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Bid Receiving Public Works and Government
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1713 Bedford Row
Halifax, N.S./Halifax, (N.É.)
Halifax
Nova Scotia
B3J 1T3
Bid Fax: (902) 496-5016

**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
Atlantic Region Acquisitions/Région de l'Atlantique
Acquisitions
1713 Bedford Row
Halifax, N.S./Halifax, (N.É.)
Halifax
Nova Scot
B3J 1T3

Title - Sujet CCGS G. Peddle Drydocking	
Solicitation No. - N° de l'invitation F5561-220655/A	Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client F5561-22-0655	Date 2022-11-25
GETS Reference No. - N° de référence de SEAG PW-SHAL-201-11601	
File No. - N° de dossier HAL-2-89075 (201)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM Atlantic Standard Time AST on - le 2022-12-13 Heure Normale de l'Atlantique HNA	
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Crocker, Quentin	Buyer Id - Id de l'acheteur hal201
Telephone No. - N° de téléphone (902) 478-8034 ()	FAX No. - N° de FAX (902) 496-5016
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

Solicitation No. - N° de l'invitation

F5561-220655

Client Ref. No. - N° de réf. du client

F7044-22-0655

Amd. No. - N° de la modif.

001

File No. - N° du dossier

HAL-2-89075

Buyer ID - Id de l'acheteur

HAL201

CCC No./N° CCC - FMS No./N° VME

Solicitation amendment 001 is undertaken to provide:

- A. the minutes of the Bidders' Conference and;
- B. the Pricing Data Sheet.

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A. MINUTES OF THE BIDDERS CONFERENCE

MINUTES OF THE BIDDERS CONFERENCE

Solicitation F5561-220655/A
Docking Refit CCGS G. Peddle S.C.

The Bidders Conference for the CCGS G. Peddle S.C. was convened on November 22nd, 2022. As all registered bidders were present, the bidders conference began at 10:20 AM. The following persons attended:

Quentin Crocker	Contract Authority (CA)	PSPC
Jeffrey Mercier	Technical Authority (TA)	CCG
Rob Maxwell		Shelburne Ship Repair
Matt Fry		Shelburne Ship Repair
Christopher Angus		C/E: CCGS G. Peddle

Solicitation Closing

The Contracting Authority advised that the Tender will close at 2:00 P.M. AST, on December 13th, 2022 and asked bidders if they felt the solicitation period provided sufficient time to prepare bids.

Bidders present indicated that the solicitation period is sufficient.

Delivery

The work period is as follows:

Commencement of Work 10 January 2023

Solicitation No. - N° de l'invitation

F5561-220655

Client Ref. No. - N° de réf. du client

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Completion of Work

07 March 2023

The Contracting Authority asked bidders if the work period is sufficient for the scope of work. Bidders present indicated that they believed that the work period was sufficient given that the amounts of unknown work are manageable.

Site Visit

An additional vessel viewing has not been offered for this requirement.

Additional photos and video footage can be made available upon written request to the Contracting Authority. Bidders were requested to submit any additional requests ASAP in order to ensure that the desired information is obtained.

Care and Custody

The refit is unmanned in accordance with article 7.15.3 of the ITT. Care and custody of the vessel will be transferred to the Contractor for the duration of this work period.

Pricing Data Sheet

The Pricing Data Sheet will be provided with the minutes of the bidders' conference as a Solicitation Amendment that will be published in the coming days. It will be structured in a manner that will allow PWGSC and the Technical Authority to cancel any work that has not been started in accordance with the Contractor's schedule. Any cancelled work will be credited in its entirety as per the Pricing Data Sheet if it has not been started.

The Contracting Authority agreed to provide the pricing data sheet in Excel format upon request, but cautioned bidders that no changes to the pricing data sheet are permitted. Only pricing fields may be populated by bidders. Pricing data sheets that have been otherwise altered will be rejected, rendering the bid non-compliant. All units cost fields must be populated.

Concurrent Work

- **There may be limited amounts of concurrent work but it is not expected to interfere with the progress of the refit. The Contractor will be given sufficient notice in the event that the crew are going to perform concurrent work.**

Specification items added or removed for the work package

Added: No Specifications have been added to the work package.

Solicitation No. - N° de l'invitation

F5561-220655

Client Ref. No. - N° de réf. du client

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Amd. No. - N° de la modif.

001

File No. - N° du dossier

HAL-2-89075

Buyer ID - Id de l'acheteur

HAL201

CCC No./N° CCC - FMS No./N° VME

Removed: No specifications have been removed from the work package

Tender Deliverables

Bidders are reminded that in order for bids to be received, the following information must be included with the tender package, and received at PSPC prior to the Solicitation closing date and time:

- Fully completed and signed Page 1 of the Bid Solicitation document;
- Fully completed Annex F, Financial Bid Presentation Sheet;
- Fully completed Appendix 1 to Annex F, Pricing Data Sheet.

As part of the evaluation process all certifications and other requirements contained in parts 5 and 6 of the solicitation will be requested from the lowest bid received and evaluated. Therefore, all bids may not necessarily be fully evaluated.

