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1550, Avenue d'Estimauville

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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

1550 Avenue d'Estimauville

Québec

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G1J 0C7

Title - Sujet REfit Fall 2019- DesGroseillers	
Solicitation No. - N° de l'invitation F3065-190447/A	Amendment No. - N° modif. 005
Client Reference No. - N° de référence du client F3065-190447	Date 2019-10-07
GETS Reference No. - N° de référence de SEAG PW-\$QCV-007-17756	
File No. - N° de dossier QCV-9-42112 (007)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2019-10-08	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 005

Included in the present amendment:

1. Question 19
2. Modifications to Appendix 1 of Annex I (no changes made to Annex J)

1. Question 19

Under items 6.1.12.1 and 6.3.18.1 of the statement of work, can we provide an equivalent product for calcium silicate?

ANSWER 19

For bidding purposes, all contractors must bid on the product specified (calcium silicate) in the specification. Once in contract, the Contractor may propose an equivalent product. If the proposed equivalent is accepted by the Technical Authority, then the price will be adjusted using a 1379 form.

2. Modification to Appendix 1 of Annex I (no changes made to Annex J)

REMOVE Appendix 1 of Annex I and Annex J and **REPLACE** with the following in order to include item 6.0 – Exhaust Leak Repair in the optional table. (note that there is no modification to Annex J)

See next pages

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED

APPENDIX 1 OF ANNEX I

A) Known 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 (Price without including the optional item(s) in table : B) OPTIONAL SCHEDULED WORK (bellow))	_____ \$
2.0	ANNUAL MAINTENANCE OF THE SHIP'S GALLEY EQUIPMENT	_____ \$
3.0	REFURBISHMENT – VALVE CONTROL SYSTEM – HELICOPTER FUEL	OPTIONAL
4.0	STRUCTURAL STRESS MONITORING SYSTEM	_____ \$
5.0	REFURBISHMENT OF DECK COVERINGS	OPTIONAL
6.0	EXHAUST LEAK REPAIR (Price without including the optional item(s) in table : B) OPTIONAL SCHEDULED WORK (bellow))	_____ \$
7.0	RE-ENAMELLING AND RESTORATION OF UTILITY SINK CABINETS	OPTIONAL
8.0	INSULATION CORRECTION WORK	OPTIONAL
9.0	WATER QUALITY PACKAGE – STERN TUBE BEARING	_____ \$
	A) SCHEDULED WORK– TOTAL FIRM PRICE	_____ \$
SEE FOLLOWING SECTION - POTENTIAL WORK OR OPTIONAL		

B) Optional Known Work:

PRICE PER ITEM SHEETS		
ITEM	Description – B) Potential 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 – OPTIONAL ITEMS	_____ \$
3.0	REFURBISHMENT – VALVE CONTROL SYSTEM – HELICOPTER FUEL	_____ \$
5.0	REFURBISHMENT OF DECK COVERINGS	_____ \$
6.0	EXHAUST LEAK REPAIR	_____ \$
7.0	RE-ENAMELLING AND RESTORATION OF UTILITY SINK CABINETS	_____ \$
8.0	INSULATION CORRECTION WORK	_____ \$

PRICE PER ITEM SHEETS		
ITEM	Description – B) Potential or optional work:	FIRM PRICE POUR ÉVALUATION
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 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 1.10. (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 à 1.10 – Scope (Overheads fees related to this item must be distributed in each sub items.)	
	1.1 to 1.10 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:
	1.1 – Crane ; See section: Potential or optional work	optional
	1.2 – Boom Lift ; See section: Potential or optional work	\$ optional
	1.3 – Portable Toilets ; See section: Potential or optional work	optional
	1.4 – UNDERWATER INSPECTION OF THE HULL - See section: Potential or optional work	optional
	1.5 – Certified welder CSA W47.1 - See Optional or unscheduled work	optional
	1.6 – Certified pipe fitter - See Optional or unscheduled work	optional
	1.7 – Certified naval architect member of l'Ordre des Ingénieurs du Québec - See Optional or unscheduled work	optional
	1.8 – Certified electricien – See Optional or unscheduled work	optional
	1.9 – Certified refrigeration technician - See Optional or unscheduled work	optional
	1.10 – Ultrasound	optional
	TOTAL – SECTION 1.0 (1.0 à 1.10) – 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
2.0	ANNUAL MAINTENANCE OF THE SHIP'S GALLEY EQUIPMENT	
	2.1 – Scope, 2.2 – Reference Documents & 2.3 – Proof of performance (Overheads fees related to this item must be distributed in each sub items.) 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.	
	<div style="display: flex; justify-content: space-between;"> <div> <p>Mobilization / demobilization = _____ \$</p> <p>Materials, equipment and consumables = _____ \$</p> <p>Labour : _____ \$/hour X _____ hours = _____ \$</p> <p>Subtotal for item 2.0 = _____ \$</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 2.0 = _____ \$</p> </div> <div> <p>Sub-total par ITEM – FIRM PRICE:</p> <p>_____ \$</p> </div> </div>	
	TOTAL – SECTION 2.0 – Amount to be inserted in APPENDIX 1 OF ANNEX I:	_____ \$
3.0	REFURBISHMENT – VALVE CONTROL SYSTEM – HELICOPTER FUEL	OPTIONAL
4.0	STRUCTURAL STRESS MONITORING SYSTEM	
	4.1 – Scope, 4.2 – Reference Documents & 4.4 – Proof of performance (Overheads fees related to this item must be distributed in each sub items.) 4.3 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.	
	<div style="display: flex; justify-content: space-between;"> <div> <p>4.0 – STRUCTURAL STRESS MONITORING SYSTEM</p> <p>Mobilization / demobilization = _____ \$</p> <p>Materials, equipment and consumables = _____ \$</p> <p>Labour : _____ \$/hour X _____ hours = _____ \$</p> <p>Subtotal for item 4.0 = _____ \$</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 4.0 = _____ \$</p> </div> <div> <p>Sub-total par ITEM – FIRM PRICE:</p> <p>_____ \$</p> </div> </div>	
	TOTAL – SECTION 4.0 – Amount to be inserted in APPENDIX 1 OF ANNEX I:	_____ \$

ANNEX J (CONTINUED)

PART 1 - Scheduled Work (continued):

PRICING DATA SHEET			
ITEM	Description – A) SCHEDULED WORK	FIRM PRICE	
5.0	REFURBISHMENT OF DECK COVERINGS	OPTIONAL	
6.0	EXHAUST LEAK REPAIR Price without including the optional item(s) in table : B) OPTIONAL SCHEDULED WORK (bellow))		
	6.1 – Scope, 6.2 – Reference Documents & 6.4 – Proof of performance (Overheads fees related to this item must be distributed in each sub items.)		
	6.3. 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:
	6.0 – EXHAUST LEAK REPAIR Mobilization / demobilization = _____ \$ Materials, equipment and consumables = _____ \$ Labour : _____ \$/hour X _____ hours = _____ \$ Subtotal for item 6.0 = _____ \$ Subcontracting(if applicable) : Mobilization / demobilization = _____ \$ Materials, equipment and consumables = _____ \$ Labour : _____ \$/hour X _____ hours = _____ \$ Subtotal for item 6.0 = _____ \$		_____ \$
	TOTAL – SECTION 6.0 – Amount to be inserted in APPENDIX 1 OF ANNEX I :		_____ \$
7.0	RE-ENAMELLING AND RESTORATION OF UTILITY SINK CABINETS	OPTIONAL	
8.0	INSULATION CORRECTION WORK	OPTIONAL	

ANNEX J (CONTINUED)

PART 1 - Scheduled Work:

