



**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

**SOLICITATION AMENDMENT  
MODIFICATION DE L'INVITATION**

The referenced document is hereby revised; unless otherwise  
indicated, all other terms and conditions of the Solicitation  
remain the same.

Ce document est par la présente révisé; sauf indication contraire,  
les modalités de l'invitation demeurent les mêmes.

**Comments - Commentaires**

**Vendor/Firm Name and Address**

Raison sociale et adresse du  
fournisseur/de l'entrepreneur

**Issuing Office - Bureau de distribution**

TPSGC/PWGSC

601-1550, Avenue d'Estimauville

Québec

Québec

G1J 0C7

<b>Title - Sujet</b> Refit summer 2018 - Des Groseillier	
<b>Solicitation No. - N° de l'invitation</b> F3017-18N173/A	<b>Amendment No. - N° modif.</b> 002
<b>Client Reference No. - N° de référence du client</b> F3017-18N173	<b>Date</b> 2018-07-03
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$QCL-041-17430	
<b>File No. - N° de dossier</b> QCL-8-41017 (041)	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2018-07-19</b>	<b>Time Zone</b> <b>Fuseau horaire</b> Heure Avancée de l'Est HAE
<b>F.O.B. - F.A.B.</b> <b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Deblois, Vincent	<b>Buyer Id - Id de l'acheteur</b> qcl041
<b>Telephone No. - N° de téléphone</b> (418) 649-2712 ( )	<b>FAX No. - N° de FAX</b> (418) 648-2209
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>	

**Instructions: See Herein**

**Instructions: Voir aux présentes**

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

Solicitation No – N° de l'invitation  
F3017-18N173/A  
Client Ref No. – N° de réf. du client  
F3017-18N173

Amd. No. – N° de la modif.  
002  
File No. – N° du dossier  
QCL-8-41017

Buyer ID – id de l'acheteur  
qcl 041

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**Please amend the above mentioned bidding solicitation documents with the changes below:**

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This amendment is to revise Appendix 1 of Annex I, and to include the Annex J and Annex L to the current invitation to tender.

**Remove original:**

**APPENDIX 1 OF ANNEX I  
Annex J PRICING DATA SHEETS**

**Replace and insert the current revised documents (See hereunder):**

**APPENDIX 1 OF ANNEX I  
Annex J PRICING DATA SHEETS  
Annex L TABLE OF DATES TO PERFORM WORK**

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**All other clauses and conditions from the bidding solicitation remain the same.**

Solicitation No – N° de l'invitation  
F3017-18N173/A  
Client Ref No. – N° de réf. du client  
F3017-18N173

Amd. No. – N° de la modif.  
002  
File No. – N° du dossier  
QCL-8-41017

Buyer ID – id de l'acheteur  
qcl 041

APPENDIX 1 OF ANNEX I

PART 1: SCHEDULED WORK:

PRICE PER ITEM SHEETS		
ITEM	Description – SECTION A : SCHEDULED WORK	FIRM PRICE
1.0	GENERAL REQUIREMENTS AND SERVICES (General information, Part 1, 2, 3 and section 1.0 SERVICES of the Statement of Requirements (SoR) of Annex A	_____ \$
2.0	OXYGEN SENSORS	_____ \$
3.0	JORDAIR COMPRESSOR MAINTENANCE	_____ \$
4.0	FIREFIGHTING SYSTEMS AND EQUIPMENT	_____ \$
5.0	ANNUAL INSPECTION - LIFEBOAT	_____ \$
6.0	SEATEL RELOCATION AND BASE REINFORCEMENT	_____ \$
7.0	DECK REINFORCEMENT	_____ \$
8.0	MODIFICATION VESTIBULE / CABINE BOSUN	_____ \$
9.0	ANNUAL INSPECTION – FUEL TRANSFER HOSES	_____ \$
10.0	BOILER SAFETY VALVES – BIENNIAL INSPECTION	_____ \$
11.0	PUMPS TO BE REPLACED - SUBMERSIBLE FIRE PUM	_____ \$
12.0	FLOORING OF SHOWERS AND BATHROOMS	_____ \$
13.0	ANNUAL INSPECTION – REFRIGERATION SYSTEMS	_____ \$
14.0	GALLEY EXHAUST SYSTEM	_____ \$
15.0	ANNUAL INSPECTION – ELEVATOR AND DUMBWAITER	_____ \$
16.0	QUINQUENNIAL INSPECTION - FORWARD DECK CRANES (HAGGLUNDS SSV 10 X 10)	_____ \$
17.0	SEA WATER REPLACEMENT PIPING	_____ \$
18.0	REPLACEMENT OF HELICOPTER LANDING LIGHT	_____ \$
19.0	OVERHAUL OF HELICOPTER HANGAR	_____ \$
20.0	REPLACEMENT OF CONTROL PANEL FOR WATERTIGHT DOORS	_____ \$
21.0	THERMAL INSULATION, EXHAUST SYSTEM	_____ \$
	A) SCHEDULED WORK– TOTAL FIRM PRICE	_____ \$
SEE FOLLOWING SECTION - POTENTIAL WORK OR OPTIONAL		

Solicitation No – N° de l'invitation  
F3017-18N173/A  
Client Ref No. – N° de réf. du client  
F3017-18N173

Amd. No. – N° de la modif.  
002  
File No. – N° du dossier  
QCL-8-41017

Buyer ID – id de l'acheteur  
qcl 041

## APPENDIX 1 OF ANNEX I (continued)

### PART 2: Known Unscheduled or Optional Work:

PRICE PER ITEM SHEETS		
ITEM	Description – B) Known Unscheduled or Optional Work:	FIRM PRICE POUR ÉVALUATION
1.0	GENERAL REQUIREMENTS AND SERVICES (General information, Part 1, 2, 3 and section 1.0 SERVICES of the Statement of Requirements (SoR) of Annex A	_____ \$
4.0	FIREFIGHTING SYSTEMS AND EQUIPMENT	_____ \$
11.0	PUMPS TO BE REPLACED :SUBMERSIBLE FIRE PUM	_____ \$
13.0	ANNUAL INSPECTION – REFRIGERATION SYSTEMS	_____ \$
16.0	QUINQUENNIAL INSPECTION - FORWARD DECK CRANES (HAGGLUNDS SSV 10 X 10)	_____ \$
19.0	OVERHAUL OF HELICOPTER HANGAR	_____ \$
B) Known Unscheduled or Optional Work: – TOTAL FIRM PRICE		_____ \$

**Note: PWGSC reserves the right to exercise all the options or partial options.**

The Contractor grants to Canada the irrevocable option to acquire the goods, services or both described at Annex A of the Contract under the same conditions and at the prices and/or rates stated in the Contract. The option may only be exercised by the Contracting Authority and will be evidenced, for administrative purposes only, through a contract amendment. The Contracting Authority may exercise the option within eight (8) months after beginning of work by sending a written notice to the Contractor.

#### SUMMARY :

TOTAL (A) PART 1 - SCHEDULED WORK	TOTAL (B) PART 2 – Known Unscheduled or Optional Work	TOTAL C = ((A) + (B)) TOTAL WORK 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.

Solicitation No – N° de l'invitation  
F3017-18N173/A  
Client Ref No. – N° de réf. du client  
F3017-18N173

Amd. No. – N° de la modif.  
002  
File No. – N° du dossier  
QCL-8-41017

Buyer ID – id de l'acheteur  
qcl 041

**ANNEX J  
PRICING DATA SHEETS**

**PART 1 - Scheduled Work:**

ITEM	Description – A) SCHEDULED WORK	FIRM PRICE
<b>1.0</b>	<b>GENERAL REQUIREMENTS AND SERVICES (General information, Part 1, 2, 3 and section 1.0 SERVICES of the Statement of Requirements (SoR) of Annex A excluding items 1.1 to 1.12. (Bidders can enter \$0.00 or indicate 'included' if the fees for this item are distributed in each of the items below. In case the fees are not distributed an amount must be indicated in the price box.)</b>	<b>Subtotal 1.0 - FIRM PRICE</b> <div style="border-bottom: 1px solid black; width: 100%;"></div> <b>\$</b>
	<b>1.1 à 1.12 – Scope</b> (Overheads fees related to this item must be distributed in each sub items.)	
	<b>1.1 to 1.4 GENERAL DESCRIPTION</b> (Overheads fees related to this item must be distributed in each sub items.) <b>Also, refer to paragraph 26.2 for unscheduled work. (Final amount to be prorated of the confirmed consumption by Canada).</b>	<b>Subtotal per ITEM – FIRM PRICE:</b>
	<b>1.1 – Crane</b>  <div style="text-align: right;">Mobilization / demobilization = _____ \$</div> <div style="text-align: right;">Materials, equipment and consumables : _____ \$/week X 10 week = _____ \$</div> <div style="text-align: right;">Labour : _____ \$/week X 10 weeks = _____ \$</div> <div style="text-align: right;"><b>Subtotal for item 1.1 – Crane : _____ \$</b></div> <b>Subcontracting (if applicable) :</b>  <div style="text-align: right;">Mobilization / demobilization = _____ \$</div> <div style="text-align: right;">Materials, equipment and consumables _____ \$/week X 10 weeks = _____ \$</div> <div style="text-align: right;">Labour : _____ \$/week X 10 weeks = _____ \$</div> <div style="text-align: right;"><b>Sub-total for item 1.1 – Crane : _____ \$</b></div>	<div style="border-bottom: 1px solid black; width: 100%;"></div> <b>\$</b>
	<b>1.2 – Boom Lift for a 10 consecutive weeks :</b>  <div style="text-align: right;">Mobilization / demobilization = _____ \$</div> <div style="text-align: right;">Materials, equipment and consumables : _____ \$/week X 10 week = _____ \$</div> <div style="text-align: right;">Labour : _____ \$/week X 10 weeks = _____ \$</div> <div style="text-align: right;"><b>Sub-total for item 1.2 – Boom Lift : _____ \$</b></div> <b>Subcontracting(if applicable) :</b>  <div style="text-align: right;">Mobilization / demobilization = _____ \$</div> <div style="text-align: right;">Materials, equipment and consumables : _____ \$/week X 10 week = _____ \$</div> <div style="text-align: right;">Labour : _____ \$/week X 10 weeks = _____ \$</div> <div style="text-align: right;"><b>Sub-total for item 1.2 – Boom Lift : _____ \$</b></div>	<div style="border-bottom: 1px solid black; width: 100%;"></div> <b>\$</b>
	<b>1.3 – Portable Toilets</b>  <div style="text-align: right;">Mobilization / demobilization = _____ \$</div> <div style="text-align: right;">Materials, equipment and consumables = _____ \$</div> <div style="text-align: right;">Cost : _____ \$/week. X 10 weeks = _____ \$</div> <div style="text-align: right;"><b>Sub-total for item 1.3 – Portable Toilets: _____ \$</b></div> <b>Subcontracting(if applicable) :</b>  <div style="text-align: right;">Mobilization / demobilization = _____ \$</div> <div style="text-align: right;">Materials, equipment and consumables = _____ \$</div> <div style="text-align: right;">Cost: _____ \$/week. X 10 weeks = _____ \$</div> <div style="text-align: right;"><b>Sub-total for item 1.3 – Portable Toilets: _____ \$</b></div>	<div style="border-bottom: 1px solid black; width: 100%;"></div> <b>\$</b>
	<b>1.4 – Tug - See section: Known Unscheduled or Optional Work</b>	<b>optionnal</b>
	<b>Subtotal – section 1.1, 1.2, 1.3, et 1.4 :</b>	<div style="border-bottom: 1px solid black; width: 100%;"></div> <b>\$</b>

Solicitation No – N° de l'invitation  
F3017-18N173/A  
Client Ref No. – N° de réf. du client  
F3017-18N173

Amd. No. – N° de la modif.  
002  
File No. – N° du dossier  
QCL-8-41017

Buyer ID – id de l'acheteur  
qcl 041

## ANNEX J (CONTINUED)

### PART 1 - Scheduled Work:

PRICING DATA SHEET		
ITEM	Description – A) SCHEDULED WORK	FIRM PRICE
<b>1.0 (continued)</b>	<b>GENERAL REQUIREMENTS AND SERVICES (General information, Part 1, 2, 3 and section 1.0 SERVICES of the Statement of Requirements (SoR) of Annex A (Bidders can enter \$0.00 or indicate 'included' if the fees for this item are distributed in each of the items below. In case the fees are not distributed an amount must be indicated in the price box.)</b>	
	<b>1.5 et 1.11 Scope</b> (Overheads fees related to this item must be distributed in each sub items.)	
	<b>1.5 et 1.11 GENERAL DESCRIPTION</b> (Overheads fees related to this item must be distributed in each sub items.) <b>Bidder must indicate the price in the spaces below. Refer to paragraph 26.2 for unscheduled work. (Final amount to be prorated of the confirmed consumption by Canada)</b>	<b>Sub-total par ITEM – FIRM PRICE:</b>
	<b>1.5 – Fences – For security purposes based on a length of 100 linear meters (100 m)</b> Mobilization / demobilization = _____ \$ Materials, equipment and consumables = _____ \$ Cost; _____ \$/week X 10 weeks = _____ \$ <b>Sub-total for item 1.5 – Fences: _____ \$</b> <b>Subcontracting(if applicable) :</b> Mobilization / demobilization = _____ \$ Materials, equipment and consumables = _____ \$ Cost; _____ \$/week X 10 weeks = _____ \$ <b>Sub-total for item 1.5 – Fences: _____ \$</b>	_____ \$
	<b>1.6 – UNDERWATER INSPECTION OF THE HULL - See section: Known Unscheduled or Optional Work</b>	optionnal
	<b>1.7 – Certified welder CSA W47.1 - See Known Unscheduled or Optional Work</b>	optionnal
	<b>1.8 – Certified pipe fitter - See Known Unscheduled or Optional Work</b> <a href="http://www.ccq.org/~media/PDF/Communications/Metiers/Tuyauteur.pdf.pdf">http://www.ccq.org/~media/PDF/Communications/Metiers/Tuyauteur.pdf.pdf</a>	optionnal
	<b>1.9 – Certified naval architect member of l'Ordre des Ingénieurs du Québec - See Known Unscheduled or Optional Work</b>	optionnal
	<b>1.10 – Certified electricien – See Known Unscheduled or Optional Work</b> <a href="http://www.ccq.org/~media/PDF/Communications/Metiers/Electricien.pdf.pdf">http://www.ccq.org/~media/PDF/Communications/Metiers/Electricien.pdf.pdf</a>	optionnal
	<b>1.11 – Certified refrigeration technician - See Known Unscheduled or Optional Work k</b> <a href="http://www.ccq.org/~media/PDF/Communications/Metiers/Frigoriste.pdf.pdf">http://www.ccq.org/~media/PDF/Communications/Metiers/Frigoriste.pdf.pdf</a>	optionnal

Solicitation No – N° de l'invitation  
F3017-18N173/A  
Client Ref No. – N° de réf. du client  
F3017-18N173

Amd. No. – N° de la modif.  
002  
File No. – N° du dossier  
QCL-8-41017

Buyer ID – id de l'acheteur  
qcl 041

## ANNEX J (CONTINUED)

### PART 1 - Scheduled Work:

PRICING DATA SHEET		
ITEM	Description – A) SCHEDULED WORK	FIRM PRICE
1.0 (continued)	<b>GENERAL REQUIREMENTS AND SERVICES (General information, Part 1, 2, 3 and section 1.0 SERVICES of the Statement of Requirements (SoR) of Annex A</b> (Bidders can enter \$0.00 or indicate 'included' if the fees for this item are distributed in each of the items below. In case the fees are not distributed an amount must be indicated in the price box.)	
	<b>1.12 Scope</b> (Overheads fees related to this item must be distributed in each sub items.)	
	<b>1.12 GENERAL DESCRIPTION</b> (Overheads fees related to this item must be distributed in each sub items.) <b>Bidder must indicate the price in the spaces below. Refer to paragraph 26.2 for unscheduled work. (Final amount to be prorated of the confirmed consumption by Canada)</b>	<b>Sub-total per ITEM – FIRM PRICE:</b>
	<b>1.12 – Vessel Security for the duration of the project</b> Mobilization / demobilization = _____ \$ Materials, equipment and consumables = _____ \$ Cost: _____ \$/week X 10 weeks = _____ \$  <b>Subtotal for item 1.12 – Vessel Security: _____ \$</b> <b>Subcontracting(if applicable) :</b> Mobilization / demobilization = _____ \$ Materials, equipment and consumables = _____ \$ Cost: _____ \$/week X 10 weeks = _____ \$  <b>Sub-total for item 1.12 – Vessel Security: _____ \$</b>	_____ \$
	Subtotal – section 1.12 :	_____ \$
	<b>TOTAL – SECTION 1.0 (1.0 à 1.12) – Amount to be inserted in APPENDIX 1 OF ANNEX I</b>	_____ \$

Solicitation No – N° de l'invitation  
F3017-18N173/A  
Client Ref No. – N° de réf. du client  
F3017-18N173

Amd. No. – N° de la modif.  
002  
File No. – N° du dossier  
QCL-8-41017

Buyer ID – id de l'acheteur  
qcl 041

ANNEX J (CONTINUED)

PART 1 - Scheduled Work:

PRICING DATA SHEET		
ITEM	Description – A) SCHEDULED WORK	FIRM PRICE
<b>2.0</b>	<b>OXYGEN SENSORS</b>	
	<p><b>2.1 – Scope, 2.2 – Reference Documents &amp; 2.4 – Proof of performance</b> (Overheads fees related to this item must be distributed in each sub items.)</p> <p><b>2.3 GENERAL DESCRIPTION:</b> Overheads fees related to this item must be distributed in each sub items. The bidder must indicate the price in the spaces below. Refer to paragraph 26.2 for unscheduled work. Rates entered by the bidder will be used for unscheduled work.</p> <p><b>2.3.2 – OXYGEN SENSORS</b> (Model "BW Technologies")</p> <p>Mobilization / demobilization = _____ \$</p> <p>Materials, equipment and consumables = _____ \$</p> <p>Labour : _____ \$/hour X _____ hours = _____ \$</p> <p><b>Subtotal for item 2.3.2:</b> _____ \$</p> <p><b>Subcontracting(if applicable) :</b></p> <p>Mobilization / demobilization = _____ \$</p> <p>Materials, equipment and consumables = _____ \$</p> <p>Labour : _____ \$/hour X _____ hours = _____ \$</p> <p><b>Subtotal for item 2.3.2:</b> _____ \$</p>	<p><b>Sub-total par ITEM – FIRM PRICE:</b></p> <p>_____ \$</p>
	<b>TOTAL – SECTION 2.0 – Amount to be inserted in APPENDIX 1 OF ANNEX I:</b>	_____ \$
<b>3.0</b>	<b>JORDAIR COMPRESSOR MAINTENANCE</b>	<b>FIRM PRICE</b>
	<p><b>3.1 – Scope, 3.2 – Reference Documents &amp; 3.4 – Proof of performance</b> (Overheads fees related to this item must be distributed in each sub items.)</p> <p><b>3.3 GENERAL DESCRIPTION:</b> Overheads fees related to this item must be distributed in each sub items. The bidder must indicate the price in the spaces below. Refer to paragraph 26.2 for unscheduled work. Rates entered by the bidder will be used for unscheduled work.</p> <p><b>3.3 – JORDAIR COMPRESSOR MAINTENANCE</b></p> <p>Mobilization / demobilization = _____ \$</p> <p>Materials, equipment and consumables = _____ \$</p> <p>Labour : _____ \$/hour X _____ hours = _____ \$</p> <p><b>Subtotal for item 3.3:</b> _____ \$</p> <p><b>Subcontracting(if applicable) :</b></p> <p>Mobilization / demobilization = _____ \$</p> <p>Materials, equipment and consumables = _____ \$</p> <p>Labour : _____ \$/hour X _____ hours = _____ \$</p> <p><b>Subtotal for item 3.3:</b> _____ \$</p>	<p><b>Sub-total par ITEM – FIRM PRICE:</b></p> <p>_____ \$</p>
	<b>TOTAL – SECTION 3.0 – Amount to be inserted in APPENDIX 1 OF ANNEX I:</b>	_____ \$



Solicitation No – N° de l'invitation  
F3017-18N173/A  
Client Ref No. – N° de réf. du client  
F3017-18N173

Amd. No. – N° de la modif.  
002  
File No. – N° du dossier  
QCL-8-41017

Buyer ID – id de l'acheteur  
qcl 041

**ANNEX J (CONTINUED)**

**PART 1 - Scheduled Work:**

PRICING DATA SHEET		
ITEM	Description – A) SCHEDULED WORK	FIRM PRICE
4.0	<b>FIREFIGHTING SYSTEMS AND EQUIPMENT</b>	
	<b>4.1 – Scope, 4.2 – Reference Documents &amp; 4.4 – Proof of performance</b> (Overheads fees related to this item must be distributed in each sub items.)	
	<b>4.3 GENERAL DESCRIPTION:</b> Overheads fees related to this item must be distributed in each sub items. The bidder must indicate the price in the spaces below. Refer to paragraph 26.2 for unscheduled work. Rates entered by the bidder will be used for unscheduled work.	<b>Sub-total per ITEM – FIRM PRICE:</b>
	<b>4.3.2 – FIREFIGHTING SYSTEMS AND EQUIPMENT</b> (If these costs are not incorporated in costs of sections 4.3.3 to 4.3.8)	
	Mobilization / demobilization = _____ \$ Materials, equipment and consumables = _____ \$ Labour : _____ \$/hour X _____ hours = _____ \$ <b>Subtotal for item 4.3.2:</b> _____ \$	
	<b>Subcontracting(if applicable) :</b>	
	Mobilization / demobilization = _____ \$ Materials, equipment and consumables = _____ \$ Labour : _____ \$/hour X _____ hours = _____ \$ <b>Subtotal for item 4.3.2:</b> _____ \$	_____ \$
	<b>4.3.3 – Fixed CO2 system</b> (If these costs are not incorporated in costs of section 4.3.2)	
	Mobilization / demobilization = _____ \$ Materials, equipment and consumables = _____ \$ Labour : _____ \$/hour X _____ hours = _____ \$ <b>Subtotal for item 4.3.3:</b> _____ \$	
	<b>Subcontracting(if applicable) :</b>	
	Mobilization / demobilization = _____ \$ Materials, equipment and consumables = _____ \$ Labour : _____ \$/hour X _____ hours = _____ \$ <b>Subtotal for item 4.3.3:</b> _____ \$	_____ \$
	<b>Subtotal – section 4.3.2 et 4.3.3:</b>	_____ \$

Solicitation No – N° de l'invitation  
F3017-18N173/A  
Client Ref No. – N° de réf. du client  
F3017-18N173

Amd. No. – N° de la modif.  
002  
File No. – N° du dossier  
QCL-8-41017

Buyer ID – id de l'acheteur  
qcl 041

## ANNEX J (CONTINUED)

### PART 1 - Scheduled Work:

PRICING DATA SHEET		
ITEM	Description – A) SCHEDULED WORK	FIRM PRICE
4.0 (continued)	<b>FIREFIGHTING SYSTEMS AND EQUIPMENT</b>	
	<b>4.1 – Scope, 4.2 – Reference Documents &amp; 4.4 – Proof of performance</b> (Overheads fees related to this item must be distributed in each sub items.)	
	<b>4.3 GENERAL DESCRIPTION:</b> Overheads fees related to this item must be distributed in each sub items. The bidder must indicate the price in the spaces below. Refer to paragraph 26.2 for unscheduled work. Rates entered by the bidder will be used for unscheduled work.	<b>Sub-total per ITEM – FIRM PRICE:</b>
	<b>4.3.4 – CO2 and dry chemical fire extinguishers - If these costs are not incorporated in costs of section 4.3.2)</b> Bidder must submit a price for the units known to be upgraded (based on the due dates provided)  Mobilization / demobilization = _____ \$ Materials, equipment and consumables = _____ \$ Labour : _____ \$/hour X _____ hours = _____ \$ <b>Subcontracting(if applicable) :</b> Mobilization / demobilization = _____ \$ Materials, equipment and consumables = _____ \$ Labour : _____ \$/hour X _____ hours = _____ \$ <b>Subtotal for item 4.3.4: _____ \$</b>	_____ \$
	<b>4.3.5 – Liquid chemical of the kitchen hood system (If these costs are not incorporated in costs of section 4.3.2)</b> Mobilization / demobilization = _____ \$ Materials, equipment and consumables = _____ \$ Labour : _____ \$/hour X _____ hours = _____ \$ <b>Subcontracting(if applicable) :</b> Mobilization / demobilization = _____ \$ Materials, equipment and consumables = _____ \$ Labour : _____ \$/hour X _____ hours = _____ \$ <b>Subtotal for item 4.3.5: _____ \$</b>	_____ \$
	<b>Subtotal – section 4.3.4 et 4.3.5:</b>	_____ \$

Solicitation No – N° de l'invitation  
F3017-18N173/A  
Client Ref No. – N° de réf. du client  
F3017-18N173

Amd. No. – N° de la modif.  
002  
File No. – N° du dossier  
QCL-8-41017

Buyer ID – id de l'acheteur  
qcl 041

## ANNEX J (CONTINUED)

### PART 1 - Scheduled Work:

PRICING DATA SHEET		
ITEM	Description – A) SCHEDULED WORK	FIRM PRICE
4.0 (continued)	<b>FIREFIGHTING SYSTEMS AND EQUIPMENT</b>	
	<b>4.1 – Scope, 4.2 – Reference Documents &amp; 4.4 – Proof of performance</b> (Overheads fees related to this item must be distributed in each sub items.)	
	<b>4.3 GENERAL DESCRIPTION</b> : Overheads fees related to this item must be distributed in each sub items. The bidder must indicate the price in the spaces below. Refer to paragraph 26.2 for unscheduled work. Rates entered by the bidder will be used for unscheduled work.	<b>Sub-total per ITEM – FIRM PRICE:</b>
	<b>4.3.6 – Fixed the BARGE starboard (#3) CO2 extinguishing system (If these costs are not incorporated in costs of section 4.3.2)</b> Bidder must provide a price for the extinguishing units known to be upgraded (based on the due dates provided - CO2 extinguishing system. Unit prices for supplementary extinguishers will be treated in part 2 of the present Annex J. <div style="text-align: right;">             Mobilization / demobilization = _____ \$              Materials, equipment and consumables = _____ \$              Labour : _____ \$/hour X _____ hours = _____ \$  <b>Subtotal for item 4.3.6:</b> _____ \$           </div> <b>Subcontracting(if applicable) :</b> <div style="text-align: right;">             Mobilization / demobilization = _____ \$              Materials, equipment and consumables = _____ \$              Labour : _____ \$/hour X _____ hours = _____ \$  <b>Subtotal for item 4.3.6:</b> _____ \$           </div>	<div style="text-align: right;">             _____ \$           </div>
	<b>4.3.7 – MINUTEMAN II MODEL system 150 (helicopter HANGAR) (If these costs are not incorporated in costs of section 4.3.2)</b> <div style="text-align: right;">             Mobilization / demobilization = _____ \$              Materials, equipment and consumables = _____ \$              Labour : _____ \$/hour X _____ hours = _____ \$  <b>Subtotal for item 4.3.7:</b> _____ \$           </div> <b>Subcontracting(if applicable) :</b> <div style="text-align: right;">             Mobilization / demobilization = _____ \$              Materials, equipment and consumables = _____ \$              Labour : _____ \$/hour X _____ hours = _____ \$  <b>Subtotal for item 4.3.7:</b> _____ \$           </div>	<div style="text-align: right;">             _____ \$           </div>
	<b>Subtotal – section 4.3.6 et 4.3.7:</b>	<div style="text-align: right;">             _____ \$           </div>

Solicitation No – N° de l'invitation  
F3017-18N173/A  
Client Ref No. – N° de réf. du client  
F3017-18N173

Amd. No. – N° de la modif.  
002  
File No. – N° du dossier  
QCL-8-41017

Buyer ID – id de l'acheteur  
qcl 041

## ANNEX J (CONTINUED)

### PART 1 - Scheduled Work:

PRICING DATA SHEET		
ITEM	Description – A) SCHEDULED WORK	FIRM PRICE
4.0 (continued)	<b>FIREFIGHTING SYSTEMS AND EQUIPMENT</b>	
	<b>4.1 – Scope, 4.2 – Reference Documents &amp; 4.4 – Proof of performance</b> (Overheads fees related to this item must be distributed in each sub items.)	
	<b>4.3 GENERAL DESCRIPTION:</b> Overheads fees related to this item must be distributed in each sub items. The bidder must indicate the price in the spaces below. Refer to paragraph 26.2 for unscheduled work. Rates entered by the bidder will be used for unscheduled work.	<b>Sub-total per ITEM – FIRM PRICE:</b>
	<b>4.3.8 – FIRE fighting (helicopter HANGAR) system (If these costs are not incorporated in costs of section 4.3.2)</b>  <div style="text-align: right;"> Mobilization / demobilization = _____ \$  Materials, equipment and consumables = _____ \$  Labour : _____ \$/hour X _____ hours = _____ \$  <b>Sub-total for item 4.3.8:</b> _____ \$ </div> <b>Subcontracting(if applicable) :</b> <div style="text-align: right;"> Mobilization / demobilization = _____ \$  Materials, equipment and consumables = _____ \$  Labour : _____ \$/hour X _____ hours = _____ \$  <b>Subtotal for item 4.3.8:</b> _____ \$ </div>	
	<b>Subtotal – section 4.3.8:</b>	_____ \$
	<b>TOTAL – SECTION 4.0 – Amount to be inserted in APPENDIX 1 OF ANNEX I:</b>	_____ \$

