



**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**

**Quebec**

**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**

**In-Service Support Marine / Soutien en Service  
Maritime**

**11 Laurier St. / 11, rue Laurier**

**Place du Portage, Phase III**

**6C2**

**Gatineau**

**Quebec**

**K1A 0S5**

<b>Title - Sujet</b> DISPOSAL OF FORMER HMCS IROQUOIS	
<b>Solicitation No. - N° de l'invitation</b> W8482-168053/A	<b>Amendment No. - N° modif.</b> 001
<b>Client Reference No. - N° de référence du client</b> W8482-168053	<b>Date</b> 2016-08-09
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$ISM-010-25904	
<b>File No. - N° de dossier</b> 010ism.W8482-168053	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2016-08-30</b>	
<b>Time Zone</b> <b>Fuseau horaire</b> Eastern Daylight Saving Time EDT	
<b>F.O.B. - F.A.B.</b> <b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Passmore, Russ	<b>Buyer Id - Id de l'acheteur</b> 010ism
<b>Telephone No. - N° de téléphone</b> (819) 420-2917 ( )	<b>FAX No. - N° de FAX</b> ( ) -
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>	

**Instructions: See Herein**

**Instructions: Voir aux présentes**

<b>Delivery Required - Livraison exigée</b>	<b>Delivery Offered - Livraison proposée</b>
<b>Vendor/Firm Name and Address</b> <b>Raison sociale et adresse du fournisseur/de l'entrepreneur</b>	
<b>Telephone No. - N° de téléphone</b> <b>Facsimile No. - N° de télécopieur</b>	
<b>Name and title of person authorized to sign on behalf of Vendor/Firm</b> <b>(type or print)</b> <b>Nom et titre de la personne autorisée à signer au nom du fournisseur/ de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b>	
<b>Signature</b>	<b>Date</b>

Solicitation No. - N° de l'invitation  
W8482-168053  
Client Ref. No. - N° de réf. du client  
W8482-168053

Amd. No. - N° de la modif.  
File No. - N° du dossier  
W8482-168053

Buyer ID - Id de l'acheteur  
010ism  
CCC No./N° CCC - FMS No./N° VME

---

### **Amendment 001**

Amendment 001 is raised to incorporate the following changes:

1) **Delete Annex "I" Bidder Questions and CANADA Responses** in its entirety *and replace with Annex "I" Bidder Questions and CANADA Responses as of August 9, 2016* attached.

2) Under section **3.1 Bid Preparation Instructions** *delete* the following:

Canada requests that bidders provide their bid in separately bound sections as follows:

Section I: Technical Bid (3 hard copies) (and 2 soft copies on *DVD*)  
Section II: Financial Bid (2 hard copies) (and 2 soft copies on *DVD*)  
Section III: Certifications (2 hard copies)  
Section IV: Additional Information (2 hard copies)

*And replace with:*

Canada requests that bidders provide their bid in separately bound sections as follows:

Section I: Technical Bid (3 hard copies) (and 2 soft copies on *DVD*)  
Section II: Management Bid (3 hard copies) (and 2 soft copies on *DVD*)  
Section III: Financial Bid (2 hard copies) (and 2 soft copies on *DVD*)  
Section IV: Certifications (2 hard copies), as required in PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION  
Section V: Additional Information (2 hard copies), as required in PART 6 - SECURITY, FINANCIAL AND OTHER REQUIREMENTS

3) Under **PART 3, Section 3.2.12 Preliminary Management Plan** *delete subsection 4) in its entirety and replace with the following:*

4) Provide details on the process for the removal and destruction of Hazardous Wastes onboard the ship. Bidders must address each of the Hazardous Wastes identified in the Environmental Assessment (EA) provided for the former HMCS IROQUOIS. Details for the methods of tracking, transport and destruction of the Hazardous Wastes identified in the EA provided for the former HMCS IROQUOIS must be included.

