



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

INVITATION TO TENDER

APPEL D'OFFRES

**Tender To: Public Works and Government Services
Canada**

We hereby offer to sell to Her Majesty the Queen in right of Canada, in accordance with the terms and conditions set out herein, referred to herein or attached hereto, the goods, services, and construction listed herein and on any attached sheets at the price(s) set out therefor.

**Soumission aux: Travaux Publics et Services
Gouvernementaux Canada**

Nous offrons par la présente de vendre à Sa Majesté la Reine du chef du Canada, aux conditions énoncées ou incluses par référence dans la présente et aux annexes ci-jointes, les biens, services et construction énumérés ici et sur toute feuille ci-annexée, au(x) prix indiqué(s).

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 Spring 2018 work Sorel-Kaeble V.C.	
Solicitation No. - N° de l'invitation F3774-17N587/A	Date 2018-03-09
Client Reference No. - N° de référence du client F3774-17N587	GETS Ref. No. - N° de réf. de SEAG PW-\$QCL-037-17367
File No. - N° de dossier QCL-7-40333 (037)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-03-27	
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Woods, Michael	Buyer Id - Id de l'acheteur qcl037
Telephone No. - N° de téléphone (418) 649-2715 ()	FAX No. - N° de FAX (418) 648-2209
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: Pêches et Océans NGCC Caporal Kaeble V.C. 101 boul Champlain Att. C/E QUEBEC Québec G1K7Y7 Canada	

Instructions: See Herein

Instructions: Voir aux présentes

Delivery Required - Livraison exigée Voir doc	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

TABLE OF CONTENTS

PART 1 - GENERAL INFORMATION

- 1.1 Introduction
- 1.2 Summary
- 1.3 Debriefings

PART 2 - BIDDER INSTRUCTIONS

- 2.1. Standard Instructions, Clauses and Conditions
- 2.2 Submission of Bids
- 2.3 Enquiries - Bid Solicitation
- 2.4 Applicable Laws
- 2.5 Bidders' Conference
- 2.6 Viewing - Vessel
- 2.7 Work Period
- 2.8 Docking Facilities
- 2.9 List of Proposed Sub-contractors
- 2.10 Quality Plan – Solicitation
- 2.11 Inspection and Test Plan
- 2.12 Vessel Refit, Repair or Docking Cost

PART 3 - BID PREPARATION INSTRUCTIONS

- 3.1 Bid Preparation Instructions

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

- 4.1 Evaluation Procedures
- 4.2 Basis of Selection
- 4.3 Public Bid Opening

PART 5 - CERTIFICATIONS

- 5.1 General
- 5.2. Mandatory Certifications Required Precedent to Contract Award

PART 6 - SECURITY, FINANCIAL AND OTHER REQUIREMENTS

- 6.1 Security Requirement
- 6.2 Financial Security Requirement
- 6.3 Accommodation
- 6.4 Parking
- 6.5 Material and Supply Support
- 6.6 Workers' Compensation - Letter of Good Standing
- 6.7 Welding Certification
- 6.8 Valid Labour Agreement
- 6.9 Work Schedule and Reports
- 6.10 Fueling and De-fueling Crown Vessels
- 6.11 ISO 9001:2008 - Quality Management Systems
- 6.12 Environmental Protection
- 6.13 Insurance Requirement

PART 7 - RESULTING CONTRACT CLAUSES

1. Requirement
2. Standard Clauses and Conditions
3. Security Requirement
4. Term of Contract
5. Authorities
6. Payment
7. Invoicing Instructions
8. Certifications
9. Applicable Laws
10. Priority of Documents
11. Insurance Requirements
12. Financial Security
13. Accommodation
14. Parking
15. Sub-contract and Sub-contractor List
16. Work Schedule and Reports
17. Insulation Materials - Asbestos Free
18. Loan of Equipment - Marine
19. Trade Qualifications
20. Material and Supply Support
21. ISO 9001:2008 - Quality Management Systems
22. Quality Control Plan
23. Welding Certification
24. Environmental Protection
25. Fueling and De-fueling a Crown Vessel
26. Procedure for Design Change or Additional Work
27. Equipment/Systems: Inspection/Test
28. Inspection and Test Plan
29. Vessel Custody
30. Vessel Manned Refits
31. Pre-fit Meeting
32. Meetings
33. Outstanding Work and Acceptance
34. Licensing
35. Hazardous Waste
36. Government Site Regulations
37. Scrap and Waste Material
38. Stability and Weight Management
39. Vessel - Access by Canada
40. Title to Property
41. Defence Contract
42. Limitation of Contractor's Liability for Damages to Canada

List of Annexes:

Annex A	Technical Specification
Annex B	Basis of Payment
Annex C	Insurance Requirements
Annex D	Inspection/Quality Assurance/Quality Control
Annex E	Warranty
Annex F	Vessel Custody
Appendix 1 of Annex F	Acceptance Certificate
Annex G	Security Requirements Check List
Annex H	Project Management Services
Annex I	Financial Bid Presentation Sheet
Appendix 1 of Annex I	Price Per Item Sheet
Annex J	Pricing Data Sheet

PART 1 - GENERAL INFORMATION

1.1 Introduction

The bid solicitation and resulting contract document is divided into seven parts plus annexes as follows:

Part 1 General Information: provides a general description of the requirement;

Part 2 Bidder Instructions: provides the instructions, clauses and conditions applicable to the bid solicitation and states that the Bidder agrees to be bound by the clauses and conditions contained in all parts of the bid solicitation;

Part 3 Bid Preparation Instructions: provides bidders with instructions on how to prepare their bid;

Part 4 Evaluation Procedures and Basis of Selection: indicates how the evaluation will be conducted, the evaluation criteria that must be addressed in the bid, if applicable, and the basis of selection;

Part 5 Certifications: includes the certifications to be provided;

Part 6 Security, Financial and Other Requirements: includes specific requirements that must be addressed by bidders; and

Part 7 Resulting Contract Clauses: includes the clauses and conditions that will apply to any resulting contract.

The Annexes include the Requirement, the Basis of Payment and other annexes.

1.2 Summary

- (i) The requirement is:
 - a) To carry out the ship repair work regarding the Canadian Coast Guard Ship (C.C.G.S.) Corporal Kaeble V.C. during the spring 2018 layouts in the Port of Sorel, QC, in accordance with the associated Technical Specifications detailed in the Requirement attached as Annex A.
 - b) To carry out any approved unscheduled work not covered in paragraph a) above.
- (ii) The requirement is exempt from the provisions of the World Trade Organization Agreement on Government Procurement (WTO-AGP), Annex 4 and the North American Free Trade Agreement (NAFTA), Chapter 10 Annex 1001.2b Paragraph 1, however, it is subject to the Canadian Free Trade Agreement (CFTA).

1.3 Debriefings

Bidders may request a debriefing on the results of the bid solicitation process. Bidders should make the request to the Contracting Authority within 15 working days from receipt of the results of the bid solicitation process. The debriefing may be in writing, by telephone or in person.

PART 2 - BIDDER INSTRUCTIONS

2.1 Standard Instructions, Clauses and Conditions

All instructions, clauses and conditions identified in the bid solicitation by number, date and title are set out in the Standard Acquisition Clauses and Conditions Manual (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

Bidders who submit a bid agree to be bound by the instructions, clauses and conditions of the bid solicitation and accept the clauses and conditions of the resulting contract.

The 2003 (2017-04-27) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

2.2 Submission of Bids

Bids must be submitted only to Public Works and Government Services Canada (PWGSC) Bid Receiving Unit by the date, time and place indicated on page 1 of the bid solicitation. Bidders can also submit their bid by facsimile at (1) 418-648-2209, by the date, time and place indicated on page 1 of the bid solicitation.

2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than **seven (7)** calendar days before the bid closing date. Enquiries received after that time may not be answered.

Bidders should reference as accurately as possible the numbered item of the bid solicitation to which the enquiry relates. Care should be taken by bidders to explain each question in sufficient detail in order to enable Canada to provide an accurate answer. Technical enquiries that are of a "proprietary" nature must be clearly marked "proprietary" at each relevant item. Items identified as proprietary will be treated as such except where Canada determines that the enquiry is not of a proprietary nature. Canada may edit the questions or may request that the Bidder do so, so that the proprietary nature of the question is eliminated, and the enquiry can be answered with copies to all bidders. Enquiries not submitted in a form that can be distributed to all bidders may not be answered by Canada.

2.4 Applicable Laws

Any resulting contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in the Province of Quebec.

Bidders may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of their bid, by deleting the name of the Canadian province or territory specified and inserting the name of the Canadian province or territory of their choice. If no change is made, it acknowledges that the applicable laws specified are acceptable to the bidders.

2.5 Bidders' Conference

No bidders' conference is scheduled.

2.6 Viewing – Vessel

No visit of the vessel is scheduled.

2.7 Proposed Work Period

Work is to commence and be completed as follows:

Start: April 3rd, 2018 or as per ship's availability. (At the earlier date.)
End: April 17th, 2018

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.

2.8 Docking Facility *(Not used)*

2.9 List of Proposed Sub-contractors

If the bid includes the use of subcontractors, the Bidder agrees, upon written request from the Contracting Authority, to provide a list of all subcontractors including a description of the things to be purchased, a description of the work to be performed by specification section and the location of the performance of that work. The list should not include the purchase of off-the-shelf items, software and such standard articles and materials as are ordinarily produced by manufacturers in the normal course of business, or the provision of such incidental services as might ordinarily be subcontracted in performing the Work, i.e. subcontract work valued at less than \$2000.00.

2.10 Quality Plan - Solicitation *(Not used)*

2.11 Inspection and Test Plan *(Not used)*

2.12 Vessel Refit, Repair or Docking - Cost

All charges, fees expenses and disbursements incidental to the carrying out of the Work, including all items described in Supplemental General Conditions 1029 (2010-08-16) Ship Repair, section (07), are included in the Evaluation Price (and in the Contract Price under the Contract), including, without limitation:

1. **Services *(Not used)***
2. **Docking and Undocking *(Not used)***
3. **Field Service Representatives/Supervisory Services:** include all costs for field service representatives/supervisory services including manufacturers' representatives, engineers, etc.
4. **Removals:** include all costs for removals necessary to carry out the Work and will be the responsibility of the successful Bidder whether or not they are identified in the specifications, except those removals not apparent when viewing the vessel or examining

the drawings. The successful Bidder will also be responsible for safe storage of removed items and reinstalling them on completion of the Work. The successful Bidder will be responsible for renewal of components damaged during removal.

5. **Sheltering, Staging, Cranage and Transportation:** include the cost of all sheltering, staging including handrails, cranage and transportation to carry out the Work as specified.

The successful Bidder will be responsible for the cost of any necessary modification of these facilities to meet applicable safety regulations.

PART 3 - BID PREPARATION INSTRUCTIONS

3.1 Bid Preparation Instructions

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

- | | |
|--------------|---|
| Section I: | Management Bid (1 hard copy) |
| Section II: | Financial Bid (1 hard copy) |
| Section III: | Certifications Requirements (1 hard copy) |

Prices must appear in the financial bid only. No prices must be indicated in any other section of the bid.

Canada requests that bidders follow the format instructions described below in the preparation of their bid:

- (a) use 8.5 x 11 inch (216 mm x 279 mm) paper;
- (b) use a numbering system that corresponds to the bid solicitation.

In April 2006, Canada issued a policy directing federal departments and agencies to take the necessary steps to incorporate environmental considerations into the procurement process Policy on Green Procurement (<http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html>) . To assist Canada in reaching its objectives, bidders are encouraged to:

- (1) use paper containing fibre certified as originating from a sustainably-managed forest and/or containing minimum 30% recycled content; and
- (2) use an environmentally-preferable format including black and white printing instead of colour printing, printing double sided/duplex, using staples or clips instead of cerlox, duotangs or binders.

Section I: Management Bid

The Management Bid should be concise and should include all the certifications and other requirements as noted in Parts 4 and 6.

Section II: Financial Bid

Bidders must submit their financial bid in accordance with the Financial Bid Presentation Sheet Annex I and the detailed Pricing Data Sheet, Appendix 1 to Annex I. The total amount of Goods and Services Tax or Harmonized Sales Tax is to be shown separately, if applicable.

Section III: Certification Requirements

Bidders must submit the certifications required under Part 5.

3.1.2 Unscheduled Work and Evaluation Price

In any vessel refit, repair or docking contract, unscheduled work will arise after the vessel and its equipment is opened up and surveyed. The anticipated cost of the Work will be included in the evaluation of bids. The overall total cost will be calculated by including an estimated amount of additional person-hours (and/or material) multiplied by a firm hourly charge-out labour rate and is added to the firm price for the Work.

The overall total referred to as the "Evaluation Price" will be used for evaluating the bids. The estimated work will be based on historical experience and there is no minimum or maximum amount of unscheduled work nor is there a guarantee of such work.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

- (a) Bids will be assessed in accordance with the entire requirement of the bid solicitation including the technical, management and financial evaluation criteria specified below.
- (b) An evaluation team composed of representatives of Canada will evaluate the bids.

4.1.1 Financial Bid

Bidders must submit their financial bid in accordance with the Financial Bid Presentation Sheet Annex "I". The total amount of Goods and Services Tax or Harmonized Sales Tax is to be shown separately, if applicable.

4.1.2 Mandatory Criteria

Bids will be assessed in accordance with the entire requirement of the bid solicitation including compliance with the mandatory certifications and table of deliverable requirements as detailed in Parts 2, 4, 5 & 6. Only those bids which are found to meet all the mandatory requirements within the specified time frames will be deemed responsive.