PRICING DATA SHEET		
ITEM	Description – A) SCHEDULED WORK	FIRM PRICE
9.0	WATER QUALITY PACKAGE – STERN TUBE BEARING	
	<p>9.1 – Scope, 9.2 – Reference Documents & 9.4 – Proof of performance (Overheads fees related to this item must be distributed in each sub items.)</p> <p>9.2 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.</p> <p>9.0 – WATER QUALITY PACKAGE – STERN TUBE BEARING (Price excluding FSR under article 9.1.1 below)</p> <p style="text-align: right;">Mobilization / demobilization = _____ \$</p> <p style="text-align: right;">Materials, equipment and consumables = _____ \$</p> <p style="text-align: right;">Labour : _____ \$/hour X _____ hours = _____ \$</p> <p style="text-align: right;">Subtotal for item 9.0 = _____ \$</p> <p>Subcontracting(if applicable) :</p> <p style="text-align: right;">Mobilization / demobilization = _____ \$</p> <p style="text-align: right;">Materials, equipment and consumables = _____ \$</p> <p style="text-align: right;">Labour : _____ \$/hour X _____ hours = _____ \$</p> <p style="text-align: right;">Subtotal for item 9.0 = _____ \$</p>	<p>Sub-total per ITEM – FIRM PRICE:</p> <p>_____ \$</p>
	<p>9.1.1 Field Service Representative services (FSR) Supply the services of an FSR as described in the technical documents.</p> <p><u>Travel, accommodation and living expenses:</u> Travelling expenses: _____ \$ / visit (return trip) per employee x _____ visit(s) x _____ employee(s) = _____ \$</p> <p>Accommodation and Living expenses costs: _____ \$ / day per employee x _____ day(s) x _____ employee(s) = _____ \$</p>	<p>_____ \$</p>
	<p><u>Labor costs:</u> (work day) Daily rate _____ \$/weekday x _____ day(s) x _____ employee(s) = _____ \$</p> <p>Daily rate for a Saturday _____ \$/day x _____ day(s) x _____ employee(s) = _____ \$</p> <p>Daily rate for a Sunday or holiday _____ \$/day x _____ day(s) x _____ employee(s) = _____ \$</p>	<p>_____ \$</p>
	<p>Subtotal – SECTION 9.0 – Amount to be inserted in APPENDIX 1 OF ANNEX I:</p>	<p>_____ \$</p>

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	
	1.1 TO 1.10 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:
	1.1 – Crane Mobilization / demobilization = _____ \$ Materials, equipment and consumables : _____\$/hour X 8 hours = _____ \$ Labour : _____\$/week X 8 hours = _____ \$ Subtotal for item 1.1 – Crane : _____ \$ Subcontracting (if applicable) : Mobilization / demobilization = _____ \$ Materials, equipment and consumables _____\$/hour X 8 hours = _____ \$ Labour : _____\$/hour X 8 hours = _____ \$ Subtotal for item 1.1 – Crane : _____ \$ Subtotal for item 1.1 – Crane =	_____ \$
	1.2 – Boom Lift (7 days a week) Mobilization / demobilization = _____ \$ Materials, equipment and consumables : _____\$/week X 6 weeks = _____ \$ Labour : _____\$/week X 6 weeks = _____ \$ Sub-total for item 1.2 – Boom Lift : _____ \$ Subcontracting(if applicable) : Mobilization / demobilization = _____ \$ Materials, equipment and consumables : _____\$/week X 6 weeks = _____ \$ Labour : _____\$/week X 6 weeks = _____ \$ Subtotal for item 1.2 – Boom Lift : _____ \$ Subtotal for item 1.2 – Boom Lift =	_____ \$

