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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 Travaux généraux - Sorel (Flotte)	
Solicitation No. - N° de l'invitation F3065-15N206/A	Amendment No. - N° modif. 003
Client Reference No. - N° de référence du client F3065-15N206	Date 2015-12-24
GETS Reference No. - N° de référence de SEAG PW-\$QCL-036-16630	
File No. - N° de dossier QCL-5-38205 (036)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2016-01-14	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

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

Item 1 – Invitation to Tender Closing Date

Please note that the Closing Date of the Invitation to Tender is postponed from January 7, 2016 to January 14, 2016.

Item 2 – Section 2.7 of the Invitation to Tender; Work Schedule

Please take into consideration that working hours for Work described will be from 7:00 a.m. to 4:00 p.m., Monday to Friday only.

Item 3 – Onsite Work Technical Communication

The Bidders must ensure to provide technical communication services in French on the work site, through the mobilization of a key employee at the site, such as; foreman, project leader or project manager.

Item 4 – Section 1.15 of the specification; Familiarization

Eliminate the following paragraph:

All personnel working on the Sorel Canadian Coast Guard base must take a familiarization session and sign form 10.A.7. There will be two familiarization sessions. The first session will be held on the day of the meeting when construction begins, and the second will take place two weeks later. Familiarization sessions will be led by an employee of the Canadian Coast Guard. Each session will last 2 hours.

And replace by:

All personnel working on the Sorel Canadian Coast Guard base must take a familiarization session and sign form 10.A.7 before beginning any work on the CCG base. Familiarization sessions will be held every Monday. There will be only one familiarization session per week. Familiarization sessions will be led by an employee of the Canadian Coast Guard. Each session will last approximately 2 hours.

Item 5 – Section 4.15.1 Fuel transfer pump

At item 4.15.1.3 (fuel transfer pump) of the specifications, add the following text:

The contractor must dismantle and inspect the 2 non-return valves and the 2 relief valves.

Item 4.15.1 is optional.

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Item 6 – Section 5.12.1 Main Engine (Maintenance)

At item 5.12.1.3 of the specification, add the following text:

The Contractor must do the 200 and 500 hours maintenance recommended by Detroit diesel. Please note that the oil and filter change are completed and are not required.

The Contractor must pay close attention at the starboard side transmission which present discoloration mark normally associated with overheating. Any reparation will be negotiated as an extra on a 1379 form.

Also, the Contractor must investigate a cooling liquid leak on the exhaust collector of the starboard side engine. Any reparation will be negotiated as an extra on a 1379 form.

Item 7 – Section 5.13.1 Generator Engine (Maintenance)

At item 5.13.1.3 of the specification, add the following text:

The Contractor must do the 4 and 12 months maintenance recommended by Perkins. Please note that the oil and filter change are completed and are not required.

Item 8 – Section 5.15.1 Hydraulic Unite Motor

At item 5.15.1.3 of the specification, add the following text:

The Contractor must do the 100 hours maintenance recommended by Detroit diesel. Please note that the oil and filter change are completed and are not required.

Item 9 – Clarification

Clarification: In regard of the diesel engine maintenance item (5.12.1, 5.13.1, 5.15.1, 7.12.3), please note that no top and major overhaul are needed in the scope of this specification.

Item 10 – Section 6.11.1 Replacement off Kick Plate

Take note that Item 6.11.1 is cancelled.

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Item 11 – Section 7.10.2 Halocarbon Systems Certification

At item 7.10.2 of the specification, add the following text:

The Contractor performing the certification of the CCGS Leim halocarbon systems will also have to perform a leak detection test on the two Novec Systems onboard the CCGS Smith.

The Contractor will provide a report of his inspection.

Item 12 – Section 7.12.3 Intake manifolds

At item 7.12.3.3, eliminate the following text:

Replace the two intake manifolds due to leaks

And replace with:

Repair the leaks on both intake collector.

Item 13 – Section 7.12.1.3**Question 1:**

According to Item 7.12.1.3, "Replace the cylinders rod-side seal rings with new seal rings according to the manufacturer's recommendations". Who supply the new seals? Contractor or CCG?

Answer 1:

The Contractor supply the new seal rings.