4.1.3 Table of Mandatory Requirements to be met by bid closing

Notwithstanding deliverable requirements specified anywhere else within this solicitation and its associated Technical Specification, the following are the only mandatory deliverables that must be submitted with the Bid at the time of bid closing. The following are mandatory and the Bidder must be compliant on each item to be considered responsive

Item	Description	Completed and Attached
1	Completed Annex "I" Financial Bid presentation Sheet	
2	Completed Appendix 1 to Annex "I" <u>Price Per Item Sheet</u>	
3	Letter or proof of Insurance as per article 6. 13 of Part 6	

4.1.4 Other information upon request only

The following information, which supports the bid, may be requested by the Contracting Authority from the bidder and it must be provided within **two (2)** working days of the written request:

Item	Description	Completed and Attached
1	Proof of welding certification, as per clause 6.7 of Part 6;	Prior to contract award
2	Annex J – Pricing Data Sheet;	Prior to contract award
3	Sub-contract and Sub-contractor List , as per clause 7.15 of Part 7	Prior to contract award

4.1.5 Deliverables after Contract award

Element	Description	Doit être fourni après l'attribution du Contrat, dans les
1	Insurance Requirements as per article 7.11, Part 7;	5 calendar days
2	Work Schedule and Reports as per article 7.16, Part 7;	5 calendar days
3	Inspections and tests plan as per article 7.28, Part 7	5 calendar days

4.2 Basis of Selection

A bid must comply with the requirements of the bid solicitation and meet all mandatory evaluation criteria to be declared responsive. The responsive bid with the lowest evaluated price will be recommended for award of a contract.

4.2.1 Equivalent Product

SACC Manual Clause B3000T (2006-06-16) Equivalent Product

4.3 Public Bid Opening

A public bid opening will be held in Public Works and Government Services Canada, 601-1550, D'Estimauville Ave., Québec, Qc at 02:00 PM (EST) on the date show at the first page.

Following solicitation closing, bid results may be obtained by calling at No. (418) 649-2888.

PART 5 - CERTIFICATIONS

Bidders must provide the required certifications and additional information to be awarded a contract.

The certifications provided by Bidders to Canada are subject to verification by Canada at all times. Unless specified otherwise, Canada will declare a bid non-responsive, or will declare a contractor in default if any certification made by the Bidder is found to be untrue whether made knowingly or unknowingly, during the bid evaluation period or during the contract period.

The Contracting Authority will have the right to ask for additional information to verify the Bidder's certifications. Failure to comply and to cooperate with any request or requirement imposed by the Contracting Authority will render the bid non-responsive or constitute a default under the Contract.

5.1 Certifications Required with the Bid

Bidders must submit the following duly completed certifications as part of their bid.

5.1.1 Integrity Provisions - Declaration of Convicted Offences

In accordance with the Ineligibility and Suspension Policy (<http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html>), the Bidder must provide with its bid the required documentation, as applicable, to be given further consideration in the procurement process.

5.2. Mandatory Certifications Required Precedent to Contract Award

The certifications and additional information listed below should be submitted with the bid, but may be submitted afterwards. If any of these required certifications or additional information is not completed and submitted as requested, the Contracting Authority will inform the Bidder of a time frame within which to provide the information. Failure to provide the certifications or the additional information listed below within the time frame provided will render the bid non-responsive.

5.2.1 Code of Conduct and Certifications - Related documentation

In accordance with the Ineligibility and Suspension Policy (<http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html>), the Bidder must provide the required documentation, as applicable, to be given further consideration in the procurement process.

5.2.2 Federal Contractors Program for Employment Equity - Bid Certification

By submitting a bid, the Bidder certifies that the Bidder, and any of the Bidder's members if the Bidder is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "FCP Limited Eligibility to Bid" list available at the bottom of the page of the Employment and Social Development Canada (ESDC) - Labour's website

(http://www.esdc.gc.ca/en/jobs/workplace/human_rights/employment_equity/federal_contractor_program.page?&_ga=1.229006812.1158694905.1413548969).

Canada will have the right to declare a bid non-responsive if the Bidder, or any member of the Bidder if the Bidder is a Joint Venture, appears on the "FCP Limited Eligibility to Bid" list at the time of contract award.

PART 6 - SECURITY, FINANCIAL AND OTHER REQUIREMENTS

6.1 Security Requirement *(Not used)*

6.2 Financial Requirements *(Not used)*

6.3 Accommodation *(Not used)*

6.4 Parking *(Not used)*

6.5 Material and Supply Support *(Not used)*

6.6 Workers' Compensation - Letter of Good Standing *(Not used)*

6.7 Welding Certification

Upon contracting authority's request should submit evidence demonstrating its certification to the welding standards in accordance with the following:

Welding must be undertaken by a company Certified by the Canadian Welding Bureau (CWB) to the requirements of the following Canadian Standards Association (CSA) standards:

- (a) CSA W47.1, Certification of Companies for Fusion Welding of Steel, section 2;
- (b) CSA W47.2, Certification of companies for fusion welding of aluminum;

In addition, welding must be done in accordance with the requirements of the applicable and related drawings and specifications.

6.8 Valid Labour Agreement *(Not used)*

6.9 Work Schedule and Reports *(Not used)*

6.10 Fueling and De-fueling Crown Vessels *(Not used)*

6.11 ISO 9001:2000 - Quality Management Systems *(Not used)*

6.12 Environmental Protection *(Not used)*

6.13 Insurances Requirements

At bids closing date the Bidder must provide a letter from an insurance broker or an insurance company licensed to operate in Canada stating that the Bidder, if awarded a contract as a result of the bid solicitation, can be insured in accordance with the Insurance Requirements specified in Annex "C".

PART 7 - RESULTING CONTRACT CLAUSES

The following clauses and conditions apply to and form part of any contract resulting from the bid solicitation.

1. Requirement

a) To carry out the ship repair work regarding the Canadian Coast Guard Ship (C.C.G.S.) Corporal Kaeble V.C. during the spring 2018 layouts in the Port of Sorel, QC, in accordance with the associated Technical Specifications detailed in the Requirement attached as Annex A.

b) to carry out any approved unscheduled work not covered in paragraph a) Above.

2. Standard Clauses and Conditions

All clauses and conditions identified in the Contract by number, date and title are set out in the *Standard Acquisition Clauses and Conditions* Manual issued by Public Works and Government Services Canada (PWGSC). The Manual is available on the PWGSC Website:

<http://sacc.pwgsc.gc.ca/sacc/index-e.jsp> .

2.1 General Conditions

2030 (2016-04-04), General Conditions - Higher Complexity - Goods, apply to and form part of the Contract (with the exception of Article 26 which is deleted in its entirety and replace with Article 42 here below).

Section 22 of 2030 is amended in Annex E Warranty.

2.2 Supplemental General Conditions

1029 (2010-08-16) Ship Repairs, excluding section 07 & 09 apply to and form part of the Contract.

3. Security Requirement

There is no security requirement associated with this Statement of Work

4. Term of Contract

4.1 Contract period

The contract period is from Contract award date until the end of the warranty period inclusively.

4.2 Work period

Work is to commence and be completed as follows:

Start: April 3rd, 2018 or as per ship's availability. (At the earlier date.)

End: April 17th, 2018

The Contractor agrees 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 it has sufficient material and human resources allocated or available to complete the subject work and a reasonable amount of unscheduled work within the Work Period.

5. Authorities

5.1 Contracting Authority

The Contracting Authority for the Contract is:

Michael Woods
Supply Specialist (marine)
Public Works and Government Services Canada
Eastern Quebec Directorate
Marine Section

Telephone: 418-649-2715
Facsimile: 418-648-2209
E-mail address: michael.woods@pwgsc-tpsgc.qc.ca

The Contracting Authority is responsible for the management of the Contract and any changes to the Contract must be authorized in writing by the Contracting Authority. The Contractor must not perform work in excess of or outside the scope of the Contract based on verbal or written requests or instructions from anybody other than the Contracting Authority.

5.2 Technical Authority

The Technical Authority for the Contract is:

Name will be determined at Contract award

Telephone: _____
Facsimile: _____
E-mail address: _____

The Technical Authority is the representative of the department or agency for whom the Work is being carried out under the Contract and is responsible for all matters concerning the technical content of the Work under the Contract. Technical matters may be discussed with the Technical Authority; however, the Technical Authority has no authority to authorize changes to the scope of the Work. Changes to the scope of the Work can only be made through a contract amendment issued by the Contracting Authority.

5.3 Inspection Authority/Inspector

The Inspection Authority for the Contract is:

See section 5.2

The Inspection Authority is the Department of Public Works and Government Services Canada, who for the purposes of this requirement is the inspector responsible for inspection of the work and acceptance of the finished work under this requirement. The Inspection Authority will be represented on-site by a designated inspector and such other Government of Canada inspectors who will from time to time be assigned in support of the designated Inspector.

5.4 Contractor's representative

Name : _____
Title : _____
Telephone: _____
Facsimile: _____
E-mail address: _____

5.5 Technical Representative

The Technical Representative for the Contract is:

Name will be determined at Contract award

Telephone: _____

Facsimile: _____

E-mail address: _____

The Technical Representative is the representative of the department or agency for whom the Work is being carried out under the Contract and is responsible for all matters concerning the technical content of the Work under the Contract. Technical matters may be discussed with the Technical Authority; however, the Technical Authority has no authority to authorize changes to the scope of the Work. Changes to the scope of the Work can only be made through a contract amendment issued by the Contracting Authority.

6. Payment

6.1 Basis of Payment - Firm Price

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid the firm price indicated in Annex B. Goods and Services Tax or Harmonized Sales Tax is extra, if applicable. Payment for unscheduled work will be done in accordance with Basis of Payment outlined at Annex B.

6.2 Payment Terms - Progress Payments

1. Canada will make progress payments in accordance with the payment provisions of the Contract, no more than once a month, for cost incurred in the performance of the Work, up to 90 percent of the amount claimed and approved by Canada if:

- (a) an accurate and complete claim for payment using form PWGSC-TPSGC 1111, Claim for Progress Payment, and any other document required by the Contract have been submitted in accordance with the invoicing instructions provided in the Contract;
- (b) the amount claimed is in accordance with the basis of payment;
- (c) the total amount for all progress payments paid by Canada does not exceed 90 percent of the total amount to be paid under the Contract;
- (d) all certificates appearing on form PWGSC-TPSGC 1111 have been signed by the respective authorized representatives.

2. The balance of the amount payable will be paid in accordance with the payment provisions of the Contract upon completion and delivery of all work required under the Contract if the Work has been accepted by Canada and a final claim for the payment is submitted.

3. Progress payments are interim payments only. Canada may conduct a government audit and interim time and cost verifications and reserves the rights to make adjustments to the Contract from time to time during the performance of the Work. Any overpayment resulting from progress payments or otherwise must be refunded promptly to Canada.

6.3 SACC Manual Clauses

SACC Manual Clause	C6000C (2017-08-17)	Limitation of Price
SACC Manual Clause	H4500C (2010-01-11)	Lien - Section 427 of the Bank Act

7. Invoicing Instructions

7.1 Submitting of invoices

The Contractor must submit invoices in accordance with the information required in Section 13 of 2030, (2016-04-04), General Conditions - Higher Complexity - Goods

7.2 Invoice

7.2.1 Transmission of invoices

Invoice to be made to the name of:

DFO.invoicing-facturation.MPO@canada.ca

Mailing Address :

Pêches et Océans Canada
PO Box 1901, STN A
Fredericton (Nouveau-Brunswick)
E3B 5G4

Electronic copy to be sent for verification to:
michael.woods@tpsgc-pwgsc.gc.ca

7.3 Warranty Holdback

A warranty holdback of **10%** of the total contract price as last amended (applicable taxes excluded) will be applied to the final claim for payment. This holdback will be payable by Canada upon the expiry of the 90 day warranty period(s) applicable to the work. Applicable taxes are to be calculated and paid on the total amount of the claim before the 10% holdback is applied. At the time that the holdback is released, there will be no applicable taxes payable, as it was included in previous payments.

8. Certifications

8.1 Generality

Compliance with the certifications provided by the Contractor in its bid is a condition of the Contract and subject to verification by Canada during the entire contract period. If the Contractor does not comply with any certification or it is determined that any certification made by the Contractor in its bid is untrue, whether made knowingly or unknowingly, Canada has the right, pursuant to the default provision of the Contract, to terminate the Contract for default.

9. Applicable Laws

The Contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in _____.

10. Priority of Documents

If there is a discrepancy between the wordings of any documents that appear on the list, the wording of the document that first appears on the list has priority over the wording of any document that subsequently appears on the list.

- (a) the Articles of Agreement;
- (b) the Supplemental General Conditions 1029, (2010-08-16), Ship Repairs;
- (c) General Conditions 2030, (2016-04-04) - Higher Complexity - Goods;
- (d) Annex A, Requirement;
- (e) Annex B, Basis of Payment;
- (f) Annex C, Insurance Requirements;
- (g) Annex E, Warranty;
- (h) the Contractor's bid dated _____ .

11. Insurance Requirements

The Contractor must comply with the insurance requirements specified in Annex C. The Contractor must maintain the required insurance coverage for the duration of the Contract. Compliance with the insurance requirements will not release the Contractor from or reduce its liability under the Contract.

The Contractor is responsible to decide if additional insurance coverage is necessary to fulfill its obligation under the Contract and to ensure compliance with any applicable law. Any additional insurance coverage will be at the Contractor's expense, and for its own benefit and protection.

The Contractor must forward to the Contracting Authority within cinq (5) calendar days after the date of award of the Contract a Certificate of Insurance including details of the insurance coverage, exclusions, deductibles and conditions and confirming that the insurance policy complying with the requirements is in force. The Contractor must, if requested by the Contracting Authority, forward to Canada a certified true copy of all applicable insurance policies.

12. Financial Security *(Not used)*

13. Accommodation *(Not used)*

14. Parking *(Not used)*

15. Sub-contracts and Sub-contractor List

The Contracting Authority is to be notified, in writing, of any changes to the list of subcontractors before commencing the work.

When the Contractor sub-contracts work, a copy of the sub-contract purchase order is to be passed to the Contracting Authority. In addition, the Contractor must monitor progress of sub-contracted work and inform the Inspection Authority on pertinent stages of work to permit inspection when considered necessary the Inspection Authority.

16. Work Schedule and Reports

No later than **five (5) calendar days** after contract award, the preliminary schedule must be revised and expanded as necessary and resubmitted before commencement of the Work.

