble**

The dates for this refit including transit have changed to :  
June 1 – June 29 ( Note : this is subject to change)

**HD-01 SERVICES**

3.1.2 Bidders are to include a cost for providing power for 28 days. A day rate is also to be include for adjustment purposes.

3.1.6 Contractor shall supply and install deck protection. At a minimum it shall be flooring mask or equivalent.

Contractor shall supply and install Deck Flooring Protection (Cover Guard )  
as required due to wear during the refit period.

**HD-02 PRODUCTION CHART**

No issues

**HD-03 DRY DOCKING**

No issues

#### **HD-04 HULL INSPECTION AND PAINTING**

Please note that that section 5.1 should not refer to stencils. The requirement is for vinyl lettering.

Replace the following sections :

Section 1.1 Contractor shall hydro blast 1500-2000psi.

Section 3.1.6 Contractor shall Hydro-blast 1500-2000 psi or mechanical buff.

With

**Completley clean by Mechanical Buff to SSPC-SP**

#### **HD-05 SEA BAY CLEANING AND PAINTING**

No issues

#### **HD-06 ZINC ANODES**

3.1.3 Note there are 16 anodes

#### **HD-07 STEERING OIL COOLER**

No issues

#### **HD-08 TRIM TAB CYLINDER REPLACEMENT**

3.1.3 Contractor to include 10 hrs for service. (To be adjusted by 1379)

#### **HD-09 PROPELLER SERVICING**

No issues

#### **HD-10 PIPELINE INSPECTION**

3.1.4 Bidders are to include 20 hours for installation of any defective lines. ( To be adjusted by 1379)

Materials will be paid via 1379, supported by invoice

#### **HD-11 RUDDER INSPECTION**

No Issues

#### **HD-12 TAIL SHAFT REMOVAL & INSPECTION**

No issues

#### **HD-13 MAIN ENGINE TOP END INSPECTION**

No issues

#### **HD-14 MAIN ENGINE HEAT EXCHANGER CLEANING**

Coolers are to be acid cleaned

#### **HD-15 ALTERNATOR OVERHAUL**

No issues

#### **HD-16 LIFE RAFT INSPECTION**

No issues

**L-01 INSULATION TESTING**

No issues

**L-02 FIRE DETECTION SYSTEM, CO SMOTHERING SYSTEM AND PORTABLE EXTINGUISHERS**

No issues

## Pricing Data Sheet

### Contents

#### PREAMBLE

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

Annex G \$ \_\_\_\_\_

#### HD-01 SERVICES

3.1.1 gangway \$ \_\_\_\_\_

3.1.2 shorepower \$ \_\_\_\_\_

Bidders shall include a day rate for shore power  
and to include a cost for 28 days. Day Rate \$ \_\_\_\_\_

3.1.3 Fire protection \$ \_\_\_\_\_

3.1.4 Garbage removal \$ \_\_\_\_\_

3.1.5 Disposal of Oily Water \$ \_\_\_\_\_

Bid disposal of 200 litres. ( cost per 50 litres \$ \_\_\_\_\_)

3.1.6 floor protection \$ \_\_\_\_\_

3.1.7 washrooms \$ \_\_\_\_\_

3.1.8 office \$ \_\_\_\_\_

3.1.9 Safety plan \$ \_\_\_\_\_

3.1.10 cleaning \$ \_\_\_\_\_

HD-02 PRODUCTION CHART \$ \_\_\_\_\_

HD-03 DRY DOCKING \$ \_\_\_\_\_

HD-04 HULL INSPECTION AND PAINTING \$ \_\_\_\_\_

3.1.4 include 100 sq ft for repair ( Unit cost per \$ \_\_\_\_\_ sq ft)

3.1.7 (A) include 72 sq meters ( Unit cost per \$ \_\_\_\_\_ sq meter)

(B) include 40 sq meters ( Unit cost per \$ \_\_\_\_\_ sq meter)

HD-05 SEA BAY CLEANING AND PAINTING \$ \_\_\_\_\_

include 1 sq meter ( Unit cost per .05 \$ \_\_\_\_\_ sq meter)

HD-06 ZINC ANODES \$ \_\_\_\_\_

HD-07 STEERING OIL COOLER \$ \_\_\_\_\_

HD-08 TRIM TAB CYLINDER REPLACEMENT \$ \_\_\_\_\_

3.1.3 Contractor to include 10hrs for service

HD-09 PROPELLER SERVICING \$ \_\_\_\_\_

3.1.4 Allowance \$1,500.00

HD-10 PIPELINE INSPECTION \$ \_\_\_\_\_

include 20hrs of labour and materials will have to be supported by invoice

HD-11 RUDDER INSPECTION \$ \_\_\_\_\_

HD-12 TAIL SHAFT REMOVAL & INSPECTION	\$ _____
HD-13 MAIN ENGINE TOP END INSPECTION	\$ _____
FSR allowance	\$2,500.00
HD-14 MAIN ENGINE HEAT EXCHANGER CLEANING	\$ _____
HD-15 ALTERNATOR OVERHAUL	\$ _____
FSR allowance	\$2,500.00
HD-16 LIFE RAFT INSPECTION	\$ _____
FSR allowance	\$2,500.00
L-01 INSULATION TESTING	\$ _____
L-02 FIRE DETECTION SYSTEM, CO SMOTHERING SYSTEM AND PORTABLE EXTINGUISHERS	\$ _____
Total	\$ _____