



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 SIPU MUIN DRYDOCKING	
Solicitation No. - N° de l'invitation F7049-150229/A	Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client F7049-150229	Date 2016-03-18
GETS Reference No. - N° de référence de SEAG PW-\$\$MD-032-25686	
File No. - N° de dossier 032md.F7049-150229	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2016-04-15	
Time Zone Fuseau horaire Eastern Standard Time EST	
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: Moore(md div), Chris	Buyer Id - Id de l'acheteur 032md
Telephone No. - N° de téléphone (819) 956-1581 ()	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

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AMENDMENT NO. 001

This amendment is raised to address the following:

- To include the questions and answers into the solicitation:
- Amend solicitation and to change closing date

QUESTIONS AND ANSWERS

Question 1:

Taking into consideration that the Annex documents were only handed out at the viewing date and that the quantity of information to review is considerably large, we request a new closing date of April 15th, 2016. This amount of requested time corresponds approximately to the time between the posting of the job to the viewing date.

Answer 1:

Yes, we accept the proposal of extending the closing date to April 15th, 2016.

Delete:

March 29, 2016 @ 2:00 PM Eastern Daylight Saving Time EDT

Insert:

Closing Date:

April 15, 2016 @ 2:00 PM Eastern Daylight Saving Time EDT

Question 2:

(Annex A page 65 of 200 item 2.16.6) In projects that require Transport Canada to do inspections, the cost of those inspections are normally billed directly to the owner of the vessel by Transport Canada. Transport Canada does not bill the contractor. Would it be possible to modify this clause so that the contractor coordinates the inspections with Transport Canada and that the cost be assumed by the owner.

Answer 2:

Yes we will make this change

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Remove

2.16.6 The Contractor must pay all costs and fees associated with TCMS, HC, Environment Canada, or any other inspection required by the specification unless otherwise indicated.

Replace with:

2.16.6 The Contractor must coordinate all work associated with TCMS, HC, Environment Canada, or any other inspection required by the specification unless otherwise indicated.

Question #3:

(Annexe A page 71 of 200 item 2.28.5) -Confirm that non-destructive testing on the new welds will dye penetration testing only and not dye penetration testing and ultrasound test as specified in the specifications.

Answer #3:

Yes, the non-destructive test to be performed on all repair areas including new welds will consist of dye penetration testing only.

Question #4:

(Annexe A page 114 de 200 item 6h.3.9) Do you have the specifications for the handling, cleaning and disposal of the internal and external foam of the fuel bladders?

Answer #4:

As far as the exterior foam, the only cleaning required is soap and water followed with a wipe down. Upon ensuring no more hydrocarbons, the foam is to be disposed as per provincial regulations. As for the internal foam, we will be receiving it with the new fuel bags that are GSM. The contractor is to proceed as follows:

- 1.The internal foam is to be cleaned by immersing in warm soapy water bath
- 2.Squeeze out to dry and repeat until no more hydrocarbons.
- 3.Upon completion of cleaning and inspection from the TA, the foam is to be hung to dry. The old foam is to be kept until the new foam is delivered.
- 4.Upon receiving the new foam, the old foam which has been cleaned can now be disposed of into the garbage ensuring that it is clean of hydrocarbons and in following municipal, provincial and federal regulations.

Question #5:

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(Annex A page 127 of 200 item 8.1.1) With concern to the reference of the cabin general arrangement drawing #WAP1-88-18-4001 which is provided in Annex 8.B, reference #15 mentions referring to plan WAP1-88-18-4016 for details of insulation. Would it be possible to obtain this plan or to obtain the type and thickness of the required insulation.

Answer #5:

This information will be provided as soon as it becomes available.

Question # 6:

(Annex A page 104 of 200 item 6c.3.20) Would it be possible to obtain the quantity and type of liquid so as to provide a quote for this submission.

Answer # 6:

This information will be provided as soon as it becomes available

Question # 7:

Can the vessel be delivered after May 10th?

Answer # 7:

Yes but completion date needs to remain by November 15, 2016.

Question # 8:

Will there be support from CCG for skirt removal and other hovercraft specific work?

Answer # 8:

Yes support will be provided for specialised services. Contractor will need to do the work; but an engineer will be available to provide subject matter expertise.

Question # 9: Questions around requirement for hatch replacement.

Answer # 9:

CCG no longer requires hatches to be replaced. The requirement has been changed to now adding insulation and stainless steel covers as well as replacing current levers for closure with "bolt action" versions. – Amendment to specifications to follow -

Question # 10

How will fuel bladders be pressure tested?

Answer # 10

CCG will perform this test.

Question # 11

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(6.a.3.11) – What kind of test is expected from Contractor?

Answer # 11

Chemical Analysis (or equivalent.)

Question # 12

Can windows be reused from old cabin?

Answer # 12

No. The old windows will not fit the new frames.

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Solicitation Amendment No. 01

Closing Date

Delete:

March 29, 2016 @ 2:00 PM Eastern Daylight Saving Time EDT

Insert:

Closing Date:

April 15, 2016 @ 2:00 PM Eastern Daylight Saving Time EDT

Annex A – Technical Specifications

Delete:

2.16.6 The Contractor must pay all costs and fees associated with TCMS, HC, Environment Canada, or any other inspection required by the specification unless otherwise indicated.

Insert:

2.16.6 The Contractor must coordinate all work associated with TCMS, HC, Environment Canada, or any other inspection required by the specification unless otherwise indicated.

