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K1A 0S5

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**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  
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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> F7056-210958/A	<b>Amendment No. - N° modif.</b> 002
<b>Client Reference No. - N° de référence du client</b> 0020210958	<b>Date</b> 2022-02-01
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$ML-029-28473	
<b>File No. - N° de dossier</b> 029ml.F7056-210958	<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> Eastern Standard Time EST <b>on - le 2022-02-09</b> Heure Normale du l'Est HNE	
<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> Guay, Yvan	<b>Buyer Id - Id de l'acheteur</b> 029ml
<b>Telephone No. - N° de téléphone</b> (343) 543-5396 ( )	<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>	
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<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>

This Amendment 002 to the Request for Proposal (RFP) is issued to extend the closing date by 5 days to 9 February 2022, amend the Request for Proposal and provide the Questions and Answers Set 2.

## Questions and Answers Set 2

### Question 4:

The ISPS certification requires a preliminary review - in the office - the "Ship's Security Plan" (SSP), thank you to clarify whether the specifications of this review is to be included in the Table for ISPS Code, or broken down (ie: Audit + review)?

### Answer 4:

ISPS is removed from this requirement.

### Amendment to Request for Proposal:

At RFP page 3 of 45, clause 1.2 Summary, delete 2<sup>nd</sup> paragraph.

At RFP page 15 of 45, clause 7.1 Statement of Work, delete 2<sup>nd</sup> paragraph.

At RFP page 23 of 45, SOW sub-clause 1.2, delete in its entirety.

At RFP page 24 of 45, SOW sub-clauses 2.7, 2.8 & 2.9, delete in its entirety.

At RFP page 37 of 45, Annex "G" sub-clauses 1.6 & 1.7, delete in its entirety.

At RFP pages 42 & 43 of 45, Annex "G", ISPS Code Pricing Table, delete in its entirety.

At RFP page 44 of 45, Annex "G", Pricing Breakdown Tables, Initial Period, delete ISPS Code Pricing Table Annual Estimated Sum row.

At RFP page 45 of 45, Annex "G", Pricing Breakdown Tables, Option Period, delete ISPS Code Pricing Table Annual Estimated Sum row.

### Question 5:

Is the audit of the regional offices to be conducted in an annual manner, such as Ottawa? If no, thank you to specify the periodicity.

### Answer 5:

No, the audit of the regional offices must be done twice over a period of 5 years.

(SOW 4.3)

### Question 6:

Our standard reports via our internal software are available in English only, our comments may be in French for Quebec, thank you to specify if this remains acceptable.

### Answer 6:

The CCG fleet also include French operational vessels. Therefore, reports and certificates must be available in this language.

(SOW 4.4)

### Question 7:

Finally, with respect to transportation costs and expenses, thank you to clarify how the information in the table, or if they will be reimbursed "at cost" without appear in the table?

### Answer 7:

Regarding, information on travel expenses can be found in Section 2 of the Annex "G". Travel expenses are specified on the National Joint Council website ([Appendix C - Allowances - Modules 1, 2 and 3 \(njc-](#)

[cnm.gc.ca](http://cnm.gc.ca)), as mentioned in paragraph 2.1 of the Annex "G" and this, up to a pre-established maximum cost.

**Question 8:**

Annex A Para 2.6 advises "The Canadian Coast Guard has certified all vessels above 125 GRT" and Para 7.3 identifies that "Approximately 50 of the marine units are larger than 125 gross registered tonnes" Please confirm that the vessels under the scope of ISM Certification are as per Appendix 2 to Annex A; a total of 46 vessels.

**Answer 8:**

Currently the number of vessels over 125 GRT is 49. However, since this is a 5 year contract + 5 option years, the number of will vary depending on the vessel that are going to be decommissioned and with new vessels additions that will come.

See Table attached.

**Question 9:**

Please advise the approximate crew sizes to each vessel/type

**Answer 9:**

See Table attached.

**Question 10:**

Please can you confirm the roles that are undertaken by the 4 Administrative Regions to support ISM Certification and how many people at those locations have a responsibility that affect ISM and ISPS (Annex A para 7.4).

**Answer 10:**

TCCG HQ – Ottawa: Audit duration is 2 days because it involves more than 20 employees.

