



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 Radoub Pierre Radisson Spring_2016	
Solicitation No. - N° de l'invitation F3019-15N344/A	Amendment No. - N° modif. 002
Client Reference No. - N° de référence du client F3019-15N344	Date 2016-03-24
GETS Reference No. - N° de référence de SEAG PW-\$QCL-036-16713	
File No. - N° de dossier QCL-5-38323 (036)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2016-04-19	Time Zone Fuseau horaire Heure Avancée de l'Est HAE
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
F3019-15N344/A
Client Ref No. – N° de réf. du client
F3019-15N344

Amd. No. – N° de la modif.
002
File No. – N° du dossier
QCL-5-38323

Buyer ID – id de l'acheteur
qcl 036

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

Item 1 – Work Period

Eliminate the Work Period mentioned in Section 2.7 of Part 2 and Section 4.2 of Part 7 and **replace** with the following:

Work Period

Work is to commence and be completed as follows:

Start of Work: May 2, 2016 or as per ship's availability. (At the earlier date)
End of Work: June 7, 2016 or maximum 5 weeks after ship's availability.

The Bidder agrees through submission of its response to the bid solicitation that the above time frame provides an adequate period to perform the subject work and absorb a reasonable amount of unscheduled work; and further, that they have sufficient material and human resources allocated or available to complete the subject work and a reasonable amount of unscheduled work within the Work period.

Item 2 – Item 11.5 of the Technical Specification – Beam and Lifting Grommets Specification

Eliminate the description of item 11.5 of the technical specification and **replace** with the following:

11.5 BEAM AND LIFTING GROMMETS (17-J-03-G)

11.5.1 Scope

- a) Upgrading (bring up to standard) of the beam and (2) lifting grommets.

11.5.2 References

- a) **NT-2604-15-DE500A** Poutre de levage 3T dans la cheminée
- b) **NT-2604-15-DE501A** Œillets de levage 3 T à l'intérieur du compartiment 420

11.5.3 Regulations

- a) Canada Shipping Act and Regulations

11.5.4 Standards

- a) "Code for lifting appliances in a marine environment, January 2003" Chapter 9 of Lloyd's register.

11.5.5 Equipment provided by the contractor

- a) Unless otherwise stated, the Contractor must provide all materials, all steel, all equipment, all tools, all scaffolding, all lifting equipment, all the insulation, and all the parts needed to the achievement of specified work.

- b) All steel must be of grade and scantling as specified on the plans. The Contractor must provide certificates of steel used to the chief engineer.

11.5.6 Technical description

General: Contractor must provide parts and labor to perform the following tasks:

- a) Before starting work, the contractor must install platforms and scaffolding to do the work. This equipment must be removed at the end of the work.
- b) Before starting hot work, the floor and walls of the premises must be protected by the Contractor with protective covers against sparks and molten metal hot work. The Contractor must remove and dispose of the protection after the work.
- c) The Contractor must remove the insulation and the mesh carefully so that it may be reinstalled after acceptance of the work.
- d) The weight for the tests will be provided by the CCG.
- e) After mechanical cleaning, all items affected by the work will be painted with a primer Interprime 234 (CPA234) red (dry layer thickness of 2 mils (wet 3.4mils)), a primer Interprime 234 color (CPA235) white (dry layer thickness of 2 mils (3.4mils wet)) and a coat of paint Interlac 665 (RAL9003) white GCC (dry layer thickness of 1.6 mils (3.3 mils wet)) according to the manufacturer's instructions. The paint finish is not necessary under the insulation. For outdoor decks, the metal exposed, apply at least two coats of paint International Interbond 201 low temperature red (KDL274 / A5GL) of a dry layer thickness of 6 mils (8.1 mils wet) as directed by the provider. The paint finish for premises above the beam is Interlac 665 Grey French CLJ724. All paint work above must be performed by the Contractor and the paint will be provided by the CCG.
- f) The contractor must give in the same state of cleanliness of the premises affected by the work.

