



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

**Bid Receiving Public Works and Government
Services Canada/Réception des soumissions Travaux
publics et Services gouvernementaux Canada**
Pacific Region
401 - 1230 Government Street
Victoria, B.C.
V8W 3X4
Bid Fax: (250) 363-3344

**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
Public Works and Government Services Canada -
Pacific Region
401 - 1230 Government Street
Victoria, B. C.
V8W 3X4

Title - Sujet CCGS S.W. LAURIER - ALONGSIDE REFIT	
Solicitation No. - N° de l'invitation F1782-16C745/A	Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client F1782-16C745	Date 2016-09-29
GETS Reference No. - N° de référence de SEAG PW-\$XLV-211-7043	
File No. - N° de dossier XLV-6-39071 (211)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2016-11-03	
Time Zone Fuseau horaire Pacific Daylight Saving Time PDT	
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: Buchan, Torrey	Buyer Id - Id de l'acheteur xlv211
Telephone No. - N° de téléphone (250) 363-3249 ()	FAX No. - N° de FAX (250) 363-3960
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

This solicitation amendment is hereby issued to address questions posed by industry, and address revisions to the Solicitation document.

----- QUESTION & ANSWER -----

Item	Reference to ITT or Specification	Question	Answer
1.	-	Would an alternate alongside refit location be considered by Canada?	No, the ship refit cannot occur at an alternate location than CCG Base in Victoria, BC. This is a crewed refit, and other work will be conducted during the work period that requires ready access to CCG shore stores.
2.	-	Is Canada providing exchange rate risk mitigation?	Yes, Canada will allow for exchange rate risk mitigation for this particular requirement. The solicitation has been revised to include this provision.
3.	-	One of the required subcontractors / FSRs, General Electric Power Controls, is unable to provide a firm quote for the required work. There may be additional, unforeseen costs associated with the work conducted by the FSR. How will Canada manage this issue?	If the costs associated with the known GEPC FSR work exceeds those included in the financial bid submission (on the pricing datasheet), those additional, unforeseen costs will be handled via the 1379 process, which will allow for a 10% mark-up for the contractor for those additional costs. Note this is to address GEPC's inability to provide a firm bid for the requested services and should not be considered the normal procedure for refit and/or repair contracts in the future.
4.	11.2 & 11.3	The specification states in section 11.2.A.2 and 11.3.A.2 that all the paint repair / paintwork for those sections respectively must be conducted by a specific supplier. Can we use an alternative painting company or conduct the paintwork in-house?	Yes, the contractor can use qualified painters in accordance with the requirements of revised specification sections 11.2..A, 11.2.D, 11.3.A, and 11.3.D.
5.	12.1.A.2	Will the start date be affected by ship's staff being on training between Nov 22 and Nov 25?	i. Yes, the refit start date is changed to Friday, November 25. ii. The FSR from GE must be on site on or after Monday November 28 but not before.
6.	11.2.C3	Are there currently any weight restrictions in place on the Huron Street wharf?	Yes there are weight restrictions at most of the wharf which are described in the document "Wharf Load Restrictions - 21 Huron Street (Dec 2016) .pdf", available by request from the Contracting Authority. The section of wharf from where the vent head must be removed has been repaired and those weight restrictions do not apply.

----- REVISIONS TO THE SOLICITATION -----

(i)

PART 1 - GENERAL INFORMATION

1.2.2 Term of Contract

Remove All.

Insert:

Work must commence and be completed as follows:

Commence: November 25, 2016;

Complete: January 3, 2017.

By submitting a bid, the Bidder certifies that they have sufficient material and human resources allocated or available and that the above work period is adequate to both complete the known work and absorb a reasonable amount of unscheduled work.

(ii)

Under:

PART 3 - BID PREPARATION INSTRUCTIONS

3.1.2 Section II: Financial Bid

Insert:

3.1.2.1 Exchange Rate Fluctuation Risk Mitigation

1. The Bidder may request Canada to assume the risks and benefits of exchange rate fluctuations. If the Bidder claims for an exchange rate adjustment, this request must be clearly indicated in the bid at time of bidding. The Bidder must submit form [PWGSC-TPSGC 450](#) , Claim for Exchange Rate Adjustments with its bid, indicating the Foreign Currency Component (FCC) in Canadian dollars for each line item for which an exchange rate adjustment is required.
2. The FCC is defined as the portion of the price or rate that will be directly affected by exchange rate fluctuations. The FCC should include all related taxes, duties and other costs paid by the Bidder and which are to be included in the adjustment amount.
3. The total price paid by Canada on each invoice will be adjusted at the time of payment, based on the FCC and the exchange rate fluctuation provision in the contract. The exchange rate adjustment will only be applied where the exchange rate fluctuation is greater than 2% (increase or decrease).