	<p>1.3 – Portable Toilets (7 days a week)</p> <p>Mobilization / demobilization = _____ \$</p> <p>Materials, equipment and consumables = _____ \$</p> <p>Cost: _____ \$/week. X 6 weeks = _____ \$</p> <p>Sub-total for item 1.3 – Portable Toilets: _____ \$</p> <p>Subcontracting(if applicable) :</p> <p>Mobilization / demobilization = _____ \$</p> <p>Materials, equipment and consumables = _____ \$</p> <p>Cost: _____ \$/week. X 6 weeks = _____ \$</p> <p>Subtotal for item 1.3 – Portable Toilets: _____ \$</p> <p>Subtotal for item 1.3 – Portable Toilets =</p>	<p>_____ \$</p>	
	<p>1.4 – UNDERWATER INSPECTION OF THE HULL</p> <p>Mobilization / demobilization = _____ \$</p> <p>Materials, equipment and consumables = _____ \$</p> <p>Labour : _____ \$/hour X 8 hours = _____ \$</p> <p>Subtotal for item 1.4 UNDERWATER INSP. - HULL: _____ \$</p> <p>Subcontracting(if applicable) :</p> <p>Mobilization / demobilization = _____ \$</p> <p>Materials, equipment and consumables = _____ \$</p> <p>Labour : _____ \$/hour X 8 hours = _____ \$</p> <p>Subtotal for item 1.4 UNDERWATER INSP. - HULL : _____ \$</p> <p>Subtotal for item 1.4 UNDERWATER INSP. – HULL =</p>	<p>_____ \$</p>	
	<p>1.5 – Certified welder CSA W47.1</p> <p>Mobilization / demobilization = _____ \$</p> <p>Labour : _____ \$/hour X 15 hours = _____ \$</p> <p>Subtotal for item 1.7 Certified welder CSA W47.1 = _____ \$</p> <p>Subcontracting(if applicable) :</p> <p>Mobilization / demobilization = _____ \$</p> <p>Labour : _____ \$/hour X 15 hours = _____ \$</p> <p>Subtotal for item 1.5 Certified welder CSA W47.1 = _____ \$</p> <p>Subtotal for item 1.5 Certified welder CSA W47.1 =</p>	<p>_____ \$</p>	
	<p>1.6 – Certified high pressure pipe fitter</p> <p>Mobilization / demobilization = _____ \$</p> <p>Labour : _____ \$/hour X 15 hours = _____ \$</p> <p>Subtotal for item 1.6 – Certified pipe fitter= _____ \$</p> <p>Subcontracting(if applicable) :</p> <p>Mobilization / demobilization = _____ \$</p> <p>Labour : _____ \$/hour X 15 hours = _____ \$</p> <p>Subtotal for item 1.6 – Certified pipe fitter= _____ \$</p> <p>Subtotal for item 1.6 – Certified pipe fitter =</p>	<p>_____ \$</p>	

	<p>1.7 – Certified naval architect member of l'Ordre des Ingénieurs du Québec</p> <p>Mobilization / demobilization = _____ \$</p> <p>Labour : _____ \$/hour X 15 hours = _____ \$</p> <p>Subtotal for item 1.7 Naval architect = _____ \$</p> <p>Subcontracting(if applicable) :</p> <p>Mobilization / demobilization = _____ \$</p> <p>Labour : _____ \$/hour X 15 hours = _____ \$</p> <p>Subtotal for item 1.7 Naval architect = _____ \$</p> <p>Subtotal for item 1.7 – Certified naval architect = _____ \$</p>	<p>_____ \$</p>	
	<p>1.8 – Certified electrician</p> <p>Mobilization / demobilization = _____ \$</p> <p>Labour : _____ \$/hour X 15 hours = _____ \$</p> <p>Subtotal for item 1.8 – Certified electrician = _____ \$</p> <p>Subcontracting(if applicable) :</p> <p>Mobilization / demobilization = _____ \$</p> <p>Labour : _____ \$/hour X 15 hours = _____ \$</p> <p>Subtotal for item 1.8 – Certified electrician = _____ \$</p> <p>Sub-total for item 1.8 – Certified electrician = _____ \$</p>	<p>_____ \$</p>	
	<p>1.9 – Certified refrigeration technician</p> <p>Mobilization / demobilization = _____ \$</p> <p>Labour : _____ \$/hour X 15 hours = _____ \$</p> <p>Subtotal for item 1.9 – Certified refrigeration technician = _____ \$</p> <p>Subcontracting(if applicable) :</p> <p>Mobilization / demobilization = _____ \$</p> <p>Labour : _____ \$/hour X 15 hours = _____ \$</p> <p>Subtotal for item 1.9 – Certified refrigeration technician = _____ \$</p> <p>Subtotal for item 1.9 – Certified refrigeration technician = _____ \$</p>	<p>_____ \$</p>	
	<p>1.10 Ultrasound</p> <p>Mobilization / demobilization = _____ \$</p> <p>Cost: _____ \$/reading X 200 readings = _____ \$</p> <p>Materials, equipment and consumables = _____ \$</p> <p>Labour : _____ \$/hour X _____ hours = _____ \$</p> <p>Subtotal for item 1.10 – Ultrasound = _____ \$</p>	<p>_____ \$</p>	
	<p>Potential or optional work – SECTION 1.0– Items 1.1 to 1.10 -</p> <p>Amount to be inserted in APPENDIX 1 OF ANNEX I</p>	<p>_____ \$</p>	