Solicitation Document

Tender Submission

The Contracting Authority encouraged bidders to submit bids using CPC's Connect or Fax. Hardcopy submissions are not accepted.

In accordance with Standard Instructions 2003, Section 08, Subsection 2(b)(ii), Bidders must initiate a CPC Connect Conversation at least six business days prior to the solicitation closing date and time.

Specification Review

GENERAL NOTES

No comments or questions were raised on this specification item.

1 - SERVICES

- It was confirmed that manned security checks were not a requirement of the refit specification.

2 – PRODUCTION CHART

- No comments or questions were raised on this specification item.

HD-01 BERTHING AND MOORING

- No comments or questions were raised on this specification item.

HD-02 DRYDOCKING

- No comments or questions were raised on this specification item.

HD-03 HULL INSPECTION / BUTTS AND SEAMS

- No comments or questions were raised on this specification item.

HD-04 ANODES

- The Technical Authority confirmed that all anodes on the vessel are to be replaced.

HD-05 STORM VALVES & SEA CONNECTIONS INSPECTION

- No comments or questions were raised on this specification item.

HD-06 HULL CLEANING AND VESSEL PAINTING

- The Technical Authority confirmed that International Paints will be utilized for guidance purposes on the paint coatings, and not as a NACE inspector.

HD-07 SEA CHESTS AND STRAINERS

- No comments or questions were raised on this specification item.

HD-08 PROPELLER HUBS, SHAFTING AND SHAFT SEAL/CLEARANCE

- The Technical Authority spoke of the FSR allowance for Kongsberg services indicating that the FSR is very busy and the Contractor will need to get started on this service component early. If a Kongsberg FSR will not be available, the contractor will create an approved plan to complete the work as per the specification requirements.

HD-09 TANK INSPECTIONS

- No comments or questions were raised on this specification item.

H-01 LIFERAFTS ANNUAL INSPECTION

- No comments or questions were raised on this specification item.

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F5561-220655

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H-02 FIXED FIRE FIGHTING SYSTEMS

- No comments or questions were raised on this specification item.

H-03 FIRE DETECTION SYSTEM INSPECTION

- No comments or questions were raised on this specification item.

H-04 PORTABLE FIRE EXTINGUISHERS

- No comments or questions were raised on this specification item.

H-05 ANNUAL DUCT CLEANING

- No comments or questions were raised on this specification item.

H-06 ANNUAL LIFEBOAT DAVIT INSPECTION

- No comments or questions were raised on this specification item.

H-07 ALLIED CRANE 5 YEAR INSPECTION

- No comments or questions were raised on this specification item.

H-08 FRESH WATER TANK CLEANING AND INSPECTION

- No comments or questions were raised on this specification item.

H-09 PORT AND STARBOARD GEARBOX INSPECTIONS

- No comments or questions were raised on this specification item.

H-10 WET EXHAUST PIPING AND TRANSOM RENEWAL

- No comments or questions were raised on this specification item.

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L-01 ANNUAL MEGGAR READINGS

- No comments or questions were raised on this specification item.

T-01 SOUNDER REPLACEMENT

- No comments or questions were raised on this specification item.

T-02 SATELLITE RADIO SYSTEM

- No comments or questions were raised on this specification item.

Open Discussion Items

There were no additional discussions

There being no further questions or discussion, the Contracting Authority adjourned at 11:00 AM AST.

B. PRICING DATA SHEET

The pricing data sheet is found below. A Microsoft Excel version can be obtained by emailing the Contracting Authority.

All other terms and conditions remain the same.

F5561-220655/A CCGS G. Peddle S.C.