11.5.7 3 tons Lifting beam in the Chimney



- a) Contractor must perform the upgrading of the lifting beam located near the entrance to the engine room on the upper deck as instructed by the terms of Navtech Company. NT-2604-15-DE500A 3T lifting beam in the Chimney.
- b) Contractor must remove and send to a specialized company, the hoist / trolley 3 tons manufactured by the company Wright, for review, verification and certification, also at Contractor expenses. Any defective parts will be handled by the PWGSC 1379 Form.

Provide the audit report and certificate. Bring back and reinstall after completion of work.

- c) Contractor must weld the brackets according to the instructions of the plan.
- d) Contractor must hire a specialized firm to check the ultrasonic welds and provide the audit report.
- e) Contractor must perform load test as specified on the plan.
- f) Contractor must indicate the SWL 3000 kg "Strength Vertical Downlink only" with black paint on the beam as specified by the plan.
- g) Contractor must supply and install as per required on the plan, the permanent mark near the beam at a location specified by the chief engineer.
- h) Contractor must provide and install a retainer of the load as specified on the plan.



11.5.8 3 ton lifting eyes in compartment 420



-
- a) Contractor must replace two (2) lifting eyes located inside the compartment 420 as instructed by the terms of Navtech Company. NT-2604-15-DE501A lifting eyelets T 3 inside the compartment 420.
 - b) The room will be pre-empted by the ship's crew.
 - c) Contractor must remove old grommets and disposed.
 - d) Contractor must build and install new grommets and the structure required by the plan.
 - e) Contractor must hire a specialized firm to check the welds ultrasonically and provide the audit report.
 - f) Contractor must perform load test as specified on the plan.
 - g) Contractor must indicate the SWL 3000 kg "Strength Vertical Downlink only" with black paint on the beam as specified by the plan.
 - h) Contractor must provide and install permanent mark required on the plan near the grommets at a location specified by the chief engineer.

11.5.9 Lifting beams 1T engine room front and rear

- a) Provide labor to perform the upgrading of the lifting beam located in the rooms of the front and back machine as instructed in the Navtech plans. NT-2604-15-DE502A Locations of 1T lifting beams engine room front and rear.
- b) Make and weld steel angles and documents required by the instructions of the plan.
- c) Move the items in the interference according to chief engineer instructions.
- d) Engage a specialized firm to check the ultrasonic welds. Provide the audit report.
- e) Test in charge as specified on the plan.
- f) Provide the SWL 1000 kg "Strength Vertical Downlink only" with black paint on the beam as specified by the plan.
- g) Supply and install permanent mark required on the plane near the beam at a location specified by the chief engineer.
- h) Provide and install a retainer of the load as specified on the plan.

11.5.10 Proof of Performance

a) Inspection

All work must be completed to the satisfaction of the Chief Engineer

b) Trials

The chief engineer must be present during inspections and testing.

c) Certification

Provide an inspection certificate to the chief engineer.

Provide original certificates of inspection by magnetic particles.

Provide the report and certificate of inspection and the hoist / trolley test

The contractor must also send an electronic copy of certificates responsible for the maintenance of the ship.

Item 3 – Item 11.6 of the Technical Specification – Cabin Window 500

Include the following item 11.6 to the Technical Specification:

11.6 CABIN WINDOW 500 (11K07)

11.6.1 Scope

- a. Replace the fixed window in the cabin 503

11.6.2 Reference



11.6.3 Regulations

- a. Canadian Shipping Act and Regulations

11.6.4 Equipment provided by the contractor

- a. Unless otherwise specified, the Contractor shall provide all materials, all steel, all equipment, all the tools, all the scaffolding, all the lifting, all the insulation, and all the parts needed to achievement of specified work.
- b. All steel must be of a grade and a sampling as specified on the plans. The contractor shall provide certificates of steel chief engineer.
- c. The window and frame will be provided by the CCG.

