



**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

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**

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

<b>Title - Sujet</b> CCGS Limnos Arva Crane	
<b>Solicitation No. - N° de l'invitation</b> F2599-205004/A	<b>Amendment No. - N° modif.</b> 001
<b>Client Reference No. - N° de référence du client</b> F2599-205004	<b>Date</b> 2020-10-08
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$MD-039-27901	
<b>File No. - N° de dossier</b> 039md.F2599-205004	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2020-10-20</b>	
<b>Time Zone</b> Fuseau horaire Eastern Daylight Saving Time EDT	
<b>F.O.B. - F.A.B.</b>	
<b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Blackburn, Jessica	<b>Buyer Id - Id de l'acheteur</b> 039md
<b>Telephone No. - N° de téléphone</b> (819) 230-2672 ( )	<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> Raison sociale et adresse du fournisseur/de l'entrepreneur	
<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/</b> <b>de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b>	
<b>Signature</b>	<b>Date</b>

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N° de la modif - Amd. No.  
001  
File No. - N° du dossier  
039mdF2599-205004

Id de l'acheteur - Buyer ID  
039md  
N° CCC / CCC No./ N° VME - FMS

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**Amendment 001 to the ITT is raised to:**

- 1. Provide minutes of the Bidders Conference;**
  - 2. Revise ANNEX H1 – Appendix 1 - PRICING DATA SHEET;**
  - 3. Insert Revised Annex I – List of Deliverables;**
  - 4. Provide new documentation.**
- 

1. Provide minutes of the Bidders Conference – Attached
2. Revise ANNEX H1 – Appendix 1 - PRICING DATA SHEET – Attached
3. Insert Revised Annex I – List of Deliverables – Attached
4. Provide new documentation – Attached (See Fleet Circular 5323-2020-13 and 2020-03 Lead Mercury Sampling in Paint).

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED

**CCG Limnos– Alongside 2021  
PWGSC File Number: F2599-205004/A  
Bidders' Conference  
10 AM, Wednesday October 30, 2020  
Burlington, Ontario**

**INTRODUCTIONS:**

**Attendees:**

Jessica Blackburn	PWGSC
Leslie Veldman	CCG
Nicolas Piccott	CCG
Mark Hall	CME

**OPENING REMARKS:**

Canada welcomed all bidders and appreciated their participation in the process.

The purpose of the conference is to review all documents issued to date with respect to the CCG Limnos Arva Crane 5 yr maintenance and to discuss any contractual and technical issues related to them. I will not be reading the document in its entirety, only highlighting specific areas; it is assumed that prospective bidders have read the document and have some predefined questions or that clarifications are required after the site visit.

When asking a question please reference the specific section of the solicitation or SOW.

**PART 1:**

**1) Documents Issued to Bidders:**

The following documents have been published:

A) Invitation to Tender (ITT) No. F2599-205004/A dated Sept. 24, 2020.

**2) Reminders on the procurement process.**

The following comments were made by the PWGSC Contracting Authority (CA):

- a. Bid Closing date is Oct. 20th, 2020 at 2:00 PM Eastern Daylight Savings Time.
- b. Bids are to be submitted only by email by epost.
- c. Reminder not to send their bids directly to Contracting Authority or the technical authority.
- d. Only one contract will be issued for the entirety of the work.

- e. As specified in the ITT, Bidders can only request clarifications/changes to the ITT to the PWGSC CA up to 5 business days prior to bid closing.
- f. Bidders shall not add comments, notes or conditions to the ITT. Adding comments, notes or conditions to the ITT will result in the bid being non-responsive.

### **3) Review of the Invitation to Tender (ITT)**

- a. Part 1 to 6 Instructions and Procedures (PWGSC)

#### Part 1 – General Information:

The requirement is for an alongside refit for the 5 yr/10000 hr maintenance of the Arva Crane.

This is manned refit.

The work is to be performed at CCIW (Canadian Centre for Inland Waters).

Period of the Work Jan 4<sup>th</sup> 2021 to January 25<sup>th</sup>, 2021.

#### Part 2 – Bidder Instructions:

Bids must be submitted only to PWGSC Bid Receiving Unit via epost by the date and time on the front page Invitation to Tender (ITT) of the bid solicitation.

All inquiries must be submitted in writing to the Contracting Authority (CA) no later than five (5) working days before the bid closing date. inquiries received after that time may not be answered.

#### Part 3 – Bid Preparation Instructions:

1 copy via epost

#### Part 4 – Evaluation Procedures and Basis of Selection:

Bids will be assessed in accordance with the entire requirement.

Canada reserves the right to request information to support any bid requirement.

Basis of Selection – the lowest priced compliant bid will be recommended for contract award.

#### Part 5 - Certifications:

Bidders must provide the required certifications and associated information to be awarded the contract. Certificates are listed at annex I deliverables and certificates

#### Part 6 – Financial and Other Requirements:

Standard Financial requirements. Proof of Financial Security not requested for this solicitation

- b. Part 7 - Resulting Contract Clauses

All the standard clauses, no changes.

Q1: Can clause 6.7 Supervision of Fueling and Disembarking Fuel be removed.

A1: Yes, clause 6.7 and 7.25 will be removed as will the deliverable no. 11 at Annex I "Fuel Disembarking Procedures".

c. Annexes B to H (PWGSC)

Annex B Basis of Payment:

Annex C Federal Contractors Program for Employment Equity - Bid Certification:

#### **4) Review of deliverables at bid closing ANNEX I (PWGSC)**

Annex I is the list of the mandatory deliverables to include with the bid. I1 - All these deliverables must be included with the bid to be considered compliant. I2 – deliverables after contract award.

#### **PART 2: Review of the Spec by CCG.**

Q2: Will we have open jetty access at the Limnos during work period?

A2: Yes

Q3: Will it be possible to remove the whole crane and is there jetty space to do the work on the crane on the jetty?

A3: Yes

Q4: Deck space on Limnos for setting down crane cab etc

A4: Yes, the Limnos deck will be clear

Q5: Screening for Covid

A5: CCG personnel will be doing the screening daily and has procedures in place which will be communicated to the contractor prior to commencement of work.

See circular – Fleet circular 5323-2020-13

Q5: Are there reports regarding the paint.

A5: See survey, page 6, photo 9

Q6: Does the spec include all work from pre-inspection survey?

A6: All work to be done is outlined in specification, the pre-inspection is for information purposes only.

Q7: Arva FSR presence.

A7: FSR is to be present during disassembly, reassembly and testing of crane.

Q8: Who is supplying weights for testing?

A8: CCG will supply weights and load cell. CCG is to be given 5 business days' notice when equipment required.

Q9: NDT of Turret welds

A9 Quote for 15 meters of NDT of welds, excess to be priced by 1379. Areas to include base plate and welds on turret assembly.

Q10: Regulatory Inspections/Class survey – please refer to Section G 1.12

A10: Contractor to contact, schedule and coordinate inspections and pay for said inspections.

Our regulator body is ABS, contact:

Ali Barnahad

Cell: 905-876-6292

Email: [abarnahad@eagle.org](mailto:abarnahad@eagle.org) | [www.eagle.org](http://www.eagle.org)

**PART 3:**

- a. **Conclusion of Bidders Conference**
- b. Both the TA and CA thanks all attendees for their interest.

**ANNEX H – Appendix 1 - PRICING DATA SHEET F2599-205004**

For completion of the Pricing Data Sheet, the Bidder must price all lines as detailed below. The line for the Total Cost of each Spec Item must include each of the detailed items listed, as well as any and all costs associated with completing the full requirement of the Spec Item.