The Contractor must provide a detailed work schedule showing the commencement and completion dates for the Work in the available work period, including realistic target dates for significant events. During the Work Period the schedule is to be reviewed on an ongoing basis by the Inspection Authority and the

Contractor, updated when necessary, and available in the Contractor's office for review by Canada's authorities to determine the progress of the Work.

Production work schedules must be revised and resubmitted before each Progress Meeting. The revised schedules must show the effect of progressed work and approved work arisings. Changes in scheduled completion dates due to unscheduled work will not be accepted except as negotiated under Design Change or Additional Work, Article 26.

17. Insulation Materials - Asbestos Free

All materials used to insulate or re-insulate any surfaces on board the vessel must meet Transport Canada Marine standards, for commercial marine work, and, for all work, be free from asbestos in any form. The Contractor must ensure that all machinery and equipment located below or adjacent to surfaces to be re-insulated are adequately covered and protected before removing existing insulation.

18. Loan of Equipment - Marine (*Not used*)

19. Trade Qualifications

The Contractor must use qualified, certificated (if applicable) and competent tradespeople and supervision to ensure a uniform high level of workmanship. The Inspection Authority may request to view and record details of the certification and/or qualifications held by the Contractor's tradespeople. This request should not be unduly exercised but only to ensure qualified tradespeople are on the job

20. Material and Supply Support (*Not used*)

21. ISO 9001:2000 - Quality Management Systems (*Not used*)

22. Quality Control Plan (*Not used*)

The Contractor must implement and follow the Quality Control Plan (QCP) prepared according to the latest issue (at contract date) of ISO 10005 Quality management - Guidelines for quality plans, approved by the Inspection and Technical Authorities. The QCP shall describe how the Contractor will conform to the specified quality requirements of the Contract and specify how the required quality activities are to be carried out, including quality assurance of subcontractors. The Contractor must include a traceability matrix from the elements of the specified quality requirements to the corresponding paragraphs in the QCP.

The documents referenced in the QCP shall be made available when requested by the Inspection Authority. The Contractor must make appropriate amendments to the QCP throughout the term of the contract to reflect current and planned quality activities. Amendments to the QCP must be acceptable to the Inspection and Technical Authorities.

Refer to Annex "D" for further details on the Quality Control Plan requirements.

23. Welding Certification

Welding must only be undertaken by a company Certified by the Canadian Welding Bureau (CWB) to the requirements of the following Canadian Standards Association (CSA) standards:

- (a) CSA W47.1, Certification of Companies for Fusion Welding of Steel, section 2.
- (b) CSA W47.2, Certification of companies for fusion welding of aluminum;

In addition, welding must be done in accordance with the requirements of the applicable drawings and specifications.

Before the commencement of any fabrication work, and upon request from the Inspection Authority, the Contractor must provide approved welding procedures and/or a list of welding personnel intended to be used in the completion of the work. The list must identify the CWB welding procedure qualifications attained by each of the personnel listed and must be accompanied by a copy of each person's current CWB welding certification.

24. Environmental Protection

The Contractor and its sub-contractors engaged in the Work on a Crown vessel must carry out the Work in compliance with applicable municipal, provincial and federal environmental laws, regulations and industry standards.

The Contractor must have detailed procedures and processes for identifying, removing, tracking, storing, transporting and disposing of all potential pollutants and hazardous material encountered, to ensure compliance as required above.

All waste disposal certificates are to be provided to the Inspection Authority, with information copies sent to the Contracting Authority. Furthermore, additional evidence of compliance with municipal, provincial and federal environmental laws and regulations is to be furnished by the Contractor to the Contracting Authority when so requested.

The Contractor must have environmental emergency response plans and/or procedures in place. Contractor and subcontractor employees must have received the appropriate training in emergency preparedness and response. Contractor personnel engaging in activities which may cause environmental impacts or potential noncompliance situations, must be competent to do so on the basis of appropriate education, training, or experience.

25. Fueling and De-fueling a Crown Vessel *(Not used)*

26. Procedure for Design Change or Additional Work

SACC Manual Clause B5007C (2010-01-11) Design Change or Additional Work

26.1 Price Breakdown:

The Contractor must, upon request, provide a price breakdown for all unscheduled work, by specific activities with trades, person-hours, material, subcontracts and services.

26.2 Pro-rated Prices:

Hours and prices for unscheduled work will be based on comparable historical data applicable to similar work at the same facility, or will be determined by pro-rating the quoted work costs in the Contract when in similar areas of the vessel.

27. Equipment/Systems: Inspection/Test *(Not used)*

28. Inspection and Test Plan

The Contractor shall, in support of their QCP, implement an approved Inspection & Test Plan (ITP). The Contractor shall provide at no additional cost to the Crown, all applicable test data, all Contractor technical data, test pieces and samples as may reasonably be required by the Inspection Authority to verify conformance to contract requirements. The Contractor shall forward at his expense such technical data, test data, test pieces and samples to such location as the Inspector may direct.

Refer to Annex "D" for details on Inspection and Test Plan Requirements.

29. Vessel Custody *(Not used)*

30. Vessel manned Refits

SACC Manual Clause A0032C (2011-05-16) Vessel Manned Refits

31. Pre-Refit Meeting

A Pre-Refit meeting will be convened and chaired by the Contracting Authority at the work site, before the commencement of the work period.

32. Meetings

Progress meetings, chaired by the Contracting Authority, will take place at the Contractor's facility as and when required, generally once a month. Interim meetings may also be scheduled. Contractor attendees at these meetings will, as a minimum, be its Contract (Project) Manager, Production Manager (Superintendent) and Quality Assurance Manager. Progress meetings will generally incorporate Technical meetings to be chaired by the Technical Authority.

33. Outstanding Work and Acceptance

The Inspection Authority, in conjunction with the Contractor, will prepare a list of outstanding work items towards the end of the vessel Work Period. This list will form the annexes to the formal acceptance document for the vessel. A Contract Completion Meeting will be convened by the Inspector on the work completion date to review and sign off the Acceptance Document. In addition to any amount held under the Warranty Holdback Clause, a holdback of twice the estimated value of outstanding work will be held until completion of said work.

The PWGSC-TPSGC 1205 Acceptance Document is to be completed and distribution is to be made by the Public Works and Government Services Canada Inspection Authority as follows:

- (a) original to the PWGSC Contracting Authority
- (b) one copy to the Technical Authority
- (c) one copy to contractor

34. Licensing

The Contractor must obtain and maintain all permits, licenses and certificates of approval required for the work to be performed under any applicable federal, provincial or municipal legislation. The Contractor is responsible for any charges imposed by such legislation or regulations. Upon request, the Contractor must provide a copy of any such permit, license or certificate to Canada.

35. Hazardous Waste - Vessels

SACC Manual Clause A0290C (2008-05-12) Hazardous Waste - Vessels

36. Government Site Regulations

SACC Manual Clause A9068C (2010-01-11) Government Site Regulations

37. Scrap and Waste Material

SACC Manual Clause A9055C (2010-08-16) Scrap and Waste Material

38. Stability and Weight Management *(Not used)*

39. Vessel - Access by Canada *(Not used)*

40. Title to Property - Vessel *(Not used)*

41. Defence Contract

SACC Manual Clause A9006C (2012-07-16) Defence Contract

42. Limitation of Contractor's Liability for Damages to Canada

1. This section applies despite any other provision of the Contract and replaces the section of the general conditions entitled "Liability". Any reference in this section to damages caused by the Contractor also includes damages caused by its employees, as well as its subcontractors, agents, and representatives, and any of their employees.

2. Whether the claim is based in contract, tort, or another cause of action, the Contractor's liability for all damages suffered by Canada caused by the Contractor's performance of or failure to perform the Contract is limited to \$10 million per incident or occurrence to an annual aggregate of \$20 million for losses or damage caused in any one year of carrying out the Contract, each year starting on the date of coming into force of the Contract or its anniversary. This limitation of the Contractor's liability does not apply to nor include:

(a) Any infringement of intellectual property rights;

(b) Any breach of warranty obligations;

(c) Any liability of Canada to a third party arising from any act or omission of the Contractor in performing the Contract; or

(d) Any loss for which the policies of insurance specified in the Contract or any other policies of insurance held by the Contractor would provide insurance coverage.

3. Each Party agrees that it is fully liable for any damages that it causes to any third party in connection with the Contract, regardless of whether the third party makes its claim against Canada or the Contractor. If Canada is required, as a result of joint and several liability, to pay a third party in respect of damages caused by the Contractor, the Contractor must reimburse Canada for that amount.

4. The Parties agree that nothing herein is intended to limit any insurable interest of the Contractor nor to limit the amounts otherwise recoverable under any insurance policy. The Parties agree that to the extent that the insurance coverage required to be maintained by the Contractor under this Contract or any additional insurance coverage maintained by the Contractor, whichever is greater, is more than the limitations of liability described in sub article (2), the limitations provided herein are increased accordingly and the Contractor shall be liable for the higher amount to the full extent of the insurance proceeds recovered.

5. If, at any time, the total cumulative liability of the Contractor for losses or damage suffered by Canada caused by the Contractor's performance of or failure to perform the Contract, excluding liability described under subsection 2(a), (b), (c) and (d) exceeds \$40 million, either Party may terminate the Contract by giving notice in writing to the other Party and neither Party will make any claim against the other for damages, costs, expected profits or any other such loss arising out of the termination. However, no such termination or expiry of the Contract shall reduce or terminate any of the liabilities that have accrued to the effective date of the termination but which liabilities are subject to the limitations as specified in sub-article (1) through (4) above.

6. The date of termination pursuant to this Article, shall be the date specified by Canada in its notice to terminate, or, if the Contractor exercises the right to terminate, in a notice to the Contractor from Canada in response to the Contractor's notice to terminate. The date of termination shall be in Canada's discretion to a maximum of 12 months after service of the original notice to terminate served by either Party pursuant to sub-article 5, above.

7. In the event of a termination under this Article, the Contract will automatically remain in force subject to all of the same terms and conditions until the date of termination and the Contractor agrees that it will be paid in accordance with the applicable provisions as set out in the Basis of Payment, Annex B and that the Contractor's liability remains as specified in sub-articles (1) through (4), above.

8. Nothing shall limit Canada's other remedies, including Canada's right to terminate the Contract for default for breach by the Contractor of any of its obligations under this Contract, notwithstanding that the Contractor may have reached any limitation of its liability hereunder.

Solicitation No – N° de l'invitation
F3774-17N587/A
Client Ref No. – N° de réf. du client
F3774-17N587

Amd. No. – N° de la modif.
File No. – N° du dossier
QCL-7-40333

Buyer ID – id de l'acheteur
qcl 037

ANNEX A
STATEMENT OF REQUIREMENT

See electronic Annex.

ANNEX B

BASIS OF PAYMENT FIRM PRICE

Remark to Bidder: Annex B will form the Basis of Payment for the resulting contract and should not be filled in at annex 'I' the bid submission stage.

B1 Contract Firm Price

A)	Known Work For work as stated in Contract Clause 1a), Specified in Annex "A" and detailed in the Price per Item Sheet, Appendix 1 of Annex 1 as well as Pricing Data Sheet, Annex J, for a FIRM PRICE of:	\$ _____
	Total Firm Price :	\$ _____

B2 Unscheduled Work

Payment for Unscheduled Work:

The Contractor will be paid for unscheduled work arising, as authorized by Canada. The authorized unscheduled work will be calculated as follows:

Number of hours (to be negotiated) X \$_____, being the Contractor's 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 of 10 percent, plus Goods and Services Tax or Harmonized Sales Tax, if applicable, calculated at 5 percent 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 term of the Contract and any subsequent amendments.

B2.1: Notwithstanding definitions or useage 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 B2.2 below, will not be negotiated, but will be included in the firm hourly Charge-out Labour Rate in accordance with paragraph B2.2

B2.2: 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* within the *firm hourly Charge-out Labour Rate* entered in line B2 above.

B2.3: The 10% 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. The Contractor will not be entitled to a separate labour component for the purchase and handling of materials or subcontract administration.

B3 Overtime

No overtime work shall be compensated for under the Contract unless authorized in advance and in writing by the Contracting Authority. Any request for payment must be accompanied by a copy of the overtime authorization and a report containing such details as Canada may require with respect to the overtime work performed. Compensation for authorized overtime will be calculated in the following manner:

- a. For Known Work, the Contractor will be paid the original contract price plus agreed overtime hours paid at the following premium rates; or,

b. For Unscheduled Work, the Contractor will be paid for agreed overtime hours paid at the firm hourly Charge-out Labour Rate above plus the following premium rates:

Premium for Time and one half: \$ _____ per hour; or,

Premium for Double time: \$ _____ per hour

The above premiums rates shall be calculated as follows:

Premium for time and one half:

½ (that portion of the firm Hourly Charge-out Labour Rate in B2 that is directly attributable to salary cost plus related certified fringe benefits) times 7.5% (representing profit)

Premium for double time:

The portion of the Unscheduled Work firm Charge-out Labour Rate in B2 that is directly attributable to salary cost plus related certified fringe benefits times 7.5% (representing profit)

These premiums will remain firm for the duration of the Contract, including all amendments and are subject to audit by Canada, and to retroactive adjustment if Canada discovers that the premiums have not been calculated in accordance with the formulae, above.

B4 Daily Services Fee

Not used

B5 Cost of all Services is Included in Contract Price

All charges, fees expenses and disbursements incidental to the carrying out of the Work, are included in the Contract Price for the Work, including, without limitation:

1. **Services:** Not used
2. **Docking and Undocking:** Not used
3. **Field Service Representatives/Supervisory Services:** include all costs for field service representatives/supervisory services including manufacturers' representatives, engineers, etc.
4. **Removals:** include all costs for removals necessary to carry out the Work and will be the responsibility of the Contractor whether or not they are identified in the specifications, except those removals not apparent when viewing the vessel or examining the drawings. The Contractor will also be responsible for safe storage of removed items and reinstalling them on completion of the Work. The Contractor will be responsible for renewal of components damaged during removal.
5. **Sheltering, Staging, Cranage and Transportation:** include the cost of all sheltering, staging including handrails, cranage and transportation to carry out the Work as specified.

The Contractor will be responsible for the cost of any necessary modification of these facilities to meet applicable safety regulations.

