



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

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PWGSC

1550, Avenue d'Estimauville
1550, D'Estimauville Avenue
Quebec
Quebec
G1K 4K1

**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
1550 Avenue d'Estimauville
Québec
Québec
G1J 0C7

Title - Sujet CCGV MarthaL.Black- Refit 2019	
Solicitation No. - N° de l'invitation F3012-19N038/A	Amendment No. - N° modif. 007
Client Reference No. - N° de référence du client F3012-19N038	Date 2019-06-18
GETS Reference No. - N° de référence de SEAG PW-\$QCV-007-17688	
File No. - N° de dossier QCV-9-42021 (007)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2019-06-19	Time Zone Fuseau horaire Heure Avancée de l'Est HAE
F.O.B. - F.A.B. Specified Herein - Précisé dans les présentes Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input checked="" type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Simoneau, Steve	Buyer Id - Id de l'acheteur qcv007
Telephone No. - N° de téléphone (418) 649-2816 ()	FAX No. - N° de FAX (418) 648-2209
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction:	

Instructions: See Herein

Instructions: Voir aux présentes

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

AMENDMENT 007

1. Withdrawal of the optional Item 11.1.3 Non heated windows
2. Revision of Appendix 1 of Annex I and Annex J – Pricing Data Sheet

1. Withdrawal of the optional Item 11.1.3 non

Under 11.1.3 Technical description:

Boom crane control room: General description of the work

DELETE

- Provide and install the new facade including new windows, heated windows, and an option for unheated tempered marine windows, in case of late delivery

INSERT

- Provide and install the new facade including new heated windows

2. Revision of Appendix 1 of Annex I and Annex J – Pricing Data Sheet

APPENDIX 1 OF ANNEX I

A) Known Scheduled Work:

PRICE PER ITEM SHEETS		
ITEM	Description – SECTION A : SCHEDULED WORK	FIRM PRICE
1.0	GENERAL REMARKS	_____ \$
10.0	SAFETY AND SECURITY EQUIPMENT	_____ \$
11.0	HULL AND RELATED STRUCTURES	_____ \$
12.0	PROPULSION AND MANEUVERING	Deleted
13.0	PRODUCTION OF THE SHIP'S ELECTRICAL POWER	_____ \$
15.0	AUXILIARY SYSTEMS	_____ \$
16.0	DOMESTIC SYSTEMS	_____ \$
17.0	DECK EQUIPMENT/ SHIP SUPPORT SYSTEMS	_____ \$

PRICE PER ITEM SHEETS		
ITEM	Description – SECTION A : SCHEDULED WORK	FIRM PRICE
	A) SCHEDULED WORK– TOTAL FIRM PRICE	_____ \$
SEE FOLLOWING SECTION - POTENTIAL WORK OR OPTIONAL		

B) Potential or Optional Known Work:

PRICE PER ITEM SHEETS		
ITEM	Description – B) Potential or optional work:	FIRM PRICE POUR ÉVALUATION
1.0	GENERAL REMARKS	_____ \$
10.0	FIREFIGHTING SYSTEMS AND EQUIPMENT	_____ \$
B) Potential 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 **5 days** after beginning of work by sending a written notice to the Contractor.

PRICING PER ITEM SHEET SUMMARY		
TOTAL (A) SCHEDULED WORK	TOTAL (B) POTENTIAL or OPTIONAL KNOWN WORK	TOTAL KNOWN WORK FIRM PRICE ((A) + (B))
\$ _____	\$ _____	\$ _____

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 - Pricing Data Sheets

PART 1 - Scheduled Work:

ITEM	Description – A) SCHEDULED WORK	FIRM PRICE
1.0	GENERAL REQUIREMENTS (including section 1.0 SERVICES of the Statement of Requirements (SoR) of Annex A excluding items 1.28. (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.)	Subtotal 1.0 - FIRM PRICE _____ \$
	1.1 to 1.28 GENERAL DESCRIPTION (Overheads fees related to this item must be distributed in each sub items.) Also, refer to paragraph 26.2 for unscheduled work. (Final amount to be prorated of the confirmed consumption by Canada).	Subtotal per ITEM – FIRM PRICE:
	1.28 a) – Crane ; <i>See section:</i> Potential or optional work	optional
	1.28 b) – Boom Lift ; <i>See section:</i> Potential or optional work	\$ optional
	1.28 c) – UNDERWATER INSPECTION OF THE HULL - <i>See section:</i> Potential or optional work	optional
	1.28 d) – Certified welder CSA W47.1 - <i>See Optional or unscheduled work</i>	optional
	1.28 e) – Certified assistant electrician – <i>See Optional or unscheduled work</i>	optional
	1.28 f) – Certified refrigeration technician - <i>See Optional or unscheduled work</i>	optional
	TOTAL – SECTION 1.0 (excluding items 1.28 a) to f) – Amount to be inserted in APPENDIX 1 OF ANNEX I	_____ \$

ANNEX J (CONTINUED)

PART 1 - Scheduled Work:

PRICING DATA SHEET		
ITEM	Description – A) SCHEDULED WORK	FIRM PRICE
10.0	SAFETY AND SECURITY EQUIPMENT	
	10.1.1 – Scope, 10.1.2 – Reference Documents & 10.1.4 – Proof of performance (Overheads fees related to this item must be distributed in each sub items.) 10.1.3 TECHNICAL DESCRIPTION: 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:	
	10.1.3.2 – FIXED CO2 AND FM200 SYSTEMS Mobilization / demobilization = _____ \$ Materials, equipment and consumables = _____ \$ Labour : _____ \$/hour X _____ hours = _____ \$ Subtotal for item 10.1.3.2: _____ \$ Subcontracting(if applicable) : Mobilization / demobilization = _____ \$ Materials, equipment and consumables = _____ \$ Labour : _____ \$/hour X _____ hours = _____ \$ Subtotal for item 10.1.3.2: _____ \$	
	10.1.3.3 – PORTABLE FIRE EXTINGUISHERS Mobilization / demobilization = _____ \$ Materials, equipment and consumables = _____ \$ Labour : _____ \$/hour X _____ hours = _____ \$ Subtotal for item 10.1.3.3: _____ \$ Subcontracting(if applicable) : Mobilization / demobilization = _____ \$ Materials, equipment and consumables = _____ \$ Labour : _____ \$/hour X _____ hours = _____ \$ Subtotal for item 10.1.3.3: _____ \$	
	10.1.3.4 – KITCHEN FIXED FIRE EXTINGUISHING PYROCHEM SYSTEM Mobilization / demobilization = _____ \$ Materials, equipment and consumables = _____ \$ Labour : _____ \$/hour X _____ hours = _____ \$ Subtotal for item 10.1.3.4: _____ \$	

	Subcontracting(if applicable) : Mobilization / demobilization = _____ \$ Materials, equipment and consumables = _____ \$ Labour : _____ \$/hour X _____ hours = _____ \$ Subtotal for item 10.1.3.4: _____ \$		
	10.1.3.5 – FLIGHT DECK FIRE SUPPRESSION SYSTEMS Mobilization / demobilization = _____ \$ Materials, equipment and consumables = _____ \$ Labour : _____ \$/hour X _____ hours = _____ \$ Subtotal for item 10.1.3.5: _____ \$ Subcontracting(if applicable) : Mobilization / demobilization = _____ \$ Materials, equipment and consumables = _____ \$ Labour : _____ \$/hour X _____ hours = _____ \$ Subtotal for item 10.1.3.5: _____ \$	_____ \$	
	TOTAL – SECTION 10.0 – Amount to be inserted in APPENDIX 1 OF ANNEX I	_____ \$	

ANNEX J (CONTINUED)

PART 1 - Scheduled Work:

PRICING DATA SHEET		
ITEM	Description – A) SCHEDULED WORK	FIRM PRICE
11.0	HULL AND RELATED STRUCTURE	
	<p>11.1.1 – Scope, 11.1.2 – Reference Documents & 11.1.4 – Proof of performance (Overheads fees related to this item must be distributed in each sub items.) (When applicable, final amount to be prorated of the quantity requested by Canada).</p> <p>11.1.3 TECHNICAL DESCRIPTION: 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>	Sub-total per ITEM – FIRM PRICE:
	<p>11.1 – REPLACEMENT OF THE FACADE – BOOM CRANE CONTROL ROOM</p> <p>Mobilization / demobilization = _____ \$</p> <p>Materials, equipment and consumables = _____ \$</p> <p>Labour : _____ \$/hour X _____ hours = _____ \$</p> <p>Subtotal for item 11.1 : _____ \$</p> <p>Subcontracting(if applicable) :</p> <p>Mobilization / demobilization = _____ \$</p> <p>Materials, equipment and consumables = _____ \$</p> <p>Labour : _____ \$/hour X _____ hours = _____ \$</p> <p>Subtotal for item 11.1 : _____ \$</p>	_____ \$
	<p>11.2 – MAIN MAST AND REAR MAST – SCAFFOLDING</p> <p>Mobilization / demobilization = _____ \$</p> <p>Materials, equipment and consumables = _____ \$/ week X 6 weeks</p> <p>= _____ \$</p> <p>Subtotal for item 11.2: _____ \$</p> <p>Subcontracting(if applicable) :</p> <p>Mobilization / demobilization = _____ \$</p> <p>Materials, equipment and consumables = _____ \$/ week X 6 weeks</p> <p>= _____ \$</p> <p>Subtotal for item 11.2 : _____ \$</p>	_____ \$
	<p>11.3 – HELICOPTER GARAGE - Ultrasound (final amount prorated)</p> <p>Mobilization / demobilization = _____ \$</p> <p>Cost: _____ \$/reading X 100 readings = _____ \$</p> <p>Materials, equipment and consumables = _____ \$</p> <p>Labour : _____ \$/hour X _____ hours = _____ \$</p> <p>Sub-total for item 11.3 = _____ \$</p>	_____ \$

	11.4 – SEA CHEST AND SEA BAY – REPLACEMENT OF PIPE SECTIONS Mobilization / demobilization = _____ \$ Materials, equipment and consumables = _____ \$ Labour : _____ \$/hour X _____ hours = _____ \$ Subtotal for item 11.4: _____ \$ Subcontracting(if applicable) : Mobilization / demobilization = _____ \$ Materials, equipment and consumables = _____ \$ Labour : _____ \$/hour X _____ hours = _____ \$ Subtotal for item 11.4: _____ \$	 _____ \$	
	11.5 – OUTDOOR STAIRS – REPLACEMENT OF STEPS Mobilization / demobilization = _____ \$ Materials, equipment and consumables = _____ \$ Labour : _____ \$/hour X _____ hours = _____ \$ Subtotal for item 11.5: _____ \$ Subcontracting(if applicable) : Mobilization / demobilization = _____ \$ Materials, equipment and consumables = _____ \$ Labour : _____ \$/hour X _____ hours = _____ \$ Subtotal for item 11.5 : _____ \$	 _____ \$	
	11.6 – FUEL TANK Mobilization / demobilization = _____ \$ Materials, equipment and consumables = _____ \$ Labour : _____ \$/hour X _____ hours = _____ \$ Subtotal for item 11.6: _____ \$ Subcontracting(if applicable) : Mobilization / demobilization = _____ \$ Materials, equipment and consumables = _____ \$ Labour : _____ \$/hour X _____ hours = _____ \$ Subtotal for item 11.6: _____ \$	 _____ \$	
	TOTAL – SECTION 11.0 – Amount to be inserted in APPENDIX 1 OF ANNEX I:		_____ \$