11.6.5 Technical description

a. General:

The window was manufactured and supplied by the original manufacturer:

b. Type Description window to install:

Model: 70860 Beclawat:

« Fixed Aluminium Bolt-In Window Clear anodized finish Watertight Heavy Aluminium Construction Tempered Monolithic glass 24 x 30 in clear glass size. 3 in radius corners, No hole on the exterior frame. »

11.6.6 Contractor must provide parts and labor to perform the following tasks: :

- a. Protect the floor and cabin furniture
- b. Remove the old window and put in trash. The windows are bolted with an average of 28 bolts per window.
- c. Repair and clean the steel structure around the window.
- d. Apply two (2) coats of INTERPRIME 198 white, 3 mils dry thickness per coat on 2 sides (Indoor and Outdoor).
- e. Install window provided by the GCC according to manufacturer's instructions, the company Beclawat. Use the company's recommended sealing product. As part of the new window is not pierced. It will be drilled into place using the old holes on ship's structures.
- f. Perform a fire hose leak test in the presence of the chief engineer on the ship.
- g. Apply two (2) white INTERLAC layers 665 RAL 9003 on all surfaces, 2 mils per coat dry thickness.
- h. Remove protection from the floor and cabin furniture and put the cabin in the same state of cleanliness before beginning work.
- i. The work must be continuous in order to minimize the inconvenience to the person who lives in the cabin.
- j. At the end of each working day, the hole left vacant by the absence window must be clogged with plywood.

11.6.7 Proof of Performance

a. Inspection

All work must be completed to the satisfaction of the Chief Engineer

b. Trials

The chief engineer should be present during inspections and testing.

Item 4 – Item 12.1 of the Technical Specification – Exhaust Flexible Insulation

Eliminate the description of item 12.1 of the technical specification and **replace** with the following:

12.1 EXHAUST FLEXIBLE INSULATION (12-A-03-A-07)

12.1.1 Scope

Fabrication and installation of insulating blankets on propulsion diesel exhaust piping DP (12-A-03 to A-07) and on Boiler exhaust (15-P-02-C-01).

12.1.2 Reference

Photo

12.1.3 Description technique

Contractor must provide parts and labor to perform the following tasks:

- a) Remove insulating blankets on 6 propulsion diesel silencers and on boiler uptakes.
- b) **Remove the insulation blankets located at the exit of the turbocharger on diesel propulsion No. 1-6 (DP 1-6). These are the blankets on the flexible and the cone. In addition, a blanket on the exhaust pipe of the DP 6, level with the expansion tanks.**
- c) Fabricate new insulating blankets en the following sizes and quantities. Measurements' will be double-checked by the contractor.
 - a. Six (6) sets of blankets for exhaust silencers DP 1, 2, 3, 4, 5, 6. Maxim silencers model MSA-2, diameter, 54" dia. x 161" long with de 22" dia inlet and outlet. Silencers are from the original outfit and date back to 1978 (Located on same deck as Static Inverter cmpt.)
 - b. **Six (6) set of covers for the flexible pipe and cone located directly at the outlet of the turbocharger DP 1-6.**
 - c. **One (1) cover for the flange on the exhaust pipe of the DP 6, level with the expansion tanks.**
 - d. Two (2) sets of insulating blankets for Sunrod boiler top which include blanket covering access cover for smoke tube, contour of access and exhaust piping from boiler up to section of fixed insulation on boiler uptake (White).
- d) Insulating Blankets ISOTEX-GM3200
 - i. Inner lining, High temperature fiberglass.
 - ii. Secondary inner lining, Stainless Steel mesh.
 - iii. Insulation : 2x1'' High-Density fiberglass (glassmat)
 - iv. Outer lining : Fiberglass cloth, 32 oz. Impregnated with silicone.
 - v. Accessories: hooks, grommets, stainless steel wire and fiberglass rope.
- e) Dispose of old blankets in accordance with environmental regulations.
- f) Contractor must provide and install scaffolding, for work aloft. Silencers are tall and access is difficult. Remove scaffolding after completion of work.
- g) Velcro fasteners are not acceptable.

12.1.4 Proof of performance - Inspection

All work must be to the satisfaction of the Chief Engineer.