ANNEX C

INSURANCE REQUIREMENTS

C.1 Ship Repairers' Liability Insurance

1. The Contractor must obtain Ship Repairer's Liability Insurance and maintain it in force throughout the duration of the Contract, in an amount usual for a contract of this nature, but for not less than \$10,000,000 per accident or occurrence and in the annual aggregate
2. The Ship Repairer's Liability insurance must include the following:
 - (a) Additional Insured: Canada is added as an additional insured, but only with respect to liability arising out of the Contractor's performance of the Contract. The interest of Canada as additional insured should read as follows: Canada, represented by Public Works and Government Services Canada.
 - (b) waiver of subrogation rights: Contractor's insurer to waive all rights of subrogation against Canada as represented by the Department of Public Works and Government Services Canada and the Canadian Coast Guard for any and all loss of or damage to the vessel, however caused.
 - (c) Notice of Cancellation: The Insurer will endeavor to provide the Contracting Authority thirty (30) days written notice of cancellation.
 - (d) Contractual Liability: The policy must, on a blanket basis or by specific reference to the contract, extend to assumed liabilities with respect to contractual provisions.
 - (e) Cross Liability/Separation of Insureds: Without increasing the limit of liability, the policy must protect all insured parties to the full extent of coverage provided. Further, the policy must apply to each Insured in the same manner and to the same extent as if a separate policy had been issued to each.

C.2 Commercial General Liability Insurance

1. The Contractor must obtain Commercial General Liability Insurance, and maintain it in force throughout the duration of the Contract, in an amount usual for a contract of this nature, but for not less than \$10,000,000 per accident or occurrence and in the annual aggregate
2. The Commercial General Liability Insurance policy must include the following:
 - (a) Additional Insured: Canada is added as an additional insured, but only with respect to liability arising out of the Contractor's performance of the Contract. The interest of Canada should read as follows: Canada, as represented by Public Works and Government Services Canada.
 - (b) Bodily Injury and Property Damage to third parties arising out of the operations of the Contractor.
 - (c) Personal Injury: While not limited to, the coverage must include Violation of Privacy, Libel and Slander, False Arrest, Detention or Imprisonment and Defamation of Character.
 - (d) Cross Liability/Separation of Insureds: Without increasing the limit of liability, the policy must protect all insured parties to the full extent of coverage provided. Further, the policy

must apply to each Insured in the same manner and to the same extent as if a separate policy had been issued to each.

- (e) Blanket Contractual Liability: The policy must, on a blanket basis or by specific reference to the Contract, extend to assumed liabilities with respect to contractual provisions.
- (f) Employees and, if applicable, Volunteers must be included as Additional Insured.
- (g) Employers' Liability: to protect the Contractor for liabilities arising in the management and administration of statutory and contractual entitlements of its employees.
- (h) Notice of Cancellation: The Insurer agrees to provide the Contracting Authority thirty (30) days written notice of policy cancellation.
- (i) If the policy is written on a claims-made basis, coverage must be in place for a period of at least 12 months after the completion or termination of the Contract.
- (j) Owners' or Contractors' Protective Liability: Covers the damages that the Contractor becomes legally obligated to pay arising out of the operations of a subcontractor.
- (k) Sudden and accidental Pollution Liability (minimum 72 hours): To protect the Contractor for liabilities arising from damages caused by accidental pollution incidents.

ANNEX D

INSPECTION/QUALITY ASSURANCE/QUALITY CONTROL

D.1 Inspection and Test Plan (ITP):

1. The Contractor must prepare an Inspection and Test Plan (ITP) comprising individual inspection and test plans for each specification item of this project, in accordance with the Quality Standard and its Quality Control Plan. The ITP must be submitted to the Inspection Authority for review and amended by the Contractor to the satisfaction of the Inspection Authority.

- (a) Each ITP must contain all inspection points identified in the Technical Specification highlighting any mandatory points that must be witnessed by the Inspection Authority and other "hold" points imposed by the Contractor to ensure the quality of the work.
- (b) Milestone delivery date for the ITP is given in the Contract, however individual ITPs should be forwarded for review as developed.

2. Coding:

(a) Each Inspection and Test Plan (ITP) is to be coded for identification clearly demonstrating a systematic approach similar to the following (Contractor's system should be defined in its Quality Control Plan):

- (i) Prefixes for Inspections, Test and Trials:

Prefix "1" is a Contractor inspection, i.e. 1H-10-01, 1H-10-02;

prefix "2" is a Contractor post repair test, i.e. 2H-10-01; and

prefix "3" is a Contractor post repair trial, i.e. 3H-10-01.

(b) Specification items followed by assigned sequence numbers for inspection processes within each Specification Item; and

- (c) Cross reference to a verification document number

3. Inspection and Test Plan Criteria:

Inspection criteria, procedures and requirements are stated in the specifications, drawings, technical orders and reference standards invoked by the Specifications. Test and trial documentation may also be included or referenced in the Specifications. An individual Inspection and Test Plan (ITP) is required for each Specification item.

(a) All ITPs must be prepared by the Contractor in accordance with the above criteria, its Quality Plan, and must provide the following reference information:

- (i) the ship's name;
- (ii) the Specification item number;
- (iii) equipment/system description and a statement defining the parameter which is being inspected;

- (iv) a list of applicable documents referenced or specified in the inspection procedure;
- (v) the inspection, test or trial requirements specified in the Technical Specification;
- (vi) the tools and equipment required to accomplish the inspection;

- (vii) the environmental conditions under which the inspections are to be conducted and the tolerances on the inspection conditions;
- (viii) a detailed step-by step procedure of how each inspection is to be performed, conformance parameters, accept/reject criteria and recording of results, deficiencies found and description of corrective action(s) required;
- (ix) name and signature of the person who prepared the plan, date prepared and amendment level; and,
- (x) names and signatures of the persons conducting and witnessing the inspection, test or trial.

4. Contractor Imposed Testing:

Tests and trials in addition to those given in the Technical Specification must be approved by the Inspection Authority.

(a) Amendments: Amendment action for the Inspection and Test Plans must be ongoing throughout the refit and reflect the inspection requirements for unscheduled work. Amendments must be submitted as developed, but not less frequently than once every second week.

D.2 Conduct of Inspection

1. Inspections must be conducted in accordance with the ITP.
2. The Contractor must provide its own staff or subcontracted staff to conduct inspections, tests and trials; excepting that Technical Authority or Inspection Authority personnel may be designated in the specifications, in which case the Contractor must ensure that its own staff are provided in support of such inspection/test/trial.
3. The Contractor must ensure that the required conditions stated in the ITP prevail at the commencement of, and for the duration of, each inspection/test/trial.
4. The Contractor must ensure that personnel required for equipment operation and records taking during the inspection/test/trial are briefed and available at the start and throughout the duration of the inspection/test/trial. Tradesmen or FSRs who may be required to effect minor changes or adjustments in the installation must be available at short notice.
5. The Contractor is to coordinate the activities of all personnel taking part in each inspection/test/trial and ensure that safe conditions prevail throughout the inspection/test/trial.

D.3 Inspection Records and Reports

1. The Contractor on the inspection record, test or trials sheets as applicable must record the results of each inspection. The Contractor must maintain files of completed inspection records consistent with the Quality Standard and its Quality Plan for this project.
2. The Contractor's QC representative (and the FSR when required) must sign as having witnessed the inspection, test or trial on the inspection record. The Contractor must forward originals of completed inspection records, together with completed test(s) and/or trials sheets to the Inspection Authority as they are completed.
3. Unsatisfactory inspection/test/trial results, for which corrective action cannot be completed during the normal course of the inspection/test/trial, will require the Contractor to establish and record the cause of the unsatisfactory condition to the satisfaction of the Inspection Authority. Canada representatives may assist in identification where appropriate.

4. Corrective action to remove cause of unsatisfactory inspections must be submitted to the Inspection Authority in writing by the Contractor, for approval before affecting such repairs and rescheduling of the unsatisfactory inspection/test/trial. Such notices must be included in the final records passed to the Inspection Authority.
5. The Contractor must undertake rectification of defects and deficiencies in the Contractor's installation or repair as soon as practicable. The Contractor is responsible to schedule such repairs at its own risk.
6. The Contractor must reschedule unsatisfactory inspections after any required repairs have been completed.
7. Quality Control, Inspection and Test records that substantiate conformance to the specified requirements, including records of corrective actions, must be retained by the Contractor for three (3) years from the date of completion or termination of the Contract and must be made available to the Inspection Authority upon request.

D.4 Inspection and Trials Process

1. Drawings and Purchase Orders

(a) Upon receipt of two (2) copies of each drawing or purchase order, the designated Inspection Authority will review its content against the provisions of the Specifications. Where discrepancies are noted, the Inspection Authority will formally advise all concerned, in writing using a Discrepancy Notice. The resolution of any such discrepancy is a matter for consultation between the Contractor and other Crown Authorities.

The Inspection Authority is NOT responsible for the resolution of discrepancies.

2. Inspection

(a) Upon receipt and acceptance of the Contractor's ITP, inspection will consist of a number of Inspection Points supplemented by such other inspections, tests, demonstrations and trials as may be deemed necessary by the Inspection Authority to permit him to certify that the work has been performed in compliance with the provisions of the Specifications. The Contractor must be responsible for notifying the designated Inspection Authority of when the work will be available for inspection, sufficiently in advance to permit the designated Inspection Authority to arrange for the appropriate inspection.

(b) The Inspection Authority will inspect the materials, equipment and work throughout the project against the provisions of the Technical Specification and, where non-conformances are noted, will issue appropriate **INSPECTION NON-CONFORMANCE REPORTS**.

(c) The Contract requires the implementation of a Quality Assurance/Quality Control system, so the Inspection authority must require that the Contractor provide a copy of its internal inspection report pertaining to a work item before conducting the requested inspection. If third party inspections are required by the Contract (e.g. inspections by a certified CWB 178.2 welding inspector), the reports of these inspections must be required before the Work is inspected by the Inspection Authority.

(d) The QA/QC system is a requirement, so if the documentation is presented to the Inspection Authority before an inspection stating that the Work is satisfactory but the Inspection Authority finds that the Work has not been satisfactorily inspected, the Inspection Authority must issue an Inspection Non-conformance Report against the Work and another against the failure of the Contractor's QA/QC system.

(e) Before carrying out any inspection, the Inspection Authority must review the requirements for the Work and the acceptance and/or rejection standards to be applied. Where more than one standard or requirement is called up and they are potentially conflicting, the Inspection Authority must refer to the order of precedence in the Contract to determine the standard or requirement to be applied.

3. Inspection Non-conformance report

(a) An Inspection Non-conformance report will be issued for each non-conformance noted by the Inspection Authority. Each report will be uniquely numbered for reference purposes, will be signed and dated by the Inspection Authority, and will describe the non-conformance.

(b) When the non-conformance has been corrected by the Contractor and has been re-inspected and accepted by the Inspection Authority, the Inspection Authority will complete the Report by adding an applicable signed and dated notation.

(c) At the end of the project, the content of all Inspection Non-conformance Reports which have not been signed-off by the Inspection Authority will be transferred to the Acceptance Documents before the Inspection Authority's certification of such documents.

4. Tests, Trials, and Demonstrations

(a) To enable the Inspection Authority to certify that the Work has been performed satisfactorily, in accordance with the Contract and Specifications, the Contractor must schedule, co-ordinate, perform, and record all specified Tests, Trials and Demonstrations required by the Inspection Authority.

(b) Where the Specifications contain a specific performance requirement for any component, equipment, sub-system or system, the Contractor must test such component, equipment, sub-system or system to the satisfaction of the Inspection Authority, to prove that the specified performance has been achieved and that the component, equipment, sub-system or system performs as required by the specifications.

(c) Tests, trials and demonstrations must be conducted in accordance with a logical, systematic schedule which must ensure that all associated components and equipment are proven before sub-systems demonstration or testing, and that sub-systems are proven before system demonstration or testing.

(d) Where the Specifications do not contain specific performance requirements for any component, equipment, sub-system or system, the Contractor must demonstrate such component, equipment, sub-system or system to the satisfaction of the Inspection Authority.

(e) The contractor must submit its Test and Inspection Plan as indicated in section D.1 above.

(f) The Contractor must co-ordinate each test, trial and demonstration with all interested parties, including the Inspection Authority; Contracting and Technical Authorities; regulatory authorities; Classification Society; Sub-contractors; etc. The Contractor must provide the Inspection Authority and other Crown Authorities with a minimum of five working days' notice of each scheduled test, trial, or demonstration.

(g) The Contractor must keep written records of all tests, trials, and demonstrations conducted.

(h) The Contractor must in all respects be responsible for the conduct of all tests and trials in accordance with the requirements of the Contract.

(i) The Inspection Authority and the Technical Authority reserve the right to defer starting or continuing with any sea trials for any reasonable cause including but not limited to adverse weather, visibility, equipment failure or degradation, lack of qualified personnel and inadequate compliance with safety standards.

ANNEX E

WARRANTY

2030 (2016-04-04) General Conditions Higher Complexity Goods are hereby amended, by deleting section 2030 22 (2014-09-25), Warranty and replacing it as follows:

E.1 Section 22 Warranty

1. At the discretion of the Minister, the Contractor will replace or make good at its own expense any finished work, excluding Government Issue incorporated therein, which becomes defective or which fails to conform to contract requirements as a result of faulty or inefficient manufacture, material or workmanship.

2. Notwithstanding prior acceptance of the finished work, and without restricting any other term of the Contract or any condition, warranty or provision implied or imposed by law, the Contractor hereby warrants that the following shall be free from all defects and shall conform with the requirements of the contract:

(a) The painting of the underwater portion of the hull for a period of three hundred and sixty-five (365) days commencing from the date of undocking, except that the Contractor will only be liable to repair and/or replace to a value to be determined as follows:

Original cost to Canada of the underwater painting Work, divided by three hundred and sixty-five (365) days and multiplied by the number of days remaining in the warranty period. The resultant would represent the "Dollar Credit" due to Canada from the Contractor.