4. At time of bidding, the Bidder must complete columns (1) to (4) on form [PWGSC-TPSGC 450](#), for each line item where they want to invoke the exchange rate fluctuation provision. Where bids are evaluated in Canadian dollars, the dollar values provided in column (3) should also be in Canadian dollars, so that the adjustment amount is in the same currency as the payment.
5. Alternate rates or calculations proposed by the Bidder will not be accepted for the purposes of this exchange rate fluctuation provision.

(iii)

Under:

PART 7 - RESULTING CONTRACT CLAUSES

7.4 Term of Contract 1. Work Period- Marine

Remove All.

Insert:

Work must commence and be completed as follows:
Commence: November 25, 2016;
Complete: January 3, 2016.

(iv)

Under:

7.6 Payment

Insert:

7.6.5 Exchange Rate Fluctuation Adjustment *(if applicable)*

1. The foreign currency component (FCC) is defined as the portion of the price or rate that will be directly affected by exchange rate fluctuation. The FCC should include all related taxes, duties and other costs paid by the Bidder and which are to be included in the adjustment amount.
2. For each line item where a FCC is identified, Canada assumes the risks and benefits for exchange rate fluctuation, as shown in the Basis of Payment. For such items, the exchange rate fluctuation amount is determined in accordance with the provision of this clause.
3. The total price paid by Canada on each invoice will be adjusted at the time of payment, based on the FCC and the exchange rate fluctuation provisions in the contract. The exchange rate adjustment amount will be calculated in accordance with the following formula:
Adjustment = FCC x Qty x (i₁ - i₀) / i₀
where formula variables correspond to:

FCC

Foreign Currency Component (per unit)

i_0
Initial exchange rate (CAN\$ per unit of foreign currency [e.g. US\$1])
 i_1
exchange rate for adjustments (CAN\$ per unit of foreign currency [e.g. US\$1])
Qty
quantity of units

4. The initial exchange rate is typically set as the noon rate as published by the Bank of Canada on the solicitation closing date.
5. For goods, the exchange rate for adjustment will be the noon rate as published by the Bank of Canada on the date the goods were delivered. For services, the exchange rate for adjustment will be the noon rate on the last business day of the month for which the services were performed. For advance payments, the exchange rate for adjustment will be the noon rate on the date the payment was due. The most recent noon rate will be used for non-business days.
6. The Contractor must indicate the total exchange rate adjustment amount (either upward, downward or no change) as a separate item on each invoice or claim for payment submitted under the Contract. Where an adjustment applies, the Contractor must submit with their invoice form [PWGSC-TPSGC 450](#), Claim for Exchange Rate Adjustments.
7. The exchange rate adjustment will only be applied where the exchange rate fluctuation is greater than 2% (increase or decrease), calculated in accordance with column 8 of form [PWGSC-TPSGC 450](#) (i.e. $[i_1 - i_0] / i_0$).
8. Canada reserves the right to audit any revision to costs and prices under this clause.

(v)

Under:

ANNEX A

STATEMENT OF WORK

A3.

Remove All.

Insert: The Statement of Work [SOW] is provided in a separate electronic document entitled:

“F1782-16C745 Alongside Refit - Specification (Rev 1).pdf”

To obtain the SOW the Bidder must make a request in writing to the Contracting Authority identified in Article 7.5.1.

Solicitation No. - N° de l'invitation
F1782-16C745/A
Client Ref. No. - N° de réf. du client
F1782-16C745

Amd. No. - N° de la modif.
001
File No. - N° du dossier
XLV-6-39071

Buyer ID - Id de l'acheteur
xlV211
CCC No./N° CCC - FMS No./N° VME

(vi)

Under:

**ANNEX H
FINANCIAL BID PRESENTATION SHEET**

APPENDIX 1 TO ANNEX H - PRICING DATASHEET

Remove All.

Insert:

The Pricing Data Sheet [PDS] is provided in a separate electronic document entitled:

“PDS F1782-16C745 CCGS Laurier Alongside Refit – Revision 01.xls”

To obtain the PDS the Bidder must make a request in writing to the Contracting Authority identified in Article 7.5.1.

All other terms and conditions of the solicitation document remain the same.