4) Under section **3.4 Section III: Financial Bid** *insert the following:*

#### **3.4.5 Cost Breakdown for Grillage Removal Sections A, B and C, Bow Nose Removal and Propeller Removal.**

Bidders must complete **Annex "M" - Cost Breakdown for Grillage Removal Sections A, B and C, Bow Nose Removal and Propeller Removal**. This cost breakdown does not form part of the bid evaluation and must be submitted in order to assist Canada in assigning costs for these elements of **Annex "A" – Statement of Work** to the appropriate cost centre.

Solicitation No. - N° de l'invitation  
W8482-168053  
Client Ref. No. - N° de réf. du client  
W8482-168053

Amd. No. - N° de la modif.  
File No. - N° du dossier  
W8482-168053

Buyer ID - Id de l'acheteur  
010ism  
CCC No./N° CCC - FMS No./N° VME

---

5) **Insert Annex "M" - Cost Breakdown for Grillage Removal Sections A, B and C, Bow Nose Removal and Propeller Removal** as attached.

6) Under Part 2, section **2.8 Work Period – Marine**, *insert the following*:

**Preparation for Transport**

The Contractor shall prepare the Grillage Removal Sections A, B and C, the Bow Nose and the Propellers for transport in accordance with **Annex "A" - Statement of Work**.

The Contractor shall store and maintain the Grillages, the Bow Nose and the Propellers until Canada is ready to receive them for transport.

Canada will remove each of the Grillage Removal Sections A, B and C, the Bow Nose and the Propellers from the Contractor's facility within 90 days of that equipment having been removed, laid aside and prepared for transport in accordance with **Annex "A" – Statement of Work**.

Where Canada does not transport the equipment removed, laid aside and prepared for transport in accordance with **Annex "A" – Statement of Work** within 90 days, for each day of delay Canada will pay only the Daily Storage and Maintenance Fee referred to in **7.6.1.1 Storage and Maintenance Fee** for the period of the delay beyond 90 days and until the equipment is removed from the Contractor's facility.

7) Under Part 7, section **7.6.1 Basis of Payment**, *insert the following*:

**7.6.1.1 Storage and Maintenance Fee**

In the event that Canada delays the transport beyond what is permitted in **7.4.1 Work Period - Marine**, Canada agrees to pay the Contractor the Daily Storage and Maintenance Fee, described below, for each day of such delay.

This fee shall be the sole liability of Canada to the Contractor for the delay.

The Daily Storage and Maintenance Fee for each item is \$\_\_\_\_\_ (CAD), Goods and Services Tax or Harmonized Sales Tax is extra, if applicable. This fee is firm and not subject to any additional charges.

8) Under Part 7, section **7.4.1 Work Period - Marine**, *insert the following*:

**Preparation for Transport**

The Contractor shall prepare the Grillage Removal Sections A, B and C, the Bow Nose and the Propellers for transport in accordance with **Annex "A" - Statement of Work**.

The Contractor shall store and maintain the Grillage Removal Sections A, B and C, the Bow Nose and the Propellers until Canada is ready to receive them for transport.

Canada will remove each of the Grillage Removal Sections A, B and C, the Bow Nose and the Propellers from the Contractor's facility within 90 days of that equipment having been removed, laid aside and prepared for transport in accordance with **Annex "A" – Statement of Work**.

Where Canada does not transport the equipment removed, laid aside and prepared for transport in accordance with **Annex "A" – Statement of Work** within 90 days, for each day of delay Canada will pay only the Daily Storage and Maintenance Fee referred to in **7.6.1.1 Storage and Maintenance Fee** for the period of the delay beyond 90 days and until the equipment is removed from the Contractor's facility.

Solicitation No. - N° de l'invitation  
W8482-168053  
Client Ref. No. - N° de réf. du client  
W8482-168053

Amd. No. - N° de la modif.  
File No. - N° du dossier  
W8482-168053

Buyer ID - Id de l'acheteur  
010ism  
CCC No./N° CCC - FMS No./N° VME

9) **Delete Annex "B" – Basis of Payment** in its entirety *and replace with Annex "B" – Basis of Payment as of August 9, 2016* as attached.