(b) All other painting Work for a period of three hundred and sixty-five (365) days commencing from the date of acceptance of the Work;

(c) all parts and material provided by the Contractor for a period of three hundred and sixty-five (365) days commencing from the date of acceptance of such parts or material;

(d) All other items of Work for a period of ninety (90) days commencing from the date of acceptance of the Work, except that:

(i) the warranty on the Work related to any system or equipment not immediately placed in continuous use or service shall extend for a period of ninety (90) days from the date of acceptance of the vessel;

ii) for all outstanding defects, deviations, and Work items listed on the Acceptance Document at Delivery, the Warranty will be ninety (90) days from the subsequent date of acceptance for each item.

3. If more than one warranty period applies, in accordance with the above, to any Work, then the warranty shall be for the longest period.

4. The Contractor agrees to pass to Canada, and exercise on behalf of Canada, all warranties on the Materials supplied or held by the Contractor which exceed the periods indicated Above.

E.2 Warranty Procedures

E2.1 Scope

- (a) The following are the procedures which suit the particular requirements for warranty considerations for a vessel on completion of a refit.

E2.2 Definition

- (a) There are a number of definitions of “warranty” most of which are intended to describe its force and effect in law. One such definition is offered as follows:

“A warranty is an agreement whereby the vendor’s or manufacturer’s responsibility for performance of its product is extended for a specific period of time beyond the date at which the title to the product passes to the buyer.”

E2.3 Warranty Conditions

- (a) General Conditions 2030, Higher Complexity - Goods are augmented by clauses incorporated into the subject Contract.
- (b) The warranty periods may be stated in more than one part.
 - (i) 90 days commencing from the day the PWGSC 1205 Acceptance Document is signed for workmanship provided by the contractor for the refit work specified;
 - (ii) 365 days from the date of undocking the vessel for the specified areas of underwater paint and topside painting;
 - (iii) 365 days commencing from the day the PWGSC 1205 Acceptance Document is signed for parts and material provided by the contractor for the refit work specified;
 - (iv) Any other specific warranty periods that may be required in the contract or offered by the Contractor.
- (c) The foregoing does not cover the disposition of other deficiencies that will be directly related to Technical Authority problem areas of the following nature:
 - (i) items becoming unserviceable that were not included in the refit specification;
 - (ii) refit specifications or other related documentation requiring amendments or corrections to increase viability; and
 - (iii) work performed that is directly related to the Technical Authority.

E2.4 Reporting Failures With Warranty Potential

- (a) The initial purpose of a report of a failure is to facilitate the decision as to whether or not to involve warranty and to generate action to effect repairs. Therefore in addition to identification, location data, etc. the report must contain details of the defect. Warranty decisions as a general rule are to be made locally and the administrative process is to be in accordance with procedures as indicated.
- (b) These procedures are necessary as invoking a warranty does not simply mean that the warrantor will automatically proceed with repairs at his expense. A review of the defect may well result in a disclaimer of responsibility, therefore, it is imperative that during such a review the Department is directly represented by competent technical authority qualified to agree or disagree with the warrantor's assertions.

E2.5 Procedures

(a) Immediately it becomes known to the Ship's Staff that an equipment/system is performing below accepted standards or has become defective, the procedures for the investigation and reporting are as follows:

(i) The vessel advises the Technical Authority when a defect, which is considered to be directly associated the refit work, has occurred.

(ii) On review of the Specification and the Acceptance Document, the Technical Authority in consort with Ship's Staff is to complete the Tombstone Data and section 1 of the Warranty Claim Form and forward the original to the Contractor for review with a copy to the PWGSC contracting Authority. If the PWGSC Contracting or Inspection Authority is unable to support warranty action, the Defect Claim Form will be returned to the originator with a brief justification. (It is to be noted that in the latter instance PWGSC will inform the Contractor of its decision and no further action will be required of the Contractor.

Warranty defect claims may be forwarded in hard copy, by fax or by e-mail whichever format is the most convenient.

(iii) Assuming the Contractor accepts full responsibility for repair, the Contractor completes Section 2 and 3 of the Warranty Claim Form, returns it to the Inspection Authority who confirms corrective action has been completed, and who then distributes the form to the Technical Authority and the PWGSC Contracting Authority.

(b) In the event that the Contractor disputes the claim as a warranty defect, or agrees to share, the contractor is to complete Part 2 of the Warranty Claim Form with the appropriate information and forward it to the Contracting Authority who will distribute copies as necessary.

(c) When a warranty defect claim is disputed by the Contractor, the Technical Authority may arrange to correct the defect by in-house resources or by contracting the work out. All associated costs must be tracked and recorded as a possible charge against the contractor by PWGSC action. Material costs and man-hours expended in correcting the defect are to be recorded and entered in Section 5 of the warranty defect claim by the Technical Authority who will forward the warranty defect claim to the PWGSC Contracting Authority for action. Defective parts of equipment are to be retained pending settlement of claim.

(d) Defective equipment associated with potential warranty should not normally be dismantled until the contractor's representative has had the opportunity to observe the defect. The necessary work is to be undertaken through normal repair methods and costs must be segregated as a possible charge against a contractor by PWGSC action.

E2.6 Liability

(a) Agreement between the Contracting Authority, Inspection Authority, Technical Authority and the Contractor will result in one of the following conditions:

- (i) The contractor accepts full responsibility for costs to repair or overhaul under the warranty provisions of the contract;
- (ii) The Technical Authority accepts full responsibility for repair and overhaul of item concerned;
or
- (iii) The Contractor and the Technical Authority agree to share responsibility for the costs to repair or overhaul the unserviceable item, in such cases the PWGSC Contracting Authority will negotiate the best possible sharing arrangement.

(b) In the event of a disagreement as in paragraph 5c, PWGSC will take necessary action with the contractor while the Technical Authority informs its Senior Management including pertinent data and recommendations.

(c) The total cost of processing warranty claims must include accommodation and travel costs of the contractor's employees as well as equipment/system down time and operational constraints. Accordingly, the cost to remediate the defect, in man-hours and material, will be discussed between the Contracting/Inspection Authorities and the Technical Authority to determine the best course of action.

E2.7 Alongside Period For Warranty Repairs and Checks

(a) If at all possible, an alongside period for the vessel is to be arranged just before the expiration of the 90 day warranty period. This alongside period is to provide time for warranty repair and check by the contractor.

(b) In respect to the underwater paint, should it become defective during the associated warranty period the contractor is only liable to repair to a value determined as follows:

"Original cost to Canada for painting and preservation of the underwater section of the hull, divided by three hundred and sixty-five (365) days and multiplied by the number of days remaining in the three hundred and sixty-five (365) days warranty period. The resultant would represent the 'Dollar Credit' due to Canada from the Contractor."

(c) The Underwater paint system, before expiration of the warranty, should be checked by divers. The Technical Authority, is to arrange the inspection and inform the Contracting Authority of any adverse results.

Appendix 1 of Annexe E



Public Works and
Government
Services Canada

Travaux publics et Services
gouvernementaux Canada

Warranty Claim Réclamation De Garantie

Vessel Name – Nom de navire	File No. – N° de dossier	Contract No. - N ° de contrat
Customer Department – Ministère client		Warranty Claim Serial No. Numéro de série de réclamation de garantie
Contractor – Entrepreneur		<u>Effect on Vessel Operations</u> <u>Effet sur des opérations de navire</u> Critical Degraded Operational Non-operational Critique Dégradé Opérationnel Non-opérationnel

1. Description of Complaint – Description de plainte

Contact Information – l'information de contact

Name – Nom

Tel. No. - N ° Tél

Signature – Signature

Date

2. Contractor's Investigative Report – Le rapport investigateur de l'entrepreneur

3. Contractor's Corrective Action – La modalité de reprise de l'entrepreneur

Contractor's Name and Signature – Nom et signature de l'entrepreneur
Corrective Action - Date de modalité de reprise

Date of

Client Name and Signature - Nom et signature de client

Date

Solicitation No – N° de l'invitation
F3774-17N587/A
Client Ref No. – N° de réf. du client
F3774-17N587

Amd. No. – N° de la modif.
File No. – N° du dossier
QCL-7-40333

Buyer ID – id de l'acheteur
qcl 037

4. PWGSC Review of Warranty Claim Action – Examen d'action de réclamation de garantie par TPSGC

Signature – Signature

Date

Solicitation No – N° de l'invitation
F3774-17N587/A
Client Ref No. – N° de réf. du client
F3774-17N587

Amd. No. – N° de la modif.
File No. – N° du dossier
QCL-7-40333

Buyer ID – id de l'acheteur
qcl 037

ANNEX F

VESSEL CUSTODY

(NOT USED)

Solicitation No – N° de l'invitation
F3774-17N587/A
Client Ref No. – N° de réf. du client
F3774-17N587

Amd. No. – N° de la modif.
File No. – N° du dossier
QCL-7-40333

Buyer ID – id de l'acheteur
qcl 037

Annex G

SECURITY REQUIREMENTS CHECK LIST

(NOT USED)

Solicitation No – N° de l'invitation
F3774-17N587/A
Client Ref No. – N° de réf. du client
F3774-17N587

Amd. No. – N° de la modif.
File No. – N° du dossier
QCL-7-40333

Buyer ID – id de l'acheteur
qcl 037

ANNEX H
PROJECT MANAGEMENT SERVICES
(NOT USED)

ANNEX I

FINANCIAL BID PRESENTATION SHEET

I1 Price for Evaluation

A)	Known Work For work as stated in Part 1 Clause 1.2 (i) a), Specified in Annex "A" and detailed in the Price per Item Sheet, Appendix 1 of this Annex, for a FIRM PRICE of:	
B)	Unscheduled Work Contractor <i>Labour Cost</i> . Estimated labour hours at a firm <i>hourly Charge-out Labour Rate</i> , including overhead and profit for evaluation purpose only: 200 person hours X \$_____ per hour for a PRICE of: See Note I2.1 and I2.2 below.	
C)	EVALUATION PRICE GST Excluded, [A + B]: For an EVALUATION PRICE of :	

I2 Unscheduled Work

The Contractor will be paid for unscheduled work arising, as authorized by the Minister, calculated in the following manner:

"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 shall be added a 10% 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 thereto."

I2.1: Notwithstanding definitions or useage 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 I2.2 below, will not be negotiated, but will be compensated for in accordance with paragraph I2.2. 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.

I2.2: 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 line I2 above.

I2.3: The 10% 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. The Contractor will not be entitled to a separate labour component for the purchase and handling of materials or subcontract administration.

I3 Overtime

No overtime work shall be compensated for under the Contract unless authorized in advance and in writing by the Contracting Authority. Any request for payment must be accompanied by a copy of the overtime authorization and a report containing such details as Canada may require with respect to the overtime work performed. Compensation for authorized overtime will be calculated in the following manner:

- a. For Known Work, the Contractor will be paid the original contract price plus agreed overtime hours paid at the following premium rates; or,
- b. For Unscheduled Work, the Contractor will be paid for agreed overtime hours paid at the firm hourly Charge-out Labour Rate above plus the following premium rates:

Premium for Time and one half: \$ _____ per hour; or,

Premium for Double time: \$ _____ per hour

The above premiums rates shall be calculated as follows:

Premium for time and one half:

½ (that portion of the firm Hourly Charge-out Labour Rate in I2 that is directly attributable to salary cost plus related certified fringe benefits) times 7.5% (representing profit)

Premium for double time:

The portion of the Unscheduled Work firm Charge-out Labour Rate in I2 that is directly attributable to salary cost plus related certified fringe benefits times 7.5% (representing profit)

These premiums will remain firm for the duration of the Contract, including all amendments and are subject to audit by Canada, and to retroactive adjustment if Canada discovers that the premiums have not been calculated in accordance with the formulae, above.

I4 Daily Services Fee

Not used

I5 Cost of all Services is Included in Contract Price

All charges, fees expenses and disbursements incidental to the carrying out of the Work, are included in the Evaluation Price for the Work, including, without limitation:

1. **Services:** Not used
2. **Docking and Undocking:** Not used
3. **Field Service Representatives/Supervisory Services:** include all costs for field service representatives/supervisory services including manufacturers' representatives, engineers, etc.
4. **Removals:** include all costs for removals necessary to carry out the Work and will be the responsibility of the Contractor whether or not they are identified in the specifications, except those removals not apparent when viewing the vessel or examining the drawings. The successful Bidder will also be responsible for safe storage of removed items and reinstalling them on completion of the Work. The successful Bidder will be responsible for renewal of components damaged during removal.

5. **Sheltering, Staging, Cranage and Transportation:** include the cost of all sheltering, staging including handrails, cranage and transportation to carry out the Work as specified.

The successful Bidder will be responsible for the cost of any necessary modification of these facilities to meet applicable safety regulations.

I6 Vessel Transfer Costs

Not used

APPENDIX 1 OF ANNEX I

Scheduled Work:

PRICE PER ITEM SHEETS		
Item	Description – A) SCHEDULED WORK	Firm Price
Parts G1 and G2	GENERAL REMARKS & GENERAL INFORMATION ABOUT THE VESSEL	_____ \$
G3	REPORT OF WEIGHT ADDED AND REMOVED	_____ \$
Kb11	HULL AND STRUCTURE	_____ \$
Kb12	PROPULSION	_____ \$
Kb14	ELECTRICAL DISTRIBUTION	_____ \$
A) SCHEDULED WORK - 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.