Buyer ID – id de l'acheteur  
qcl 041

Solicitation No – N° de l'invitation  
F3017-18N173/A  
Client Ref No. – N° de réf. du client  
F3017-18N173

Amd. No. – N° de la modif.  
002  
File No. – N° du dossier  
QCL-8-41017

Buyer ID – id de l'acheteur  
qcl 041

**ANNEX J (CONTINUED)**

**PART 1 - Scheduled Work:**

PRICING DATA SHEET		
ITEM	Description – A) SCHEDULED WORK	FIRM PRICE
<b>7.0</b>	<b>DECK REINFORCEMENT</b>	
	<b>7.1 – INTRODUCTION, 7.2 – GENERAL CONSIDERATIONS</b> (Overheads fees related to this item must be distributed in each sub items.)	
	<b>7.3 GENERAL DESCRIPTION :</b> Overheads fees related to this item must be distributed in each sub items. The bidder must indicate the price in the spaces below. Refer to paragraph 26.2 for unscheduled work. Rates entered by the bidder will be used for unscheduled work.	<b>Sub-total per ITEM – FIRM PRICE:</b>
	<b>7.3.1.1 – DECK REINFORCEMENT – navigation bridge:</b> Mobilization / demobilization = _____ \$ Materials, equipment and consumables = _____ \$ Labour : _____ \$/hour X _____ hours = _____ \$  <b>Subtotal – for item 7.3.3.1 – navigation bridge</b> _____ \$ <b>Subcontracting(if applicable) :</b> Mobilization / demobilization = _____ \$ Materials, equipment and consumables = _____ \$ Labour : _____ \$/hour X _____ hours = _____ \$  <b>Subtotal – for item 7.3.3.1 – navigation bridge:</b> _____ \$	_____ \$
	<b>7.3.1.2 – DECK REINFORCEMENT – Officer's deck:</b> Mobilization / demobilization = _____ \$ Materials, equipment and consumables = _____ \$ Labour : _____ \$/hour X _____ hours = _____ \$  <b>Sub-total – for item 7.3.1.2 – Officer's deck:</b> _____ \$ <b>Subcontracting(if applicable) :</b> Mobilization / demobilization = _____ \$ Materials, equipment and consumables = _____ \$ Labour : _____ \$/hour X _____ hours = _____ \$  <b>Subtotal – for item 7.3.1.2 – Officer's deck :</b> _____ \$	_____ \$
	<b>Subtotal – sections 7.3.1.1 et 7.3.1.2:</b>	_____ \$

Solicitation No – N° de l'invitation  
F3017-18N173/A  
Client Ref No. – N° de réf. du client  
F3017-18N173

Amd. No. – N° de la modif.  
002  
File No. – N° du dossier  
QCL-8-41017

Buyer ID – id de l'acheteur  
qcl 041

**ANNEX J (CONTINUED)**

**PART 1 - Scheduled Work:**

PRICING DATA SHEET		
ITEM	Description – A) SCHEDULED WORK	FIRM PRICE
7.0 (continued)	<b>DECK REINFORCEMENT</b>	
	<b>7.1 – INTRODUCTION, 7.2 – GENERAL CONSIDERATIONS</b> (Overheads fees related to this item must be distributed in each sub items.)	
	<b>7.3 GENERAL DESCRIPTION</b> : Overheads fees related to this item must be distributed in each sub items. The bidder must indicate the price in the spaces below. Refer to paragraph 26.2 for unscheduled work. Rates entered by the bidder will be used for unscheduled work.	<b>Sub-total per ITEM – FIRM PRICE:</b>
	<b>7.3.1.3 – DECK REINFORCEMENT – Pont des embarcations :</b>	
	<p>Mobilization / demobilization = _____ \$</p> <p>Materials, equipment and consumables = _____ \$</p> <p>Labour : _____ \$/hour X _____ hours = _____ \$</p> <p><b>Sub-total for item 7.3.1.3 – Pont des embarcations :</b></p> <p><b>Subcontracting (if applicable) :</b></p> <p>Mobilization / demobilization = _____ \$</p> <p>Materials, equipment and consumables = _____ \$</p> <p>Labour : _____ \$/hour X _____ hours = _____ \$</p> <p><b>Sub-total for item 7.3.1.3 – Pont des embarcations :</b></p>	_____ \$
	<b>Subtotal – section 7.3.1.3:</b>	_____ \$
<b>TOTAL – SECTION 7.0 – Amount to be inserted in APPENDIX 1 OF ANNEX I:</b>		_____ \$

Solicitation No – N° de l'invitation  
F3017-18N173/A  
Client Ref No. – N° de réf. du client  
F3017-18N173

Amd. No. – N° de la modif.  
002  
File No. – N° du dossier  
QCL-8-41017

Buyer ID – id de l'acheteur  
qcl 041

## ANNEX J (CONTINUED)

### PART 1 - Scheduled Work:

PRICING DATA SHEET		
ITEM	Description – A) SCHEDULED WORK	FIRM PRICE
8.0	MODIFICATION VESTIBULE / CABINE BOSUN	
	<b>8.1 – Scope, 8.2 – Reference Documents &amp; 8.4 – Proof of performance</b> (Overheads fees related to this item must be distributed in each sub items.) <b>8.3. GENERAL DESCRIPTION</b> : Overheads fees related to this item must be distributed in each sub items. The bidder must indicate the price in the spaces below. Refer to paragraph 26.2 for unscheduled work. Rates entered by the bidder will be used for unscheduled work.	
	<b>8.3.1 – Dismantling Lobby</b> Mobilization / demobilization = _____ \$ Materials, equipment and consumables = _____ \$ Labour : _____ \$/hour X _____ hours = _____ \$ <b>Subtotal for item 8.3.1:</b> _____ \$ <b>Subcontracting(if applicable) :</b> _____ \$ Mobilization / demobilization = _____ \$ Materials, equipment and consumables = _____ \$ Labour : _____ \$/hour X _____ hours = _____ \$ <b>Subtotal for item 8.3.1:</b> _____ \$	
	<b>8.3.2 – Dismantling Corridor</b> Mobilization / demobilization = _____ \$ Materials, equipment and consumables = _____ \$ Labour : _____ \$/hour X _____ hours = _____ \$ <b>Subtotal for item 8.3.2:</b> _____ \$ <b>Subcontracting(if applicable) :</b> _____ \$ Mobilization / demobilization = _____ \$ Materials, equipment and consumables = _____ \$ Labour : _____ \$/hour X _____ hours = _____ \$ <b>Subtotal for item 8.3.2:</b> _____ \$	
	<b>Subtotal – Dismantling - section 8.3.1 et 8.3.2:</b>	_____ \$



Buyer ID – id de l'acheteur  
qcl 041

Solicitation No – N° de l'invitation  
F3017-18N173/A  
Client Ref No. – N° de réf. du client  
F3017-18N173

Amd. No. – N° de la modif.  
002  
File No. – N° du dossier  
QCL-8-41017

Buyer ID – id de l'acheteur  
qcl 041

	<p><b>8.3.5 – Suspended Ceilings Installation</b></p> <p>Mobilization / demobilization = _____ \$</p> <p>Ceiling tiles (0,37 m2 = 2'x2' each), including support brackets : ((____) square meters) x _____ \$ per square meter = _____ \$</p> <p>Other Materials, equipment and consumables = _____ \$</p> <p>Labour : _____ \$/hour X _____ hours = _____ \$</p> <p><b>Subtotal for item 8.3.5: _____ \$</b></p> <p><b>Subcontracting(if applicable) :</b></p> <p>Mobilization / demobilization = _____ \$</p> <p>Ceiling tiles (0,37 m2 = 2'x2' each), including support brackets : ((____) square meters) x _____ \$ per square meter = _____ \$</p> <p>Other Materials, equipment and consumables = _____ \$</p> <p>Labour : _____ \$/hour X _____ hours = _____ \$</p> <p><b>Subtotal for item 8.3.5: _____ \$</b></p> <p><b>8.3.6 – Floor Covering Installation</b></p> <p>Mobilization / demobilization = _____ \$</p> <p>Cement to be applied and leveled – ready for application floor covering – Reference for unit price (1m x 1m x 0.025m of thickness) : ((____) cubic meters) x _____ \$ per cubic meter = _____ \$</p> <p>Other Materials, equipment and consumables = _____ \$</p> <p>Labour : _____ \$/hour X _____ hours = _____ \$</p> <p><b>Total for item 8.3.6: _____ \$</b></p> <p><b>Subcontracting(if applicable) :</b></p> <p>Mobilization / demobilization = _____ \$</p> <p>Cement to be applied and leveled – ready for application floor covering – Reference for unit price (1m x 1m x 0.025m of thickness) : ((____) cubic meters) x _____ \$ per cubic meter = _____ \$</p> <p>Other Materials, equipment and consumables = _____ \$</p> <p>Labour : _____ \$/hour X _____ hours = _____ \$</p> <p><b>Total for item 8.3.6: _____ \$</b></p> <p><b>Subtotal – section 8.3.3, 8.3.4, 8.3.5 et 8.3.6 : _____ \$</b></p>	<p>_____ \$</p>	
	<p><b>TOTAL – SECTION 8.0– Amount to be inserted in APPENDIX 1 OF ANNEX I :</b></p>	<p>_____ \$</p>	

Buyer ID – id de l'acheteur  
qcl 041

Solicitation No – N° de l'invitation  
F3017-18N173/A  
Client Ref No. – N° de réf. du client  
F3017-18N173