10) **Delete Annex "F" – Financial Bid Presentation Sheet** in its entirety *and replace with Annex "F" – Financial Bid Presentation Sheet as of August 9, 2016* as attached.

11) In **Annex "A" – Statement of Work** under section **8.0 SPECIFICATION OF WORK** *insert the following:*

## **8.11 Grillage, Bow Nose and Propeller Removals**

### **8.11.1 Grillage Removal – Grillage Removal Sections A, B and C**

The Contractor shall remove the Grillage Removal Sections A, B and C, identified in the attached specification. The Contractor shall include in the scope of work, all considerations for the impact on the overall vessel stability due to the removal of these sections. NOTE: The estimated weight of each Grillage Removal Section A, B and C is estimated as bare metal weight, with all ancillary piping, wiring, insulation etc. removed.

The Contractor shall remediate all Waste and Hazardous Waste and remove all Controlled Goods from the Grillage Removal Sections A, B and C. All insulation, piping, wiring and other equipment shall be removed in accordance with attached specification to ensure in-tact, metal only Grillage Removal Section A, B and C are laid alongside ready and prepared for transport.

The Contractor shall clean the Grillage Removal Sections A, B and C for safe transport in accordance with the attached specification. The contractor shall prepare the Grillage Removal Sections A, B and C for transport and shall store the Grillage Removal Sections A, B and C on-site in an area where potential damage is minimized.

The Contractor shall crane each of the Grillage Removal Sections A, B and C into position for safe transport to the final destination. The Contractor shall crane each Grillage Removal Section A, B and C into place in a manner that minimizes potential damage to the specimen and meets all safety requirements.

Canada will take delivery of the Grillage Removal Sections A, B and C at the Contractor's facility within 90 of their removal in accordance with this Statement of Work and the attached specification.

### **8.11.2 Bow Nose Removal**

The Contractor shall remove the Bow Nose identified in the attached specification. The Contractor shall include in the scope of work, all considerations for the impact on the overall vessel stability due to the removal of these sections.

The Contractor shall remediate all Waste and Hazardous Waste and remove all Controlled Goods from the Bow Nose. All insulation, piping, wiring and other equipment shall be removed in accordance with attached specification to ensure Bow Nose is clean, in-tact, laid alongside ready and prepared for transport.

The Contractor shall clean the Bow Nose for safe highway transport on a flat bed truck in accordance with local, provincial and federal regulations. The contractor shall prepare the Bow Nose for transport and shall store the Bow Nose on-site in an area where potential damage is minimized.

The Contractor shall crane Bow Nose, which has been crated in accordance with the attached specification, into position on a flatbed truck for safe transport to the final destination. The Contractor shall crane the Bow Nose into place in a manner that minimizes potential damage and meets all safety requirements.

Canada will take delivery of the Bow Nose at the Contractor's facility within 90 of removal in accordance with this Statement of Work and the attached specification.

Solicitation No. - N° de l'invitation  
W8482-168053  
Client Ref. No. - N° de réf. du client  
W8482-168053

Amd. No. - N° de la modif.  
File No. - N° du dossier  
W8482-168053

Buyer ID - Id de l'acheteur  
010ism  
CCC No./N° CCC - FMS No./N° VME

---

### 8.11.3 Propeller Removal

The Contractor shall remove the Propellers (two) identified in the attached specification. The Contractor shall include in the scope of work, all considerations for the impact on the overall vessel stability due to the removal of the propellers.

The Contractor shall ensure all internal oil and grease is removed and pressure wash the propellers to remove all foreign debris and sea growth to bare metal. The Contractor shall prepare the propellers for safe transport on a flat bed truck in accordance with local, provincial and federal regulations. The contractor shall prepare the Propellers for transport and shall store the propellers on-site in an area where potential damage is minimized.

The Contractor shall crane the Propellers into position on a flatbed truck for safe transport to the final destination. The Contractor shall crane the Propellers into place in a manner that minimizes potential damage and meets all highway safety requirements.