ANNEX J (CONTINUED)

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

PRICING DATA SHEET		
ITEM	Description – B) Potential or optional work	FIRM PRICE
3.0	REFURBISHMENT – VALVE CONTROL SYSTEM – HELICOPTER FUEL	
	3.1 – Scope, 3.2 – Reference Documents & 3.4 – Proof of performance (Overheads fees related to this item must be distributed in each sub items.)	
	3.3 GENERAL DESCRIPTION (Overheads fees related to this item must be distributed in each sub items.)	
	<p>For items 3.3.1 to 3.3.5 and 3.3.10 to 3.3.13:</p> <p style="text-align: right;">Mobilization / demobilization = _____ \$</p> <p style="text-align: right;">Materials, equipment and consumables = _____ \$</p> <p style="text-align: right;">Labour : _____ \$/hour X _____ hours = _____ \$</p> <p style="text-align: right;">Subtotal for items 3.3.1 to 3.3.5 and 3.3.10 to 3.3.13 = _____ \$</p> <p>Subcontracting(if applicable) :</p> <p style="text-align: right;">Mobilization / demobilization = _____ \$</p> <p style="text-align: right;">Materials, equipment and consumables = _____ \$</p> <p style="text-align: right;">Labour : _____ \$/hour X _____ hours = _____ \$</p> <p style="text-align: right;">Subtotal for items 3.3.1 to 3.3.5 and 3.3.10 to 3.3.13 = _____ \$</p> <p>-----</p> <p>3.3.6 Replacement panel</p> <p style="text-align: right;">Mobilization / demobilization = _____ \$</p> <p style="text-align: right;">Materials, equipment and consumables = _____ \$</p> <p style="text-align: right;">Labour : _____ \$/hour X _____ hours = _____ \$</p> <p style="text-align: right;">Subtotal for items 3.3.6 = _____ \$</p> <p>Subcontracting(if applicable) :</p> <p style="text-align: right;">Mobilization / demobilization = _____ \$</p> <p style="text-align: right;">Materials, equipment and consumables = _____ \$</p> <p style="text-align: right;">Labour : _____ \$/hour X _____ hours = _____ \$</p> <p style="text-align: right;">Subtotal for items 3.3.6 = _____ \$</p> <p>-----</p> <p>3.3.7 Mechanics' store in the propulsion engine room</p> <p style="text-align: right;">Mobilization / demobilization = _____ \$</p> <p style="text-align: right;">Materials, equipment and consumables = _____ \$</p> <p style="text-align: right;">Labour : _____ \$/hour X _____ hours = _____ \$</p> <p style="text-align: right;">Subtotal for items 3.3.7 = _____ \$</p>	