Amd. No. – N° de la modif.  
002  
File No. – N° du dossier  
QCL-8-41017

Buyer ID – id de l'acheteur  
qcl 041

**ANNE X J (CONTINUED)**

**PART 1 - Scheduled Work:**

PRICING DATA SHEET		
ITEM	Description – A) SCHEDULED WORK	FIRM PRICE
11.0	Submersible Fire pump – Pumps to be replaced	
	<b>11.1 – Scope, 11.2 – Reference Documents &amp; 11.4 – Proof of performance</b> (Overheads fees related to this item must be distributed in each sub items.) <b>11.3 GENERAL DESCRIPTION :</b> Overheads fees related to this item must be distributed in each sub items. The bidder must indicate the price in the spaces below. Refer to paragraph 26.2 for unscheduled work. Rates entered by the bidder will be used for unscheduled work.	
	<b>11.3 – Submersible Fire pump – Pumps to be replaced</b>  Mobilization / demobilization = _____ \$ Materials, equipment and consumables = _____ \$ Labour : _____ \$/hour X _____ hours = _____ \$  <b>Sub-total for item 11.3:</b> _____ \$	<b>Sub-total per ITEM – FIRM PRICE:</b>  _____ \$
	<b>Subcontracting(if applicable) :</b> Mobilization / demobilization = _____ \$ Materials, equipment and consumables = _____ \$ Labour : _____ \$/hour X _____ hours = _____ \$  <b>Sub-total for item 11.3:</b> _____ \$	
	<b>TOTAL – SECTION 11.0– Amount to be inserted in APPENDIX 1 OF ANNEX I :</b>	_____ \$

Solicitation No – N° de l'invitation  
F3017-18N173/A  
Client Ref No. – N° de réf. du client  
F3017-18N173

Amd. No. – N° de la modif.  
002  
File No. – N° du dossier  
QCL-8-41017

Buyer ID – id de l'acheteur  
qcl 041

## ANNEX J (CONTINUED)

### PART 1 - Scheduled Work:

PRICING DATA SHEET		
ITEM	Description – A) SCHEDULED WORK	FIRM PRICE
12.0	FLOORING OF SHOWERS AND BATHROOMS	
	<p><b>12.1 – Scope, 12.2 – Reference Documents &amp; 12.4 – Proof of performance</b> Overheads fees related to this item must be distributed in each sub items.)</p> <p><b>12.3 GENERAL DESCRIPTION :</b> Overheads fees related to this item must be distributed in each sub items. The bidder must indicate the price in the spaces below. Refer to paragraph 26.2 for unscheduled work. Rates entered by the bidder will be used for unscheduled work.</p> <p><b>12.3 – FLOORING OF SHOWERS AND BATHROOMS No 4 Commandant</b></p> <p>Mobilization / demobilization = _____ \$</p> <p>Cement to be applied and leveled – ready for application of the floor covering –</p> <p>Reference for unit price (1m x 1m x 0.025m of thickness) : ((____) cubic meters) x _____ \$ per square meter = _____ \$</p> <p>Other Materials, equipment and consumables = _____ \$</p> <p>Labour : _____ \$/hour X _____ hours = _____ \$</p> <p><b>Subtotal for item 12.3 No 4 Commandant:</b> _____ \$</p> <p><b>Subcontracting(if applicable) :</b></p> <p>Mobilization / demobilization = _____ \$</p> <p>Cement to be applied and leveled – ready for application floor covering –</p> <p>Reference for unit price (1m x 1m x 0.025m of thickness) : ((____) cubic meters) x _____ \$ per square meter = _____ \$</p> <p>Other Materials, equipment and consumables = _____ \$</p> <p>Labour : _____ \$/hour X _____ hours = _____ \$</p> <p><b>Subtotal for item 12.3 No 4 Commandant:</b> _____ \$</p> <p><b>12.3 – FLOORING OF SHOWERS AND BATHROOMS No 10 Cabine officielle</b></p> <p>Mobilization / demobilization = _____ \$</p> <p>Cement to be applied and leveled – ready for application floor covering –</p> <p>Reference for unit price (1m x 1m x 0.025m of thickness) : ((____) cubic meters) x _____ \$ per square meter = _____ \$</p> <p>Other Materials, equipment and consumables = _____ \$</p> <p>Labour : _____ \$/hour X _____ hours = _____ \$</p> <p><b>Sub-total for item 12.3 No 10 Cabine officielle:</b> _____ \$</p>	<p><b>Sub-total per ITEM – FIRM PRICE:</b></p> <p>_____ \$</p>

Solicitation No – N° de l'invitation  
F3017-18N173/A  
Client Ref No. – N° de réf. du client  
F3017-18N173

Amd. No. – N° de la modif.  
002  
File No. – N° du dossier  
QCL-8-41017

Buyer ID – id de l'acheteur  
qcl 041

	<p><b>Subcontracting(if applicable) :</b></p> <p>Mobilization / demobilization = _____ \$</p> <p>Cement to be applied and leveled – ready for application floor covering –</p> <p>Reference for unit price (1m x 1m x 0.025m of thickness) : ((____) cubic meters) x</p> <p>_____ \$ per square meter = _____ \$</p> <p>Other Materials, equipment and consumables = _____ \$</p> <p>Labour : _____ \$/hour X _____ hours = _____ \$</p> <p><b>Sub-total for item 12.3 No 10 Cabine officielle: _____ \$</b></p>	<p>_____ \$</p>	
	<p><b>12.3 FLOORING OF SHOWERS AND BATHROOMS – OFFICERS – Pont des embarcations</b></p> <p>Mobilization / demobilization = _____ \$</p> <p>Cement to be applied and leveled – ready for application floor covering –</p> <p>Reference for unit price (1m x 1m x 0.025m of thickness) : ((____) cubic meters) x</p> <p>_____ \$ per square meter = _____ \$</p> <p>Other Materials, equipment and consumables = _____ \$</p> <p>Labour : _____ \$/hour X _____ hours = _____ \$</p> <p><b>Subtotal for item 12.3 OFFICERS: _____ \$</b></p> <p><b>Subcontracting(if applicable) :</b></p> <p>Mobilization / demobilization = _____ \$</p> <p>Cement to be applied and leveled – ready for application floor covering –</p> <p>Reference for unit price (1m x 1m x 0.025m of thickness) : ((____) cubic meters) x</p> <p>_____ \$ per square meter = _____ \$</p> <p>Other Materials, equipment and consumables = _____ \$</p> <p>Labour : _____ \$/hour X _____ hours = _____ \$</p> <p><b>Sub-total for item 12.3 - OFFICERS: _____ \$</b></p>	<p>_____ \$</p>	
	<p><b>12.3 – FLOORING OF SHOWERS AND BATHROOMS - Women</b></p> <p>Mobilization / demobilization = _____ \$</p> <p>Cement to be applied and leveled – ready for application floor covering –</p> <p>Reference for unit price (1m x 1m x 0.025m of thickness) : ((____) cubic meters) x</p> <p>_____ \$ per square meter = _____ \$</p> <p>Other Materials, equipment and consumables = _____ \$</p> <p>Labour : _____ \$/hour X _____ hours = _____ \$</p> <p><b>Sub-total for item 12.3 - Women: _____ \$</b></p>	<p>_____ \$</p>	

Solicitation No – N° de l'invitation  
F3017-18N173/A  
Client Ref No. – N° de réf. du client  
F3017-18N173

Amd. No. – N° de la modif.  
002  
File No. – N° du dossier  
QCL-8-41017

Buyer ID – id de l'acheteur  
qcl 041

	<p><b>Subcontracting (if applicable) :</b></p> <p>Mobilization / demobilization = _____ \$</p> <p>Cement to be applied and leveled – ready for application floor covering –</p> <p>Reference for unit price (1m x 1m x 0.025m of thickness) : ((____) cubic meters) x</p> <p>_____ \$ per square meter = _____ \$</p> <p>Other Materials, equipment and consumables = _____ \$</p> <p>Labour : _____ \$/hour X _____ hours = _____ \$</p> <p><b>Sub-total for item 12.3 - Women: _____ \$</b></p>		
	<p><b>12.3 – FLOORING OF SHOWERS AND BATHROOMS - Officer/ Superior deck</b></p> <p>Mobilization / demobilization = _____ \$</p> <p>Cement to be applied and leveled – ready for application floor covering –</p> <p>Reference for unit price (1m x 1m x 0.025m of thickness) : ((____) cubic meters) x</p> <p>_____ \$ per square meter = _____ \$</p> <p>Other Materials, equipment and consumables = _____ \$</p> <p>Labour : _____ \$/hour X _____ hours = _____ \$</p> <p><b>Sub-total – for item 12.3 Officer/ Superior deck: _____ \$</b></p> <p><b>Subcontracting(if applicable) :</b></p> <p>Mobilization / demobilization = _____ \$</p> <p>Cement to be applied and leveled – ready for application floor covering –</p> <p>Reference for unit price (1m x 1m x 0.025m of thickness) : ((____) cubic meters) x</p> <p>_____ \$ per square meter = _____ \$</p> <p>Other Materials, equipment and consumables = _____ \$</p> <p>Labour : _____ \$/hour X _____ hours = _____ \$</p> <p><b>Sub-total - for item 12.3 Officer / Superior deck: _____ \$</b></p>	<p>_____ \$</p>	
	<p><b>Total item 12.0– Amount to be inserted in APPENDIX 1 OF ANNEX I :</b></p>	<p>_____ \$</p>	

Solicitation No – N° de l'invitation  
F3017-18N173/A  
Client Ref No. – N° de réf. du client  
F3017-18N173

