



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Bid Receiving Public Works and Government
Services Canada/Réception des soumissions Travaux
publics et Services gouvernementaux Canada
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 MV Confederation Sewage Treatment MV Confederation Sewage Treatment Plant Replacement	
Solicitation No. - N° de l'invitation T2012-220031/B	Amendment No. - N° modif. 003
Client Reference No. - N° de référence du client T2012-22-0031	Date 2023-02-17
GETS Reference No. - N° de référence de SEAG PW-\$HAL-202-11615	
File No. - N° de dossier HAL-2-89028 (202)	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 2023-02-21 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: Young, Chris	Buyer Id - Id de l'acheteur hal202
Telephone No. - N° de téléphone (902) 476-8829 ()	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 Amendment 003 is issued to:

- a) **provide the Minutes of the Bidder's Conference.**
- b) **Amend the 7.6.3 Single Payment to Milestone Payments**

a) **Minutes of the Bidder's Conference:** the following minutes are from the Bidder's Conference.

Date of meeting February 9th, 2023 (11:00am AST)

List of Attendees

Name	Title	Organization
Chris Young	Contracting Authority	PSPC
Maurice Sabourin	Technical Authority	Transport Canada
Steve Raisbeck	Technical Superintendent	Northumberland Ferries Limited
Matt Rose		Rose Mechanical

Call Meeting to Order

Meeting was called to order at 11:01AM.

Intro

The Contracting Authority (CA) introduced himself and the Transport Canada Technical Authority and NFL's Technical Superintendent to the attendees.

The CA gave a short overview of the project, as per the solicitation, for the removal, supply and deliver and installation of the Sewage Treatment Plant onboard the MV Confederation.

Solicitation Info

The CA reviewed some of the key points for the solicitation including:

Bid Submissions – The CA reiterated that submissions will only be accepted by ePost or facsimile only, no hard copies. Bids submitted in any other manner (ie: directly to the Contracting Authority will be non-responsive).

Confirmed Work Location: NFL Marine Terminal
3722 Highway 106
Caribou, Nova Scotia B0K 1H0

Delivery

Attendees were reminded the all work under the awarded contracted is to be carried from January 2nd, 2024 to March 1nd, 2024.

Tender Deliverables

The Technical Authority (TA) discussed the Statement of Work (SOW) with the attendees.

Arising Works - 1379s

Any new work or working arising after the contract is awarded is subject to the Work Arising or New Work Process via a 1379 submission.

Financial Bid Presentation Sheet

Financial bid presentations sheet is to be filled out and include all travel requirements within the bid.

Additional Information

Bidders were reminded that all questions for technical or contractual requirements are to be sent directly to the Contracting Authority. A response will be formulated by the Contracting Authority and disseminated via an amendment on the CanadaBuys site for public release. (website: <https://canadabuys.canada.ca/en/tender-opportunities/tender-notice/pw-hal-202-11569>)

Questions/Answers

Can the contract be changed from single payments to multiple in order to accommodate payment upon delivery of the equipment and remaining for the removal/installation?

- The contract can be amended to accommodate a payment for the delivery of the equipment with the remainder to be paid out once the system is installed/commissioned and approved by Class.

Meeting Closing

The meeting was concluded and closed at 1132.

b) Amend the 7.6.3 Single Payment to Milestone Payments

DELETE Paragraph 7.6.3 in its entirety and replace with the following:

7.6.3 Milestone Payments

Canada will make milestone payments in accordance with the Schedule of Milestones detailed in the Contract and the payment provisions of the Contract if:

- a. an accurate and complete claim for payment using [PWGSC-TPSGC 1111](#), Claim for Progress Payment, and any other document required by the Contract have been submitted in accordance with the invoicing instructions provided in the Contract;
- b. all the certificates appearing on form [PWGSC-TPSGC 1111](#) have been signed by the respective authorized representatives;
- c. all work associated with the milestone and as applicable any deliverable required has been completed and accepted by Canada.

Invoicing Instructions - Progress Payment Claim - Supporting Documentation required

The Contractor must submit a claim for payment using form PWGSC-TPSGC 1111, Claim for Progress Payment.

Each claim must show:

- a. all information required on form PWGSC-TPSGC 1111;
- b. all applicable information detailed under the section entitled "Invoice Submission" of the general conditions;
- c. the description and value of the milestone claimed as detailed in the Contract.

Each claim must be supported by:

- a. a copy of time sheets to support the time claimed;
- b. a copy of the invoices, receipts, vouchers for all direct expenses, travel and living expenses;

Applicable Taxes must be calculated on the total amount of the claim before the holdback is applied. At the time the holdback is claimed, there will be no Applicable Taxes payable as it was claimed and payable under the previous claims for progress payments.

The Contractor must prepare and certify one original and two (2) copies of the claim on form PWGSC-TPSGC 1111, and forward it to the Technical Authority identified under the section entitled "Authorities" of the Contract for appropriate certification after inspection and acceptance of the Work takes place.

The Technical Authority will then forward the original and two (2) copies of the claim to the Contracting Authority for certification and onward submission to the Payment Office for the remaining certification and payment action.

The Contractor must not submit claims until all work identified in the claim is completed.

Schedule of Milestones

The schedule of milestones for which payments will be made in accordance with the Contract is as follows:

Milestone No.	Description	Firm Amount	Due Date
1	Line item a) Known Work: For work to supply and deliver a sewage treatment plant (in accordance with Annex "F" Financial Bid Presentation Sheet)	<i>To be filled out by Contracting Authority</i>	December 15 th , 2023
2	Line items b) – i) All remaining work (in accordance with Annex "F" Financial Bid Presentation Sheet)	<i>To be filled out by Contracting Authority</i>	March 1 st , 2024

All other terms and conditions remain unchanged