



**RETURN BIDS TO:**

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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**

Marine Machinery and Services / Machineries et  
services maritimes

11 Laurier St. / 11, rue Laurier

Place du Portage III, 8B3

Gatineau

Québec

K1A 0S5

|  |   |
|--|---|
| <b>Title - Sujet</b> Third Party Verification, Safety Management System of the CCG Fleet   |   |
| <b>Solicitation No. - N° de l'invitation</b><br>F7056-210958/A   | <b>Amendment No. - N° modif.</b><br>001     |
| <b>Client Reference No. - N° de référence du client</b><br>0020210958  | <b>Date</b><br>2022-01-24                   |
| <b>GETS Reference No. - N° de référence de SEAG</b><br>PW-\$\$ML-029-28473   |   |
| <b>File No. - N° de dossier</b><br>029ml.F7056-210958  | <b>CCC No./N° CCC - FMS No./N° VME</b>      |
| <b>Solicitation Closes - L'invitation prend fin</b><br><b>at - à 02:00 PM</b> Eastern Standard Time EST<br><b>on - le 2022-02-04</b> Heure Normale du l'Est HNE  |   |
| <b>F.O.B. - F.A.B.</b><br><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><br>Guay, Yvan  | <b>Buyer Id - Id de l'acheteur</b><br>029ml |
| <b>Telephone No. - N° de téléphone</b><br>(343) 543-5396 ( )   | <b>FAX No. - N° de FAX</b><br>( ) -         |
| <b>Destination - of Goods, Services, and Construction:</b><br><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><br><b>Raison sociale et adresse du fournisseur/de l'entrepreneur</b>   |  |
| <b>Telephone No. - N° de téléphone</b><br><b>Facsimile No. - N° de télécopieur</b>   |  |
| <b>Name and title of person authorized to sign on behalf of Vendor/Firm</b><br><b>(type or print)</b><br><b>Nom et titre de la personne autorisée à signer au nom du fournisseur/</b><br><b>de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b> |  |
| <b>Signature</b>   | <b>Date</b>                                  |

Solicitation No. - N° de l'invitation  
F7056-210958/A  
Client Ref. No. - N° de réf. du client  
F7056-210958

Amd. No. - N° de la modif.  
001  
File No. - N° du dossier  
029ml.F7056-210958

Buyer ID - Id de l'acheteur  
029ml  
CCC No./N° CCC - FMS No./N° VME

This Amendment 001 to the Request for Proposal (RFP) is issued to provide the Questions and Answers Set 1.

### Questions and Answers Set 1

**Question 1:**

We request that the solicitation closing date be extended by two weeks, to 18 February, so that we have sufficient time to prepare a full and thorough response.

**Answer 1:**

Unfortunately not. Timeline is too tight and it's not a feasible option to extended the closing date. It will put at risk to jeopardize our capacity to meet the starting date of this contract that is April 1st, 2022.

**Question 2:**

Can PSPC or the CCG provide samples of the certificates that they currently have in place for (1) a larger classed ship and (2) a smaller non-classed ship?

**Answer 2:**

No. When a ISM certificate is issued it's become a protected document. FYI, the certificates issues need to meet the Safety Management Regulations (SOR/98-348).

Also, this contract is for CCG vessels above 125 GRT (SOW section 2.6).

**Question 3:**

For each of the office location can PSPC or the CCG provide the effective number of people that touch or interact with the Safety Management System?

**Answer 3:**

The third-party verification/audit of the Safety Management System for the CCG is for the vessels that are listed at Appendix 1 to Annex A and the CCG offices that are listed at section 6.1 of the Statement of Work (SOW). It is not relevant to know the number of people that interact with the Safety Management System inside the CCG organization.

An audit is conducted in person by one or more auditors through a random sampling of the applicable sections of the safety management system authorities, responsibilities and procedures. Also, an audit of the Safety Management System is not an audit of a specific individual, section or department. It provides a snapshot of the SMS at a particular moment in time . Hence, the time to conduct an audit will vary from 1 to 2 days and depends of who is audited (size of the vessel/office).