Canada will take delivery of the Propellers at the Contractor's facility within 90 of their removal in accordance with this Statement of Work and the attached specification.

12) *Delete Annex "J" – Deliverables Checklist in its entirety and replace with Annex "J" – Deliverables Checklist as of August 9, 2016 as attached.*

**ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.**

---

**ANNEX "I"**

**BIDDER QUESTIONS AND CANADA RESPONSES as of August 9, 2016**

Q1. Removal of Sections for Scientific Experimentation – The “estimated mass” for each section; A, B, C is shown. 150 tonnes, 110 tonnes and 20 tonnes respectively. Do these weights represent only the mass of the steel structure with everything else stripped out?

A1. **Please see Amendment 001.**

Q2. Could you please provide the Trim and Stability report for the Iroquois?

A2. **The Trim and Stability Report for the former HMCS IROQUOIS is a Controlled Good. Bidders must present their Controlled Goods Program (CGP) Registration Certificate before being able to access any Controlled Goods. On receipt of CGP certification, Canada will make arrangements with the Bidder to receive the controlled Trim and Stability Report for the former HMCS IROQUOIS. The Trim and Stability Report is contained on the Complete Ship Information – IRO usb key that may be provided to bidders upon request. See Answer 3.**

Q3. Can Canada provide bidders a "Lines Plan" for IRO?

A3. **Yes. Canada has compiled all available technical information for the former HMCS IROQUOIS on a usb key that may be provided to bidders upon request. Bidders are required to 1) make the request in writing; 2) forward a copy of their Controlled Goods Program Registration Certificate with the request; 3) identify the name of the Designated Official to receive the usb key; and 4) provide a complete mailing address for the Designated Official. The usb key will be couriered to company's Designated Official only after Canada has received the official request in writing and all required information and documentation has been provided.**

**The following will be provided on the usb key.**

- GHS files (stability software) (47 items),
- RFP\_Q3 – Lines Plan (4 Files),
- RFP\_Q4 – Framing Plan (34 Files),
- RFP\_Q5 – Stability Drawing (1 Files),
- RFP\_Q6 – Solid Permanent Ballast (1 file),
- Ship Model part of the GHS (9 items),
- INFO: Tank Locations and Capacities (are also contained in the GHS software and Trim and Stability files), and
- Ventilation Risk Markings (12 files).

Q4. Can Canada provide bidders a "Scanting Plan" or "Framing Plan" for IRO?

A4. **See answer A3.**

Q5. Can Canada provide bidders a "Weight Distribution Chart/Diagram" for IRO?

A5. **See answer A3.**

Q6. Can Canada provide bidders a "Solid Ballast Distribution Diagram" for IRO?

A6. **See answer A3.**

Q7. Can Canada provide bidders the "True Autocat File" for the IRO?

A7. **No. Canada will not be providing the Autocat files for the former HMCS IROQUIOS.**

Q8. Can Canada provide bidders any recent docking surveys, ultrasonic testing reports or u/w hull condition surveys for IRO?

A8. **See answer A3.**

Solicitation No. - N° de l'invitation  
W8482-168053  
Client Ref. No. - N° de réf. du client  
W8482-168053