Amd. No. – N° de la modif.  
002  
File No. – N° du dossier  
QCL-8-41017

Buyer ID – id de l'acheteur  
qcl 041

**ANNEX J (CONTINUED)**

**PART 1 - Scheduled Work:**

PRICING DATA SHEET		
ITEM	Description – A) SCHEDULED WORK	FIRM PRICE
<b>13.0</b>	<b>ANNUAL INSPECTION – REFRIGERATION SYSTEMS</b>	
	<b>13.1 – Scope, 13.2 – Reference Documents &amp; 13.4 – Proof of performance</b> (Overheads fees related to this item must be distributed in each sub items.) <b>13.3 GENERAL DESCRIPTION:</b> Overheads fees related to this item must be distributed in each sub items. The bidder must indicate the price in the spaces below. Refer to paragraph 26.2 for unscheduled work. Rates entered by the bidder will be used for unscheduled work.	<b>Sub-total per ITEM – FIRM PRICE:</b>
	<b>13.3 – ANNUAL INSPECTION – REFRIGERATION SYSTEMS</b>  Mobilization / demobilization = _____ \$ Materials, equipment and consumables = _____ \$ Labour : _____ \$/hour X _____ hours = _____ \$ <b>Subtotal for item 13.3:</b> _____ \$  <b>Subcontracting(if applicable) :</b>  Mobilization / demobilization = _____ \$ Materials, equipment and consumables = _____ \$ Labour : _____ \$/hour X _____ hours = _____ \$ <b>Subtotal for item 13.3:</b> _____ \$	_____ \$
	<b>Total item 13.0– Amount to be inserted in APPENDIX 1 OF ANNEX I :</b>	_____ \$
<b>ITEM</b>	<b>Description – A) SCHEDULED WORK</b>	<b>FIRM PRICE</b>
<b>14.0</b>	<b>GALLEY EXHAUST SYSTEM</b>	
	<b>14.1 – Scope, 14.2 – Reference Documents &amp; 14.4 – Proof of performance</b> (Overheads fees related to this item must be distributed in each sub items.) <b>14.3 GENERAL DESCRIPTION:</b> Overheads fees related to this item must be distributed in each sub items. The bidder must indicate the price in the spaces below. Refer to paragraph 26.2 for unscheduled work. Rates entered by the bidder will be used for unscheduled work.	<b>Sub-total per ITEM – FIRM PRICE:</b>
	<b>14.3 –GALLEY EXHAUST SYSTEM</b>  Mobilization / demobilization = _____ \$ Materials, equipment and consumables = _____ \$ Labour : _____ \$/hour X _____ hours = _____ \$ <b>Subtotal for item 14.3:</b> _____ \$  <b>Subcontracting(if applicable) :</b>  Mobilization / demobilization = _____ \$ Materials, equipment and consumables = _____ \$ Labour : _____ \$/hour X _____ hours = _____ \$ <b>Subtotal for item 14.3:</b> _____ \$	_____ \$
	<b>Total item 14.0– Amount to be inserted in APPENDIX 1 OF ANNEX I :</b>	_____ \$



Solicitation No – N° de l'invitation  
F3017-18N173/A  
Client Ref No. – N° de réf. du client  
F3017-18N173

Amd. No. – N° de la modif.  
002  
File No. – N° du dossier  
QCL-8-41017

Buyer ID – id de l'acheteur  
qcl 041

**ANNEX J (CONTINUED)**

**PART 1 - Scheduled Work:**

PRICING DATA SHEET		
ITEM	Description – A) SCHEDULED WORK	FIRM PRICE
<b>15.0</b>	<b>ANNUAL INSPECTION – ELEVATOR AND DUMBWAITER</b>	
	<b>15.1 – Scope, 15.2 – Reference Documents &amp; 15.4 – Proof of performance</b> (Overheads fees related to this item must be distributed in each sub items.) <b>15.3 GENERAL DESCRIPTION :</b> Overheads fees related to this item must be distributed in each sub items. The bidder must indicate the price in the spaces below. Refer to paragraph 26.2 for unscheduled work. Rates entered by the bidder will be used for unscheduled work.	<b>Sub-total per ITEM – FIRM PRICE:</b>
	<b>15.3 – ANNUAL INSPECTION – ELEVATOR AND DUMBWAITER</b> Mobilization / demobilization = _____ \$ Materials, equipment and consumables = _____ \$ Labour : _____ \$/hour X _____ hours = _____ \$ <b>Subtotal for item 15.3:</b> _____ \$ <b>Subcontracting(if applicable) :</b> Mobilization / demobilization = _____ \$ Materials, equipment and consumables = _____ \$ Labour : _____ \$/hour X _____ hours = _____ \$ <b>Subtotal for item 15.3:</b> _____ \$	_____ \$
	<b>Total FOR ITEM 15.0 – Amount to be inserted in APPENDIX 1 OF ANNEX I :</b>	_____ \$
<b>ITEM</b>	<b>Description – A) SCHEDULED WORK</b>	<b>FIRM PRICE</b>
<b>16.0</b>	<b>16.0 QUINQUENNIAL INSPECTION - FORWARD DECK CRANES (HAGGLUNDS SSV 10 X 10)</b>	
	<b>16.1 – Scope, 16.2 – Reference Documents &amp; 16.4 – Proof of performance</b> (Overheads fees related to this item must be distributed in each sub items.) <b>16.3 GENERAL DESCRIPTION :</b> Overheads fees related to this item must be distributed in each sub items. The bidder must indicate the price in the spaces below. Refer to paragraph 26.2 for unscheduled work. Rates entered by the bidder will be used for unscheduled work.	<b>Sub-total per ITEM – FIRM PRICE:</b>
	<b>16.3 – QUINQUENNIAL INSPECTION - FORWARD DECK CRANES (HAGGLUNDS SSV 10 X 10)</b> Mobilization / demobilization = _____ \$ Materials, equipment and consumables = _____ \$ Labour : _____ \$/hour X _____ hours = _____ \$ <b>Subtotal for item 16.3:</b> _____ \$ <b>Subcontracting(if applicable) :</b> Mobilization / demobilization = _____ \$ Materials, equipment and consumables = _____ \$ Labour : _____ \$/hour X _____ hours = _____ \$ <b>Subtotal for item 16.3:</b> _____ \$	_____ \$
	<b>Total FOR ITEM 16.0– Amount to be inserted in APPENDIX 1 OF ANNEX I :</b>	_____ \$

Solicitation No – N° de l'invitation  
F3017-18N173/A  
Client Ref No. – N° de réf. du client  
F3017-18N173

Amd. No. – N° de la modif.  
002  
File No. – N° du dossier  
QCL-8-41017

Buyer ID – id de l'acheteur  
qcl 041

**ANNEX J (CONTINUED)**

**PART 1 - Scheduled Work:**

PRICING DATA SHEET		
ITEM	Description – A) SCHEDULED WORK	FIRM PRICE
<b>17.0</b>	<b>SEA WATER REPLACEMENT PIPING</b>	
	<b>17.1 – Scope, 17.2 – Reference Documents &amp; 17.4 – Proof of performance</b> (Overheads fees related to this item must be distributed in each sub items.) <b>17.3 GENERAL DESCRIPTION</b> : Overheads fees related to this item must be distributed in each sub items. The bidder must indicate the price in the spaces below. Refer to paragraph 26.2 for unscheduled work. Rates entered by the bidder will be used for unscheduled work.	Sub-total per ITEM – FIRM PRICE:
	<b>17.3 – SEA WATER REPLACEMENT PIPING</b> Mobilization / demobilization = _____ \$ Materials, equipment and consumables = _____ \$ Labour : _____ \$/hour X _____ hours = _____ \$ <b>Subtotal for item 17.3:</b> _____ \$ <b>Subcontracting(if applicable) :</b> Mobilization / demobilization = _____ \$ Materials, equipment and consumables = _____ \$ Labour : _____ \$/hour X _____ hours = _____ \$ <b>Subtotal for item 17.3:</b> _____ \$	_____ \$
	<b>Total FOR ITEM 17.0– Amount to be inserted in APPENDIX 1 OF ANNEX I :</b>	_____ \$
<b>18.0</b>	<b>REPLACEMENT OF HELICOPTER LANDING LIGHTS</b>	<b>FIRM PRICE</b>
	<b>18.1 – Scope, 18.2 – Reference Documents &amp; 18.4 – Proof of performance</b> (Overheads fees related to this item must be distributed in each sub items.) <b>18.3 GENERAL DESCRIPTION</b> : Overheads fees related to this item must be distributed in each sub items. The bidder must indicate the price in the spaces below. Refer to paragraph 26.2 for unscheduled work. Rates entered by the bidder will be used for unscheduled work.	Sub-total per section :
	<b>18.3 – REPLACEMENT OF HELICOPTER LANDING LIGHTS</b> Mobilization / demobilization = _____ \$ Lights - type LED (Glamox/Aqua Signal #NS0270 or equivalent): (_____)\$/unit X ( 16 + 2 ) units = _____ \$ Other materials, equipment and consumables = _____ \$ Labour : _____ \$/hour X _____ hours = _____ \$ <b>Subtotal for item 18.3:</b> _____ \$ <b>Subcontracting(if applicable) :</b> Mobilization / demobilization = _____ \$ Lights - type LED (Glamox/Aqua Signal #NS0270 ou équivalent): (_____) \$/unit X ( 16 + 2 ) units = _____ \$ Other materials, equipment and consumables = _____ \$ Labour : _____ \$/hour X _____ hours = _____ \$ <b>Subtotal for item 18.3:</b> _____ \$	_____ \$
	<b>Total item 18.0– Amount to be inserted in APPENDIX 1 OF ANNEX I :</b>	_____ \$

Solicitation No – N° de l'invitation  
F3017-18N173/A  
Client Ref No. – N° de réf. du client  
F3017-18N173