Item 14 – Section 7.12.2.2**Question 2:**

According to According Item 7.12.2.2, "Replace the coupling between the motor and the pump with a new coupling of the same model". Who supply the new coupling? Contractor or CCG?

Answer 2:

The Contractor supply the new coupling.

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Item 15 – Lunch trailer

Question 3:

Is it contractor's responsibility to supply for his team lunch trailer, toilet, garbage disposal container, store container or all this will be available on place and contractor can use?

Answer 3:

It is the Contractor responsibility.

Item 16 – Shore Power

Question 4:

Please specify the electricity available on Coast Guard Warf in Sorel.

Answer 4:

120 VAC, 10A outlets are available on the wharf.

Item 17 – Missing Documents

Question 5:

There seems to be some documents missing from the website download. Specifically for 7.12.3.2 FCG Smith – Beaudoin engine manual and the maintenance recommendations. Also there are numerous documents that were only supplied in French, would it be possible to get a complete set of documents in English?'

Answer 5:

The Beaudoin maintenance manual should not be considered for the Bid. Bidders are required to refer to the specification only. Please consider the available technical data sheets translated and attached to the English version of this Amendment.

Item 18 – Annex J – Pricing Data Sheets

Eliminate Annex J of the Invitation to Tender and replace with the following:

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ANNEX J

PRICING DATA SHEETS		
Item	Description – A) SCHEDULED WORK	Firm Price
1	General Remarks (Bidders can enter \$0.00 or indicate 'included' if the fees for this item are distributed in each of the items bellow. In case the fees are not distributed an amount must be indicated in the price box.)	\$ _____
4	CCGS LEIM	
4.10	Safety and Security Equipment (Overheads fees related to this item must be distributed in each sub items.)	
	4.10.1 Inspection of portable fire extinguishers Provide a price for known extinguishers (based due dates provided in the list). Unit prices for additional extinguishers are to be included in section B) Optional Work. Mobilisation / Demobilisation = \$ _____ Materials, equipment and consumables = \$ _____ Labour ; \$ _____ /hour X ____ hours = \$ _____ Total for item 4.10.1 : \$ _____	
	4.10.2 Fire detection system Mobilisation / Demobilisation = \$ _____ Materials, equipment and consumables = \$ _____ Labour ; \$ _____ /hour X ____ hours = \$ _____ Total for item 4.10.2 : \$ _____	
	4.10.3 Annual inspection of fixed fire suppression system Provide a price for known extinguishers (based due dates provided in the list). Unit prices for additional extinguishers are to be included in section B) Optional Work. Mobilisation / Demobilisation = \$ _____ Materials, equipment and consumables = \$ _____ Labour ; \$ _____ /hour X ____ hours = \$ _____ Total for item 4.10.3 : \$ _____	
	4.10.4 Annual inspection of rescue boat davit Mobilisation / Demobilisation = \$ _____ Materials, equipment and consumables = \$ _____ Labour ; \$ _____ /hour X ____ hours = \$ _____ Total for item 4.10.4 : \$ _____ Total for 4.10 : \$ _____	
4.14	Power Distribution (Overheads fees related to this item must be distributed in each sub items.)	
	4.14.1 Ground fault problem (32 hours) Cost of Megger test= \$ _____ (Including mobilisation/demobilisation, material equipment and labour) Hourly rate for corrections(Final amount prorated) Hourly rate ; \$ _____ /hour X 10 hours = \$ _____ Total for item 4.14.1 : \$ _____	\$ _____

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PRICING DATA SHEETS		
Item	Description – A) SCHEDULED WORK	Firm Price
	4.14.2 Tightening of all distribution panel terminal blocks (32 hours) <div style="text-align: right;">Mobilisation / Demobilisation = \$ _____</div> <div style="text-align: right;">Materials, equipment and consumables = \$ _____</div> (Final amount prorated) <div style="text-align: right;">Labour ; \$ _____ /hour X 32 hours = \$ _____</div> <div style="text-align: right;">Total for item 4.14.2 : \$ _____</div>	
	Total for 4.14 :	
4.16	Domestic Systems (Overheads fees related to this item must be distributed in each sub items.) 4.16.1 Annual inspection of heating, ventilation, air conditioning and refrigeration systems <div style="text-align: right;">Mobilisation / Demobilisation = \$ _____</div> <div style="text-align: right;">Materials, equipment and consumables = \$ _____</div> <div style="text-align: right;">Labour ; \$ _____ /hour X _____ hours = \$ _____</div> <div style="text-align: right;">Total for item 4.16.1 : \$ _____</div>	
	Total for 4.16 :	\$ _____
ITEM 4 – TOTAL FIRM PRICE FOR THE CCGS LEIM =		\$ _____

