



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Bid Receiving Public Works and Government
Services Canada/Réception des soumissions Travaux
publics et Services gouvernementaux Canada
Cabot Place, Phase II, 2nd Floor
Box 4600
St. John's, NF
A1C 5T2
Bid Fax: (709) 772-4603

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
PWGSC / TPSGC - Nfld. Region
Cabot Place, Phase II, 2nd Floor
Box 4600
St. John's, NF
A1C 5T2

Title - Sujet Annual Drydocking-Henry Larsen	
Solicitation No. - N° de l'invitation F6855-200004/A	Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client F6855-200004	Date 2020-03-09
GETS Reference No. - N° de référence de SEAG PW-SOLZ-002-7395	
File No. - N° de dossier OLZ-9-42139 (002)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2020-03-20	Time Zone Fuseau horaire Newfoundland Standard Time NST
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: Dalton, Colleen	Buyer Id - Id de l'acheteur olz002
Telephone No. - N° de téléphone (709) 730-5114 ()	FAX No. - N° de FAX (709) 772-4603
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 to change the closing date from March 17, 2020 to March 20, 2020.

Amendment to change the method of payment from:

6.2 Method of Payment – Single Payments

Canada will pay the Contractor upon completion and delivery of the Work in accordance with the payment provisions of the Contract if:

- a) an accurate and complete invoice and any other documents required by the Contract have been submitted in accordance with the invoicing instructions provided in the Contract;
- b) all such documents have been verified by Canada;
- c) the Work delivered has been accepted by Canada.

To: Method of Payment-Progress Payment

1. Canada will make progress payments in accordance with the payment provisions of the Contract, no more than once a month, for cost incurred in the performance of the Work, up to 90 percent of the amount claimed and approved by Canada if:
 - a. an accurate and complete claim for payment using form [PWGSC-TPSGC 1111](#), Claim for Progress Payment, and any other document required by the Contract have been submitted in accordance with the invoicing instructions provided in the Contract;
 - b. the amount claimed is in accordance with the basis of payment;
 - c. the total amount for all progress payments paid by Canada does not exceed 90 percent of the total amount to be paid under the Contract;
 - d. all certificates appearing on form [PWGSC-TPSGC 1111](#) have been signed by the respective authorized representatives.
2. The balance of the amount payable will be paid in accordance with the payment provisions of the Contract upon completion and delivery of all work required under the Contract if the Work has been accepted by Canada and a final claim for the payment is submitted."
3. Progress payments are interim payments only. Canada may conduct a government audit and interim time and cost verifications and reserves the rights to make adjustments to the Contract from time to time during the performance of the Work. Any overpayment resulting from progress payments or otherwise must be refunded promptly to Canada.

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Amd. No. – N° de la modif.
01
File No. – N° du dossier
OLZ-9-42139

Buyer ID – Id de l'acheteur
OLZ002
CCC No./N° CCC – FMS No./N° VME

Replace Annex F with the following:

ANNEX F: FINANCIAL BID

1 Evaluation of Price

To be completed and submitted with the Invitation to Tender at bid closing.

The price of the bid will be evaluated in Canadian dollars, the Goods and Services Tax or the Harmonized Sales Tax excluded.

Location of the work: _____

a)	Known Work For work as stated in Annex "A" and detailed in the attached Pricing Data Sheet Annex "I", Appendix 1 a FIRM PRICE of:	\$ _____
b)	Unscheduled Work Estimated labour hours at a firm Charge-out Labour Rate, including overhead and profit: 7,500 person hours X \$ _____ per hour for a PRICE of: Hours in excess of 7,500 will also be charged at this rate. Bidders are to include any premiums / surcharges or fees that are applicable to the hourly rate. Consumable shall not be charged separately but included with firm charge out labour rate. Estimated unknown materials for the Henry Larsen refit are \$100,000.00. Bidders are to include the percentage of mark-up applicable to unknown materials. \$100,000.00 x _____ % markup = (Maximum markup of 10%)	\$ _____ \$100,000.00 \$ _____
c)	Daily Services Fees (for docking only) As per article I4 i) five (5) working days on drydock X \$ _____ = \$ _____ ii) two (2) non-working days on drydock X \$ _____ = \$ _____ iii) three (3) working days at berth X \$ _____ = \$ _____ iv) two (2) non-working days at berth X \$ _____ = \$ _____	\$ _____ \$ _____
d)	Vessel Transfer Cost (for docking only) As per article I5:	\$ _____
e)	EVALUATION PRICE HST or GST Excluded, [a + b + c + d]: For an EVALUATION TOTAL of :	\$ _____

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