



**RETURN BIDS TO:**

**RETOURNER LES SOUMISSIONS À:**

**Bid Receiving - PWGSC / Réception des soumissions -  
TPSGC**

**11 Laurier St. / 11, rue Laurier**

**Place du Portage , Phase III**

**Core 0B2 / Noyau 0B2**

**Gatineau, Québec K1A 0S5**

**Bid Fax: (819) 997-9776**

**SOLICITATION AMENDMENT  
MODIFICATION DE L'INVITATION**

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

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

**Comments - Commentaires**

**Vendor/Firm Name and Address**

**Raison sociale et adresse du  
fournisseur/de l'entrepreneur**

**Issuing Office - Bureau de distribution**

Ship Refits and Conversions / Radoubss et  
modifications de navires and / et

11 Laurier St. / 11, rue Laurier

6C2, Place du Portage

Gatineau, Québec K1A 0S5

<b>Title - Sujet</b> CCGS Griffon Alongside Summer Refit	
<b>Solicitation No. - N° de l'invitation</b> F2599-195010/A	<b>Amendment No. - N° modif.</b> 001
<b>Client Reference No. - N° de référence du client</b> F2599-195010	<b>Date</b> 2019-05-28
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$MD-039-27329	
<b>File No. - N° de dossier</b> 039md.F2599-195010	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2019-06-18</b>	<b>Time Zone</b> Fuseau horaire Eastern Daylight Saving Time EDT
<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> Blackburn, Jessica	<b>Buyer Id - Id de l'acheteur</b> 039md
<b>Telephone No. - N° de téléphone</b> (873) 469-3297 ( )	<b>FAX No. - N° de FAX</b> ( ) -
<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 (type or print)</b> <b>Nom et titre de la personne autorisée à signer au nom du fournisseur/ de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b>	
<b>Signature</b>	<b>Date</b>

**Solicitation amendment 001 is raised to:**

- 1. Provide Annex H - Appendix 1 – Pricing Data Sheet ;**
  - 2. Revise Article 10.1.C.2.1 of the French Specifications;**
  - 3. Revise Article 12.1.C.2.2 in the English Specification;**
  - 4. Revise Article 17.1.C.1.2 in the English Specification;**
  - 5. Respond to bidder's question.**
- 

**1. Provide Annex H - Appendix 1 – Pricing Data Sheet**

See Attached

**2. Revise Article 10.1.C.1.2 of the French Specification**

At Article 10.1.C.1.2, amount of solid oily water waste to be removed and disposed was corrected from 1.5m<sup>2</sup> to 0.5m<sup>2</sup>.

**3. Revise Article 12.1.C.2.2 in the English Specification**

At Article 12.1.C.2.2:

Remove:

The Contractor must include a \$15 000 allowance in its bid to cover the cost of the services of a MMH Marine Inc field service representative for work in specification items 12.1 and 12.2, including living expenses (accommodations, meals and transportation) in accordance with Article **7.45** of the Contract. The allowance will be adjusted (increased/decreased) using the PWGSC 1379 form upon receipt of the representative's final invoice, along with all supporting documentation attesting to actual costs.

Insert:

The Contractor must include a \$15 000 allowance in its bid to cover the cost of the services of a MMH Marine Inc field service representative for work in specification items 12.1 and 12.2, including living expenses (accommodations, meals and transportation) in accordance with Article **7.46** of the Contract. The allowance will be adjusted (increased/decreased) using the PWGSC 1379 form upon receipt of the representative's final invoice, along with all supporting documentation attesting to actual costs.

001N° de l'invitation - Solicitation No.  
F2599-195010/A  
N° de réf. du client - Client Ref. No.  
F2599-195010

N° de la modif - Amd. No.  
001  
File No. - N° du dossier  
039mdF2599-195010

Id de l'acheteur - Buyer ID  
039md  
N° CCC / CCC No./ N° VME - FMS

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#### **4. Revise Article 17.1.C.1.2 in the English and French Specification**

At Article 17.1.C.1.2:

Remove:

The Contractor must include a \$25 000 allowance in its bid to cover the cost of the services of an Arva Industries field service representative for work in this specification item, including living expenses (accommodations, meals and transportation) in accordance with Article **7.45** of the Contract. The allowance will be adjusted (increased/decreased) using the PWGSC 1379 form upon receipt of the representative's final invoice, along with all supporting documentation attesting to actual costs.

Insert:

The Contractor must include a \$25 000 allowance in its bid to cover the cost of the services of an Arva Industries field service representative for work in this specification item, including living expenses (accommodations, meals and transportation) in accordance with Article **7.46** of the Contract. The allowance will be adjusted (increased/decreased) using the PWGSC 1379 form upon receipt of the representative's final invoice, along with all supporting documentation attesting to actual costs.