Amd. No. – N° de la modif.  
002  
File No. – N° du dossier  
QCL-8-41017

Buyer ID – id de l'acheteur  
qcl 041

**ANNEX J (CONTINUED)**

**PART 1 - Scheduled Work:**

PRICING DATA SHEET		
ITEM	Description – A) SCHEDULED WORK	FIRM PRICE
<b>19.0</b>	<b>OVERHAUL OF HELICOPTER HANGAR</b>	
	<b>19.1 – Scope, 19.2 – Reference Documents &amp; 19.4 – Proof of performance</b> (Overheads fees related to this item must be distributed in each sub items.)	
	<b>19.3 GENERAL DESCRIPTION :</b> Overheads fees related to this item must be distributed in each sub items. The bidder must indicate the price in the spaces below. Refer to paragraph 26.2 for unscheduled work. Rates entered by the bidder will be used for unscheduled work. (Final amount to be prorated of the confirmed number of reading.	Sub-total per ITEM – FIRM PRICE:
	<b>19.3 – OVERHAUL OF HELICOPTER HANGAR</b> Mobilization / demobilization = _____ \$ Cost - per ultrasound reading: _____ \$/reading X 200 reading = _____ \$ Materials, equipment and consumables = _____ \$ Labour : _____ \$/hour X _____ hours = _____ \$ <b>Subtotal for item 19.3:</b> _____ \$ <b>Subcontracting(if applicable) :</b> Mobilization / demobilization = _____ \$ Cost per ultrasound reading: _____ \$/reading X 200 reading = _____ \$ Materials, equipment and consumables = _____ \$ Labour : _____ \$/hour X _____ hours = _____ \$ <b>Subtotal for item 19.3:</b> _____ \$	_____ \$
	<b>Total item 19.0 – Amount to be inserted in APPENDIX 1 OF ANNEX I :</b>	_____ \$
<b>20.0</b>	<b>SEA WATER REPLACEMENT PIPING</b>	<b>FIRM PRICE</b>
	<b>20.1 – Scope, 20.2 – Reference Documents &amp; 20.4 – Proof of performance</b> (Overheads fees related to this item must be distributed in each sub items.)	
	<b>20.3 GENERAL DESCRIPTION :</b> Overheads fees related to this item must be distributed in each sub items. The bidder must indicate the price in the spaces below. Refer to paragraph 26.2 for unscheduled work. Rates entered by the bidder will be used for unscheduled work.	Sub-total per ITEM – FIRM PRICE:
	<b>20.3 – SEA WATER REPLACEMENT PIPING</b> Mobilization / demobilization = _____ \$ Materials, equipment and consumables = _____ \$ Labour : _____ \$/hour X _____ hours = _____ \$ <b>Sub-total for item 20.3:</b> _____ \$ <b>Subcontracting(if applicable) :</b> Mobilization / demobilization = _____ \$ Materials, equipment and consumables = _____ \$ Labour : _____ \$/hour X _____ hours = _____ \$ <b>Sub-total for item 20.3:</b> _____ \$	_____ \$
	<b>Total item : 20.0– Amount to be inserted in APPENDIX 1 OF ANNEX I :</b>	_____ \$

Solicitation No – N° de l'invitation  
F3017-18N173/A  
Client Ref No. – N° de réf. du client  
F3017-18N173

Amd. No. – N° de la modif.  
002  
File No. – N° du dossier  
QCL-8-41017

Buyer ID – id de l'acheteur  
qcl 041

## ANNEX J (CONTINUED)

### PART 1 - Scheduled Work:

PRICING DATA SHEET		
ITEM	Description – A) SCHEDULED WORK	FIRM PRICE
21.0	1.0 REPLACEMENT OF CONTROL PANEL FOR WATERTIGHT DOORS	
	<b>21.1 – Scope, 21.2 – Reference Documents &amp; 21.4 – Proof of performance</b> (Overheads fees related to this item must be distributed in each sub items.) <b>21.3 GENERAL DESCRIPTION</b> : Overheads fees related to this item must be distributed in each sub items. The bidder must indicate the price in the spaces below. Refer to paragraph 26.2 for unscheduled work. Rates entered by the bidder will be used for unscheduled work.	Sub-total per ITEM – FIRM PRICE:
	<b>21.3 – REPLACEMENT OF CONTROL PANEL FOR WATERTIGHT DOORS</b>  Mobilization / demobilization = _____ \$ Materials, equipment and consumables = _____ \$ Labour : _____ \$/hour X _____ hours = _____ \$  <b>Total for item 21.3:</b> _____ \$  <b>Subcontracting(if applicable) :</b> Mobilization / demobilization = _____ \$ Materials, equipment and consumables = _____ \$ Labour : _____ \$/hour X _____ hours = _____ \$  <b>Total for item 21.3:</b> _____ \$	
	<b>Total item 21.0 – Amount to be inserted in APPENDIX 1 OF ANNEX I:</b>	_____ \$
	<b>TOTAL A) FIRM PRICE POUR SCHEDULED WORKDES ITEMS 1 à 21 – Amount to be inserted in APPENDIX 1 OF ANNEX I =</b>	_____ \$

Solicitation No – N° de l'invitation  
F3017-18N173/A  
Client Ref No. – N° de réf. du client  
F3017-18N173

Amd. No. – N° de la modif.  
002  
File No. – N° du dossier  
QCL-8-41017

Buyer ID – id de l'acheteur  
qcl 041

**ANNEX J (CONTINUED)**

**PART 2 - Known Unscheduled or Optional Work:**

PRICING DATA SHEET		
ITEM	Description – B) Known Unscheduled or Optional Work	FIRM PRICE
<b>1.0 (continued)</b>	<b>GENERAL REQUIREMENTS AND SERVICES</b> (General information, Part 1, 2, 3 and section 1.0 SERVICES of the Statement of Requirements (SoR) of Annex A)	
	<b>1.4 et 1.6 GENERAL DESCRIPTION</b> (Overheads fees related to this item must be distributed in each sub items.) (Final amount to be prorated based on quantity requested by Canada).	<b>Sub-total per ITEM – FIRM PRICE:</b>
	<b>1.4 – Tug – Important note : Bidder must submit all costs associated with this requirement, including all expenses in regular time, simple crew, one ship.</b> Mobilization / demobilization = _____ \$ Materials, equipment and consumables = = _____ \$ Labour : _____ \$/hour X ____6____ hours = _____ \$ <b>Subtotal for item 1.4 – TUG: _____ \$</b> <b>Subcontracting(if applicable) :</b> _____ \$ Mobilization / demobilization = _____ \$ Materials, equipment and consumables = = _____ \$ Labour : _____ \$/hour X ____6____ hours = _____ \$ <b>Subtotal for item 1.4 – TUG: _____ \$</b>	
	<b>1.6 – UNDERWATER INSPECTION OF THE HULL</b> Mobilization / demobilization = _____ \$ Materials, equipment and consumables = = _____ \$ Labour : _____ \$/hour X ____8____ hours = _____ \$ <b>Subtotal for item 1.6 : _____ \$</b> <b>Subcontracting(if applicable) :</b> _____ \$ Mobilization / demobilization = _____ \$ Materials, equipment and consumables = = _____ \$ Labour : _____ \$/hour X ____8____ hours = _____ \$ <b>Subtotal item 1.6 UNDERWATER INSP. - HULL : _____ \$</b>	
	<b>Subtotal - ITEM 1.4 et 1.6</b>	_____ \$

Buyer ID – id de l'acheteur  
qcl 041

Solicitation No – N° de l'invitation  
F3017-18N173/A  
Client Ref No. – N° de réf. du client  
F3017-18N173

Amd. No. – N° de la modif.  
002  
File No. – N° du dossier  
QCL-8-41017

Buyer ID – id de l'acheteur  
qcl 041

**ANNEX J (CONTINUED)**

**PART 2 - Known Unscheduled or Optional Work: (continued):**

PRICING DATA SHEET		
ITEM	Description – B) TRAVAUX POTENTIELS OU OPTIONNELS	FIRM PRICE
<b>1.0</b> <b>(continued)</b>	<b>GENERAL REQUIREMENTS AND SERVICES (General information, Part 1, 2, 3 and section 1.0 SERVICES of the Statement of Requirements (SoR) of Annex A</b>	
	<b>1.9 et 1.10 – Scope</b> (Overheads fees related to this item must be distributed in each sub items.)	
	<b>1.9 et 1.10 GENERAL DESCRIPTION</b> (Overheads fees related to this item must be distributed in each sub items.) <b>(Final amount to be prorated of the confirmed consumption by Canada).</b>	<b>Sub-total per ITEM – FIRM PRICE:</b>
	<b>1.9 – Certified naval architect member of l'Ordre des Ingénieurs du Québec</b>  Mobilization / demobilization = _____ \$ Labour : _____ \$/hour X ___15___ hours = _____ \$ <b>Subcontracting(if applicable) :</b> Mobilization / demobilization = _____ \$ Labour : _____ \$/hour X ___15___ hours = _____ \$  <b>Sub-total FOR ITEM 1.10 – Certified naval architect = _____ \$</b>	_____ \$
	<b>1.10 – Certified electrician</b>  Mobilization / demobilization = _____ \$ Labour : _____ \$/hour X ___40___ hours = _____ \$ <b>Sub-total FOR ITEM 1.10 – Certified electrician = _____ \$</b> <b>Subcontracting(if applicable) :</b> Mobilization / demobilization = _____ \$ Labour : _____ \$/hour X ___40___ hours = _____ \$  <b>Sub-total FOR ITEM 1.10 – Certified electrician = _____ \$</b>	_____ \$
	<b>Subtotal - ITEM 1.9, 1.10 :</b>	_____ \$

Solicitation No – N° de l'invitation  
F3017-18N173/A  
Client Ref No. – N° de réf. du client  
F3017-18N173

Amd. No. – N° de la modif.  
002  
File No. – N° du dossier  
QCL-8-41017

Buyer ID – id de l'acheteur  
qcl 041

## ANNEX J (CONTINUED)

### PART 2 - Known Unscheduled or Optional Work: (continued):

PRICING DATA SHEET		
ITEM	Description – B) Known Unscheduled or Optional Work	FIRM PRICE
1.0	<b>GENERAL REQUIREMENTS AND SERVICES</b> (General information, Part 1, 2, 3 and section 1.0 SERVICES of the Statement of Requirements (SoR) of Annex A	
	<b>1.1 – Scope, 1.2 – Reference Documents &amp; 1.4 – Proof of performance</b> (Overheads fees related to this item must be distributed in each sub items.)	
	<b>1.11 GENERAL DESCRIPTION</b> (Overheads fees related to this item must be distributed in each sub items.) <b>(Final amount to be prorated of the confirmed consumption by Canada).</b>	<b>Sub-total par ITEM – FIRM PRICE:</b>
	<b>1.11 – Certified refrigeration technician</b> Mobilization / demobilization = _____ \$ Labour : _____ \$/hour X ____40____ hours = _____ \$ <b>Subtotal ITEM 1.11 – Certified refrigeration technician = _____ \$</b> <b>Subcontracting(if applicable) :</b> Mobilization / demobilization = _____ \$ Labour : _____ \$/hour X ____40____ hours = _____ \$ <b>Subtotal ITEM 1.11 – Certified refrigeration technician = _____ \$</b>	           _____ \$
	Subtotal – section 1.11 :	_____ \$
	<b>Known Unscheduled or Optional Work – SECTION 1.0– Amount to be inserted in APPENDIX 1 OF ANNEX I</b>	_____ \$



