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RETOURNER LES SOUMISSIONS À:

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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
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11 Laurier St. / 11, rue Laurier
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Gatineau, Québec K1A 0S5

Title - Sujet Martha L. Black Drydock 22-23 CCGS Martha L. Black Drydocking 2022-2023	
Solicitation No. - N° de l'invitation F7049-210340/A	Amendment No. - N° modif. 008
Client Reference No. - N° de référence du client SAP	Date 2023-02-13
GETS Reference No. - N° de référence de SEAG PW-\$\$MD-041-28862	
File No. - N° de dossier 041md.F7049-210340	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM Eastern Standard Time EST on - le 2023-02-24 Heure Normale de l'Est HNE	
F.O.B. - F.A.B. Specified Herein - Précisé dans les présentes	
Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input checked="" type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Pourmand, Mastaneh	Buyer Id - Id de l'acheteur 041md
Telephone No. - N° de téléphone (343) 543-2874 ()	FAX No. - N° de FAX () -
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 Amendment No. 008

Solicitation Amendment No. 008 is issued to:

1. **Correct Canada's response to question # 42 that was published in Amendment 007.**
2. **Address Bidders' questions or concerns.**
 - **As the result, publish the revised Pricing Data Sheet**

1. Correcting Canada's response to question # 42

In the French version of the Amendment 007, the response to question 42 was partly incorrect. Therefore, the required correction is noted in the French version of this Amendment 008.

2. Bidders Questions / Concerns and Canada's Responses:

Q # 44: In the SOW, there are certain sections where the contractor is asked to provide prices for materials or for the services provided by FSRs. Therefore, to complete the Pricing Data Sheet and estimate the total Bid Price competitively, we depend on receiving the requested prices from those FSRs. There are a few items for which we have not received the FSR's replies to our inquiries yet. Considering that the Bid Closing Date is approaching, is it possible for Canada to indicate allowances for the following items:

- A. Section 12.5 – Cycloconverter and Installation of 3 AVR's, paragraph 12.5.2.5 requires the Contractor to supply the 3 voltage transformers and all tools and materiel to complete the work of this sub-specification.
- B. Section 17.5 – Helicopter Hangar, paragraph 17.5.2.4 lists some specific parts as CSM.
- C. Section 21.1 – Return to Service of the Propulsion System, paragraph 21.1.3.3.3 requires services of two ABB FSRs.

R # 44: Please note the following:

Response to A and C:

There is already an allowance of \$200,000 for ABB FSR in Section 12.5 of the SOW (Rev 1), in paragraph 12.5.1.2. This paragraph was revised, in article 7.15 of Amendment 003, to include the commissioning and trials work to be performed by the ABB FSRs. This paragraph is now further modified to include the cost of materials from ABB as well. Therefore:

Delete: "12.5.1.2 The Contractor must provide the services of ABB FSRs to perform the work under this section of the SOW. The Contractor must include an allowance of \$200,000 to cover the cost of the services, including commissioning and trials, to be provided by ABB FSRs. The \$200,000 allowance must be part of the overall offer and must be adjusted up or down using the PWGSC 1379 form upon receipt of the final invoice from the FSRs supported by copies of all related documents and

invoices to verify the actual expenditures.

Reasonable cost of travel and living expenses must be billed at cost without added overhead or profit. The associated cost will be addressed by way of PSPC 1379 Process upon receipt of the related invoice supported by copies of all associated bills and documentation to verify the actual expenses.”

Insert: “12.5.1.2 The Contractor must provide the services of ABB FSRs to perform the work under this section of the SOW. The Contractor must include an allowance of \$200,000 to cover the cost of the materials and services provided by ABB, including commissioning and trials to be provided by ABB FSRs. The \$200,000 allowance must be part of the overall offer and must be adjusted up or down using the PWGSC 1379 form upon receipt of the final invoice from the FSRs supported by copies of all related documents and invoices to verify actual expenditures.

Reasonable cost of travel and living expenses must be billed at cost without added overhead or profit. The associated cost will be addressed by way of PSPC 1379 Process upon receipt of the related invoice supported by copies of all associated bills and documentation to verify the actual expenses.”

Response to B:

In Section 17.5.2 of the SOW (Rev 1):

Delete: “17.5.2.4 Contractor Supplied Materiel (CSM)

Except for the items identified above, the Contractor must furnish all materials, equipment, tools (including scaffolding and crane services), lubricants, paint products, hardware and parts necessary to perform the work indicated. All bolts, nuts, washers, screws and fasteners must be stainless steel. Among other things, the Contractor must supply the following parts: Curtain door tracks, wheels (#V006725) and guides, the seals between each section part # 1253-001-47, the phenolic insulating strips that separate dissimilar metals (at the fixed part of the shed) and new shims and phenolic spacers for the assembly of rails.”

Insert: “17.5.2.4 Contractor Supplied Materiel (CSM)

17.5.2.4.1 Except for the items identified above, the Contractor must furnish all materials, equipment, tools (including scaffolding and crane services), lubricants, paint products, hardware and parts necessary to perform the work indicated. All bolts, nuts, washers, screws and fasteners must be stainless steel.

17.5.2.4.2 In addition, the Contractor must supply the following parts: Curtain door tracks, wheels (#V006725) and guides or equivalent, the seals between each section part # 1253-001-47 or equivalent, the phenolic insulating strips that separate dissimilar metals (at the fixed part of the shed) and new shims and phenolic spacers for the assembly of rails.

For bidding purposes, the contractor’s bid must include an allowance of \$4000 to cover the cost of the above listed parts and material. The \$4000 allowance must

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F7049-210340/A
Client Ref. No. - N° de réf. du client
F7049-210340

Amd. No. - N° de la modif.
008
File No. - N° du dossier
041MD. F7049-210340

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

form part of the overall bid and must be adjusted up or down by means of PSPC 1379 process supported by copies of all related documentation and invoices to verify the actual expenses.

Consequently, the Pricing Data Sheets (English and French versions) are revised (Rev 3); they are provided as a separate attachment to this Amendment.

End of Solicitation Amendment No. 008.

All other terms and conditions remain the same.