



**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

<b>Title - Sujet</b> Regulatory Drydock , inspection	
<b>Solicitation No. - N° de l'invitation</b> F2599-230002/A	<b>Amendment No. - N° modif.</b> 006
<b>Client Reference No. - N° de référence du client</b> F2599-230002	<b>Date</b> 2023-05-03
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$MD-047-29016	
<b>File No. - N° de dossier</b> 047md.F2599-230002	<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 Daylight Saving Time EDT <b>on - le 2023-05-08</b> Heure Avancée de l'Est HAE	
<b>F.O.B. - F.A.B.</b>	
<b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Slater, Hugh	<b>Buyer Id - Id de l'acheteur</b> 047md
<b>Telephone No. - N° de téléphone</b> (343) 553-9156 ( )	<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>

Yeah for sure  
 F2599-230002  
 N° de réf. du client - Client Ref. No.  
 F2599-230002

N° de l'invitation - Solicitation No.  
 006  
 File No. - N° du dossier  
 047md. F2599-230002

N° de la modif - Amd. No.  
 047md  
 N° CCC / CCC No./ N° VME - FMS

Id de l'acheteur - Buyer ID

**Amendment 006 to the RFP is raised to:**

**1. To Provide New Information on Contract Financial Security**

**1. To Provide New Information on Contract Financial Security**

**After reviewing the answer for Question # 5 provided in Amendment 005, Canada has now decided to remove the Contract Financial Security requirements from the Request For Proposal.**

**Please see the following changes to RFP V1.2 - F2599-230002 - ENG**

**a) Delete In It's Entirety:** Section 6.2 Contract Financial Security

**b) Delete In It's Entirety:** SHEET H1 Price for Evaluation

**Insert:**

**SHEET H1 Price for Evaluation**

*Note: Greyed cells are not to be filled.*

A)	<p>Known Work</p> <p>For work as stated in Part 1 – GENERAL INFORMATION, article 1.2, specified in Annex A – Statements of Work and detailed in ANNEX H – Financial Bid Presentation Sheet – Appendix 1 - Pricing Data Sheet for a FIRM PRICE of:</p>	<p>\$ _____</p>
B)	<p>Unscheduled Work – Contractor labour cost</p> <p>Estimated labour hours at a firm charge out labour rate including overhead and profit for evaluation purposes only:</p> <p>1,000 person hours x \$ _____ per hour for a PRICE of: See Annex H, article H2.1 and H2.2 below.</p> <p>Overtime premium for time and one half: Estimated hours for evaluation purposes only: 200 person hours x \$ _____ per hour for a PRICE of: See Annex H, article H3 below.</p> <p>Overtime premium for double time: Estimated hours for evaluation purposes only: 100 person hours x \$ _____ per hour for a PRICE of: See Annex H, article H3 below.</p>	<p>\$ _____</p> <p>\$ _____</p> <p>\$ _____</p>

C)	Daily Service Fees For evaluation purpose only as per Annex H, article H4: Ten (10) working days x \$_____ firm daily service fee Four (4) non-working days x \$_____ firm daily service fee	\$ _____ \$ _____
D)	Vessel Transfer Cost For evaluation purpose only as per Annex H, article H6: Proposed shipyard/ship repair facility _____	\$ _____
E)	<b>Cost of Financial Security as per 6.2</b> Type of Financial Security (as per 6.2.1): _____	\$ <b>N/A</b>
F)	EVALUATION PRICE [A + B + C + D + E] for an EVALUATION PRICE (applicable taxes excluded) of:	\$ _____

**c) Delete In It's Entirety: J2 Deliverables after Contract Award**

**Insert:**

**J2 Deliverables after Contract Award**

Item	Description	Reference	Due By
1	Insurance requirements as per Annex "D"	Clause 7.12 and Annex "D"	5 Working Days after contract award
2	Contract Financial Security	N/A	N/A
3	Work Schedule and Reports	Clause 7.15, Annex K	5 working days after contract award
4	The Contractor's Quality Control Plan	Clause 6.17	5 working days after contract award
5	The list of Government specialized loaned equipment that the Contractor intends to request.	Clause 7.27	5 working days after contract award
6	Revised Work Schedule prior to Kickoff Meeting	Clause 7.15	5 working days prior to Vessel arrival
7	Inspection and Test Plan	Clause 7.23, Annex G	5 working days prior to Vessel arrival

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED