



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Réception des soumissions - TPSGC / Bid Receiving
- PWGSC

1550, Avenue d'Estimauville

1550, D'Estimauville Avenue

Québec

Québec

G1J 0C7

**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

TPSGC/PWGSC

601-1550, Avenue d'Estimauville

Québec

Québec

G1J 0C7

Title - Sujet Replacement of bearings	
Solicitation No. - N° de l'invitation F3012-15N180/A	Amendment No. - N° modif. 002
Client Reference No. - N° de référence du client F3012-15N180	Date 2015-11-16
GETS Reference No. - N° de référence de SEAG PW-\$QCL-036-16599	
File No. - N° de dossier QCL-5-38216 (036)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2015-12-08	Time Zone Fuseau horaire Heure Normale du l'Est HNE
F.O.B. - F.A.B. Specified Herein - Précisé dans les présentes Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input checked="" type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Gagnon, Mathieu	Buyer Id - Id de l'acheteur qcl036
Telephone No. - N° de téléphone (418) 649-2883 ()	FAX No. - N° de FAX (418) 648-2209
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
F3012-15N180/A
Client Ref. No. - N° de réf. du client
F3012-15N180

Amd. No. - N° de la modif.
002
File No. - N° du dossier
QCL-5-38216

Buyer ID - Id de l'acheteur
qcl036
CCC No./N° CCC - FMS No/ N° VME

Please amend the above mentioned bidding solicitation with the changes below:

Item 1

Question 1 – Piping :

How much piping is to be taken out?

Answer 1 :

6 feet X ¾" diameter on both side (inlet and outlet) with a blank flange on each section

Item 2

Question 2 – Access route :

What is the removal route for the odl bearing and getting the new ones ins?

Answer 2 :

The forward engine room access give direct connection with the outside of the vessel, on the officer's deck.

Item 3

Question 3 – Existing base frame :

What is on the existing base frame for the new bearings to be installed?

Answer 3 :

Nothing.

Item 4

Question 4 – Existing base frame modification :

Will there be modifications required?

Answer 4 :

The request is made for no modification required, the new base/seating of the bearing should fit with the existing bolting configuration.

Item 5

Appendix 1 of Annex I – Price Per Article Sheet

Eliminate Appendix 1 of Annex I – Price per Article Sheet from the bidding solicitation document and replace with the following :

APPENDIX 1 OF ANNEXE I

PRICE PER ITEM SHEETS		
Item	Description – A) SCHEDULED WORK	Fixed Price
1	Mobilisation / Demobilisation and other work not mentioned below.	\$ _____
2	Supply of three (3) Cooper alternator bearing assemblies.	\$ _____
3	Supply of one (1) complete spare kit for one (1) bearing.	\$ _____
4	Installation and alignment of three (3) pedestal bearings. Material, equipment & consumables = \$ _____ Labour; \$ _____/hour X _____ hours = \$ _____ Total this item = \$ _____	\$ _____
5	Manufacturer support for the installation of new (3) Cooper bearing assemblies. (Final amount prorated) Allocation for mobilisation / demobilisation = \$ _____ (Expense report and justificative documents to be provided) Daily fixed service rate; \$ _____/week day X 5 week days = \$ _____ Daily fixed service rate; \$ _____/week end day X 2 week end days = \$ _____ Daily fixed travel rate; \$ _____/week day X 1 week days = \$ _____ Daily fixed travel rate; \$ _____/week end day X 1 week end days = \$ _____ Total this item = \$ _____	\$ _____
6	Support for the engines crankshaft deflection measurement by the Canadian Coast Guard. Material, equipment & consumables = \$ _____ Labour; \$ _____/hour X _____ hours = \$ _____ Total this item = \$ _____	\$ _____
7	Dock trials and sea trials Material, equipment & consumables = \$ _____ Labour; \$ _____/hour X _____ hours = \$ _____ Total this item = \$ _____	\$ _____
A) SCHEDULED WORK - TOTAL FIRM PRICE		\$ _____

Remark to Bidders:

Canada may reject the bid if any of the prices submitted do not reasonably reflect the cost of performing the part of the work to which that price applies.

All other clauses and conditions from the bidding solicitation remain the same.