#### **5. Respond to bidder's question.**

**Question:** Would CCG consider relocation of the refit to CCIW in Burlington, On? This would reduce FSR costs and would likely reduce costs for most bidders

**Response:** No.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED

**ANNEX H – Appendix 1 - PRICING DATA SHEET F2599-195010**

**For completion of the Pricing Data Sheet, the Bidder must price all lines as detailed below. The line for the Total Cost of each Spec Item must include each of the detailed items listed, as well as any and all costs associated with completing the full requirement of the Spec Item.**

Company name:		Griffon Alongside Refit 2019						
Spec #	Spec Ref #	Description	Total Hours	Total Labour Cost (\$)	Total Material Cost (\$)	Total FSR & Sub-Contractor Cost (\$)	Total Firm Price	Unit Cost (\$)
<b>S1.0</b>		<b>Services</b>						
	S1.1	General						
	S1.8	Worksite Inspections						
	S1.9	Fire Protection						
		<b>Total Cost - Spec S1.0 - Services</b>						
<b>10</b>		<b>Safety and Security</b>						
	10.1	Bilge Cleaning						
	10.1.C.1	Initial Bilge Cleaning						
	10.1.C.1.4	Removal and disposal of oily waste - 20m <sup>3</sup>						
	10.1.C.1.4	Removal and disposal of oily waste - Unit Price						\$ /m <sup>3</sup>
	10.1.C.1.6	OPTIONAL Second bilge cleaning						
	10.1.C.2	Cargo Hold Sludge Tank and Bilge Wells						
	10.1.C.2.1	Removal and disposal of oily water waste - 1m <sup>3</sup>						
	10.1.C.2.1	Removal and disposal of oily water waste - Unit Price						\$ /m <sup>3</sup>
	10.1.C.2.1	Removal and disposal of solid oily waste - 0.5m <sup>3</sup>						
	10.1.C.2.1	Removal and disposal of solid oily waste - Unit Price						\$ /m <sup>3</sup>
	10.1.C.2.2	Removal and disposal of oily water - 200L						
	10.1.C.2.2	Removal and disposal of oily water - Unit Price						\$ /ltr.
	10.1.C.2.2	Removal and disposal of solid oily waste - 20L						
	10.1.C.2.2	Removal and disposal of solid oily waste - Unit Price						\$ /ltr.
	10.2	Sprinkler Tank Survey						
	10.2.C.3.2	Internal Coating - 30ft <sup>2</sup>						
	10.2.C.3.2	Internal coating - Unit Price						\$ /ft <sup>2</sup>
	10.3	Fire System Annual Inspection						
	10.3.C.1.6	Hydrostatic Testing of fire extinguishers						
	10.3.C.3	ABS Compliance Survey						
		<b>Total Cost - Spec 10 - Safety and Security</b>						
<b>11</b>		<b>Hull and Related Structures</b>						
	11.1	Bridge Windows						
	11.1.C.1.4	Becklawat FSR Allowance				\$ 10,000.00		
	11.1.C.3.5	Replacement of wood trim/melamin - 34m <sup>2</sup>						
	11.1.C.3.5	Per square meter unit cost for wood/melamine trim						\$ /m <sup>2</sup>
	11.2	Upper Deck Penetration Repair						
	11.3	Cabin Carpeting Replacement						
		<b>Total Cost - Spec 11 - Hull and Related Structures</b>						
<b>12</b>		<b>Propulsion and Maneuvering</b>						
	12.1	Main Steering Gear Pumps Survey						
	12.1.C.2.2	MMH Marine FSR Allowance				\$ 15,000.00		
	12.2	Telemotor System Survey						
		<b>Total Cost - Spec 12 - Propulsion and Maneuvering</b>						
<b>16</b>		<b>Domestic Systems</b>						
	16.1	Annual Refrigeration and HVAC Maintenance						
	16.2	Machinery Control Room HVAC System Repair						
	16.2.C.3	Bulkhead Transit Installation						
	16.2.C.4	System Modification and Repairs						
		<b>Total Cost - Spec 16 - Domestic Systems</b>						
<b>17</b>		<b>Deck Equipment/Ship Support Systems</b>						
	17.1	Arva Buoy Crane 5 Years Survey						
	17.1.C.1.2	Arva FSR Allowance				\$ 25,000.00		
	17.1.C.4.5	NDT Weld Inspection - 200 ft						
	17.1.C.4.5	NDT weld inspection - Unit price						\$ /ft
	17.2	Barge Davit Survey						
	17.2.C.1.3	Palfinger FSR Allowance				\$ 25,000.00		
	17.2.C.3.5	NDT Weld Inspection - 50 ft						
	17.2.C.3.5	NDT weld inspection - Unit price						\$ /ft
		<b>Total Cost - Spec 17 - Deck Equipment/Ship Support Systems</b>						
<b>Total</b>								

**Transfer this amount under Annex H, Table H1.**