Amd. No. - N° de la modif.  
File No. - N° du dossier  
W8482-168053

Buyer ID - Id de l'acheteur  
010ism  
CCC No./N° CCC - FMS No./N° VME

- 
- Q9. Can Canada provide bidders a complete list of all quantities and locations of diesel oil, lube oil, Jp5, waste oils, oily water, grey water and black water for IRO?  
A9. *Locations can be provided within the ballast drawing, see answer A3. For quantities, please see the Liquid Load Levels - Draft Marks as attached.*
- Q10. Could you please provide a list of drawings that will be available to the successful bidder?  
A10. *See answer A3.*
- Q11. Does PW have a copy of a detail lightship weight estimate? If yes, could PW provide a copy of lightship weight estimate?  
A11. *The current lightship weight estimate is 4434lt.*
- Q12. Does PW have a status of lightship weight condition in which the vessel will be at the time of transfer to successful bidder?  
A12. *The expected lightship weight estimate is 4434lt.*
- Q13. Can Canada please provide estimates of all liquids (DFO, JP5, SW, FW etc.) remaining onboard Former HMCS Iroquois (IRO)?  
A13. *See the Liquid Load Levels - Draft Marks as attached.*
- Q14. Can Canada please confirm no ordinance remaining on IRO?  
A14. *Confirmed, no ordinance remains on IRO.*
- Q15. What are the liquid levels in bilges and all the tanks (ballast, fuel, oil, fresh water, sewage etc...)?  
A15. *See the Liquid Load Levels - Draft Marks as attached.*
- Q16. Will all the ropes remain on the ship to be available for the towing?  
A16. *All ropes that were sighted at bidder conference will remain onboard, with the exception of the steel hurricane hauser.*
- Q17. ALS Certificates of Analysis list all the samples taken but not the locations where the samples have been taken. Can the sampling locations be clearly identified with reference to the Certificates?  
A17. *Yes, Canada can supply sampling locations upon request.*
- Q18. The copies "HMCS Iroquois Verified on- Board/Report" and "HMCS Iroquois Controlled Goods Report" each have a page footer: *Does not contain controlled goods*. Can we assume that the footer is correct for On-Board Report but erroneous for Controlled Goods Report? Can this be clarified?  
A18. *The footer refers to the fact that the report itself is not a Controlled Good.*

Solicitation No. - N° de l'invitation  
W8482-168053  
Client Ref. No. - N° de réf. du client  
W8482-168053

Amd. No. - N° de la modif.  
  
File No. - N° du dossier  
W8482-168053

Buyer ID - Id de l'acheteur  
010ism  
CCC No./N° CCC - FMS No./N° VME

W8482-168053 Disposal of the former HMCS IROQUOIS  
Liquid load levels - Draft marks

STBD	1	58%	Fuel	17500 liters
	3A	50%	Fresh water	22000 liters
	3B	60%	Fresh water	30000 liters
	Service 1	90%	Fuel	25000 liters
	Settling 5	75%	Fuel	25000 liters
	7 chain	90%	Fresh water	180000 liters
PORT	2	68%	Fuel	21000 liters
	4A	50%	Fresh water	22000 liters
	Service 2	95%	Fuel	26000 liters
	Settling 6	67%	Fuel	22000 liters
	8 chain	90%	Fresh water	180000 liters
JP5	1	0%		
	2	0%		
	3	0%		
Fresh water tanks	1	60%	Fresh water	8100 liters
	2	0%		
	3	0%		
	4	0%		
	5	92%	Fresh water	12900
PORT gearbox			357 oil	900 gallons
STBD gearbox			357 oil	900 gallons
PORT settling tank			357 oil	90 gallons
STBD settling tank			357 oil	90 gallons
AMR oil tank			mil9000 (Diesel oil SAE 40)	450 gallons
Aft mark	17'			
FWD mark	14'			

### Annex “M” - Cost Breakdown for Grillage Removal, Bow Nose Removal and Propeller Removal

Bidders are to complete the tables below in order to assist Canada in assigning costs for portions of the work detailed in **Annex “A” – Statement of Work** to the appropriate cost centre. These estimates are not evaluated and are for information and planning purposes only.

<b>Grillage Removal</b>	
<b>Sections A, B and C</b>	
	<b>Cost</b>
Engineering	
Preparation work	
Hazardous Waste remediation	
Demilitarization of Controlled Goods	
Craning	
Cleaning	
Preparation for Transport	\$
<b>Total:</b>	\$
<b>Bow Nose Removal</b>	
	<b>Cost</b>
Engineering	
Preparation work	
Hazardous Waste remediation	
Demilitarization of Controlled Goods	
Craning	
Cleaning	
Preparation for Transport	\$
<b>Total:</b>	\$
<b>Propeller Removal</b>	
	<b>Cost</b>
Engineering	
Preparation work	
Removal	
Craning	
Cleaning	
Preparation for Transport	\$
<b>Total:</b>	\$