ANNEX J (CONTINUED)

PART 1 - Scheduled Work:

PRICING DATA SHEET			
ITEM	Description – A) SCHEDULED WORK	FIRM PRICE	
13.0	PRODUCTION OF THE SHIP'S ELECTRICAL POWER		
	13.1.1 – Scope, 13.1.2 – Reference Documents & 13.1.4 – Proof of performance (Overheads fees related to this item must be distributed in each sub items.) 13.1.3 TECHNICAL DESCRIPTION: 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:	
	13.1.3 – AUXILIARY GENERATOR- ADDITION OF STOP BLOCKS Mobilization / demobilization = _____ \$ Materials, equipment and consumables = _____ \$ Labour : _____ \$/hour X _____ hours = _____ \$ Subtotal for item 13.1.3: _____ \$ Subcontracting(if applicable) : Mobilization / demobilization = _____ \$ Materials, equipment and consumables = _____ \$ Labour : _____ \$/hour X _____ hours = _____ \$ Subtotal for item 13.1.3: _____ \$	_____ \$	
	TOTAL – SECTION 13..0 – Amount to be inserted in APPENDIX 1 OF ANNEX I:	_____ \$	
15.0	AUXILIARY SYSTEMS		
	15.1.1 – Scope, 15.1.2 – Reference Documents & 15.1.4 – Proof of performance (Overheads fees related to this item must be distributed in each sub items.) 15.1.3 TECHNICAL DESCRIPTION: 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:	
	15.1.3 – OILY WATER SEPARATOR - REPLACEMENT Mobilization / demobilization = _____ \$ Materials, equipment and consumables = _____ \$ Labour : _____ \$/hour X _____ hours = _____ \$ Subtotal for item 15.1.3: _____ \$ Subcontracting(if applicable) : Mobilization / demobilization = _____ \$ Materials, equipment and consumables = _____ \$ Labour : _____ \$/hour X _____ hours = _____ \$ Subtotal for item 15.1.3: _____ \$	_____ \$	

	<p>15.2.3 – CERTIFICATION OF FUEL TRANSFER HOSES</p> <p>Mobilization / demobilization = _____ \$</p> <p>Materials, equipment and consumables = _____ \$</p> <p>Labour : _____ \$/hour X _____ hours = _____ \$</p> <p>Subtotal for item 15.2.3: _____ \$</p> <p>Subcontracting(if applicable) :</p> <p>Mobilization / demobilization = _____ \$</p> <p>Materials, equipment and consumables = _____ \$</p> <p>Labour : _____ \$/hour X _____ hours = _____ \$</p> <p>Subtotal for item 15.2.3: _____ \$</p>	<p>_____ \$</p>	
	<p>TOTAL – SECTION 15.0 – Amount to be inserted in APPENDIX 1 OF ANNEX I:</p>	<p>_____ \$</p>	
<p>ITEM</p>	<p>Description – A) SCHEDULED WORK</p>	<p>FIRM PRICE</p>	
<p>16.0</p>	<p>DOMESTIC SYSTEMS</p>		
	<p>16.1.1 – Scope, 16.1.2 – Reference Documents & 16.14 – Proof of performance (Overheads fees related to this item must be distributed in each sub items.)</p> <p>16.1.3 TECHNICAL DESCRIPTION: 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>16.1.3 –BLACK WATER TREATMENT SYSTEM</p> <p>Portable toilet : _____ \$/ toilet x 3 toilets X 3 days = _____ \$</p> <p>Price for pumping and disposition of 5 m³ of black water 8 m³ x _____ \$/ m³ = _____ \$</p> <p>Sub-total for item 16.1.3: _____ \$</p>	<p>Sub-total per ITEM – FIRM PRICE:</p> <p>_____ \$</p>	
	<p>16.2 REFRIGERATION AND COOLING SYSTEMS</p> <p>16.2.1 – Scope, 16.2.2 – Reference Documents & 16.2.4 – Proof of performance (Overheads fees related to this item must be distributed in each sub items.)</p> <p>16.2.3 TECHNICAL DESCRIPTION: 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>16.2.3 – REFRIGERATION AND COOLING SYSTEMS</p> <p>16.2.3.1 – Domestic refrigeration</p> <p>Mobilization / demobilization = _____ \$</p> <p>Materials, equipment and consumables = _____ \$</p> <p>Labour : _____ \$/hour X _____ hours = _____ \$</p> <p>Subtotal for item 16.2.3.1: _____ \$</p> <p>Subcontracting(if applicable) :</p> <p>Mobilization / demobilization = _____ \$</p> <p>Materials, equipment and consumables = _____ \$</p>	<p>Sub-total per ITEM – FIRM PRICE:</p>	