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Item	Description – A) SCHEDULED WORK	Firm Price
5	CCGS ILE SAINT OURS	
5.10	<p>Safety and Security Equipment (Overheads fees related to this item must be distributed in each sub items.)</p> <p>5.10.1 Inspection of portable fire extinguishers</p> <p>Provide a price for known extinguishers (based due dates provided in the list). Unit prices for additional extinguishers are to be included in section B) Optional Work.</p> <p>Mobilisation / Demobilisation = \$ _____ Materials, equipment and consumables = \$ _____ Labour ; \$ _____ /hour X ____ hours = \$ _____</p> <p>Total for item 5.10.1 : \$ _____</p> <p>5.10.2 Annual inspection of fixed fire suppression system</p> <p>Provide a price for known extinguishers (based due dates provided in the list). Unit prices for additional extinguishers are to be included in section B) Optional Work.</p> <p>Mobilisation / Demobilisation = \$ _____ Materials, equipment and consumables = \$ _____ Labour ; \$ _____ /hour X ____ hours = \$ _____</p> <p>Total for item 5.10.2 : \$ _____</p> <p>Total for 5.10 : \$ _____</p>	
5.12	<p>Propulsion and Manoeuvring System (Overheads fees related to this item must be distributed in each sub items.)</p> <p>5.12.1 Annual maintenance of main engines</p> <p>Mobilisation / Demobilisation = \$ _____ Materials, equipment and consumables = \$ _____ Labour ; \$ _____ /hour X ____ hours = \$ _____</p> <p>Total for item 5.12.1 : \$ _____</p> <p>Total for 5.12 : \$ _____</p>	
5.13	<p>Vessel's Generation of Electrical Power (Overheads fees related to this item must be distributed in each sub items.)</p> <p>5.13.1 Annual maintenance of generators</p> <p>Mobilisation / Demobilisation = \$ _____ Materials, equipment and consumables = \$ _____ Labour ; \$ _____ /hour X ____ hours = \$ _____</p> <p>Total for item 5.13.1 : \$ _____</p> <p>Total for 5.13 : \$ _____</p>	
5.14	<p>Power Distribution (Overheads fees related to this item must be distributed in each sub items.)</p> <p>5.14.1 Megger test (24 heures)</p> <p>Cost of Megger test= \$ _____ (Including mobilisation/demobilisation, material equipment and labour)</p> <p>Hourly rate for corrections(Final amount prorated) Hourly rate ; \$ _____ /hour X 10 hours = \$ _____</p> <p>Total for item 5.14.1 : \$ _____</p> <p>Total for 5.14 : \$ _____</p>	

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PRICING DATA SHEETS		
Item	Description – A) SCHEDULED WORK	Firm Price
5.15	Auxiliary Systems (Overheads fees related to this item must be distributed in each sub items.)	
	5.15.1 Annual maintenance of hydraulic unit	
	<div style="text-align: right;"> Mobilisation / Demobilisation = \$ _____ Materials, equipment and consumables = \$ _____ Labour ; \$ _____ /hour X ____ hours = \$ _____ </div>	
	Total for item 5.15.1 : \$ _____	
	Total for 5.15 : \$ _____	
5.16	Domestic Systems (Overheads fees related to this item must be distributed in each sub items.)	
	5.16.1 Annual inspection of heating, ventilation, air conditioning and refrigeration systems	
	<div style="text-align: right;"> Mobilisation / Demobilisation = \$ _____ Materials, equipment and consumables = \$ _____ Labour ; \$ _____ /hour X ____ hours = \$ _____ </div>	
	Total for item 5.16.1 : \$ _____	
	Total for 5.16 : \$ _____	
ITEM 5 – TOTAL FIRM PRICE FOR THE CCGS ILOE SAINT OURS =		\$ _____