REGIONS: Each region manages a number of CCG vessels (see table) and each is responsible for ensuring the regional implementation of the CCG Safety Management System which has been developed to meet ISM code requirements

In the regions, the main key positions/groups with identified responsibilities:

- around ten.
- On board ships: Depending on the class of ship, this can be up to a dozen.

REGIONS: Audit duration is 2 days because it involves more than 20 employees.

**Question 11:**

Please confirm that the current Document of Compliance is issued only to the Head Quarters in Ottawa, ON.

**Answer 11:**

Yes, the Document of Compliance is issued only to the CCG HQ:

Department of Fisheries & Oceans / Canadian Coast Guard  
Ottawa, ON

**Question 12:**

Please confirm the current status of Certification for HQ locations; what is the expiry date of applicable certificates?

**Answer 12:**

CCG HQ office- Ottawa = received its endorsement for its annual verification 2021-12-02.  
The certificate of Compliance is valid until 2024-10-01

**Question 13:**

Appendix 1 to Annex A identifies the certificate expiry dates of each vessel; where a certificate is TBD or expires prior to contract award, please confirm if these are to be renewed by the existing provider, before the new contract is awarded.

**Answer 13:**

The contract will start on April 1, 2022. In the list of vessels to be audited in April 2022, will probably be before the end of March 2022. There might be a vessel to make before April 20 but on the new contract.

Vessels that have a certificate that expires before April 1st will be recertified before the implementation of the contract.

**Question 14:**

In order that your responses to the above question can be fully considered in our response to the RFP, please can you consider a short extension to the return date?

**Answer 14:**

Yes. Extension is approved for an extra 5 days to 9 February 2022.

**Question 15:**

Have International Ship Security Certificates been issued for the CCG fleet by an RO or Transport Canada as the flag administration?

**Answer 15:**

ISPS is removed from this requirement.

**Question 16:**

Please confirm that the CCG ships currently have Ship Security Plans and if they are reviewed by RO or Transport Canada.

**Answer 16:**

ISPS is removed from this requirement.

**Question 17:**

Transport Canada has not delegated approval of Ship Security plans and issuance of Ship Security Certificates to any Transport Canada RO. Please confirm expected ISPS related deliverables

- a. ISPS certificates will be a Statement of Voluntary Compliance to the ISPS Code issued on RO's template and will not indicate that it is has been issued on behalf of the Government of Canada.
- b. Ship Security Plan approval will note approval based on the ISPS Code but will not indicate it has been reviewed on behalf of the Government of Canada.

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.  
002  
File No. - N° du dossier  
029ml.F7056-210958

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

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**Answer 17:**

ISPS is removed from this requirement.

Table of Amendment 2 TO Solicitation F7056-210958/A / Tableau de l'Amendement 2 à l'Invitation F7056-210958/A

CCG SAFETY MANAGEMENT SYSTEM (SMS)