Item 5 – Item 15.2 of the Technical Specification – Exhaust Flexible Insulation

Include the following item 15.2 to the Technical Specification:

15.2 STEAM AND CONDENSATE PIPING INSULATION

15.2.1 Scope

- a. Insulate steam and condensate pipes in the helicopter hangar.

15.2.2 Reference

- a) Photo

15.2.3 Technical Description

- a) Hire a firm to provide insulation material and labor to isolate the piping, valves, flanges, unions, and steam traps on the steam and condensate circuits used to supply the two (2) heaters of the helicopter hangar.
- b) The Contractor will take the dimensions at the bidders meeting.
- c) The steam piping has a diameter of 1½ inches and the condensate ¾ inches.
- d) Equipment to isolate:
 - a. Rigid mineral fiber insulation 2 inch thick
 - b. Aluminium Surface finish Stucco 0.020 inch thick
- e) Insulation and the aluminum coating will be held in place by stainless steel bands ½ inch wide, installed a minimum of every foot.
- f) Aluminum caps 0.032 inches thick will be placed before and after the fittings, valves and flanges.
- g) The flanges, valves and accessories shall be insulated with ISOTEX 1720.1-insulating cover for steam.
- h) Provide scaffolds around the two (2) air heaters due to difficult access and height. Remove these scaffolds after work.

15.2.4 Proof of Performance - Inspection

- a) All work must be completed to the satisfaction of the chief engineer.
-

Item 6 – Annex J – Pricing Data Sheet

Eliminate Annex J – Pricing Data Sheet and **replace** with the following:

Solicitation No – N° de l'invitation
F3019-15N344/A
Client Ref No. – N° de réf. du client
F3019-15N344

Amd. No. – N° de la modif.
002
File No. – N° du dossier
QCL-5-38323

Buyer ID – id de l'acheteur
qcl 036

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 below. In case the fees are not distributed an amount must be indicated in the price box.)	\$ _____
2	Services (Overheads fees related to this item and its sub items must be distributed in each sub items.)	
	Man lift (telescopic) (Final amount to be prorated)	
	Price per week _____ \$ x 3 weeks = _____ \$ Price per month _____ \$ x 1 month = _____ \$ Total for this item : _____ \$ \$	
	Portable toilets (Final amount to be prorated)	
	Price per day/toilet _____ \$ x 10 days x 6 toilets = _____ \$ Total for this item : _____ \$ \$	
	Total for item 2 : _____ \$	
10	Safety and Security Equipment (Overheads fees related to this item and its sub items must be distributed in each sub items.)	
	10.1 Lifboat	
	Mobilisation / Demobilisation = \$ _____ Materials, equipment and consumables = \$ _____ Labour ; \$ _____ /hour X _____ hours = \$ _____ Total for this item : \$ _____	
	Total for item 10.1 : _____ \$	
	10.2 Lifeboat Davit	
	Mobilisation / Demobilisation = \$ _____ Materials, equipment and consumables = \$ _____ Labour ; \$ _____ /hour X _____ hours = \$ _____ Total for this item : \$ _____	
	Total for item 10.2 : _____ \$	

Solicitation No – N° de l'invitation
F3019-15N344/A
Client Ref No. – N° de réf. du client
F3019-15N344