Company name:		Limnos Alongside Refit 2020						
Spec #	Spec Ref #	Description	Total Hours	Total Labour Cost (\$)	Total Material Cost (\$)	Total FSR & Sub-Contractor Cost (\$)	Total Firm Price	Unit Cost (\$)
<b>17</b>		<b>ARVA CRANE 5yr SURVEY</b>						
	17.1.C.1	Arva FSR						
	17.1.C.1	10,000 hour/5 year maintenance						
	17.1.C.2	Inspection and Measurement of Slew Bearings						
	17.1.C.3	Disassemble and Rebuild Swing Drive and Gearbox						
	17.1.C.4	Disassemble and Rebuild Winch						
	17.1.C.5	Inspect and clean electric swivel						
	17.1.C.6	Inspect and calibrate load monitor system						
	17.1.C.7	Disassemble and rebuild flow divider						
	17.1.C.8	Disassemble and rebuild power unit						
	17.1.C.9	Megger readings of the windings - report						
	17.1.C.10	Disassemble and rebuild pump						
	17.1.C.11	Measurements						
	17.1.C.12	Drain, clean & Refill Hydraulic oil tank						
	17.1.C.13	Clean Suction Strainer						
	17.1.C.14	Inspection of Hose Reel Assembly						
	17.1.C.15	NDT Turret Welds 15 feet - Firm Price						
	17.1.C.15	Turret Welds - Unit Rate						\$ _____/foot
	17.1.C.16	Retorque Turret Bolts						
	17.1.C.17	Replace Vibration Mounts						
	17.1.D.2	Reports						
	17.1.D.3	Testing						
		<b>Total Cost - Spec 17 - Arva Crane Survey</b>						
		<b>Total</b>						

**Transfer this amount under Annex H, Table H1.**

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## ANNEX I

### DELIVERABLES/CERTIFICATIONS

#### I1 Mandatory Tender Deliverables Check List

Notwithstanding deliverable requirements specified within the bid solicitation and its associated Technical Specification (Annex A), mandatory deliverables that must be submitted with the Bidder's tender to be deemed responsive are summarized below.

The Bidder must submit a completed Annex "I1" Deliverables/ Certifications.

The following are mandatory and the Bidder's submission will be evaluated against the requirements as defined herein. The Bidder must be determined to be compliant on each item to be considered responsive.

Item	Description	Completed and Attached
1	Invitation To Tender document part 1 page 1 completed and signed;	
2	Completed Annex "H" Financial Bid Presentation Sheet", clauses H1 through H6;	
3	Completed Pricing Data Sheets, per clause 3.1 Section II, Annex "H", Appendix 1;	
4	Completed Annex "I1" Deliverables/Certifications;	
5	Changes to Applicable Laws (if any), as per clause 2.4	
6	Integrity Provisions - Associated Information, section 5.1.1	
7	Federal Contractors Program for Employment Equity, Complete section 5.1.2	
8	Proof of good standing with Worker's Compensation Board, as per clause 6.4	
9	Proof of valid Labor Agreement or similar instrument covering the work period, as per clause 6.5	
10	Preliminary Work Schedule , per clause 6.6;	
11	<del>Fueling and Disembarking Procedures, as per clause 6.7;</del>	N/A as per amd 001 to ITT
12	If Registered its Valid ISO 9001-2008 Certification, as per clause 6.8	
13	Objective evidence of documented Health and Safety System, as per clause 6.9;	
14	Objective evidence of documented Fire Protection, Fire Fighting and Training Procedure, as per clause 6.10	
15	Insurance Requirements, as per clause 6.12	
16	Proof of welding certification, as per clause 6.13	
17	Project Management as per clause 6.14	
18	List of subcontractors, as per clause 6.15	
19	Example of its Quality Control Plan, as per clause 6.16	
20	Example of an Inspection and Test Plan as per clause 6.17	

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21	Details of Environmental Emergency Response Plan, Details of Formal Environmental Training as per Clause 6.19	
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## I2 Deliverables after Contract Award

Item	Description	Reference	Due By
1	Insurance requirements as per Annex "D"	Clause 7.11 and Annex "D"	10 Working Days after contract award
2	Revised Work Schedule	Clause 7.15	5 calendar days after contract award
3	Contract Financial Security	Clause 7.13	Not used
4	The Contractor's Quality Control Plan	Clause 7.20	5 calendar days after contract award
5	The list of Government specialized loaned equipment that the Contractor intends to request.	Clause 7.27	3 calendar days after contract award

## I3 Deliverables Prior to Contract Award (If Requested)

Item	Description	Reference	Due By
1	Financial Capability	Clause 6.1	5 Working Days prior to contract award if requested