				> 500 GRT				>125 GRT < 500 GRT			
REGION/SHIP				Vessel Code	Class	Crew total (# off + # crew)	Location	REGION/SHIP			
Count	#							Count	#		
				WESTERN (9)				WESTERN (3)			
1	1	SIR WILFRID LAURIER - (3,812.0)		S032	HEMTV	27 (10+17)	Victoria, BC	1	10	CAPTAIN GODDARD M.S.M. - (253.0 GRT)	9 (5+4)
1	2	TANU - (753.7 GRT)		T017	OPV	15 (6+9)	Patricia Bay, BC	1	11	M. CHARLES M.B. - (253.0 GRT)	9 (5+4)
1	3	SIR WILFRED GRENELL - (2,404.0 GRT)		S037	OPV	20 (9+11)	Patricia Bay, BC	1	12	PRIVATE ROBERTSON V.C. - (253.0 GRT)	9 (5+4)
1	4	JOHN P. TULLY - (2,195.0 GRT)		J012	OOSV	21 (7+14)	Patricia Bay, BC				
1	5	SIR JOHN FRANKLIN - (2975.0 GRT)		S062	OPSV	23 (10+13)	Patricia Bay, BC				
1	6	DUMIT - (568.5 GRT)		D020	Sp. Nav.	10 (4+6)	Hay River, NWT				
1	7	ECKALOO - (661.1 GRT)		E008	Sp. Nav.	10 (4+6)	Hay River, NWT				
1	8	VECTOR - (516.0 GRT)		V007	MSSV	13 (5+8)	Patricia Bay, BC				
1	9	GORDON REID - (879.6 GRT)		G011	SV	14 (6+8)	Victoria, BC				
Count	#			CENTRAL (8)				Count	#		
1	1	AMUNDSEN - (5,911.0 GRT)		A027	MI	31 (11+20)	Québec, QC	1	9	LEIM - (211.0 GRT)	5 (3+2)
1	2	DES GROSSEILERS - (6,097.0 GRT)		D022	MI	31 (10+21)	Québec, QC	1	10	LIMNOS - (489.0 GRT)	14 (6+8)
1	3	PIERRE RADISSON - (5,910.0 GRT)		G005	MI	31 (11+20)	Québec, QC	1	11	A. LEBLANC - (253.0 GRT)	9 (5+4)
1	4	GRIFFON - (2,212.0 GRT)		G005	HEMTV	25 (9+16)	Prescott, ON	1	12	CAPORAL VAEBLE V.C. - (253.0 GRT)	9 (5+4)
1	5	MARTHA L. BLACK - (3,818.1 GRT)		M017	HEMTV	26 (10+16)	Québec, QC	1	13	CONSTABLE CARRIERE - (253.0 GRT)	9 (5+4)
1	6	SAMUEL RISLEY (1,967.0 GRT)		S030	HEMTV	22 (9+13)	Parry Sound, ON	1			
1	7	VINCENT MASSEY (3,382 GRT)		V014	MI	19 (9+10)	TBD				
1	8	NEW LIGHT ICEBREAKER (Info to come as vessel that will be operational in a few months)		TBD	TBD	TBD	TBD				
Count	#			ATLANTIC (19)				Count	#		
1	1	LOUIS S. ST-LAURENT - (11,345.0 GRT)		L009	HI	42 (13+29)	Argentina, NL	1	20	CORPORAL McLAREN M.M.V. - (253.0 GRT)	9 (5+4)
1	2	TERRY FOX - (4,234.0 GRT)		T013	HI	23 (10+13)	St. John's, NL	1	21	CORPORAL TEATHER C.V. - (253.0 GRT)	9 (5+4)
1	3	HENRY LARSEN - (6,166.5 GRT)		H006	MI	31 (11+20)	St. John's, NL	1	22	G. PEDDLE S.C. - (253.0 GRT)	9 (5+4)
1	4	CAPTAIN MOLLY KOOL - (3,382.0 GRT)		C188	MI	19 (9+10)	St. John's, NL	1	23	M. PERLEY - (211.0 GRT)	5 (3+2)
1	5	JEAN GOODWILL - (3,382 GRT)		J018	MI	19 (9+10)	Dartmouth, NL	1	24	VLADYKOV - (254.0 GRT)	5 (3+2)
1	6	ANN HARVEY - (3,853.6 GRT)		A011	HEMTV	26 (10+16)	St. John's, NL				
1	7	KOPIT HOPSON 1753 (former Edward Cornwallis) - (3,727.2 GRT)		E007	HEMTV	25 (10+15)	Dartmouth, NS				
1	8	GEORGE R. PEARKES - (3,809.1 GRT)		G009	HEMTV	26 (10+16)	St. John's, NL				
1	9	SIR WILLIAM ALEXANDER - (3,727.2 GRT)		S036	HEMTV	26 (10+16)	Dartmouth, NS				
1	10	EARL GREY - (1,972.0 GRT)		E006	HEMTV	24 (9+15)	Dartmouth, NS				
1	11	CAPE ROGER - (1,255.0 GRT)		C056	OPV	19 (8+11)	St. John's, NL				
1	12	CYGNUS - (1,234.0 GRT)		C062	OPV	19 (8+11)	St. John's, NL				
1	13	LEONARD J. COWLEY - (2,243.0 GRT)		L013	OPV	19 (8+11)	St. John's, NL				
1	16	TELEOST - (2,405.0 GRT)		T018	OPSV	22 (9+13)	St. John's, NL				
1	17	CAPT JACQUES CARTIER - (2,975.0 GRT)		C190	OPSV	23 (10+13)	Dartmouth, NS				
1	18	ALFRED NEEDLER		A018	OPSV	21 (7+14)	St. John's, NL				
1	19	JOHN CABOT - (2,975.0 GRT)		J016	OPSV	23 (10+13)	St. John's, NL				
								TOTAL			