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PRICING DATA SHEETS		
Item	Description – A) SCHEDULED WORK	Firm Price
6	CCGS GARDE-CÔTE 03	
6.10	Safety and Security Equipment (Overheads fees related to this item must be distributed in each sub items.)	
	6.10.1 Portable fire extinguishers Provide a price for known extinguishers (based due dates provided in the list). Unit prices for additional extinguishers are to be included in section B) Optional Work. Mobilisation / Demobilisation = \$ _____ Materials, equipment and consumables = \$ _____ Labour ; \$ _____ /hour X _____ hours = \$ _____ Total for item 6.10.1 : \$	
	6.10.2 Fire detection system Mobilisation / Demobilisation = \$ _____ Materials, equipment and consumables = \$ _____ Labour ; \$ _____ /hour X _____ hours = \$ _____ Total for item 6.10.2 : \$	
	6.10.3 Annual inspection of fixed fire suppression system Provide a price for known extinguishers (based due dates provided in the list). Unit prices for additional extinguishers are to be included in section B) Optional Work. Mobilisation / Demobilisation = \$ _____ Materials, equipment and consumables = \$ _____ Labour ; \$ _____ /hour X _____ hours = \$ _____ Total for item 6.10.3 : \$	
	Total for 6.10 :	\$
6.11	Hull and Related Structure (Overheads fees related to this item must be distributed in each sub items.)	
	6.11.1 Replacement of 24 linear feet of bulwark CANCELLED Total for item 6.11.1 : CANCELLED	
	6.11.2 Remplacer le support du mat de drapeau Mobilisation / Demobilisation = \$ _____ Materials, equipment and consumables = \$ _____ Labour ; \$ _____ /hour X _____ hours = \$ _____ Total for item 6.11.2 : \$	
	6.11.3 Réparation sur le réservoir de carburant bâbord avant Mobilisation / Demobilisation = \$ _____ Materials, equipment and consumables = \$ _____ Labour ; \$ _____ /hour X _____ hours = \$ _____ Total for item 6.11.3 : \$	
	Total for 6.11 :	\$

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Item	Description – A) SCHEDULED WORK	Firm Price
6.14	Power Distribution (Overheads fees related to this item must be distributed in each sub items.)	
	6.14.1 Megger test	
	<div>Cost of Megger test= \$ _____</div> <div>(Including mobilisation/demobilisation, material equipment and labour)</div> <div>Hourly rate for corrections(Final amount prorated)</div> <div>Hourly rate ; \$ _____/hour X 10 hours = \$ _____</div> <div>Total for item 6.14.1 : \$ _____</div>	
	Total for 6.14 :	
ITEM 6 – TOTAL FIRM PRICE FOR THE CCGS GARDE COTE 03 =		\$ _____

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Item	Description – A) SCHEDULED WORK	Firm Price
7	CCGS FCG SMITH	
7.10	Safety and Security Equipment (Overheads fees related to this item must be distributed in each sub items.) 7.10.1 Fire extinguisher and Galley fixed fire suppression system certification Provide a price for known extinguishers (based due dates provided in the list). Unit prices for additional extinguishers are to be included in section B) Optional Work. Mobilisation / Demobilisation = \$ _____ Materials, equipment and consumables = \$ _____ Labour ; \$ _____ /hour X _____ hours = \$ _____ Total pour article 7.10.1 : \$ _____	
	7.10.2 Annual inspection of fixed fire suppression system Provide a price for known extinguishers (based due dates provided in the list). Unit prices for additional extinguishers are to be included in section B) Optional Work. Mobilisation / Demobilisation = \$ _____ Materials, equipment and consumables = \$ _____ Labour ; \$ _____ /hour X _____ hours = \$ _____ Total for item 7.10.2 : \$ _____	
	7.10.3 Electric Fire pump Mobilisation / Demobilisation = \$ _____ Materials, equipment and consumables = \$ _____ Labour ; \$ _____ /hour X _____ hours = \$ _____ Total for item 7.10.3 : \$ _____	
	7.10.4 Fire pump connected to the propulsion engine Mobilisation / Demobilisation = \$ _____ Materials, equipment and consumables = \$ _____ Labour ; \$ _____ /hour X _____ hours = \$ _____ Total for item 7.10.4 : \$ _____	
	Total pour 7.10 : \$ _____	
7.12	Propulsion and Manoeuvring Systems (Overheads fees related to this item must be distributed in each sub items.) 7.12.1 Starboard propulsion reducers Mobilisation / Demobilisation = \$ _____ Materials, equipment and consumables = \$ _____ Labour ; \$ _____ /hour X _____ hours = \$ _____ Total for item 7.12.1 : \$ _____	
	7.12.2 Hydraulic pump of Steering Gear System Mobilisation / Demobilisation = \$ _____ Materials, equipment and consumables = \$ _____ Labour ; \$ _____ /hour X _____ hours = \$ _____ Total for item 7.12.2 : \$ _____	
	7.12.3 Annual maintenance of main engines Mobilisation / Demobilisation = \$ _____ Materials, equipment and consumables = \$ _____ Labour ; \$ _____ /hour X _____ hours = \$ _____ Total for item 7.12.3 : \$ _____	
	Total for 7.12 : \$ _____	