**Annex B – Basis of Payment and Milestone Payment Plan as of August 9, 2016**  
**Solicitation W8482-168053**

<b>Contract Firm Price</b>		
A)	Known Work - For all work in accordance with the Contract and Annex "A" - Statement of Work	\$ _____
B)	Applicable Taxes for line A) only	\$ _____
C)	Cost of Financial Security as per 7.16	\$ _____
D)	Total Firm Price Taxes Included A) + B) + C)	\$ _____

**MILESTONES**

<b>Milestone</b>	<b>Milestone Description</b>	<b>Objective Evidence</b>	<b>Percentage of contract value</b>
1	Tow Preparation Complete	Tow Plan submitted and all certifications for tow in place.	5%
2	Transfer of Care and Custody	Care and Custody form, Appendix 1, fully executed.	10%
3	Ship arrival at Contractor facility	Ship arrival at Contractor facility as witnessed by Canada representative.	10%
4	Bow removal complete	Bow of ship removed and prepared for transport by Canada in accordance with Annex "A" – Statement of Work.	10%
5	Grillage removal complete	Grillages identified in Annex "A" have been removed and prepared for transport by Canada in accordance with Annex "A" – Statement of Work	10%
6	Propeller removal complete	Propellers identified in Annex "A" have been removed and prepared for transport by Canada in accordance with Annex "A" – Statement of Work	10%

**Annex B – Basis of Payment and Milestone Payment Plan as of August 9, 2016**  
**Solicitation W8482-168053**

7	Noted area 1 (all structures and compartment above 1 deck) demilitarized and remediated of Hazardous Waste(s).	Noted area has been demilitarized and remediated of Hazardous Wastes. All demilitarization certificates for Noted area 1 signed off by NDQAR in accordance with SOW.	5%
8	Noted area 2 (Frame Stations 1-24) demilitarized and remediated of Hazardous Waste(s)	Noted area has been demilitarized and remediated of Hazardous Wastes. All demilitarization certificates for Noted area 2 signed off by NDQAR in accordance with SOW.	5%
9	Noted area 3 (Frame Stations 25-44) demilitarized and remediated of Hazardous Waste(s).	Noted area has been demilitarized and remediated of Hazardous Wastes. All demilitarization certificates for Noted area 3 signed off by NDQAR in accordance with SOW.	5%
10	Noted area 4 (Frame Stations 45-76) demilitarized and remediated of Hazardous Waste(s).	Noted area has been demilitarized and remediated of Hazardous Wastes. All demilitarization certificates for Noted area 4 signed off by NDQAR in accordance with SOW.	5%
11	Ship completely remediated of Hazardous Waste(s).	Final Hazardous Waste Tracking Database delivered. All Hazardous Wastes identified have been destroyed in accordance with the SOW.	5%
12	Final Demilitarization Certificate	Final demilitarization certificate fully executed and delivered to Canada. All Controlled Goods have been demilitarized in accordance with the SOW and as witnessed by NDQAR.	15%
13	Final Transfer of Ownership to Contractor and Completion of work.	All Work complete. Care and Custody form, Appendix 2, fully executed.	5%

**ANNEX “F”**

**FINANCIAL BID PRESENTATION SHEET as of August 9, 2016**

This Annex shall be completed by the Bidder in the spreadsheet provided, as per **Section III - Financial Bid**.

<b>Price for Evaluation</b>		
A)	Known Work - For all work in accordance with the Contract and Annex "A" - Statement of Work, taxes excluded:	\$ _____
B)	Cost of Financial Security as per Part 6 - 6.3	\$ _____
C)	Daily Storage and Maintenance Fee for evaluation purpose only: As per Part 7, Articles <b>4.1 Work Period - Marine</b> and <b>7.6.1.1 Storage and Maintenance Fee</b>  Sixty (60) calendar days X \$ _____ firm daily storage and maintenance fee. Customs duties and excise taxes included. Goods and Services Tax or Harmonized Sales Tax are extra, if applicable.	\$ _____
D)	Total Evaluated Price A) + B) + C)	\$ _____

