



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

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

Title - Sujet CCGS Samuel Risley	
Solicitation No. - N° de l'invitation F2599-195017/A	Amendment No. - N° modif. 009
Client Reference No. - N° de référence du client F2599-195017	Date 2019-06-27
GETS Reference No. - N° de référence de SEAG PW-\$\$MD-040-27341	
File No. - N° de dossier 040md.F2599-195017	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2019-07-05	
Time Zone Fuseau horaire Eastern Daylight Saving Time EDT	
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Abbas, Haitham	Buyer Id - Id de l'acheteur 040md
Telephone No. - N° de téléphone (873) 469-4678 ()	FAX No. - N° de FAX () -
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: CCGS Samuel Risley Canadian Coast Guard 28 Waubeek Street Parry Sound, ON P2A 1B9	

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 009 is raised to address Bidders questions:

Q029: Based on the minutes that came out this morning we understand that we are to supply Wartsila to do the majority of the work for the stbd main engine replacement and their costs will be covered on a 1379 based on their final invoicing. However, it is still unclear as to how much work/assistance will actually be required from the yard workers. Therefore, we would like to request that an allowance of hours be put into the bid for yard workers to assist Wartsila to ensure that we are all contractors are bidding on the same thing?

A029: For the sake of presenting equal conditions and opportunities for all Bidders when it comes to bidding process in regards to assistance required from the Yard to Wartsila, CCG will be going with Amount Allowance. Allowance to be used only for Wartsila Main Engine related work/assistance required. Amount allocated (Allowance) for Yard's assistance to Wartsila is \$50,000 CAD. Any extras or credits will be dealt through 1379 process. Timesheets will be mandatory to provide upon finalizing the cost related to assistance provided

Q030: Job 11.5 - Bilge, sewage, Cofferdam and Void cleaning – is included in the Price and data sheet but is not in the actual work scope. Can you please advice on this?

A030: Please refer to Amendment 003.