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PRICING DATA SHEETS		
Item	Description – A) SCHEDULED WORK	Firm Price
7.13	Vessel's Generation of Electrical Power (Overheads fees related to this item must be distributed in each sub items.)	
	7.13.1 Port side alternator	
	<div>Mobilisation / Demobilisation = \$ _____</div> <div>Materials, equipment and consumables = \$ _____</div> <div>Labour ; \$ _____ /hour X _____ hours = \$ _____</div> <div>Total for item 7.13.1 : \$ _____</div>	
	7.13.2 Starboard alternator	
	<div>Mobilisation / Demobilisation = \$ _____</div> <div>Materials, equipment and consumables = \$ _____</div> <div>Labour ; \$ _____ /hour X _____ hours = \$ _____</div> <div>Total for item 7.13.2 : \$ _____</div>	
Total for 7.13 : \$ _____		
7.14	Power Distribution (Overheads fees related to this item must be distributed in each sub items.)	
	7.14.1 Megger test	
	<div>Cost of Megger test= \$ _____</div> <div>(Including mobilisation/demobilisation, material equipment and labour)</div> <div>Hourly rate for corrections(Final amount prorated)</div> <div>Hourly rate ; \$ _____ /hour X 10 hours = \$ _____</div> <div>Total for item 7.14.1 : \$ _____</div>	
Total for 7.14 : \$ _____		
7.15	Auxiliary Systems (Overheads fees related to this item must be distributed in each sub items.)	
	7.15.1 Électrique bilge pump	
	<div>Mobilisation / Demobilisation = \$ _____</div> <div>Materials, equipment and consumables = \$ _____</div> <div>Labour ; \$ _____ /hour X _____ hours = \$ _____</div> <div>Total for item 7.15.1 : \$ _____</div>	
	7.15.2 Electrique bilge pump connected to main engine	
	<div>Mobilisation / Demobilisation = \$ _____</div> <div>Materials, equipment and consumables = \$ _____</div> <div>Labour ; \$ _____ /hour X _____ hours = \$ _____</div> <div>Total for item 7.15.2 : \$ _____</div>	
Total for 7.15 : \$ _____		
7.16	Domestic Systems (Overheads fees related to this item must be distributed in each sub items.)	
	7.16.1 Annual inspection of heating, ventilation, air conditioning and refrigeration systems	
	<div>Mobilisation / Demobilisation = \$ _____</div> <div>Materials, equipment and consumables = \$ _____</div> <div>Labour ; \$ _____ /hour X _____ hours = \$ _____</div> <div>Total for item 7.16.1 : \$ _____</div>	
Total for 7.16 : \$ _____		
ITEM 7 – TOTAL FIRM PRICE FOR THE CCGS FCG SMITH = \$ _____		