Amd. No. – N° de la modif.
002
File No. – N° du dossier
QCL-5-38323

Buyer ID – id de l'acheteur
qcl 036

PRICING DATA SHEETS		
Item	Description – A) SCHEDULED WORK	Firm Price
	10.3 Fire Fighting Systems Fixed CO₂ Smothering Systems <div style="text-align: right;"> Mobilisation / Demobilisation = \$ _____ Materials, equipment and consumables = \$ _____ Labour ; \$ _____ /hour X _____ hours = \$ _____ Total for this item : \$ _____ </div>	
	Galley, Fixed Fire Extinguishing Pero-chem PCL 300 <div style="text-align: right;"> Mobilisation / Demobilisation = \$ _____ Materials, equipment and consumables = \$ _____ Labour ; \$ _____ /hour X _____ hours = \$ _____ Total for this item : \$ _____ </div>	
	Flight Deck Fire Extinguishing System <div style="text-align: right;"> Mobilisation / Demobilisation = \$ _____ Materials, equipment and consumables = \$ _____ Labour ; \$ _____ /hour X _____ hours = \$ _____ Total for this item : \$ _____ </div>	
	Portable Fire Extinguishers Provide a price for known extinguishers (based due dates provided in the list). <div style="text-align: right;"> Mobilisation / Demobilisation = \$ _____ Materials, equipment and consumables = \$ _____ Labour ; \$ _____ /hour X _____ hours = \$ _____ Total for this item : \$ _____ </div>	
	Total for item 10.3 : \$ _____	
	Total for item 10 : \$ _____	
11	Hull and Structure (Overheads fees related to this item and its sub items must be distributed in each sub items.)	
	11.1 Rational Oven <div style="text-align: right;"> Mobilisation / Demobilisation = \$ _____ Materials, equipment and consumables = \$ _____ Labour ; \$ _____ /hour X _____ hours = \$ _____ Total for this item : \$ _____ </div>	
	Total for item 11.1 : \$ _____	

Solicitation No – N° de l'invitation
F3019-15N344/A
Client Ref No. – N° de réf. du client
F3019-15N344

Amd. No. – N° de la modif.
002
File No. – N° du dossier
QCL-5-38323

Buyer ID – id de l'acheteur
qcl 036

PRICING DATA SHEETS		
Item	Description – A) SCHEDULED WORK	Firm Price
	11.2 Dish Washer Mobilisation / Demobilisation = \$ _____ Materials, equipment and consumables = \$ _____ Labour ; \$ _____ /hour X _____ hours = \$ _____ Total for this item : \$ _____	
	Total for item 11.2 : \$ _____	
	11.3 Laundry Equipment Mobilisation / Demobilisation = \$ _____ Materials, equipment and consumables = \$ _____ Labour ; \$ _____ /hour X _____ hours = \$ _____ Total for this item : \$ _____	
	Total for item 11.3 : \$ _____	
	11.4 Starboard Accommodation Ladder Mobilisation / Demobilisation = \$ _____ Materials, equipment and consumables = \$ _____ Labour ; \$ _____ /hour X _____ hours = \$ _____ Total for this item : \$ _____	
	Total for 11.4 : \$ _____	
	11.5 Beam and lifting Grommets Mobilisation / Demobilisation = \$ _____ Materials, equipment and consumables = \$ _____ Labour ; \$ _____ /hour X _____ hours = \$ _____ Total for this item : \$ _____	
	Total for 11.5 : \$ _____	
	11.6 Window Cabin 500 Mobilisation / Demobilisation = \$ _____ Materials, equipment and consumables = \$ _____ Labour ; \$ _____ /hour X _____ hours = \$ _____ Total for this item : \$ _____	
	Total for 11.6 : \$ _____	
Total for item 11 : \$ _____		

Solicitation No – N° de l'invitation
F3019-15N344/A
Client Ref No. – N° de réf. du client
F3019-15N344

Amd. No. – N° de la modif.
002
File No. – N° du dossier
QCL-5-38323

Buyer ID – id de l'acheteur
qcl 036

PRICING DATA SHEETS		
Item	Description – A) SCHEDULED WORK	Firm Price
12	Propulsion and manoeuvring Systems	
	(Overheads fees related to this item must be distributed in each sub items.)	
	12.1 Exhaust Flexible Insulation	
	Mobilisation / Demobilisation = \$ _____ Materials, equipment and consumables = \$ _____ Labour ; \$ _____ /hour X _____ hours = \$ _____ Total for this item : \$ _____	
	Total for 12.1 : \$ _____	
	Total for item 12 : \$ _____	
15	Auxiliary Systems	
	(Overheads fees related to this item must be distributed in each sub items.)	
	15.1 Fuel Transfer Hoses	
	Mobilisation / Demobilisation = \$ _____ Materials, equipment and consumables = \$ _____ Labour ; \$ _____ /hour X _____ hours = \$ _____ Total for the lifeboats : \$ _____	
	Total for 15.1 : \$ _____	
	15.2 Steam and Condensate Piping Insulation	
	Mobilisation / Demobilisation = \$ _____ Materials, equipment and consumables = \$ _____ Labour ; \$ _____ /hour X _____ hours = \$ _____ Total for the lifeboats : \$ _____	
	Total for 15.2 : \$ _____	
	Total for item 15 : \$ _____	

