



**RETURN BIDS TO:**

**RETOURNER LES SOUMISSIONS À:**

Bid Receiving Public Works and Government  
Services Canada/Réception des soumissions Travaux  
publics et Services gouvernementaux Canada  
Cabot Place, Phase II, 2nd Floor  
Box 4600  
St. John's, NF  
A1C 5T2  
Bid Fax: (709) 772-4603

**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**  
PWGSC / TPSGC - Nfld. Region  
Cabot Place, Phase II, 2nd Floor  
Box 4600  
St. John's, NF  
A1C 5T2

<b>Title - Sujet</b> CCGS Henry Larsen Docking Refit	
<b>Solicitation No. - N° de l'invitation</b> F6855-180004/A	<b>Amendment No. - N° modif.</b> 001
<b>Client Reference No. - N° de référence du client</b> F6855-180004	<b>Date</b> 2018-03-07
<b>GETS Reference No. - N° de référence de SEAG</b> PW-SOLZ-002-7035	
<b>File No. - N° de dossier</b> OLZ-7-40201 (002)	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> at - à 02:00 PM on - le 2018-04-11	<b>Time Zone</b> Fuseau horaire Newfoundland Standard Time NST
<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> Dalton, Colleen	<b>Buyer Id - Id de l'acheteur</b> olz002
<b>Telephone No. - N° de téléphone</b> (709) 772-4931 ( )	<b>FAX No. - N° de FAX</b> (709) 772-4603
<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> Raison sociale et adresse du fournisseur/de l'entrepreneur	
<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> (type or print) <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>



Public Works and  
Government Services  
Canada

Travaux publics et  
Services gouvernementaux  
Canada

**RETURN BIDS TO:**  
**RETOURNER LES SOUMISSIONS À:**  
Bid Receiving Public Works and Government  
Services Canada/Réception des soumissions Travaux  
publics et Services gouvernementaux Canada  
Cabot Place, Phase II, 2nd Floor  
Box 4600  
St. John's, NF  
A1C 5T2  
Bid Fax: (709) 772-4603

**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  
PWGSC / TPSGC - Nfld. Region  
Cabot Place, Phase II, 2nd Floor  
Box 4600  
St. John's, NF  
A1C 5T2

Title - Sujet CCGS Henry Larsen Docking Refit	
Solicitation No. - N° de l'invitation F6855-180004/A	Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client F6855-180004	Date 2018-03-07
GETS Reference No. - N° de référence de SEAG	
File No. - N° de dossier OLZ-7-40201 (002)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-04-11	Time Zone Fuseau horaire Newfoundland Standard Time NST
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: Dalton, Colleen	Buyer Id - Id de l'acheteur olz002
Telephone No. - N° de téléphone (709) 772-4931 ( )	FAX No. - N° de FAX (709) 772-4603
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  
 F6855-180004  
 Client Ref. No. – N° de réf. du client  
 F6855-180004

Amd. No. – N° de la modif.  
 01  
 File No. – N° du dossier  
 OLZ-7-40201

Buyer ID – Id de l'acheteur  
 OLZ002  
 CCC No./N° CCC – FMS No./N° VME

Annex F: Financial Bid

Replace Annex F from original solicitation and replace in its entirety with the following:

(Note following changes in bold in (b) and 2)

a)	<b>Known Work</b> For work as stated in Annex "A" and detailed in the attached Pricing Data Sheet Annex "I", Appendix 1 a FIRM PRICE of:	\$ _____
b)	<b>Unscheduled Work</b>  Estimated labour hours at a firm Charge-out Labour Rate, including overhead and profit: 10,000 person hours X \$ _____ per hour for a PRICE of:  Hours in excess of 10,000 will also be charged at this rate. Bidders are to include any premiums / surcharges or fees that are applicable to the hourly rate. <b>Consumable shall not be charged separately but included with firm charge out labour rate.</b>  Estimated unknown materials for the Larsen refit are \$420,000.00. Bidders are to include the percentage of mark-up applicable to unknown materials.  \$420,000.00 x _____ % markup =  (Maximum markup of 10%)	\$ _____     <b>\$420,000.00</b>    \$ _____
c)	<b>Daily Services Fees (for docking only)</b> As per article I4 i) five (5) working days on drydock X \$ _____ = \$  ii) two (2) non-working days on drydock X \$ _____ = \$  iii) three (3) working days at berth X \$ _____ = \$  iv) two (2) non-working days at berth X \$ _____ = \$	\$ _____    \$ _____
d)	<b>Vessel Transfer Cost (for docking only)</b> As per article I5:	\$ _____
e)	<b>EVALUATION PRICE</b> HST or GST Excluded, [a + b + c + d ]: For an EVALUATION TOTAL of :	\$ _____

Solicitation No. – N° de l'invitation  
F6855-180004  
Client Ref. No. – N° de réf. du client  
F6855-180004

Amd. No. – N° de la modif.  
01  
File No. – N° du dossier  
OLZ-7-40201

Buyer ID – Id de l'acheteur  
OLZ002  
CCC No./N° CCC – FMS No./N° VME

## 2 **Unscheduled Work**

Unscheduled work arising, as authorized by the Minister, will be calculated in the following manner. Hours in excess of the estimate given above at (b), should they be required, will also be charged at the firm charge-out labour rate. **NOTE: Consumable are defined as items, small tools and disposables that are consumed in the performance of the work whether purchased specifically for the work or taken from contractor stores. They shall include, but are not limited to, items such as abrasives, protective clothing and equipment, cleaners and cleaning equipment, small tools and replacement parts for them, welding supplies, and fuels and lubricants.**

*Number of hours (to be negotiated) X your firm hourly Charge-out Labour Rate which includes Overhead and profit, plus net laid-down cost of materials to which will be added a \_\_\_\_\_% mark-up, plus Goods and Services Tax or Harmonized Sales Tax as applicable, of the total cost of material and labour. The firm hourly Charge-out Labour Rate and the material mark-up will remain firm for the duration of the Contract and any subsequent amendments.*

- 2.1 Notwithstanding definitions or usage elsewhere in this document, or in the Bidder's Cost Management System, when negotiating Hours for unscheduled work, PWGSC will consider only those hours of labour directly involved in the production of the subject work package.