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PRICING DATA SHEETS		
Item	Description – B) OPTIONAL WORK	Firm Price
4, 5, 6 & 7	CCGS LEIM, CCGS ILE SAINT OURS, CCGS GARDE-COTE 03 & CCGS FCG SMITH	
4.10, 5.10, 6.10 & 7.10	<p>Safety and Security Equipment (Overheads fees related to this item must be distributed in each sub items.)</p> <p>Inspection of Fire extinguisher and fixed fire suppression systems – Refilling of cylinders and additional hydrostatic tests. (Price for quantities from 1 to 5 each – Final amount to be prorated)</p> <p><u>Refilling of extinguishers</u></p> <p>extinguishers 2.75 lbs ABC; _____ \$ X 5 extinguishers = _____ \$ extinguishers 5 lbs ABC; _____ \$ X 5 extinguishers = _____ \$ extinguishers 10 lbs ABC; _____ \$ X 5 extinguishers = _____ \$ extinguishers 20 lbs ABC; _____ \$ X 5 extinguishers = _____ \$ extinguishers 20 lbs BC; _____ \$ X 5 extinguishers = _____ \$ extinguishers 5 lbs CO₂; _____ \$ X 5 extinguishers = _____ \$ extinguishers 10 lbs CO₂; _____ \$ X 5 extinguishers = _____ \$ extinguishers 15 lbs CO₂; _____ \$ X 5 extinguishers = _____ \$ extinguishers 20 lbs CO₂; _____ \$ X 5 extinguishers = _____ \$ extinguishers 6 litres de mousse type K; _____ \$ X 5 extinguishers = _____ \$</p> <p><u>Hydrostatic tests</u></p> <p>on cylinder 9.2.1 AFFF; _____ \$ X 5 tests = _____ \$ low pressure on cylinders powder 2.5 to 30 lbs; _____ \$ X 5 tests = _____ \$ High pressure on cylinder CO₂; _____ \$ X 5 tests = _____ \$ on cylinders foam type K; _____ \$ X 5 tests = _____ \$</p> <p>Total for this Item : \$ _____</p> <p>Annual inspection of fixed fire suppression system – Refilling of cylinders and additional hydrostatic tests. (Price for quantities from 1 to 5 each – Final amount to be prorated)</p> <p><u>Refilling of cylinder</u></p> <p>cylinder CO₂ 100 lbs ; _____ \$ X 5 cylinders = _____ \$ cylinder CO₂ 75 lbs _____ \$ X 5 cylinders = _____ \$ cylinder CO₂ 50 lbs _____ \$ X 5 cylinders = _____ \$ cylinder CO₂ 15 lbs _____ \$ X 5 cylinders = _____ \$ cylinder CO₂ 10 lbs _____ \$ X 5 cylinders = _____ \$</p> <p><u>Hydrostatic tests</u></p> <p>Flexible hoses hydrostatic tests; _____ \$ X 5 hoses = _____ \$ High pressure on cylinder 50-75-100 lbs CO₂; _____ \$ X 5 cylinders = _____ \$ High pressure cylindre 10-15 lbs CO₂; _____ \$ X 5 cylinders = _____ \$</p> <p>Total for this Item : \$ _____</p>	
4.15	<p>CCGS LEIM Auxiliary Systems (Overheads fees related to this item must be distributed in each sub items.)</p> <p>4.15.1 Fuel transfer pumps maintenance</p> <p>Mobilisation / Demobilisation = \$ _____ Materials, equipment and consumables = \$ _____ Labour ; \$ _____ /hour X _____ hours = \$ _____</p> <p>Total for item 4.15.1 : _____ Total for 4.15 : \$ _____</p>	
B) TOTAL FIRM PRICE FOR THE VESSEL'S FLEET – SOREL-TRACY =		\$ _____

Solicitation No – N° de l'invitation
F3065-15R206/A
Client Ref No. – N° de réf. du client
F3065-15R206

Amd. No. – N° de la modif.
003
File No. – N° du dossier
QCL-5-38186

Buyer ID – id de l'acheteur
qcl 036

Note: PWGSC reserves the right to exercise all the options or partial options.

The Contractor grants to Canada the irrevocable option to acquire the goods, services or both described at Annex A of the Contract under the same conditions and at the prices and/or rates stated in the Contract. The option may only be exercised by the Contracting Authority and will be evidenced, for administrative purposes only, through a contract amendment. The Contracting Authority may exercise the option within **10 days** after beginning of work by sending a written notice to the Contractor.

PRICING DATA SHEET SUMMARY		
TOTAL (A) SCHEDULED WORK	TOTAL (B) OPTIONAL WORK	TOTAL KNOWN WORK FIRM PRICE ((A) + (B))
\$ _____	\$ _____	\$ _____

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