	<p>Labour : _____ \$/hour X _____ hours = _____ \$</p> <p>Subtotal for item 16.2.3.1: _____ \$</p> <p>16.2.3.2 – Air conditioning systems S1, S2 et S3</p> <p>Mobilization / demobilization = _____ \$</p> <p>Materials, equipment and consumables = _____ \$</p> <p>Labour : _____ \$/hour X _____ hours = _____ \$</p> <p>Subtotal for item 16.2.3.2: _____ \$</p> <p>Subcontracting(if applicable) :</p> <p>Mobilization / demobilization = _____ \$</p> <p>Materials, equipment and consumables = _____ \$</p> <p>Labour : _____ \$/hour X _____ hours = _____ \$</p> <p>Subtotal for item 16.2.3.2: _____ \$</p>	<p>_____ \$</p>	
	<p>16.3 CLEANING OF THE KITHCEN HOOD AND COOKTOP UNDERSIDE 16.3.1 – Scope, 16.3.2 – Reference Documents & 16.3.4 – Proof of performance (Overheads fees related to this item must be distributed in each sub items.)</p> <p>16.3.3 TECHNICAL DESCRIPTION: 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>16.3.3 – CLEANING OF THE KITCHEN HOOD AND COOKTOP UNDERSIDE</p> <p>Mobilization / demobilization = _____ \$</p> <p>Materials, equipment and consumables = _____ \$</p> <p>Labour : _____ \$/hour X _____ hours = _____ \$</p> <p>Sub-total for item 16.3.2: _____ \$</p> <p>Subcontracting(if applicable) :</p> <p>Mobilization / demobilization = _____ \$</p> <p>Materials, equipment and consumables = _____ \$</p> <p>Labour : _____ \$/hour X _____ hours = _____ \$</p> <p>Sub-total for item 16.3.2: _____ \$</p>	<p>Sub-total per ITEM – FIRM PRICE:</p> <p>_____ \$</p>	
	<p>TOTAL – SECTION 16.0– Amount to be inserted in APPENDIX 1 OF ANNEX I :</p>	<p>_____ \$</p>	

ANNEX J (CONTINUED)

PART 1 - Scheduled Work:

PRICING DATA SHEET		
ITEM	Description – A) SCHEDULED WORK	FIRM PRICE
17.0	HULL AND RELATED STRUCTURES	
	17.1.1 – Scope, 17.1.2 – Reference Documents & 17.1.4 – Proof of performance (Overheads fees related to this item must be distributed in each sub items.) 17.1.3 TECHNICAL DESCRIPTION: 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:
	17.1.3 – BOOM CRANE – REPLACEMENT OF THE CONTROL CONSOLES Mobilization / demobilization = _____ \$ Materials, equipment and consumables = _____ \$ Labour : _____ \$/hour X _____ hours = _____ \$ Subtotal for item 17.1.3: _____ \$ Subcontracting(if applicable) : Mobilization / demobilization = _____ \$ Materials, equipment and consumables = _____ \$ Labour : _____ \$/hour X _____ hours = _____ \$ Subtotal for item 17.1.3: _____ \$	_____ \$
	17.2 DUMBWAITER – ANNUAL MAINTENANCE 17.2.1 – Scope, 17.2.2 – Reference Documents & 17.2.4 – Proof of performance (Overheads fees related to this item must be distributed in each sub items.) 17.2.2 TECHNICAL DESCRIPTION: 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:
	17.2.2 – DUMBWAITER – ANNUAL MAINTENANCE Mobilization / demobilization = _____ \$ Materials, equipment and consumables = _____ \$ Labour : _____ \$/hour X _____ hours = _____ \$ Subtotal for item 17.2.2: _____ \$ Subcontracting(if applicable) : Mobilization / demobilization = _____ \$ Materials, equipment and consumables = _____ \$ Labour : _____ \$/hour X _____ hours = _____ \$ Subtotal for item 17.2.2: _____ \$	_____ \$
	TOTAL SECTION 17.0– Amount to be inserted in APPENDIX 1 OF ANNEX I :	_____ \$

ANNEX J (CONTINUED)

PART 2 - Potential or optional work:

PRICING DATA SHEET			
ITEM	Description – B) Potential or optional 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		
	1.28 a) to f) GENERAL DESCRIPTION (Overheads fees related to this item must be distributed in each sub items.) (Final amount to be prorated based on quantity requested by Canada).	Sub-total per ITEM – FIRM PRICE:	
	1.28 a) – Crane _____ \$/hour X 72 hours = _____ \$		
	1.28 b) – Boom Lift _____ \$/hour X 72 hours = _____ \$		
	1.28 c) – UNDERWATER INSPECTION OF THE HULL Mobilization / demobilization = _____ \$ Materials, equipment and consumables = _____ \$ Labour : _____ \$/hour X 8 hours = _____ \$ Subtotal for item 1.28 c) UNDERWATER INSP. - HULL : _____ \$ Subcontracting(if applicable) : _____ \$ Mobilization / demobilization = _____ \$ Materials, equipment and consumables = _____ \$ Labour : _____ \$/hour X 8 hours = _____ \$ Subtotal item 1.28 c) UNDERWATER INSP. - HULL : _____ \$		
	1.28 d) – Certified welder CSA W47.1 Mobilization / demobilization = _____ \$ Labour : _____ \$/hour X 150 hours = _____ \$ Sub-total - ITEM 1.28 d) Certified welder CSA W47.1 = _____ \$ Subcontracting(if applicable) : _____ \$ Mobilization / demobilization = _____ \$ Labour : _____ \$/hour X 150 hours = _____ \$ Sub-total - ITEM 1.28 d) Certified welder CSA W47.1 = _____ \$		
	1.28 e) – Certified electrician Mobilization / demobilization = _____ \$ Labour : _____ \$/hour X 150 hours = _____ \$ Sub-total FOR ITEM 1.28 e) – Certified electrician = _____ \$ Subcontracting(if applicable) :		

Solicitation No – N° de l'invitation
F3012-19N038/A
Client Ref No. – N° de réf. du client
F3012-19N038

Amd. No. – N° de la modif.
007
File No. – N° du dossier
QCV-9-42021

Buyer ID – id de l'acheteur
qcv 007

	Mobilization / demobilization = _____ \$ Labour : _____ \$/hour X 150 hours = _____ \$ Sub-total FOR ITEM 1.28 e) – Certified electrician = _____ \$		
	1.28 f) – Certified refrigeration technician Mobilization / demobilization = _____ \$ Labour : _____ \$/hour X ___50___ hours = _____ \$ Subtotal ITEM 1.28 f) – Certified refrigeration technician = _____ \$ Subcontracting(if applicable) : Mobilization / demobilization = _____ \$ Labour : _____ \$/hour X ___50___ hours = _____ \$ Subtotal ITEM 1.28 f) – Certified refrigeration technician = _____ \$	_____ \$	
	Potential or optional work – SECTION 1.0– Items 1.28 a) to f) - Amount to be inserted in APPENDIX 1 OF ANNEX I	_____ \$	