Elements of Related Labour Costs identified in 2.2 will not be negotiated, but will be compensated for in accordance with 2.2. It is therefore incumbent upon the Bidder to enter values in the above table which will result in fair compensation, regardless of the structure of their Cost Management System.

- 2.2 Allowance for Related Labour Costs such as: Management, Direct Supervision, Purchasing and Material Handling, Quality Assurance and Reporting, First Aid, Gas Free Inspecting and Reporting, and Estimating will be included as overhead for the purposes of determining the Charge-out Labour Rate entered in Table 1 above.
- 2.3 The \_\_\_\_\_% mark-up rate for materials will also apply to subcontracted costs. The mark-up rate includes any allowance for material and subcontract management not allowed for in the Chargeout Labour Rate. A separate labour component for the purchase and handling of materials or subcontract administration is not allowable.

## 3 **Overtime Fees**

Compensation for authorized overtime will be calculated in the following manner:

- a. For Known Work, the contract price plus agreed overtime hours paid at the following premium rates; or,
- b. For Unscheduled Work, agreed overtime hours at the quoted *Charge-out Labour Rate* plus the following premium rates:

For Time and one half:      \$ \_\_\_\_\_ per hour; or,

For Double time              \$ \_\_\_\_\_ per hour

## 4 **Daily Services Fees**

Daily services fees are to be provided by the Bidder and entered in the table at I.1. In the event of a delay in the performance of the Work, and if such delay is recognized and agreed upon by the

Solicitation No. – N° de l'invitation  
F6855-180004  
Client Ref. No. – N° de réf. du client  
F6855-180004

Amd. No. – N° de la modif.  
01  
File No. – N° du dossier  
OLZ-7-40201

Buyer ID – Id de l'acheteur  
OLZ002  
CCC No./N° CCC – FMS No./N° VME

---

Contracting Authority as being attributable to Canada. These fees will be the sole liability of Canada to the Contractor for the delay.

The fees will include but not be limited to, all aspects of the following costs: Administrative Support, Production Services, Quality Assurance, Material Support, Planned Maintenance and Ship Services, and all other resources and direct costs needed to maintain the Vessel at the Contractor's facility. These fees are firm and not subject to any additional charges for mark-up or profit.

## 5 Vessel Transfer Costs

1. The evaluation price must include the cost for transferring the vessel from its home port to the shipyard/ship repair facility where the Work will be performed and the cost of transferring the vessel to its home port following completion of the Work, in accordance with the following:

(a) The Bidder must provide the location of the shipyard/ship repair facility where it proposes to perform the Work together with the applicable vessel transfer cost from the list provided under paragraph 2 of this clause:

Proposed shipyard/ship repair facility: \_\_\_\_\_

Applicable vessel transfer cost: \_\_\_\_\_.

(b) If the list in paragraph 2 of this clause does not provide the shipyard/ship repair location where the Bidder intends to perform the Work, then the Bidder must advise the Contracting Authority, in writing, at least 5 calendar days before the bid closing date, of its proposed location for performing the Work.

The Contracting Authority will confirm to the Bidder, in writing, at least 5 calendar days before the bid closing date, the location of the shipyard/ship repair and the applicable vessel transfer cost.

A bid that specifies a location for executing the Work which is not on the list of paragraph 2 of this clause, and for which a notification in writing has not been received by the Contracting Authority as required above, will be considered non-responsive.

2. List of shipyard/ship repair facilities and applicable vessel transfer costs Vessel:

Vessel Name : Henry Larsen

Home port: St. John's Newfoundland

Transfer costs in the case of vessels transferred using a government delivery crew include the fuel cost at the vessel's most economical speed of transit and for unmanned refits only, crew transportation costs for the delivery crew based on the location of the vessel's home port and the shipyard/ship repair facility. Crew transportation costs do not include any members of the delivery crew who remain at the shipyard/ship repair facility in order to discharge project responsibilities related to the vessel being transferred.

Transfer costs in the case of vessels transferred unmanned by either commercial towing, railway, highway or other suitable means of transportation must be: (i) included as part of the Bidder's financial bid in the case where the Bidder is responsible for the transfer; or (ii) identified as the applicable vessel transfer cost, as given in the list below, in the case when Canada is responsible for the transfer.

Solicitation No. – N° de l'invitation  
F6855-180004  
Client Ref. No. – N° de réf. du client  
F6855-180004

Amd. No. – N° de la modif.  
01  
File No. – N° du dossier  
OLZ-7-40201

Buyer ID – Id de l'acheteur  
OLZ002  
CCC No./N° CCC – FMS No./N° VME

---

St. John's Dockyard	\$0.00
Verrault Navigation Inc.	\$67,464.00
Davie Industries Inc.	\$89,486.00
Port Weller Drydocks	\$118,385.00
Shelburne Marine	\$63,079.00
Therriault & Sons	\$70,453.00
Halifax Shipyard Ltd	\$53,214.00

**Note: The location for the bidder's conference has been changed TO onboard the vessel.**