Solicitation No – N° de l'invitation  
F3017-18N173/A  
Client Ref No. – N° de réf. du client  
F3017-18N173

Amd. No. – N° de la modif.  
002  
File No. – N° du dossier  
QCL-8-41017

Buyer ID – id de l'acheteur  
qcl 041

# **ANNEX J (CONTINUED)**

## **PART 2 - Known Unscheduled or Optional Work: (continued):**

PRICING DATA SHEET		
ITEM	Description – B) Known Unscheduled or Optional Work	FIRM PRICE
4.0	<b>FIREFIGHTING SYSTEMS AND EQUIPMENT</b>	
	<p><b>4.1 – Scope, 4.2 – Reference Documents &amp; 4.4 – Proof of performance</b> (Overheads fees related to this item must be distributed in each sub items.)</p> <p><b>4.3 GENERAL DESCRIPTION</b> (Overheads fees related to this item must be distributed in each sub items.)</p> <p><b>Bidder must submit price for handling, emptying, filling and installation - final amount to be prorated.</b> (Overheads fees related to this item must be distributed in each sub items.) <b>(Final amount to be prorated of the confirmed consumption by Canada).</b></p> <p>Cylindre CO<sup>2</sup> 100 lbs; _____\$/cylindre X 1 cylindre = _____ \$</p> <p>Cylindre FM 200 113 lbs; _____\$/cylindre X 1 cylindre = _____ \$</p> <p>Cylindre ABC 2,5 lbs; _____\$/cylindre X 5 cylindres = _____ \$</p> <p>Cylindre ABC 5 lbs; _____\$/cylindre X 5 cylindres = _____ \$</p> <p>Cylindre ABC 10 lbs; _____\$/cylindre X 5 cylindres = _____ \$</p> <p>Cylindre ABC 15 lbs; _____\$/cylindre X 5 cylindres = _____ \$</p> <p>Cylindre ABC 20 lbs; _____\$/cylindre X 5 cylindres = _____ \$</p> <p>Cylindre CO<sup>2</sup> 5 lbs; _____\$/cylindre X 5 cylindres = _____ \$</p> <p>Cylindre CO<sup>2</sup> 10 lbs; _____\$/cylindre X 5 cylindres = _____ \$</p> <p>Cylindre CO<sup>2</sup> 15 lbs; _____\$/cylindre X 5 cylindres = _____ \$</p> <p>Cylindre BC 20 lbs; _____\$/cylindre X 5 cylindres = _____ \$</p> <p>Cylindre AFF 9,5 lbs; _____\$/cylindre X 5 cylindres = _____ \$</p>	
	<p><b>POTENTIAL WORK OR OPTIONAL – SECTION 4.0 – Amount to be inserted in APPENDIX 1 OF ANNEX I (firm price)</b></p>	<p>_____ \$</p>

Buyer ID – id de l'acheteur  
qcl 041

Solicitation No – N° de l'invitation  
F3017-18N173/A  
Client Ref No. – N° de réf. du client  
F3017-18N173

Amd. No. – N° de la modif.  
002  
File No. – N° du dossier  
QCL-8-41017

Buyer ID – id de l'acheteur  
qcl 041

**ANNEX J (CONTINUED)**

**PART 2 - Known Unscheduled or Optional Work:(continued):**

PRICING DATA SHEET		
ITEM	Description – B) Known Unscheduled or Optional Work	FIRM PRICE
13.0	<b>ANNUAL INSPECTION – REFRIGERATION SYSTEMS</b>	
	<b>13.1– Scope, 13.2 - Reference Documents &amp; 13.4– Proof of performance</b> (Overheads fees related to this item must be distributed in each sub items.)	
	<b>13.3 GENERAL DESCRIPTION</b> (Overheads fees related to this item must be distributed in each sub items.) <b>(Final amount to be prorated of the quantity requested by Canada).</b>	
	Price for handling, emptying, filling and installation of cylinders of refrigerant R-507  Cylinder gas R-507 13.6 kg lbs; _____\$/cylinder X 1 cylinder = _____  <b>Subcontracting (if applicable) :</b>  Labour : _____\$/hour X 10 hours = _____ \$	\$ _____
16.0	<b>QUINQUENNIAL INSPECTION - FORWARD DECK CRANES (HAGGLUNDS SSV 10 X 10)</b>	
	<b>16.1– Scope, 16.2 – Reference Documents &amp; 16.4 – Proof of performance</b> (Overheads fees related to this item must be distributed in each sub items.)	
	<b>16.3 GENERAL DESCRIPTION</b> (Overheads fees related to this item must be distributed in each sub items.) <b>(Final amount to be prorated of the quantity required by Canada).</b>	
	<b>16.3 – QUINQUENNIAL INSPECTION - FORWARD DECK CRANES (HAGGLUNDS SSV 10 X 10)</b>  <b>Subcontracting (if applicable) :</b>  Price to redo the coat of a chrome rod  Unit price to redo the coat _____\$ / chrome rod X 1 unit = _____ \$  <b>Subcontracting (if applicable) :</b>  Labour : _____\$/hour X 10 hours = _____ \$	\$ _____
	<b>Subtotal to insert separately in APPENDIX 1 OF ANNEX I at section 13.0 and 16.0 of the section unscheduled or optional work:</b>	\$ _____

Solicitation No – N° de l'invitation  
F3017-18N173/A  
Client Ref No. – N° de réf. du client  
F3017-18N173

Amd. No. – N° de la modif.  
002  
File No. – N° du dossier  
QCL-8-41017

Buyer ID – id de l'acheteur  
qcl 041

## ANNEX J (CONTINUED)

### PART 2 - Known Unscheduled or Optional Work:(continued):

PRICING DATA SHEET		
ITEM	Description – B) Known Unscheduled or Optional Work	FIRM PRICE
19.0	OVERHAUL OF HELICOPTER HANGAR	
	<b>19.1 – Scope, 19.2 – Reference Documents &amp; 19.4 – Proof of performance</b> (Overheads fees related to this item must be distributed in each sub items.) <b>19.3 GENERAL DESCRIPTION</b> (Overheads fees related to this item must be distributed in each sub items.) (Final amount to be prorated of the confirmed consumption by Canada). <b>19.3 – OVERHAUL OF HELICOPTER HANGAR</b>  Price per linear foot of weldind : _____\$/foot X 50 lin. feet=_____ \$  Hourly rate for work external of the present SoR on the two electric motors; Labour : _____\$/hour X 4 hours = _____ \$	
	<b>Total FORITEM 19.0 – Amount to be inserted in APPENDIX 1 OF ANNEX I:</b>	_____ \$
	<b>TOTAL – Part 2- FIRM PRICE FOR POTENTIAL WORK OR OPTIONAL – Amount to be inserted in APPENDIX 1 OF ANNEX I:</b>	_____ \$

Solicitation No – N° de l'invitation  
F3017-18N173/A  
Client Ref No. – N° de réf. du client  
F3017-18N173

Amd. No. – N° de la modif.  
002  
File No. – N° du dossier  
QCL-8-41017

Buyer ID – id de l'acheteur  
qcl 041

## ANNEX L

### TABLE OF DATES TO PERFORM WORK:

SPECIF DATES TO MEET FOR EXÉCUTION OF WORK PER ITEM BASED ON DE CONTRAINTES OPÉRATIONNAL NEEDS OF CCG		
ITEM	Description – A) SCHEDULED WORK	Mandatory dates to perform work
1.0	GENERAL REQUIREMENTS AND SERVICES (General information, Part 1, 2, 3 and section 1.0 SERVICES of the Statement of Requirements (SoR) of Annex A	
2.0	OXYGEN SENSORS	To be completed at the latest on 15 August 2018.
3.0	JORDAIR COMPRESSOR MAINTENANCE	To be completed at the latest on 15 november 2018.
4.0	FIREFIGHTING SYSTEMS AND EQUIPMENT	To be completed at the latest on 15 August 2018.
5.0	ANNUAL INSPECTION - LIFEBOAT	To be started after August 15th, 2108
6.0	SEATEL RELOCATION AND BASE REINFORCEMENT	
7.0.	DECK REINFORCEMENT	
8.0	MODIFICATION VESTIBULE / CABINE BOSUN	
9.0	ANNUAL INSPECTION – FUEL TRANSFER HOSES	To be started after August 15th, 2108
10.0	BOILER SAFETY VALVES – BIENNIAL INSPECTION	
11.0	PUMPS TO BE REPLACED INCLUDE; SUBMERSIBLE FIRE PUM	
12.0	FLOORING OF SHOWERS AND BATHROOMS	
13.0	ANNUAL INSPECTION – REFRIGERATION SYSTEMS	
14.0	HOTTE DE LA CUISINE	To be completed at the latest on Octobre 30 <sup>th</sup> , 2018
15.0	ANNUAL INSPECTION – ELEVATOR AND DUMBWAITER	To be completed at the latest on Octobre 30 <sup>th</sup> , 2018
16.0	16.0 QUINQUENNIAL INSPECTION - FORWARD DECK CRANES (HAGGLUNDS SSV 10 X 10)	
17.0	SEA WATER REPLACEMENT PIPING)	
18.0	REPLACEMENT OF HELICOPTER LANDING LIGH)	
19.0	OVERHAUL OF HELICOPTER HANGAR	
20.0	REPLACEMENT OF CONTROL PANEL FOR WATERTIGHT DOORS	
21.0	THERMAL INSULATION, EXHAUST SYSTEM	
	Work external to the present SoR ( See file 68-H-101-T-Tabloid – Zones du chantier) for work that will be performed during the period of the contract	
	HEATING/VENTILATION/AIR CONDITIONNING (HVAC) (NAVAMAR)	August 20th to October 30th, 2018
	PROPULSION SYSTEM (ABB/TECHSOL)	July 16th to Dec 15th, 2018
	VARIOUS WORK (OCÉAN)	July 16th to October 30th, 2018