



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

K1A0S5

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

Marine Emergency Response Division/Division des
Interventions en cas d'urgence maritime
Centennial Towers 7th Floor - 7W11
200 Kent Street
Ottawa
Ontario
K1A0S5

Title - Sujet EREP: Curtain Boom	
Solicitation No. - N° de l'invitation F7047-160033/A	Amendment No. - N° modif. 011
Client Reference No. - N° de référence du client F7047-160033	Date 2018-01-29
GETS Reference No. - N° de référence de SEAG PW-\$ERD-002-26562	
File No. - N° de dossier 002erd.F7047-160033	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-02-01	Time Zone Fuseau horaire Eastern Standard Time EST
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: Szczesniak, Michal	Buyer Id - Id de l'acheteur 002erd
Telephone No. - N° de téléphone (250) 507-0647 ()	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

SOLICITATION AMENDMENT 011

This Amendment is raised to:

- (a) Address questions; and
- (b) Revise the Solicitation.

The bid must take into account the following information:

Question 56

In light of the Response to Question 49 and the uncertainty of exactly when a contract will be awarded, can Bidders enter “expected x days but no later than November 30, 2018” as the delivery date in Schedule B?

Response to Question 56

Yes.

Question 57

In Schedule A, Article 3, Item 1 (Curtain Boom), please confirm that the Firm Unit Price for this item is the price without any boom connectors.

Response to Question 57

The Firm Unit Price of Item 1 is the price of the Curtain Boom without the Curtain Boom End Connector (Optional Item 13 or Optional Item 14) however the Firm Unit Price of Item 1 does include the transport and insurance costs associated with the delivery of the necessary quantities of the Curtain Boom End Connectors since the Curtain Boom End Connectors will form part of the delivered Curtain Boom. Refer to the Notes in Schedule A associated with Item # 1, Optional Item # 13, and Optional Item # 14 for more details.

Question 58

Please confirm if the intent is for the tow bridle to connect to the towing paravane, and that the connector described in Annex B (Technical Statement of Requirement), Section 3.4.4.3 is not required.

Response to Question 58

The intent is not for the tow bridle to connect to the towing paravane.
Refer to Annex B (Technical Statement of Requirement), Section 3.4.3.4 and Section 3.4.4.4.
Refer to Revision 66 and Revision 67.

Question 59

For the reference invoices, what if the invoicing system used by the company does not include all of the information you are requesting? For example, our invoices show an invoice date (which is typically shortly after the delivery), but does not actually show a delivery date. Would that be acceptable?

Response to Question 59

The Canadian Coast Guard will accept a hand written delivery date on the reference invoice provided that it includes the printed name and signature of the authorized bidder represented next to the hand-written note.

Revision 66

In Annex B (Technical Statement of Requirement), replace Section 3.4.3.5 in its entirety with the following text:

“3.4.3.5. The end connector must be located on the towing end of the tow paravane.”.

Revision 67

In Annex B (Technical Statement of Requirement), replace Section 3.4.3.8 in its entirety with the following text:

“3.4.3.8. The lead end of each tow paravane must be fitted with one or more, 3/4 in, galvanized steel, screw-pin anchor shackles.”.

Revision 68

In Annex 1 to Part 4 of the Bid Solicitation (Technical Bid Evaluation Plan), Appendix A (Mandatory Criteria), remove Item M26 in its entirety.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.