## Annex J - Deliverables Checklist as of August 9, 2016

Deliverables Due at Bid Closing - Mandatory Criteria				
Item	RFP Reference(s)	Description	Met (Yes / No)	Bid Reference / Section
1	PART 2 - 2.2	Bid Received by date and time on the front page of the solicitation		
2	PART 2 - 2.6, 2.7	Attendance at Mandatory Bidder Conference and Mandatory Site Visit		
3	PART 3 - 3.2.1	Ship Disposal (dismantling and recycling) Experience		
4	PART 3 - 3.2.2	Dead Ship Transfer and Towing Experience		
5	PART 3 - 3.2.3	Environmental Handling Experience		
6	PART 3 - 3.2.4	Facilities		
7	PART 3 - 3.2.5a	Facilities – Along-side (not applicable to dry dock operations)		
8	PART 3 - 3.2.5b	Facilities – Dry Dock (not applicable to along-side operations)		
9	PART 3 - 3.2.6	Facilities – Permits, Licenses and Certifications for Ship Disposal		
10	PART 3 - 3.2.7	Facilities – Permits, licenses and certifications for Hazardous Materials handling		
11	PART 3 - 3.2.8	Facilities – Subcontracted Facilities Letter of Agreement		
12	PART 3 - 3.2.9	Subcontractor - List		
13	PART 3 - 3.2.10	Subcontractor – Letters of Agreement		
14	PART 3 - 3.2.11	Preliminary Project Schedule		
15	PART 3 - 3.2.12	Preliminary Management Plan		
16	PART 3 - 3.2.13	Quality Plan		
17	PART 3 - 3.2.14	Health and Safety		
18	PART 3 - 3.2.15	Preliminary Environment Management Plan		
19	PART 3 - 3.3.1	Management Capability		
20	PART 3 - 3.3.2	Project Management		
21	PART 3 - 3.3.3	Management Team Personnel		
22	PART 3 - 3.3.4	Project Manager		
23	PART 3 - 3.4.1	Financial Presentation - completed Annex "F"		
24	PART 3 - 3.4.2	Electronic Payment of Invoices – Bid		
25	PART 3 - 3.4.4	Financial Security		
26	PART 3 - 3.4.5	Financial Presentation - completed Annex "M"		
27	PART 5	Integrity Provisions - required documentation in accordance with the Ineligibility and Suspension Policy		
28	PART 6 - 6.3 / PART 7.17	Contract Financial Security - Letter issued by an approved surety or financial institution in accordance with PART 6 - 6.3		
29	PART 6 - 6.5	Insurance Requirements - Letter from an insurance broker or an insurance company in accordance with Part 6 - 6.5		
30	PART 6 - 6.6	Workers Compensation Certification – Letter of Good Standing		
31	PART 6 - 6.7	Valid Labour Agreement		

## Deliverables Due for Contract Award

Item	RFP Reference(s)	Description	Met (Yes / No)	Bid Reference / Section
32	PART 2 - 2.9	Docking Facility Certification		
33	PART 2 - 2.10 / PART 6 - 6.1 / PART 7 - 7.3	Controlled Goods Registration - Contractor and any Subcontractor proposed to examine, possess or transfer controlled goods are registered, exempt or excluded under the CGP.		
34	PART 5	All certifications required under PART 5 - Certifications		
35	PART 6 - 6.1	Valid Organization Security Clearance in accordance with Part 7 - 7.3.1		
36	PART 6 - 6.2	Financial Capability, where required.		

## Initial Contract Deliverables

Item	Reference(s)	Description	Due	Received (Yes/No)
37	PART 7 - 7.14	Certificate of Insurance	10 days after Contract Award	
38	PART 7 - 7.17	Financial Security	5 days after Contract Award	
39	PART 7 - 7.37	Quality Plan	15 days after Contract Award	
40	PART 7 - 7.39	Project Schedule	5 days after Contract Award	
41	Statement of Work - Annex "A"	Detailed Work Plan	14 days prior to commencing the Work	