



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Bid Receiving Public Works and Government
Services Canada/Réception des soumissions Travaux
publics et Services gouvernementaux Canada
Pacific Region
401 - 1230 Government Street
Victoria, B.C.
V8W 3X4
Bid Fax: (250) 363-3344

**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
Public Works and Government Services Canada - Pacific
Region
401 - 1230 Government Street
Victoria, B. C.
V8W 3X4

Title - Sujet CCGS Vector - Drydocking	
Solicitation No. - N° de l'invitation F1782-19C030/A	Amendment No. - N° modif. 004
Client Reference No. - N° de référence du client F1782-19C030	Date 2019-11-04
GETS Reference No. - N° de référence de SEAG PW-\$XLV-591-7827	
File No. - N° de dossier XLV-9-42120 (591)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2019-11-06	
Time Zone Fuseau horaire Pacific Standard Time PST	
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: Zwarich, Eric	Buyer Id - Id de l'acheteur xlv591
Telephone No. - N° de téléphone (250) 661-2347 ()	FAX No. - N° de FAX () -
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

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003
File No. - N° du dossier
XLV-9-42120

Buyer ID - Id de l'acheteur
xlv591
CCC No./N° CCC - FMS No./N° VME

Solicitation Amendment 004

This Amendment is raised to revise the following.

1. Make Changes to Annex H – Financial Bid Presentation Sheet

1. Under ANNEX H – Financial Bid Presentation Sheet

DELETE ALL

INSERT: As per Annex H starting next page:

ANNEX H - FINANCIAL BID PRESENTATION SHEET

H-0 Proposed Work Period Location: _____

H-1 Evaluation of Price

The price of the bid will be evaluated in Canadian dollars, Applicable Taxes excluded, Canadian customs duties and excise taxes included.

a.	Known Work For work as stated in Part 1 article 1.2, specified in Annexes A, D and E and detailed in the attached Pricing Data Sheet Annex H, Appendix 1 for a FIRM PRICE of:	\$ _____
b.	Unscheduled Work <i>Labour Cost:</i> Estimated labour hours at a firm <i>Charge-out Labour Rate</i> , including overhead and profit: 2000 person hours X \$ _____ per hour for a PRICE of: See articles H2.1 and H2.2 below.	\$ _____
c.	Lay Day / Berthage Fees As per article H4 i. Five (5) working lay days X \$ _____ = \$ _____ ii. Two (2) non-working lay days X \$ _____ = \$ _____ iii. Three (3) berthing days X \$ _____ = \$ _____	\$ _____
d.	Cost of Financial Security As per Part 6 Financial Security article, 6-3	\$ _____
e.	Vessel Transfer Costs – As Per table located in H-5	\$ _____
f.	EVALUATION PRICE Applicable Taxes Excluded, [a + b + c + d + e]: For an EVALUATION PRICE of :	\$ _____

H-2 Unscheduled Work

Unscheduled work arising, as authorized by the Minister, will be calculated in the following manner:

“Number of hours (to be negotiated) X _____ your firm hourly *Charge-out Labour Rate* which includes *Overhead* and profit, plus net laid-down cost of materials to which will be added a 10% mark-up, plus Applicable Taxes. The firm hourly *Charge-out Labour Rate* and the material mark-up will remain firm for the duration of the Contract and any subsequent amendments.”

H-2.1 Notwithstanding definitions or useage elsewhere in this document, or in the Bidder’s Cost Management System, when negotiating *Hours* for unscheduled work, PWGSC will consider only those hours of labour directly involved in the production of the subject work package. Elements of *Related Labour Costs* identified in H2.2 will not be negotiated, but will be compensated for in accordance with H2.2. It is therefore incumbent upon the Bidder to enter values in the above table which will result in fair compensation, regardless of the structure of their Cost Management System.

H-2.2 Allowance for *Related Labour Costs* such as: Management, Direct Supervision, Purchasing and Material Handling, Quality Assurance and Reporting, First Aid, Gas Free Inspecting and Reporting, and Estimating will be included as *Overhead* for the purposes of determining the *Charge-out Labour Rate* entered in Table H1 line H1b. above. The evaluation in Table H1 line H1b above is for evaluation purposes only and does not guarantee any unscheduled work.

H-2.3 The 10% mark-up rate for materials will also apply to subcontracted costs. The mark-up rate includes any allowance for material and subcontract management not allowed for in the Chargeout Labour Rate. A separate labour component for the purchase and handling of materials or subcontract administration is not allowable.