	Subcontracting(if applicable) : Mobilization / demobilization = _____ \$ Materials, equipment and consumables = _____ \$ Labour : _____ \$/hour X _____ hours = _____ \$ Subtotal for items 3.3.7 = _____ \$ Subtotal for items 3.3.1 to 3.3.7 and 3.3.10 to 3.3.13= _____ \$		
	3.3.8 Cleaning of hydraulic system	_____ \$	
	3.3.9 Laboratory cleanliness checks of hydraulic system	_____ \$	
	3.3.14 Actuator replacement (optional). (Overheads fees related to this item must be distributed in each sub items.) (Final amount prorated) Price: _____ \$ per actuator X 3 actuators	_____ \$	
	POTENTIAL WORK OR OPTIONAL – SECTION 3.0 – Amount to be inserted in APPENDIX 1 OF ANNEX I (firm price)	_____ \$	
5.0	REFURBISHMENT OF DECK COVERINGS		
	5.1– Scope, 5.2 - Reference Documents & 5.4– Proof of performance (Overheads fees related to this item must be distributed in each sub items.) 5.3 GENERAL DESCRIPTION (Overheads fees related to this item must be distributed in each sub items.) (Final amount to be prorated of the quantity requested by Canada).		
	5.3.6 - Bathrooms Mobilization / demobilization = _____ \$ Materials, equipment and consumables = _____ \$ Labour : _____ \$/hour X _____ hours = _____ \$ Subtotal for items 5.3.6 = _____ \$ Subcontracting(if applicable) : Mobilization / demobilization = _____ \$ Materials, equipment and consumables = _____ \$ Labour : _____ \$/hour X _____ hours = _____ \$ Subtotal for items 5.3.6 = _____ \$	_____ \$	

	<p>5.3.7 - Cabins</p> <p>Mobilization / demobilization = _____ \$</p> <p>Materials, equipment and consumables = _____ \$</p> <p>Labour : _____ \$/hour X _____ hours = _____ \$</p> <p>Subtotal for items 5.3.7 = _____ \$</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 items 5.3.7 = _____ \$</p>	<p>_____ \$</p>
	<p>5.3.8 - Wheelhouse</p> <p>Mobilization / demobilization = _____ \$</p> <p>Materials, equipment and consumables = _____ \$</p> <p>Labour : _____ \$/hour X _____ hours = _____ \$</p> <p>Subtotal for items 5.3.8 = _____ \$</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 items 5.3.8 = _____ \$</p>	<p>_____ \$</p>
	<p>5.3.9 – Officer's dining room</p> <p>Mobilization / demobilization = _____ \$</p> <p>Materials, equipment and consumables = _____ \$</p> <p>Labour : _____ \$/hour X _____ hours = _____ \$</p> <p>Subtotal for items 5.3.9 = _____ \$</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 items 5.3.9 = _____ \$</p>	<p>_____ \$</p>
	<p>Subtotal to insert separately in APPENDIX 1 OF ANNEX I at section 5.0 of the section unscheduled or optional work:</p> <p>_____ \$</p>	

	<p>6.3.18.1 – Option 1:</p> <p>Mobilization / demobilization = _____ \$</p> <p>Materials, equipment and consumables = _____ \$</p> <p>Labour : _____ \$/hour X _____ hours = _____ \$</p> <p>Subtotal for item 6.3.18.1 = _____ \$</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 6.3.18.1 = _____ \$</p> <p>6.3.18.2 – Option 2:</p> <p>Mobilization / demobilization = _____ \$</p> <p>Materials, equipment and consumables = _____ \$</p> <p>Labour : _____ \$/hour X _____ hours = _____ \$</p> <p>Subtotal for item 6.3.18.2 = _____ \$</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 6.3.18.2 = _____ \$</p> <p>Subtotal for item 6.3.18 = _____ \$</p>	<p>_____ \$</p>	
	<p>6.3.24 Replacement of steel exhaust piping Overheads fees related to this item must be distributed in each sub items.)</p> <p>6.3.24.1 : 8 OF 5 = _____ \$</p> <p>6.3.24.2 : 4 OF 4 = _____ \$</p> <p>6.3.24.3 : 14 OF 4 = _____ \$</p> <p>6.3.24.4 : 12 OF 7 = _____ \$</p> <p>Subtotal for item 6.3.24 = _____ \$</p>	<p>_____ \$</p>	
	<p>6.3.25 Cleaning and painting of the funnel and engine room casing Overheads fees related to this item must be distributed in each sub items.) (Final amount prorated)</p> <p>Cleaning : _____ \$ /m2 x 1500 m2 = _____ \$</p> <p>6.3.25.7 : One coat of primer : _____ \$ /m2 X 75m2= _____ \$</p> <p>6.3.25.8 : Painting: _____ \$ m2 X1500 m2 : _____ \$</p> <p>Subtotal for item 6.3.25 = _____ \$</p>	<p>_____ \$</p>	
	<p>TOTAL FIRM PRICE – SECTION 6.0 – Amount to be inserted in APPENDIX 1 OF ANNEX I:</p>	<p>_____ \$</p>	