Annex H – Appendix 2

Delete:

In its entirety

Insert:

ANNEX H - APPENDIX 2 CUMULATIVE PRICING SHEET FOR EVALUATION

NOTES TO BIDDERS:

(1) Bidders are to sequentially enter their bids in the CUMULATIVE PRICING DATA SHEET, respecting the order of entries, and continue entering their pricing and cumulative pricing for each spec item. Bidders continue entering their pricing/cumulative pricing on the spec items with the intention of getting their bid as close to \$3,545,000 (without exceeding), and no less than \$3,100,000. If the bidder bids a firm Price on all 13 Work Items with a maximum total of 380 points, a total Firm Price less than \$ 3,100,000 will be accepted.

(2) Skipping an entry of pricing/ cumulative pricing in the sequence will result in the bid being non

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responsive.

(3) Bidders are reminded that at no time can their cumulative pricing exceed the exposed budget amount of \$3,545,000.00. Bidders are to stop entering pricing/cumulative pricing information in appendix 2 at the point where their bid gets as close to the exposed budget (without exceeding). If the cumulative price exceeds \$3,545,000.00 the bid will be considered non responsive.

(4) The bidder cannot stop bidding on spec items until a minimum cumulative price of \$3,100,000. is reached. If the minimum cumulative price does not exceeds \$3,100,000.00 the bid will be considered non responsive.

(5) 10 points will be assigned to each spec item that the bidder has bid on. Bidders are reminded not to enter uncharacteristically low bid amounts on spec items that they do not intend on completing during the refit to acquire more cumulative points. The 1205 Acceptance process will remove two times the value to complete the spec items from the Contract Value (not two times the bid value).

(6) At the point where the bidder stops bidding, the cumulative bid price (not exceeding \$3,545,000.00) is to be entered into Annex H1 - Price for Evaluation, Item A Known Work.

(7) At the point where the bidder stops bidding, the cumulative points associated with the spec item where the bidding stops is to be entered into Annex H1 - Price for Evaluation, Item E CUMULATIVE POINTS.

(8) Spec Items that have not been bid on by the Contractor, will not be introduced as new work or work arising during the Contract.

COMPANY NAME:

Item	Spec. #	Description	Total Firm Price	Cumulative Price	Points per spec	Cumulative points
1	2.4 - 2.75	Intro/ Misc./ Mechanical	\$	\$	10	10
	2.14	Pre-Work and Post-Work Inspection	\$	\$	10	20
	2.15	Fire Protection	\$	\$	10	30
	2.16	Regulatory Inspections and /or Class Surveys	\$	\$	10	40
	2.17	Test Results and Data Package	\$	\$	10	50

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	2.20	Storage Space	\$	\$	10	60
	2.22	Contractor Inspections and Protection of Equipment and the Worksite	\$	\$	10	70
	2.26	Asbestos Containing Materials	\$	\$	10	80
	2.30-2.37	Documentation / Data Book / Test Inspection	\$	\$	10	90
	2.38-2.39	Documentation Drawings	\$	\$	10	100
	2.41-2.43	Documentation – Manuals	\$	\$	10	110
	2.44	Identification – Nameplates	\$	\$	10	120
	2.45	Identification Wire labelling	\$	\$	10	130
	2.46	Production Schedule	\$	\$	10	140
2	4.2- 4.6	Berthing and Mooring/ Services	\$	\$	10	150
	4.7- 4.8	Office Services/ Parking	\$	\$	10	160
	5- 5.5.1	Dry-Docking and refloating	\$	\$	10	170
3	6- 6.5.4	Shell and Structure	\$	\$	10	180
	6a-6a1.5.1	Exterior Hull Coating	\$	\$	10	190
	6b-6b.5.1	Interior Hull Cleaning	\$	\$	10	200
	6c-6c.5.2	Engine Removal and Reinstallation	\$	\$	10	210
	6d- 6d.51	Watertight Areas	\$	\$	10	220
	6e-6e.5.1	Engine Bay Hatch Covers	\$	\$	10	230
	6f- 6f.5.1	Skirt Replacement	\$	\$	10	240
	6g-6g.5.1	Fan Intake Bay Stairs	\$	\$	10	250

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4	7- 7.5.2	Control Cabin Windows	\$	\$	10	260
	7a- 7a.5.3	Mast Winch Installation	\$	\$	10	270
	7b- 7b.5.1	Window Wiper Replacement	\$	\$	10	280
5	8- 8.5.1	Main Cabin Insulation Replacement	\$	\$	10	290
6	9- 9.5.7	Engine Control System Modification	\$	\$	10	300
7	10- 10.5.3	Fuel System Valve Replacement and Overhauling of Fuel Pumps	\$	\$	10	310
8	11- 11.5.1	Electronic and Navigation Equipment Wiring	\$	\$	10	320
9	12- 12.5.3	Propulsion Transmission Frame Installation	\$	\$	10	330
10	13- 13.5.1	Fuel Bladder Replacement	\$	\$	10	340
	13a- 13a.5.1	Fuel Sensor Relocation	\$	\$	10	350
11	14- 14.5.3	Lift Fan Transmission Service	\$	\$	10	360
12	15- 15.5.1	Well Deck Drains	\$	\$	10	370
13	16-16.5.2	WellDeck Tie Down Points Servicing	\$	\$	10	380

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