Solicitation No – N° de l'invitation
F3019-15N344/A
Client Ref No. – N° de réf. du client
F3019-15N344

Amd. No. – N° de la modif.
002
File No. – N° du dossier
QCL-5-38323

Buyer ID – id de l'acheteur
qcl 036

PRICING DATA SHEETS

Item	Description – A) SCHEDULED WORK	Firm Price	
16	Domestic Systems (Overheads fees related to this item must be distributed in each sub items.)		
	16.1 Refrigeration Systems and Air Conditioning		
	Cargo and Domestic Refrigeration		
	<div>Mobilisation / Demobilisation = \$ _____</div> <div>Materials, equipment and consumables, other than e) below = \$ _____</div> <div>Labour ; \$ _____ /hour X _____ hours = \$ _____</div>		
	e) Price to replace one bottle of refrigerant gas (Final amounts to be prorated) Replacement of gas ; \$ _____ X 1 bottle (13,6 kg) = \$ _____ Total for this item : \$ _____		
	Air conditioning Systems 2, 3 and 5 <div>Mobilisation / Demobilisation = \$ _____</div> <div>Materials, equipment and consumables, other than f) below = \$ _____</div> <div>Labour ; \$ _____ /hour X _____ hours = \$ _____</div>		
	f) Price to replace one bottle of refrigerant gas (Final amounts to be prorated) Replacement of gas ; \$ _____ X 1 bottle (13,6 kg) = \$ _____ Total for this item : \$ _____		
	Total for 16.1 : \$ _____		
	Total for item 16 : \$ _____		
17	Deck Equipment / Ship Support Systems (Overheads fees related to this item must be distributed in each sub items.)		
	17.1 Elevator and Dum-Waiter		
	Elevator <div>Mobilisation / Demobilisation = \$ _____</div> <div>Materials, equipment and consumables = \$ _____</div> <div>Labour ; \$ _____ /hour X _____ hours = \$ _____</div>		
	Total for this item : \$ _____		

Solicitation No – N° de l'invitation
F3019-15N344/A
Client Ref No. – N° de réf. du client
F3019-15N344

Amd. No. – N° de la modif.
002
File No. – N° du dossier
QCL-5-38323

Buyer ID – id de l'acheteur
qcl 036

PRICING DATA SHEETS		
Item	Description – A) SCHEDULED WORK	Firm Price
	<p>Dumb-Waiter</p> <p>Mobilisation / Demobilisation = \$ _____</p> <p>Materials, equipment and consumables = \$ _____</p> <p>Labour ; \$ _____ /hour X _____ hours = \$ _____</p> <p>Total for this item : \$ _____</p>	
	Total for 17.1 :	
	<p>17.2 Starboard Work barge Davit</p> <p>Mobilisation / Demobilisation = \$ _____</p> <p>Materials, equipment and consumables, other than c) below = \$ _____</p> <p>Labour ; \$ _____ /hour X _____ hours = \$ _____</p> <p>c) Pins, sheaves & bushings found to be defectives (Final amounts to be prorated)</p> <p>Replacement of pins ; \$ _____ /pin X 8 pins = \$ _____</p> <p>Replacement of sheaves ; \$ _____ /sheave X 4 sheaves = \$ _____</p> <p>Replacement of bushings ; \$ _____ /bushing X 8 bushings = \$ _____</p> <p>Total for this item : \$ _____</p>	
	Total for 17.2 :	\$ _____
	Total for 17 :	\$ _____
A) 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.