ANNEX J (CONTINUED)

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

PRICING DATA SHEET		
ITEM	Description – A) SCHEDULED WORK	FIRM PRICE
7.0	RE-ENAMELLING AND RESTORATION OF UTILITY SINK CABINETS	
	7.1 – Scope, 7.2 – Reference Documents (Overheads fees related to this item must be distributed in each sub items.) 7.3 GENERAL 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:
	Mobilization / demobilization = _____ \$ Materials, equipment and consumables = _____ \$ Labour : _____ \$/hour X _____ hours = _____ \$ Subtotal for item 7.0 = _____ \$ Subcontracting(if applicable) : Mobilization / demobilization = _____ \$ Materials, equipment and consumables = _____ \$ Labour : _____ \$/hour X _____ hours = _____ \$ Subtotal for item 7.0 = _____ \$	_____ \$
	Subtotal – SECTION 7.0 – 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 – A) SCHEDULED WORK	FIRM PRICE	
8.0	INSULATION CORRECTION WORK		
	8.1 – Scope, 8.2 – Reference Documents & 8.4 Proof of performance (Overheads fees related to this item must be distributed in each sub items.)(Final amount prorated)		
	8.3 GENERAL 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:	
	<u>8.3.2 Cabin #33:</u> <div style="text-align: right;"> Mobilization / demobilization = _____ \$ Materials, equipment and consumables = _____ \$ Labour : _____ \$/hour X _____ hours = _____ \$ Subtotal for item 8.3.2 = _____ \$ </div> Subcontracting(if applicable) : <div style="text-align: right;"> Mobilization / demobilization = _____ \$ Materials, equipment and consumables = _____ \$ Labour : _____ \$/hour X _____ hours = _____ \$ Subtotal for item 8.3.2 = _____ \$ </div>	<div style="text-align: right;"> _____ \$ </div>	
	<u>8.3.3 Starboard alleyway:</u> <div style="text-align: right;"> Mobilization / demobilization = _____ \$ Materials, equipment and consumables = _____ \$ Labour : _____ \$/hour X _____ hours = _____ \$ Subtotal for item 8.3.3 = _____ \$ </div> Subcontracting(if applicable) : <div style="text-align: right;"> Mobilization / demobilization = _____ \$ Materials, equipment and consumables = _____ \$ Labour : _____ \$/hour X _____ hours = _____ \$ Subtotal for item 8.3.3 = _____ \$ </div>		

	<p><u>8.3.2 Port alleyway:</u></p> <p>Mobilization / demobilization = _____ \$</p> <p>Materials, equipment and consumables = _____ \$</p> <p>Labour : _____ \$/hour X _____ hours = _____ \$</p> <p>Subtotal for item 8.3.4 = _____ \$</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 8.3.4 = _____ \$</p> <p><u>8.3.5 Electronic workshop:</u></p> <p>Mobilization / demobilization = _____ \$</p> <p>Materials, equipment and consumables = _____ \$</p> <p>Labour : _____ \$/hour X _____ hours = _____ \$</p> <p>Subtotal for item 8.3.5 = _____ \$</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 8.3.5 = _____ \$</p>		
	<p>Subtotal – SECTION 8.0 – Amount to be inserted in APPENDIX 1 OF ANNEX I:</p>	<p>_____ \$</p>	

	<p>TOTAL – Part 2- FIRM PRICE FOR POTENTIAL WORK OR OPTIONAL – Amount to be inserted in APPENDIX 1 OF ANNEX I:</p>	<p>_____ \$</p>
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