ANNEX J

Scheduled Known Work:

PRICING DATA SHEETS		
Item	Description – A) SCHEDULED WORK	Firm Price
Parts G1 and G2	GENERAL REMARKS & GENERAL INFORMATION ABOUT THE VESSEL (Bidders can enter \$0.00 or indicate 'included' if the fees for this item are distributed in each of the items bellow. In case the fees are not distributed an amount must be indicated in the price box.)	_____ \$
G3	REPORT OF WEIGHT ADDED AND REMOVED	_____ \$
KB11	HULL AND STRUCTURE (Overheads fees related to this item must be distributed in each sub items.)	
	KB11.1 – LOWER DECK WASHROOM FLOOR	
	<p>Mobilisation / Demobilisation = \$ _____</p> <p>Materials, equipment and consumables = \$ _____</p> <p>Labour ; \$ _____ /hour X _____ hours = \$ _____</p> <p>Sub-contractor (if applicable)</p> <p>Mobilisation / Demobilisation = \$ _____</p> <p>Materials, equipment and consumables = \$ _____</p> <p>Labour ; \$ _____ /hour X _____ hours = \$ _____</p> <p>Total for this item : \$ _____</p>	
	KB11.2 – SHIP SERVICE GENERATOR'S SILENCERS REPLACEMENT	
	<p>Mobilisation / Demobilisation = \$ _____</p> <p>Materials, equipment and consumables = \$ _____</p> <p>Labour ; \$ _____ /hour X _____ hours = \$ _____</p> <p>Sub-contractor (if applicable)</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 KB11 :	_____ \$
KB12	PROPULSION – RELOCATION OF THE MAIN ENGINE CONTROL MODULES <p>Mobilisation / Demobilisation = \$ _____</p> <p>Materials, equipment and consumables = \$ _____</p> <p>Labour ; \$ _____ /hour X _____ hours = \$ _____</p> <p>Sub-contractor (if applicable)</p> <p>Mobilisation / Demobilisation = \$ _____</p> <p>Materials, equipment and consumables = \$ _____</p> <p>Labour ; \$ _____ /hour X _____ hours = \$ _____</p> <p>Total for this item : _____ \$</p>	

Solicitation No – N° de l'invitation
F3774-17N587/A
Client Ref No. – N° de réf. du client
F3774-17N587

Amd. No. – N° de la modif.
File No. – N° du dossier
QCL-7-40333

Buyer ID – id de l'acheteur
qcl 037

PRICING DATA SHEETS		
Item	Description – A) SCHEDULED WORK	Firm Price
KB14	KB14.1 – ELECTRICAL DISTRIBUTION - SHORE POWER GROUNDING MONITORING	
	Mobilisation / Demobilisation = \$ _____	
	Materials, equipment and consumables = \$ _____	
	Labour ; \$ _____ /hour X _____ hours = \$ _____	
	Sub-contractor (if applicable)	
	Mobilisation / Demobilisation = \$ _____	
	Materials, equipment and consumables = \$ _____	
	Labour ; \$ _____ /hour X _____ hours = \$ _____	
	Total for this item :	_____ \$
TOTAL A) FIRM PRICE FOR SCHEDULED WORK =		_____ \$

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.

Annex A

CCGS Caporal Kaeble V.C. Spring work 2018

Spec number: 3774-17IN587

Date 2018-03-09

Revision No: 0

Prepared by : technical services

Canadian Coast guard

Central and Arctic

101, Boul. Champlain

Québec (QC), G1K 7Y7

G 1.0	LIST OF ACRONYMS.....	3
G 2.0	General Notes	4
G 3.0	Report of weight added and removed.....	14
KB11	Hull and Structure	15
Kb11.1	washroom flooring.....	15
Kb11.2	SHIP SERVICE GENERATOR’S SILENCERS REPLACEMENT.	17
KB12	Propulsion	20
Kb12.1	Relocation of the main engine control modules.....	20
KB13	Electrical Production NA	27
KB14	Electrical Distribution.....	27
Kb14.1	Shore Power Grounding Monitoring.....	27

Spec Item:	Spec number: 3774-17IN587	TCMS Field #:
G 1.0		
LIST OF ACRONYMS		

G 1.0 LIST OF ACRONYMS

CCGS	Canadian Coast Guard Ship
AMR	Auxiliary Machinery Room
CA	Contracting Authority (PWGSC)
CCG	Canadian Coast Guard
CLC	Canadian Labour Code
CPM	Contractor Provided Material
CSA	Canadian Standards Association - CSA
CSM	Contractor Supplied Material
CWB	Canadian Welding Bureau
DFO	Fisheries and Oceans Canada
FSR	Field Service Representative
FSSM	Fleet Safety and Security Manual
GSM	Government Supplied Material
HC	Health Canada
IEEE	Institute of Electrical and Electronic Engineers
IMO	International Maritime Organisation
LR	Lloyd's Register of Shipping
MMR	Main Machinery Room
MSDS	Material Safety Data Sheet
OAL	Overall length
OHS	Occupational Health and Safety
PWGSC	Public Works and Government Services Canada
SSC	The Rules and Regulations for the Design and Construction of Special Service Craft, produced by LR
SSMS	Safety and Security Management System
TA	Technical Authority - Owner's Representative (CCG)
TBS	Treasury Board Secretariat of Canada
TCMS	Transport Canada and Marine Safety and Security
TCMS	Transport Canada Marine Safety
TP	Transport Canada Publication
TSR	Technical Services Representative
WHMIS	Workplace Hazardous Materials Information System

Spec Item:	Spec number: 3774-17IN587	TCMS Field #:
G 2.0		
General Notes		

G 2.0 GENERAL NOTES

G 2.1 Identification

G 2.1.1 These general notes specify CCG requirements applicable to all the following technical specifications.

G 2.2 References

G 2.2.1 Applicable regulations and documentation:

FSSM procedures	Title	Attached Yes/No
7.B.2.	Work at height and on walls	No
7.B.3	Entry into confined spaces	
7.B.4	Hot work	Yes
7.B.5	Lockout and identification	Yes
7.E.5	Handling, storage and disposal of hazardous materials	No
10.A.6	Paint and other coatings	No
7.E.8	Controlling the use of halocarbons on board vessels	No
7.A.12	Quality of drinking water	No
10.A.7	Contractor Safety and Security	No
Specific to the vessel	Specific to the vessel - Asbestos management plan	No
Publications		
TP3177E	Standards for the Control of Gas Hazards on Vessels Being Repaired or Altered	No
TP127E	Electrical standards for ships	No
IEEE 45	Recommended practise for electrical installations on board ships	No
70-000-000-EU-JA-001	Specification for installation of electronic equipment on board ships	Available at: CCG/ITS
CSA W47.1	Certification of Companies for Fusion Welding of Steel	Yes
CSA W47. 2	Certification of Companies for Fusion Welding of Aluminum	No
CSA W59	Welded Steel Construction (Metal Arc Welding)	No

Spec Item:	Spec number: 3774-17IN587	TCMS Field #:
G 2.0		
General Notes		

CSA W59.2	Welded Aluminum Construction	No
Legislation		
CSA	Canada Shipping Act	No
CLC	Canada Labour Code	No
Regulations		
SSTN	MOSH Marine Occupational Safety and Health Regulations	

G 2.3 Occupational Health and Safety

G 2.3.1 The contractor and all subcontractors shall follow occupational health and safety (OHS) instructions in accordance with relevant federal and provincial OHS regulations to ensure that the activities of the contractor are conducted safely and without compromising the safety of a staff member.

G 2.3.2 The contractor and the contractor's employees, including all subcontractors, shall attend an orientation session on vessel safety before the beginning beginning any work to familiarize the contractor's employees with the dangers specific to the vessel and with its permit systems for work protocols as well as with the procedures for safety, risk prevention, intervention in case of dangers and safety assessments before beginning work. The contractor will have access to an uncontrolled copy of the Fleet Safety and Security Manual.

G 2.3.3 The contractor shall comply with the Fleet Safety and Security Manual, DFO/5737, as well as with the Instructions for working on board the vessel, in addition to the relevant requirements of the Canadian Labour Code during performance of work on the following:

Hot work;

Work at heights;

Entry into enclosed spaces;

Degassing before entering into confined spaces and for hot work;

Lockout and identification;

Safety assessments before beginning work.

Spec Item:	Spec number: 3774-17IN587	TCMS Field #:
G 2.0		
General Notes		

G 2.3.4 For the purpose of the Lockout and identification procedure, the contractor shall provide the padlocks and locking devices for the contractor's employees as well as those provided by the Chief Engineer for the vessel's crew.

G 2.3.5 The contractor and its employees will not have access to the crew's washrooms or lounges. The contractor shall provide the necessary facilities for its employees and subcontractors as needed.

G 2.4 **Access to the workplace**

G 2.4.1 The contractor shall ensure that TA and CCG personnel have unlimited access to the workplace at all times during the contract.

G 2.5 **Workplace Hazardous Materials Information System (WHMIS)**

G 2.5.1 The contractor shall provide the TA with the material data safety sheets (MSDS) for any product subject to WHMIS control that it will supply.

G 2.5.2 The TA will provide the contractor with access to the Material Data Safety Sheets for all controlled products on board the vessel which could be used in any work item of the specification.

G 2.6 **Smoking in the workplace**

G 2.6.1 The contractor shall ensure compliance with the Non-smokers' Health Act. The contractor will ensure that each employer and any person acting on behalf of an employer ensures that they refrain from smoking in any workplace under the employer's control. The contractor shall ensure that there is absolutely no use of tobacco on board the vessel.

G 2.7 **Work area clean and free of danger**

G 2.7.1 During the work period, the contractor shall maintain in a clean and debris-free state the parts of the vessel used by its personnel to access places where it must perform work and dispose of waste daily.

G 2.7.2 Areas that are hazardous due to work done according to the specification shall be secured and clearly identified by the contractor, including posting to warn and protect all personnel of the existing danger in accordance with the relevant requirements of the Canadian Labour Code.

Spec Item:	Spec number: 3774-17IN587	TCMS Field #:
G 2.0		
General Notes		

G 2.7.3 At the end of the contract, the contractor shall rid the vessel of all waste created by performance of the work and return the vessel to a state of cleanliness equal to that which existed at the beginning of the contract period.

G 2.7.4 Once all predetermined work has been achieved and a final cleaning done, the contractor's quality guarantee representative (QG), the TA will make a joint inspection tour of the vessel to visit all places where work was done by the contractor. All deficiencies or damage noted will be recorded and compared with the digital images captured in advance. The contractor shall fully correct

G 2.8 Fire protection

G 2.8.1 The contractor shall ensure that isolation, removal and installation of fire detection and extinguishing systems, or of any component of such systems, are done by a qualified technician. When a fire detection or extinguishing system is deactivated by the contractor during the contract, it shall then be recertified as being fully functional by a qualified technician. A signed and dated copy of the original certificate shall be delivered to the TA before the end of the contract.

G 2.8.2 The contractor shall notify the TA and obtain written approval from the TA before disturbing, isolating, deactivating, interrupting or excluding any part of the fire detection and/or extinguishing systems, including smoke and heat detectors.

Spec Item:	Spec number: 3774-17IN587	TCMS Field #:
G 2.0		
General Notes		

G 2.8.3 The contractor shall ensure protection against fire at all times, including when anyone is working on the vessel's fire detection and/or extinguishing systems. This may be accomplished as suggested below and only with written approval from the TA:

by deactivation of only one part of the system at a time;

by maintaining the system with spare parts while the work is in process;

by other means acceptable and approved by the TA.

G 2.8.4 The contractor shall not the if it does not take the necessary precautions while performing the work, both on th vessel's fire extinguishing systems and those close to it, it could cause accidental discharge of the extinguishing agent. The contractor shall at its own expense refill and recertify the containers or system so emptied during its work.

G 2.9 Retouching/Painting affected

G 2.9.1 Unless otherwise indicated, all new steel and/or all affected steel shall receive two coats of marine primer, compatible with the vessel's paint coating scheme.

G 2.9.2 The contractor shall prepare all new or affected steel in accordance with the paint manufacturer's standards before painting.

G 2.10 Employees of CCG and others on the vessel

G 2.10.1CCG or DFO employees and other workers such as manufacturer's agents and/or TCMS or classification society experts may perform work other than those included in those included in this statement of work on board the vessel for the duration of this contract. The TA will do everything necessary to ensure that such work and/or inspections/examinations taking place do not interfere with the contractor's work. The contractor is not responsible to arrange the related inspections or to pay for them, unless otherwise indicated.

Spec Item:	Spec number: 3774-17IN587	TCMS Field #:
G 2.0		
General Notes		

G 2.11 Regulatory inspections and/or classification examinations

G 2.11.1The contractor shall make the calls and set the schedule for any regulatory inspections and/or classification visit by the responsible authority: that is, TCMS, HC, Environment Canada or other persons required by the specifications.

G 2.11.2Any documentation generated by the inspections/visits referred to above and which demonstrates they have taken place (i.e., signed and dated originals of certificates) shall be provided to the TA.

G 2.11.3The contractor shall not substitute regulatory inspections or classification visits by inspections done by the TA.

G 2.11.4The contractor shall in a timely manner provide prior notice (at least 24 hours) for regulatory inspections/classification visits to the TA so he or she can attend the inspection/visit.

G 2.12 Results of tests and data collection

G 2.12.1The contractor shall prepare a plan of tests and trials which shall include at least all the tests and trials set out in the specifications. This plan shall be offered to the TA for their approval one week before the beginning of the tests and trials originally planned.

G 2.12.2All tests, measurements, calibrations and readings shall be recorded, signed by the person taking the measurements, dated and provided in electronic and paper report format – to the TA and TCMS.

G 2.12.3Dimensions recorded in the register shall have an accuracy of three (3) decimal places (unless otherwise specified) in the measurement system in use on board the vessel.

G 2.12.4The contractor shall provide the TA with recent calibration certificates in force for all instrumentation used in the plan of tests and trials demonstrating that the measurement instruments concerned have been calibrated in accordance with the manufacturer's instructions.

G 2.12.5Printed reports will be bound in standard three-ring binders, typed on letter sized stationery and indexed in accordance with the specification's numbering system. Electronic copies will be saved in "Adobe PDF" format without password protection and provided on CD-ROM. The contractor will supply three paper copies and one electronic copy of each report.

Spec Item:	Spec number: 3774-17IN587	TCMS Field #:
G 2.0		
General Notes		

G 2.12.6 All documentation from the contract period shall be incorporated in the collection of data to be remitted to the TA at the end of the contract period.

G 2.13 Tools and materials provided by the Contractor

G 2.13.1 The contractor shall ensure that all material are new and have never been used.

G 2.13.2 The contractor shall ensure that alternative materials such as glands, packaging, insulation, small hardware, oil, lubricants, cleaning solvents, preservatives, paints, coatings, etc., comply with the drawings, guides and instructions of the equipment manufacturer.

G 2.13.3 Where no particular article is specified or where a substitute must be used, the TA shall provide written approval for the substituted article. The contractor shall provide information on the materials used – certificate of classification and quality of various materials – to the TA before use.

G 2.13.4 The contractor shall provide all the equipment, machinery, material and tools such as cranes, scaffolding, platforms and rigging necessary to carry out the work described in this specification.

G 2.13.5 The contractor shall provide a waste disposal service for any oil, oily waste, any other hazardous material and any garbage subject to control, resulting from the work described by this specification. It will also provide the garbage disposal certificates for any waste mentioned above and these certificates shall show that the disposal has been done in accordance with the federal, provincial and municipal directives in force.

G 2.14 Tools and materials provided by the government

G 2.14.1 All the tools will be provided by the contractor unless otherwise indicated in the technical specification.

G 2.14.2 Where the tools are provided by the TA they will be returned by the contractor in the same condition as when they were borrowed. Borrowed tools shall be inventoried and the contractor shall sign an acknowledgement of receipt and return them to the TA.

G 2.14.3 Any Government Supplied Material (GSM) shall be received by the contractor and stored in a secure warehouse or stores having a controlled environment appropriate to the equipment according to the manufacturer's instructions.

Spec Item:	Spec number: 3774-17IN587	TCMS Field #:
G 2.0		
General Notes		

G 2.15 Familiarisation to Contractor

G 2.15.1 All personnel working at the Sorel Coast Guard Base must do a familiarisation and sign the 10.A.7 form. There will be 2 familiarisation meetings, one on the first day of work and a subsequent one can be arranged with the Contractor. The familiarisation will be given by a Coast Guard employee. Each session will be 2 hours.

G 2.16 Restricted access areas

G 2.16.1 Neither the Contractor nor any person assigned to work on the Contract or Agreement shall have unescorted access to the restricted areas of Fisheries and Oceans Canada facilities or Canadian Coast Guard vessels.

G 2.16.2 The contractor shall notify the TA at least 24 hours in advance before undertaking work in inhabited spaces or offices. These delays will give the CG the time needed to evacuate its personnel and ensure safety in these rooms.

G 2.17 Inspections by the contractor and protection of the workplace and equipment

G 2.17.1 The contractor shall coordinate an inspection of the condition and location of items to be removed with the TA before performing the specified work or accessing a location to work in it.

G 2.17.2 The contractor shall repair, at its own expense, any damage resulting from its actions during performance of its work and which may be attributed to its performance. All material used in a replacement or repair shall comply with the criteria for the material supplied by the contractor as indicated above in the Materials and Tools Supplied by the Contractor section.

Spec Item:	Spec number: 3774-17IN587	TCMS Field #:
G 2.0		
General Notes		

G 2.17.3 The contractor shall protect all equipment and all neighbouring areas against damage. Work areas shall be protected against flooding and water leaks, debris from sandblasting, welding, etc. Temporary tarpaulins shall be installed above the work areas.

G 2.18 Records of work in progress

G 2.18.1 The TA may record the work in progress by various means including, but not limited to, photographs and video, whether digital or film.

G 2.19 List of confined spaces

G 2.19.1 The contractor may ask for a list of the vessel's confined spaces during the meeting preceding the refit.

G 2.20 Lead based paints and paint coatings

G 2.20.1 The contractor will not use lead-based paints.

G 2.20.2 CCG vessels were coated in lead based paints in the past and there may therefore be certain work done by the contractor such as grinding, welding or hot work that could extract the lead from this paint. The contractor shall ensure that places in affected work areas are examined for any lead content and ensure that the work is done in accordance with the applicable federal and provincial regulations.

G 2.20.3 The contractor shall demonstrate the product's approval by HC for hull paints controlled by HC and the **Pest Management Regulatory Agency**.

G 2.21 Materials containing asbestos

G 2.21.1 The contractor will not use any material that contains asbestos.

G 2.21.2 Handling of any material containing asbestos will be done by persons trained and qualified in asbestos disposal in accordance with the regulations in force of the federal, provincial and municipal governments as well as in accordance with the FSSM. The contractor shall provide the TA with certificates showing that removal from the vessel of any material containing asbestos has been done in accordance

Spec Item:	Spec number: 3774-17IN587	TCMS Field #:
G 2.0		
General Notes		

with the regulations in force from the federal, provincial and municipal governments.

G 2.22 Removed materials and equipment

G 2.22.1 All material removed under this specification remains the property of the CCG, unless instructions to the contrary are in the specifications section.

G 2.23 Welding certification

G 2.23.1 For all work requiring the use of fusion welding for steel structures, the contractor and/or the welders of subcontractors shall be certified by the Canadian Welding Bureau in accordance with CSA Standard W47.1-03, latest revision – Certification of companies for fusion welding of steel, Division Certification level 2 minimum. Copies of certifications (including those of the welders) will be submitted to the TA .

G 2.24 Electrical facilities

G 2.24.1 All electrical facilities and repairs shall be done in accordance with the latest revisions of TP127E - Electrical Standards of Transport Canada Marine Safety and of standard 45- Recommended Practice for electrical installation on ships – of the IEEE.

G 2.25 Electrical power supply

G 2.25.1 The CCG will allow the contractor to use a limited number of 115 VAC, 1 phase, 15 amp outlets for the duration of the contract, depending on the network's capacity.

Spec Item:	Spec number: 3774-17IN587	TCMS Field #:
G 3.0		
Report of weight added and removed		

G 3.0 REPORT OF WEIGHT ADDED AND REMOVED

G 3.1 Scope

G 3.1.1 Ships of the MSPV type are sensitive to weight additions. Materials added must be marked as well as the elements removed

G 3.2 Technical Description

G 3.2.1 The Contractor must weigh all the equipment that is added to the ship and this by specification item. The Contractor must also weigh all items that are removed from the vessel

G 3.3 Deliverable

G 3.3.1 A report including the weight per quote item that has been added and the weight per quote item that has been removed must be delivered to the Technical Authority prior to the completion of the work.

Spec Item:	Spec number: 3774-17IN587	TCMS Field #:
Kb11.1		
Hull and Structure washroom flooring		

KB11 Hull and Structure

KB11.1 WASHROOM FLOORING

Kb11.1.A Scope

Kb11.1.A.1 The floor in 3 washrooms must be replaced. Lower deck port and starboard and main deck washroom with an epoxy floor.

Kb11.1.B Equipment supplied by owner

Kb11.1.B.1 Unless otherwise indicated, the Contractor must supply all the material, equipment and parts necessary to perform the work in the specifications.

Kb11.1.C Reference

Kb11.1.C.1 Drawing Caporal Kaeble VC salle de bain.pdf

Kb11.1.D Technical Description

Kb11.1.D.1 The Contractor must remove and reinstall once finished any furniture that is installed in the Washrooms. The Coast Guard will provide a storage location on the base but not on the vessel for the furniture removed from the washroom during the work period. Including toilets and vanities for the sinks.

Kb11.1.D.2 The approximate size of the rooms

- a) Port lower deck washroom 48" x 38" including a 28"x38" shower
- b) Stbd lower deck washroom 48" x 38" including a 28"x38" shower
- c) Main deck washroom 44" x 29"

Kb11.1.D.3 The contractor must remove the floor in the washrooms including the shower. That is, the vinyl covering and the marine cement that is present, please estimate 1 inch cement. The contractor must dispose of the materials.

Kb11.1.D.4 The contractor must protect the equipment for the duration of the work.

Kb11.1.D.5 The contractor must apply of the products in temperature and humidity ranges allowed by the manufacturer of the chosen products.

Spec Item:	Spec number: 3774-17IN587	TCMS Field #:
Kb11.1		
Hull and Structure washroom flooring		

Kb11.1.D.6 The contractor must apply a marine cement to shape a slope for the shower drain. Each drain (5) must be reinstalled with a stainless adaptor ring to ensure a good sealing around the floor and shower drains.

Kb11.1.D.7 The contractor must bring up the material 5 inch up on all the bulkheads and install a sealing band on the top of the section to ensure water can't get in behind. Sill on the door and on the shower entrance must be reinstalled.

Kb11.1.D.8 The contractor must use material suited for installation on a ship in regards to smoke emissions and flammability for example comply with IMO part 2.

Kb11.1.D.9 The contractor must supply and install a finish floor covering of a color that coordinates with the wahsrooms. A color sample must be submitted to the Chief Engineer and approved prior to installation.

Kb11.1.E **Proof of performance**

Kb11.1.E.1 The Contractor must prove to the chief engineer that all edges are sealed.

Spec Item:	Spec number: 3774-17IN587	TCMS Field #:
Kb11.2		
Hull and Structure SHIP SERVICE GENERATOR’S SILENCERS REPLACEMENT.		

KB11.2 SHIP SERVICE GENERATOR'S SILENCERS REPLACEMENT.

Kb11.2.A IDENTIFICATION

Kb11.2.A.1 The Contractor must install 2 (two) Coast Guard supplied silencers per ship in the exhaust manifold of the generators, in order to reduce noise pollution.

Kb11.2.B References

Kb11.2.B.1 Existing silencer/spark arrestor specs

Type : REAB25-IS-18"

Design : Reactive-Absorptive including spark arrestor

Attenuation: 25dB(A)

Inlet: NB 450

Outlet: NB 450

Dimensions: as per attached documents

Material: Stainless Steel 304

Flanges: St-37 (S235JRG)

Kb11.2.C New Silencer/spark arrestor specs

Model: MIRATECH SUCEE0-05PF-1-00000000

Dimensions: as per attached documents

Kb11.2.C.1 Each ship service generator has silencer/spark arrestor mounted onto exhaust manifold located in the AMR.

Kb11.2.C.2 Silencers are insulated by means of fire and temperature protective blankets.

Kb11.2.D DRAWINGS AND DOCUMENTS

Miratech SUCEE0-05PF-1-00000000

Kb11.2.E TECHNICAL

Kb11.2.E.1 The Contractor shall ensure that all applicable safety precautions including equipment lock outs and tag outs, as per the Fleet Safety Management System, are implemented prior to the start of work.

Kb11.2.E.2 The Contractor and Chief Engineer, using a proper lock out/tag out procedure, must isolate the ship service generator preventing it from the start. Where deemed

Spec Item:	Spec number: 3774-17IN587	TCMS Field #:
Kb11.2		
Hull and Structure SHIP SERVICE GENERATOR’S SILENCERS REPLACEMENT.		

necessary the Contractor and Chief Engineer must place their own locks so breakers and valves remain isolated by means of two different locks at all times.

- Kb11.2.E.3** One generator to be worked on at a time. Ships should be able to go on ship's power at any time, if required.
- Kb11.2.E.4** The Contractor to remove protective blankets from the silencer.
- Kb11.2.E.5** The Contractor to provide temporary support for the existing silencer and exhaust piping prior to silencer removal in order to avoid stress on the materials while permanent support brackets have been removed.
- Kb11.2.E.6** Once temporary support is in place, silencer support brackets can be removed, followed by silencer removal by disconnecting the bolts on the flanges.
- Kb11.2.E.7** As per data provided, new silencer is 30'' longer than the old one. The Contractor to carry out necessary set of measurements on both silencers prior to exhaust manifold shortening in order to confirm the data provided.
- Kb11.2.E.8** The Contractor, upon taking of necessary measurements, is to cut the exhaust manifold from the AFT and FWD ends in order to accommodate new silencers. The contractor must supply new flanges.
- Kb11.2.E.9** The contractor, after cutting the exhaust manifold a predetermined distance, should temporarily install the new silencer in place to confirm the proper fit.
- Kb11.2.E.10** The Contractor must remove the flanges from the new silencers and install new contractor supplied flanges that will match size to fit with the exhaust bellows.
- Kb11.2.E.11** Once the silencer is in place, flanges should be properly positioned and tacked in place by welding. Silencer should be taking down and flange should be completely welded in place full penetration weld.
- Kb11.2.E.12** The Contractor to fit new silencer in place using new gaskets Contractor supplied and hardware for both flanges.
- Kb11.2.E.13** The Contractor to modify old support brackets; by removal and relocation of the support, in order to provide proper support for newly installed silencer.
- Kb11.2.E.14** The Contractor must install new insulation blanket on the new silencers. The blankets must be secured with stainless wire. The blankets will be supplied by the government.

Spec Item:	Spec number: 3774-17IN587	TCMS Field #:
Kb11.2		
Hull and Structure SHIP SERVICE GENERATOR’S SILENCERS REPLACEMENT.		

Kb11.2.F **PROOF OF PERFORMANCE**

Kb11.2.G **INSPECTIONS.**

Kb11.2.G.1 The Contractor must afford the TA the opportunity to inspect the completed work prior to performing any system tests

Kb11.2.H **Testing/Trials**

Kb11.2.H.1 The Contractor must install new silencers, re-assemble the exhaust system to its original condition and confirm system integrity, cleanliness and no leaks from any of the re-worked section of piping. The Contractor must perform a system test to ensure that there are no exhaust leaks on the system.

Kb11.2.I **Deliverables**

Kb11.2.J **Documentation (Reports/Drawings/Manuals)**

Kb11.2.J.1 The Contractor must provide updated "As-Fitted" drawings of the exhaust system showing the exact installation of the new silencers installed and any additional fittings/lines installed in the system as a result of this installation. The Contractor shall provide an electronic copy of the updated drawing in AutoCad native DWG format version 2010 or later that must not be password protected. The drawing must be supplied to the TA prior to the close of the contract on a USB stick.

Spec Item:	Spec number: 3774-17IN587	TCMS Field #:
Kb12.1		
Propulsion Relocation of the main engine control modules		

KB12 Propulsion

KB12.1 RELOCATION OF THE MAIN ENGINE CONTROL MODULES

Kb12.1.A Scope

Kb12.1.A.1 This specification covers work to be completed onboard the CCG Hero Class vessels. The PIM4 connection boxes for both port and starboard main engines are installed in the Main Machinery Room (MMR). The PIM4 boxes are open to atmosphere in the MMR as well as being rigidly attached to the ship structure. These locations and connections leads to high temperature, humidity, and vibration affecting the electronic components in the boxes. MTU has identified the location and installation method of these boxes as contributing factor in the alarm RL211+A110-A110 that routinely is triggered by the Local Operating Panels (LOP). To alleviate this, the PIM4 boxes, LOP X12 junction boxes and Emergency Stop junction box are to be moved to the Machinery Control Room (MCR).

Kb12.1.B Reference

Document	Title	Included Yes/No
Plan		
J17052-E01	PIM4 box relocations ME remote system one line diagram mods	yes
Publications		
Standards		
TP 127 E	Transport Canada Ships Electrical Standards	
Regulations		
	Lloyd's special Service Craft 2016	
	Loi sur la marine marchande du Canada, 2001	

Kb12.1.C Technical

Kb12.1.D Equipment/Material Required

Kb12.1.D.1 Any new steel plates and shapes required during the removal and/or relocation of the boxes shall be minimum Lloyds Grade 'A' or equivalent.

Spec Item:	Spec number: 3774-17IN587	TCMS Field #:
Kb12.1		
Propulsion Relocation of the main engine control modules		

Kb12.1.D.2 The Contractor shall supply all material required, including any material required to complete the work which is not explicitly identified in this specification

Kb12.1.D.3 All new steel work shall be sandblasted and shop primed with a primer compatible with the vessel's existing paint system. On completion of all welding, all damaged paintwork shall be wire brushed to remove loose material.

Kb12.1.D.4 All work shall be consistent with Transport Canada Marine Safety standards, Lloyds Register standards, and all other applicable standards as listed in the References section of this Technical Statement of Requirement. Work shall be consistent with good shipbuilding practice where standards are not applicable. The work shall be conducted to the satisfaction of the designated approval authority.

Kb12.1.E **Outfitting Strip-out – Main Machinery Space**

Kb12.1.E.1 The port and starboard PIM4 boxes and LOP X12 junction boxes as well as the Emergency Stop junction box located in the MMR inboard of the main engines (see Figures 1, 2 and 3) shall have all cables disconnected and either pulled back from their current location and replaced with new cables. The boxes shall then be dismantled for relocation in the MCR.

Kb12.1.F **Technical Description**

Kb12.1.F.1 The contractor shall disconnect, pull back, and remove all associated cables. Approximate distance from original location is 25'. See drawing 'J17052-E01 M.E. Remote System One Line Diagram Modifications' for guidance.

Kb12.1.F.2 Where existing cable supports cannot be used the contractor shall supply and install new cable supports. The contractor must demonstrate to the chief engineer the requirement for additional cable trays and the installation will be negotiated through PWGSC PSPC 1379 process.

Spec Item:	Spec number: 3774-17IN587	TCMS Field #:
Kb12.1		
Propulsion Relocation of the main engine control modules		

Kb12.1.F.3

Kb12.1.F.4 The contractor must remove the cables and reroute to the control room.

Kb12.1.F.5 Cables that are too short must be shown to the Chief Engineer and the process of replacing these cables by cables of the same construction and the same gauge, will be negotiated through PWGSC PSPC 1379 process.

Kb12.1.F.6 All cables shall be properly installed and secured to either the existing cable supports or the newly installed cable supports. All identification tags are to be re-installed and where not possible new permanently marked non-ferrous metal tags are to be provided and installed.

Kb12.1.G **INSPECTION**

Kb12.1.H **General**

Kb12.1.H.1 The work shall be carried out to the satisfaction of the Project Officer and/or the Technical Authority Representative.

Kb12.1.I **Inspections**

Kb12.1.I.1 Inspections shall be carried out by the Project Officer and/or the Technical Authority Representative. The representative shall conduct a final inspection to determine acceptance of the work. The work shall also be inspected by the Contractor to ensure the methods of installation and workmanship conform to the drawings and specification.

Spec Item:	Spec number: 3774-17IN587	TCMS Field #:
Kb12.1		
Propulsion Relocation of the main engine control modules		



Figure 1:Port engine boxes existing locations (looking fwd)



Figure 2: Stbd Engine PIM 4 Box existing location looking fwd

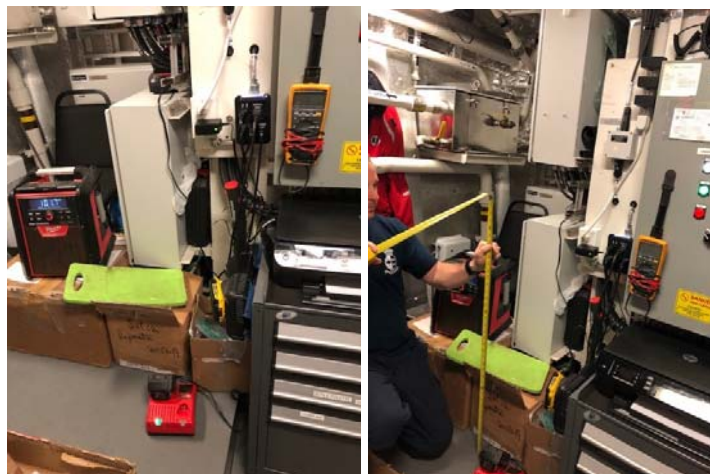
Spec Item:	Spec number: 3774-17IN587	TCMS Field #:
Kb12.1		
Propulsion Relocation of the main engine control modules		



Figure 3: Stbd Engine LOP X12 JB existing Location (looking fwd)

Kb12.1.J **Outfitting Strip-out – Machinery Control Room**

Kb12.1.J.1 The upper section of the tool cabinet located against the forward bulkhead at Frame 19 in the MCR (see Figure 4) shall be removed for reinstallation next to the other tool box in the control room.



Kb12.1.J.2

Spec Item:	Spec number: 3774-17IN587	TCMS Field #:
Kb12.1		
Propulsion Relocation of the main engine control modules		

Kb12.1.J.3



Figure 4: Tool cabinet location (looking fwd)

Kb12.1.K **Structural Strip-out**

Kb12.1.K.1 Mounting plates and/or structure for the removed PIM4 boxes and tool cabinet need not be removed unless directed to do so by the On-site Project Officer.

Kb12.1.L **Transit Installation**

Kb12.1.L.1 A A'S6x1 Primed' multi-cable transit (MCT) and packing system including wedge kit shall be installed in the bulkhead separating the MMS and the MCR at Frame 17 at approximately 1300 mm off centerline to port. See drawing 'J17052-A01 Rev.0 PIM4 Boxes Relocation' for guidance.

11.1.A.1.1 The Contractor must provide the transit of size S6 X1 cable and equipment required for installation. Transit must be of a type approved by the Lloyd's Register.

Kb12.1.L.2 All insulation, piping and equipment removed to facilitate the installation of the transits shall be replaced to their original condition.

Spec Item:	Spec number: 3774-17IN587	TCMS Field #:
Kb12.1		
Propulsion Relocation of the main engine control modules		

Kb12.1.M PIM4 Boxes Reinstallation

Kb12.1.M.1 On the forward bulkhead at Frame 19 in the MCR in the area where the upper section of the tool cabinet was removed mounting plates shall be installed to accommodate the PIM4 and junction boxes. These plates shall be welded to the existing bulkhead stiffeners or to newly installed stiffeners. See drawing 'J17052-A01 PIM4 Boxes Relocation' in Appendix A for guidance.

Kb12.1.M.2 The PIM4 boxes shall be mounted using vibration isolators.

Kb12.1.M.3 Prior to reinstallation, any slag, dirt, grease, paint etc. shall be removed before welding to existing steel.

Kb12.1.M.4 After completion of welding, any spatter shall be removed and the welds ground smooth before painting is undertaken. All areas where existing paintwork is damaged by cutting and welding shall be repaired and repainted utilizing a system compatible with the ship's existing paint system.

Kb12.1.M.5 Contractor shall have available any required weld procedure data sheets (WPDS) for completing the structural repair.

Kb12.1.N Proof of performance

Kb12.1.N.1 The Contractor must show the chief engineer that the PIM4 modules are mounted with the right orientation, the MTU letters must be read horizontally. The contractor must confirm with the chief engineer that all alarms and shutdowns on the main engines are operational. Communications to the Techsol alarm and monitoring system must repeat the alarms from the LOP.

Kb12.1.N.2

Spec Item:	Spec number: 3774-17IN587	TCMS Field #:
Kb14.1		
Electrical Production NA Shore Power Grounding Monitoring		

KB13 Electrical Production NA

KB14 Electrical Distribution

KB14.1 SHORE POWER GROUNDING MONITORING

Kb14.1.A Objective

Kb14.1.A.1 The objective is to install and commission the Shore Power Grounding Monitoring assembly manufactured by Meg-Alert.

Kb14.1.B reference

T127F	Normes d'électricité régissant les navires	Non
	Lloyd's Rules and Regulations for the Classification of Special Service Craft	
photos	Photos de l'installation Meg alert	
7B6	Fleet safety manual section 7.6 lock out tag out	
IEC61034	Mesure de la densité de fumées dégagées par des câbles brûlant dans des conditions définies Measurement of smoke density of cables burning under defined conditions	
IEC60754	Test on gases evolved during combustion of materials from cables	

Kb14.1.C **The scope of work includes the following tasks:**

Kb14.1.C.1 Meet general requirements for this modification.

Kb14.1.C.2 Install the cabinet, pull the cables and commission the installation.

Kb14.1.C.3 All new cabling must meet Low Smoke (IEC61034-1&2)/Zero Halogen (IEC60754-1&2) requirements.

Kb14.1.C.4 The Contractor must inform the Chief Engineer prior to opening or closing any bulkhead / deck head cable penetrations (transits) to accommodate new cables. Upon completion of all work related to the cable penetrations (transits) the Contractor must inform the Chief Engineer who will complete a final inspection to ensure the integrity of the transit.

Spec Item:	Spec number: 3774-17IN587	TCMS Field #:
Kb14.1		
Electrical Distribution Shore Power Grounding Monitoring		

Kb14.1.C.5 The Contractor must give the Chief engineer 48 hours prior notice before blacking out the vessel to complete any wiring changes so that alternate arrangements can be made for existing work being carried out onboard.

Kb14.1.C.6 The Contractor must use existing cableways insofar as possible and ensure that power cables are pulled into power cable trays and communications cables are pulled into communication cable trays.

Kb14.1.C.7 The completed work must comply with the Class Rules and the applicable parts of Ships Electrical Standards TP127E.

Kb14.1.C.8 The Contractor must supply and install their own locks as required for any lockout/tagout action. The contractor must review CCG lockout procedures with the Chief Engineer prior to commencement of any work.

Kb14.1.C.9 The Contractor must tag and identify all new cables and terminations utilizing the same tagging and identification nomenclature presently utilized on the fitted cables and “as fitted” drawings respectively.

Kb14.1.C.10 The Contractor must update any existing Lamacoids related to this project and also the addition of new Lamacoids to identify the configuration changes. Lettering and background colours must be consistent with existent Lamacoids.

Kb14.1.C.11 The Contractor must provide Lamacoids in two sets: one set is in English and the second set is in French language.

Kb14.1.C.12 During the installation process, the Contractor must report to the Chief Engineer any discrepancies the Contractor finds between the approved drawings/specifications and fitted systems involved with the modifications.

Kb14.1.C.13 The Contractor must not make any alterations to the drawings/specifications until the issue has been discussed with CCG.

Spec Item:	Spec number: 3774-17IN587	TCMS Field #:
Kb14.1		
Electrical Distribution Shore Power Grounding Monitoring		

Kb14.1.C.14 Install the cabinet, pull the cables and commission the installation:

Open the assembly and find the following content:

Wiring diagram of the assembly

Approved drawings

Installation instructions

Operating instructions

WARNING adhesive labels

Plastic bag with some hardware expected to be mounted in Main Switchboard

Kb14.1.C.15 The Contractor must mount the assembly (cabinet) directly on the aft looking plate of the shore power transformer shell (see pic1). When doing this, the Contractor must make on more penetration on the back side of the enclosure and through the shore power transformer shell. Sensing voltage 600V both from primary and secondary of the transformer as well as 600V control power for T02 transformer will run through this backside penetration. The cable gland of adequate size must be supplied and installed by the Contractor.

Kb14.1.C.16 The Contractor must supply cable glands of adequate size and make bottom side cable entry for the following three cables (disregard the five cable shown on the pic1 and pic2):

One cable 2cx14AWG from Main Switchboard STBD Section supplying 120VAC control power;

One cables 2cx14AWG going to control relays CR1.1 and CR1.2 located in STBD GEN section of Main Switchboard;

One cable 2x2cx16AWGgoing to Drop03 of Alarm and Monitoring System located in Machinery Control Room.

Kb14.1.C.17 Control relays CR1.1 and CR1.2 (both PHOENIX CONTACT) must be found in a plastic bag inside the cabinet. They are not intended to be installed inside of the enclosure. The Contractor must mount these two relays on DIN-rail inside of STBD GEN section of Main Switchboard onboard a vessel (see pic3 and pic4). Relays CR1.1 and CR1.2 are intended to control undervoltage coils (UV-coils) of two motorized breakers CB-SPA and CB-SPB which are located in the section adjacent and lower to the STBD GEN section.

Spec Item:	Spec number: 3774-17IN587	TCMS Field #:
Kb14.1		
Electrical Distribution Shore Power Grounding Monitoring		

Kb14.1.C.18 Electrical connections must be made in accordance with electrical drawings SB04AA-SB05AB rev.15 found inside the cabinet. On the drawing SB04AA this cabinet is referenced as “MEGALER BOX”. Upon completion of installation the Contractor must leave all documentation supplied with the cabinet in the same envelope inside the cabinet for future reference.

Kb14.1.C.19 The Contractor must attached WARNING labels supplied with the cabinet (see pic5) on every piece of equipment (e.g., Shore Power box, Shore Power Transformer, etc.) which might expose a person working on de-energized equipment to 500VDC injected by Meg-Alert ground and monitoring equipment.

Kb14.1.D **Proof of performance**

Kb14.1.D.1 Upon completion of all work the Contractor, under the supervision of the Chief Engineer must complete a short trial to ensure proper operation of this installation.