



**RETURN BIDS TO:**

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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  
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11 Laurier St. / 11, rue Laurier

6C2, Place du Portage

Gatineau, Québec K1A 0S5

<b>Title - Sujet</b> Martha L. Black Drydock 22-23 CCGS Martha L. Black Drydocking 2022-2023	
<b>Solicitation No. - N° de l'invitation</b> F7049-210340/A	<b>Amendment No. - N° modif.</b> 007
<b>Client Reference No. - N° de référence du client</b> SAP	<b>Date</b> 2023-02-09
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$MD-041-28862	
<b>File No. - N° de dossier</b> 041md.F7049-210340	<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 2023-02-24</b> Heure Normale du l'Est HNE	
<b>F.O.B. - F.A.B.</b> Specified Herein - Précisé dans les présentes <b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input type="checkbox"/> <b>Other-Autre:</b> <input checked="" type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Pourmand, Mastaneh	<b>Buyer Id - Id de l'acheteur</b> 041md
<b>Telephone No. - N° de téléphone</b> (343) 543-2874 ( )	<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/</b> <b>de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b>	
<b>Signature</b>	<b>Date</b>

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## Solicitation Amendment No. 007

### Solicitation Amendment No. 007 is issued to:

#### 1. Address Bidders' questions or concerns.

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### 1. Bidders Questions / Concerns and Canada's Responses:

**Q # 42:** With regards to section 18.8 of the SOW (Rev 1), paragraph 18.8.1.1 states that the new system is to be Contractor Supplied; but from Table in 18.8.2.3.1 "Government Supplied Materiel (GSM)", it seems that all is GSM; and there is no equipment listed under 18.8.2.3.2 for CSM. Please clarify if the required equipment to replace the Non-Directional Beacon (NDB) system is GSM or CSM.

**R # 42:** The English version of the SOW, has incorrectly identified the new Non-Directional Beacon (NDB) system as CSM. In fact, CCG will supply the new Non-Directional Beacon (NDB) system. Therefore, in the English version of the SOW, paragraphs 18.8.2.3.1 and 18.8.2.3.2 remain applicable as they are; but paragraph 18.8.1.1 is revised:

Delete: "18.8.1.1 The objective of this item is to remove the existing Non-Directional Beacon (NDB) system and replace it with a new Contractor Supplied System."

Insert: "18.8.1.1 The objective of this item is to remove the existing Non-Directional Beacon (NDB) system and replace it with a new Government Supplied System."

**Q # 43:** In the Pricing Data Sheet, the line-item for SOW section 11.2, sub-section Reference No. 11.2.3.2.1 & 2 requires the total price and price per meter for the described welding work related to welding of side joints. In the estimate, this paragraph announces a quantity of plate welding of 500 ft to be redone. However, in paragraphs 11.2.3.2.12 (2 lines) and 11.2.3.2.13, a price is requested for gouging 500 ft, and grinding 500 ft and for welding 6000 linear feet.

My understanding is that if we indicate a price for all these line-items, the price for the repair of the 500 feet of joints will be doubled. Please confirm if each line should be completed as requested (the price of repairs will be doubled) or if changes will be made to the document.

**R # 43:** This observation is very valid. Therefore, the following changes are applied:

In the Section 11.2.3 of the SOW (Rev 1):

Delete: "11.2.3.2.2 For bidding purposes, the contractor's bid must include the price for the above-described welding requirement as well as the price per each liner meter, to adjust the final price up or down, by use of PSPC 1379 process."

Insert: "11.2.3.2.2 For bidding purposes, refer to paragraphs 11.2.3.2.12 and 11.2.3.2.13."

Solicitation No. - N° de l'invitation  
F7049-210340/A  
Client Ref. No. - N° de réf. du client  
F7049-210340

Amd. No. - N° de la modif.  
007  
File No. - N° du dossier  
041MD. F7049-210340

Buyer ID - Id de l'acheteur  
041MD  
CCC No./N° CCC - FMS No./N° VME

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In the Pricing Data Sheet:

The Line-item for sub-section Reference No. 11.2.3.2.1 & 2 is deleted.

The revised Pricing Data Sheet (Rev 2) is provided as a separate attachment to this Amendment.

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**End of Solicitation Amendment No. 007.**  
**All other terms and conditions remain the same.**