ANNEX J (CONTINUED)

PART 2 - Potential or optional work: (continued):

PRICING DATA SHEET		
ITEM	Description – B) Potential or optional work	FIRM PRICE
10.0	SAFETY AND SECURITY EQUIPMENT	
	10.1.1 – Scope, 10.1.2 – Reference Documents & 10.1.4 – Proof of performance (Overheads fees related to this item must be distributed in each sub items.) 10.1.3 GENERAL DESCRIPTION (Overheads fees related to this item must be distributed in each sub items.) Bidder must submit price for handling, emptying, filling and installation - final amount to be prorated. (Overheads fees related to this item must be distributed in each sub items.) (Final amount to be prorated of the confirmed consumption by Canada). Cylindre FM 200 113 lbs; _____\$/cylindre X 1 cylindre = _____ \$ Cylindre ABC 2,5 lbs; _____\$/cylindre X 5 cylindres = _____ \$ Cylindre ABC 5 lbs; _____\$/cylindre X 5 cylindres = _____ \$ Cylindre ABC 10 lbs; _____\$/cylindre X 5 cylindres = _____ \$ Cylindre ABC 15 lbs; _____\$/cylindre X 5 cylindres = _____ \$ Cylindre ABC 20 lbs; _____\$/cylindre X 5 cylindres = _____ \$ Cylindre CO ² 5 lbs; _____\$/cylindre X 5 cylindres = _____ \$ Cylindre CO ² 10 lbs; _____\$/cylindre X 5 cylindres = _____ \$ Cylindre CO ² 15 lbs; _____\$/cylindre X 5 cylindres = _____ \$ Cylindre CO ² 50 lbs; _____\$/cylindre X 5 cylindres = _____ \$ Cylindre CO ² 100 lbs; _____\$/cylindre X 1 cylindre = _____ \$ Cylindre BC 20 lbs; _____\$/cylindre X 5 cylindres = _____ \$ Cylindre AFF 9,5 lbs; _____\$/cylindre X 5 cylindres = _____ \$ Hydrostatic tests Cylindre FM 200 113 lbs; _____\$/cylindre = _____ \$ Cylindre ABC 2,5 lbs; _____\$/cylindre = _____ \$ Cylindre ABC 5 lbs; _____\$/cylindre = _____ \$ Cylindre ABC 10 lbs; _____\$/cylindre = _____ \$ Cylindre ABC 15 lbs; _____\$/cylindre = _____ \$	

Solicitation No – N° de l'invitation
F3012-19N038/A
Client Ref No. – N° de réf. du client
F3012-19N038

Amd. No. – N° de la modif.
007
File No. – N° du dossier
QCV-9-42021

Buyer ID – id de l'acheteur
qcv 007

	Cylindre ABC 20 lbs; _____\$/cylindre = _____ \$ Cylindre CO ² 5 lbs; _____\$/cylindre = _____ \$ Cylindre CO ² 10 lbs; _____\$/cylindre = _____ \$ Cylindre CO ² 15 lbs; _____\$/cylindre = _____ \$ Cylindre CO ² 50 lbs; _____\$/cylindre = _____ \$ Cylindre CO ² 100 lbs; _____\$/cylindre = _____ \$ Cylindre BC 20 lbs; _____\$/cylindre = _____ \$ Cylindre AFF 9,5 lbs; _____\$/cylindre = _____ \$		
	POTENTIAL WORK OR OPTIONAL – SECTION 10.0 – Amount to be inserted in APPENDIX 1 OF ANNEX I (firm price)		_____ \$

	TOTAL – Part 2- FIRM PRICE FOR POTENTIAL WORK OR OPTIONAL – Amount to be inserted in APPENDIX 1 OF ANNEX I:	_____ \$
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ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED