



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Bid Receiving - PWGSC / Réception des soumissions -
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
modifications de navires and / et

11 Laurier St. / 11, rue Laurier

6C2, Place du Portage

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. 009
Client Reference No. - N° de référence du client SAP	Date 2023-02-17
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 du 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. 009

Solicitation Amendment No. 009 is issued to:

1. Change the payment holdback percentages in Part 7 of the Invitation to Tender document.
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1. The percentages of Payment Holdbacks in the Invitation to Tender document is changed.

In an effort to improve the cashflow in shipyards, a decision has been reached to reduce the Holdback amounts, on shipyards' invoices for the larger VLE projects, from 10% to 7%. Therefore, in the Invitation to Tender document:

In Clause 7.5.2 Terms of Payment – Progress Payment:

Delete: "1. Canada will make progress payments in accordance with the payment provisions of the Contract, no more than once a month, for cost incurred in the performance of the Work, up to 90 percent of the amount claimed and approved by Canada if:

.....

.....

- (c) the total amount for all progress payments paid by Canada does not exceed 90 percent of the total amount to be paid under the Contract;"

Insert: "1. Canada will make progress payments in accordance with the payment provisions of the Contract, no more than once a month, for cost incurred in the performance of the Work, up to **93 percent** of the amount claimed and approved by Canada if:

.....

.....

- (c) the total amount for all progress payments paid by Canada does not exceed **93 percent** of the total amount to be paid under the Contract;"

In Clause 7.6.3 Warranty Holdback:

Delete: "A warranty holdback of 5% of the total contract price as last amended (Applicable Taxes excluded) will be applied to the final claim for payment. This holdback will be payable by Canada upon the expiry of the 90-day warranty period(s) applicable to the Work. Applicable Taxes, as appropriate, is to be calculated and paid on the total amount of the claim before the 5% holdback is applied. At the time that the holdback is released, there will be no Applicable Taxes payable, as it was included in previous payments."

Insert: "A warranty holdback of **4%** of the total contract price as last amended (Applicable Taxes excluded) will be applied to the final claim for payment. This holdback will be payable by Canada upon the expiry of the 90-day warranty period(s) applicable to the Work. Applicable Taxes, as appropriate, is

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.
009
File No. - N° du dossier
041MD. F7049-210340

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

to be calculated and paid on the total amount of the claim before the **4%** holdback is applied. At the time that the holdback is released, there will be no Applicable Taxes payable, as it was included in previous payments."

End of Solicitation Amendment No. 009.
All other terms and conditions remain the same.