

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 0B2 / Noyau 0B2
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 CCGS HENRY LARSEN-VLE DRYDOCK REFIT	
Solicitation No. - N° de l'invitation F7049-140431/A	Amendment No. - N° modif. 015
Client Reference No. - N° de référence du client F7049-140431	Date 2015-06-03
GETS Reference No. - N° de référence de SEAG PW-\$\$MD-027-25097	
File No. - N° de dossier 027md.F7049-140431	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2015-06-11	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: Haydock(MDDIV), Mark	Buyer Id - Id de l'acheteur 027md
Telephone No. - N° de téléphone (819) 956-0645 ()	FAX No. - N° de FAX () -
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

F7049-140431/A

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

F7049-140431

Amd. No. - N° de la modif.

015

File No. - N° du dossier

027mdF7049-140431

Buyer ID - Id de l'acheteur

027md

CCC No./N° CCC - FMS No/ N° VME

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Solicitation Amendment # 15

1. At PART 7 - RESULTING CONTRACT CLAUSES -7.47 Travel and Living Expenses

Delete In Its Entirety:

Replace With:

7.47 Travel and Living Expenses - National Joint Council Travel Directive

The Contractor will be reimbursed its authorized travel and living expenses reasonably and properly incurred in the performance of the Work, at cost, without any allowance for profit and/or administrative overhead, in accordance with the meal, private vehicle and incidental expenses provided in Appendices B, C and D of the National Joint Council Travel Directive and with the other provisions of the directive referring to "travelers", rather than those referring to "employees".

All travel must have the prior authorization of the Contracting Authority.

All payments are subject to government audit

2. At Annex A – 1.7 Storage Space, First Paragraph: Replace the reference to Contract Period and Replace with Refit Period.

Annex A – 1.7 Storage Space, First Paragraph - Delete In Its Entirety:

Replace With:

1.7 Storage Space

The Contractor must provide 3000 square feet of secure, environmentally controlled storage space for the ship's equipment. The storage space environment must be maintained at 15 degrees Celsius and at a maximum relative humidity of 70 percent for the duration of the refit period.

3. At Annex A – 8.2 Services, First Paragraph: Replace reference to the Contract Period and Replace with Refit Period.

Annex A – 8.2 Services, First Paragraph - Delete In Its Entirety:

Replace With:

8.2 Services

The Contractor must prevent rat and vermin harborage onboard the vessel for the duration of the refit period. The Contractor must remove any rats or vermin from onboard the vessel if they do come onboard during the refit period.

4. At Annex A – 21.3.29

Delete: In Its Entirety

Replace With:

21.3.29 The two (2) blower units are to be dismantled, securely crated and shipped to Hoppe Marine GmbH in Germany for overhaul.

Address:

Hoppe Marine GmbH
Kieler Strasse 3 18
Hamburg
D22525
Germany

Contact:

Wolfgang Schulz, Project & Sales Manager
Phone: +49 (0)40 561949-862
Fax: +49 (0)40 561949-99
Email: w.schulz@hoooe-marine.com
Reference: F7049-140335/00 1/ML

Hoppe Marine GmbH will overhaul and Perform Factory Acceptance Testing for the 2 blowers as per Contract F7049-140335/00 1/ML.

Contractor will be responsible for Shipping and Associated Costs (Packing, labelling, Insurance, Custom Broker fees, export licences and other applicable charges) from Shipyard to Germany and return to Shipyard. Shipping and associated costs to be addressed by 1379 action based upon proof of invoice.

Question 46:

At 67.0 HELICOPTER FUEL SYSTEM SERVICING

Please provide the Serial number of the AMC monitor and sensors that are on the ship

Answer 46:

2185123	Emergency Resupply	sensor Type F4138, serial F13-738
2185124	Cofferdam Stbd	sensor Type F4138, serial F13-739
2187166	Cofferdam Port	sensor Type F4138, no serial number available
2186136	Pump Room	sensor Type F4138, no serial number available