



**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**

**Quebec**

**K1A0S5**

**Bid Fax: (819) 997-9776**

**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**

Marine Emergency Response Division/Division des  
Interventions en cas d'urgence maritime  
Centennial Towers 7th Floor - 7W11  
200 Kent Street  
Ottawa  
Ontario  
K1A0S5

<b>Title - Sujet</b> EREP: Hard Shell Barges	
<b>Solicitation No. - N° de l'invitation</b> F7047-170070/B	<b>Amendment No. - N° modif.</b> 013
<b>Client Reference No. - N° de référence du client</b> F7047-170070	<b>Date</b> 2020-06-29
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$ERD-010-27735	
<b>File No. - N° de dossier</b> 010erd.F7047-170070	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2020-07-07</b>	<b>Time Zone</b> <b>Fuseau horaire</b> Eastern Daylight Saving Time EDT
<b>F.O.B. - F.A.B.</b> <b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input checked="" type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Cormier, Jessica	<b>Buyer Id - Id de l'acheteur</b> 010erd
<b>Telephone No. - N° de téléphone</b> (343) 543-7594 ( )	<b>FAX No. - N° de FAX</b> ( ) -
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>	

**Instructions: See Herein**

**Instructions: Voir aux présentes**

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

N° de l'invitation - Solicitation No.  
F7047-170070/B  
N° de réf. du client - Client Ref. No.

N° de la modif - Amd. No.  
013  
File No. - N° du dossier  
F7047-170070

Id de l'acheteur - Buyer ID  
010erd  
N° CCC / CCC No./ N° VME - FMS

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### Amendment 013

This amendment is raised to answer questions that were received from Industry.

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**QUESTION 1:** We are considering doing work at two sites under the same project management, design, etc. Will the first article inspection suffice for one location?

**ANSWER 1:** In a resulting contract, one First Article Test will be required per Barge Package, i.e. one First Article Test for the 20m<sup>3</sup> Barge Package and one First Article Test for the 40m<sup>3</sup> Barge Package. Therefore, in a resulting contract for only 20m<sup>3</sup> or only 40m<sup>3</sup> barges, one First Article Test will be required. In a resulting contract for 20m<sup>3</sup> barges and 40m<sup>3</sup> barges, two First Article Tests will be required.

**QUESTION 2:** Will the payment schedule be based on providing 98% of payment upon delivery and completion of paperwork and the remaining 2% of payment be concluded when the contract is completed?

**ANSWER 2:** Canada will pay the Contractor in accordance with the payment provisions of the Contract for the completion and delivery of unit(s) detailed in Schedule A, up to 98% percent of the amount claimed. Payments will not be subject to the Holdback (2%) once all final DIDs (Schedule A – Item A2, B2, C2 or D2 - DID) have been delivered and accepted by Canada.

The balance of the amount payable ("Holdback") will be paid in accordance with the payment provisions of the Contract only once a final claim for the payment is submitted and all final DIDs required under the Contract (Schedule A - Item A2, B2, C2 or D2 – Documentation – DID) have been accepted by Canada.

**ALL TERMS AND CONDITIONS REMAIN UNCHANGED**