H-3 Overtime

1. The Contractor must not perform any overtime under the Contract unless authorized in advance and in writing by the Contracting Authority. Any request for payment must be accompanied by a copy of the overtime authorization and a report containing the details of the overtime performed pursuant to the written authorization.

Payment for authorized overtime will be calculated as follows:

- a. For known work, the Contractor will be paid the Contract Price plus authorized overtime hours paid at the following premium rates:

For time and one half: \$ _____ per hour, or

For double time: \$ _____ per hour.

- b. For unscheduled work, the Contractor will be paid the authorized overtime hours at the quoted charge-out labour rate, plus the following premium rates:

For time and one half: \$ _____ per hour, or

For double time: \$ _____ per hour.

2. The above premiums will be calculated by taking the average hourly direct labour rate premiums, plus certified fringe benefit, plus profit of 7.5 percent on labour premium and fringe benefits. These rates will remain firm for the duration of the Contract, including all amendments and are subject to audit if considered necessary by Canada.

H-4 Lay Day/Berthage Day Fees

The following fees are to be provided by the Bidder. In the event of a delay in the performance of the Work, and if such delay is recognized and agreed upon by the Contracting Authority as being attributable to Canada, these fees will be used to establish the liability of Canada to the Contractor for the delay.

a. Lay day fee for a working day: \$ _____

b. Lay day fee for a non-working day: \$ _____

c. Berthage Fee per day (68.9 Meter X \$ _____ / Meter): \$ _____

A lay day is defined as "a day of delay in port" with the vessel docked (i.e. removed from the water) at the contractor's facility. A lay day fee should include those costs associated with maintaining the vessel at the Contractor's facility but will not include costs of consumption of such services including but not limited to electrical power, potable water, steam, compressed air, etc.

The lay day and berthage fees are firm and not subject to any additional charges for mark-up or profit.

H-5 Vessel Transfer Costs

1. The evaluation price will include the cost for transferring the vessel from its home port to the shipyard/ship repair facility where the majority of the Work will be undertaken and the cost of returning the vessels to their home port following completion of the Work, in accordance with the following:

- a. The Bidder will enter on Line **H-0**, the location of the shipyard/ship repair facility where it proposes to undertake the Work. The applicable vessels' transfer costs provided under section 3 of this clause will be entered into table H1.
- b. Should the list in section 3. of this clause not provide the shipyard/ship repair location where the Bidder intends to undertake the Work, then the Bidder must advise the Contracting Authority, in writing, no later than **five (5) calendar days** before the bid closing date, of its proposed location for undertaking the Work. The Contracting Authority will acknowledge to the bidder, in writing, no later than **three (3) calendar days** before the bid closing date, the location of the shipyard/ship repair and confirm the applicable vessel transfer cost.

A Bid that specifies a location for undertaking the Work which is not in the list under section 3. of this clause, and for which a notification in writing has not been received by the Contracting Authority five (5) calendar days before the bid closing date, will be declared non-responsive.

2. Transfer costs, in this case, are based on using a government delivery crew and include the fuel cost at the vessel's most economical speed of transit and crew transportation costs for the delivery crew based on the location of the vessel's home port and the shipyard/ship repair facility.
3. Round trip transfer costs applicable to the following facilities are:

Company	Facility	City	Manned Transfer Cost
Allied Shipbuilders	Harbour Rd	N Vancouver	\$3,833.00
Point Hope Maritime Ltd.	Point Hope Maritime Shipyard	Victoria	\$2,628.00
Seaspan Shipyards Co. Ltd	Vancouver Drydock	Vancouver	\$3,761.00
Seaspan Shipyards Co. Ltd	Vancouver Shipyards	N Vancouver	\$3,833.00
Seaspan Shipyards Co. Ltd	Esquimalt Graving Dock	Esquimalt	\$2,700.00
Canadian Maritime Engineering Ltd.	CME Shipyard	Nanaimo – 1040 Stewart Avenue	\$3,132.00

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APPENDIX 1 TO ANNEX H - PRICING DATA SHEET

The Pricing Data Sheet [PDS] is provided in a separate electronic document entitled
"F1782-19C030A_Vector_PDS_v0.xlsx".

Bidders must contact the Contracting Authority identified in Article 7-5.1 and make arrangements to
obtain a copy of the file.

All Other Terms and Conditions Remain the Same.