APPENDIX 1 TO ANNEX F

PRICING DATA SHEET

1 - Services (56 Days) to be adjusted in accordance with Annex F of Solicitation Document, Daily Services Fees)	1	\$
9. Electric Power \$ / kWh x 168,000 kWh (estimate)	2	\$
11. Cranage \$ / hour x 20 hours (estimate)	3	\$
12. Removal/disposal waste oil \$ / litre x 5,000 litres (estimate)	4	\$
15. Cost to supply, install and remove 6mm Masonite /m ² x 150 m ² (estimate)	5	\$
16. Cost to supply, install and remove 3mm Masonite /m ² x 100 m ² (estimate)	6	\$
2 – Production Chart	7	\$
HD-01 – Berthing and Mooring	8	\$
2.1.3 Costs for tugs / pilots	9	\$
HD-02 – Drydocking	10	\$
2.1.10 Unit cost to insert keel blocks (additional if requested)	11	\$
2.1.10 Unit cost to remove keel blocks (additional if requested)	12	\$
HD-03 – Hull Inspection / Butts & Seams	13	\$
2.1.3/8a Cost of arc gouging \$ /foot x 50 feet (estimate)	14	\$
2.1.3/8b Cost of bead welding \$ /foot x 50 feet (estimate)	15	\$
2.1.6 Cost for person lift & operator \$ / hour x 8 hours (estimate)	16	\$
2.1.8c/4.2.1 Ultrasonic Thickness (UT) NDT inspections \$ / x 10 inspections (estimate)	17	\$
2.1.8c/4.2.1 Mag particle NDT inspections \$ / inspection x 10 inspections (estimate)	18	\$
2.1.8d Gas free certificates \$ / certificate x 4 certificates (estimate)	19	\$
HD-04 – Anodes	20	\$
HD-05 – Storm Valves & Sea Connections Inspection	21	\$
2.1.7 Machining \$ /hour x 20 hours (estimate)	22	\$
HD-06 – Hull Cleaning and Painting	23	\$
<u>Underwater Hull (total area = 330 m²)</u>	////////	//////////
2.1.22 Blasting to bare steel \$ / m ² x 20 m ² (estimate)	24	\$
2.1.22 Prep & apply 2 coats Intershield 300, 1 coat Intergard 263, & 1 coat Interspeed 640 \$ / m ² x 20 m ² (estimate)	25	\$
2.1.22 Sweep blasting \$ / m ² x 310 m ² (estimate)	26	\$
2.1.22 Top coat prep & paint 1 coat of Interspeed 640 \$ / m ² x 330 m ² (estimate)	27	\$
<u>Above Waterline to Top of Bulwark (total area = 146 m²)</u>	////////	//////////
2.1.29.1 Blasting to bare steel \$ / m ² x 25 m ² (estimate)	28	
2.1.29.1/2 Prep & apply 1 coat Intershield 300, 1 coat Intergard 263, & 1 coat Interthane 990 \$ / m ² x 25 m ² (estimate)	29	\$
2.1.29.3 Top coat prep & paint 1 coat of Interthane 990 \$ / m ² x 146 m ² (estimate)	30	\$
<u>Main Deck & Bridge Deck (total area = 265 m²)</u>	////////	//////////
Blast,Prep & coatings main/bridge deck: \$ / m ² x 265m ² (estimate)	31	\$

HD-07 – Sea Chests and Strainers	32	\$
2.1 (7) Powertool, prep & paint entire areas: \$ ____ /M ² X 10M ² (estimate)	33	\$
2.1.12 Securing tabs \$ ____ /tab x 3 tabs (estimate)	34	\$
HD-08 – Propeller Hubs, Shafting and Shaft Seal/Clearances	35	\$
2.1.1.4 Simplex Americas FSR allowance	36	\$20,000.00
Contractor Mark-up (Max 10%): ____ % X \$20,000 allowance	37	\$
2.1.3.1 Kongsberg FSR allowance	38	\$80,000.00
Contractor Mark-up (Max 10%): ____ % X \$80,000 allowance	39	\$
2.1.3.1 Labourer to assist FSR \$ ____ Contractor's hourly rate x 200 hours (estimate)	40	\$
HD-09 – Tank Inspections	41	\$
2.3 Removal/disposal fuel \$ ____ / L x 8,000 L (estimate)	42	\$
2.4 Removal/disposal waste oil \$ ____ / L x 2,000 L (estimate)	43	\$
2.5 Removal/disposal sewage \$ ____ / L x 2,000 L (estimate)	44	\$
2.17 Material and labour allowance (estimate)	45	\$5,000.00
2.17 Surface prep and coating \$ ____ / m ² x 20 m ² (estimate)	46	\$
H-01 – Liferafts Annual Inspection	47	\$
2.1.3 Sub-contractor allowance	48	\$5,000.00
Contractor Mark-up (Max 10%): ____ % X \$5,000 allowance	49	\$
H-02 – Fixed Fire Fighting Systems	50	\$
H-03 – Fire Detection System Inspection	51	\$
H-04 – Portable Fire Extinguishers	52	\$
H-05 – Annual Duct Cleaning	53	\$
H-06 – Annual Lifeboat Davit Inspection	54	\$
2.1.2 FSR allowance	55	\$30,000.00
Contractor Mark-up (Max 10%): ____ % X \$30,000 allowance	56	\$
H-07 – Allied Crane 5 Year Inspection	57	\$
2.1 FSR allowance	58	\$40,000.00
Contractor Mark-up (Max 10%): ____ % X \$40,000 allowance	59	\$
H-08 – Fresh Water Tank Cleaning and Inspection	60	\$
2.1 Remove/supply/install insulation \$ ____ /m ² x 3 m ²	61	\$
2.11 Surface prep and coating \$ ____ / m ² x 5 m ² (estimate)	62	\$
H-09 – Port and Starboard Gearbox Inspections	63	\$
2.1.2 FSR allowance	64	\$40,000.00
Contractor Mark-up (Max 10%): ____ % X \$40,000 allowance	65	\$
H-10 – Wet Exhaust and Transome Renewal	66	\$
2.8: Plate supply & install: \$ ____ / m ² X 2 m ² (estimated)	67	\$
2.17 FSR Allowance, if required	68	\$10,000.00
Contractor Mark-up (Max 10%): ____ % X \$10,000 allowance	69	\$
L-01 Annual Meggar Readings	70	\$
T-01 Sounder Replacement	71	\$
T-02 Satellite Radio System	72	\$

TOTAL TAXES NOT INCLUDED (items 1 to 72) This is the price for Known Work in Annex F		\$	