



## RETURN BIDS TO:

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Bid Receiving - PWGSC / Réception des soumissions -  
TPSGC

11 Laurier St. / 11, rue Laurier

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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> CCGS Griffon Alongside Refit 2023 CCGS Griffon Alongside Refit 2023	
<b>Solicitation No. - N° de l'invitation</b> F2599-230001/A	<b>Amendment No. - N° modif.</b> 003
<b>Client Reference No. - N° de référence du client</b> F2599-230001	<b>Date</b> 2023-05-05
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$\$MD-049-29027	
<b>File No. - N° de dossier</b> 049md.F2599-230001	<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 2023-05-12</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 checked="" type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Hatherall, Mark	<b>Buyer Id - Id de l'acheteur</b> 049md
<b>Telephone No. - N° de téléphone</b> (343) 540-9460 ( )	<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>

N° de l'invitation - Solicitation No.  
F2599-230001/A  
N° de réf. du client - Client Ref. No.  
F2599-230001

N° de la modif - Amd. No. 003  
File No. - N° du dossier  
049md.F2599-230001

Id de l'acheteur - Buyer ID  
049md  
N° CCC / CCC No. / N° VME - FMS

**Solicitation Amendment 003 is issued to:**

- 1) Supply Questions and Answers set 3
  - 2) Modify Annex A, Multiple Sections
  - 3) Upload Documents - Annex H Appendix 1 - Pricing Data Sheet Revision 1
- 

**1. Questions and Answers set 3**

**Question 1**

In reference to Solicitation number F2599-230001/A for the CCGS Griffon Alongside Refit 2023, we are formally asking if the CCG can provide an FSR and an allowance for the work in section 12.4 of the specification?

**Answer 1**

The following allowance has been added to section 12.4 of the SOW "The Contractor must provide an allowance of \$40 000 in its bid to cover the cost of the OEM technician(s), including any living expenses (accommodations, meals, transportation, etc.). The Contractor must submit the OEM's final invoice, along with copies of all supporting documentation attesting to actual costs in accordance with the Contract. The \$40 000 allowance will be increased or decreased using a 1379 form."

**2. Modify Annex A, Multiple Sections (changes highlighted in yellow)**

Delete (in its entirety):

- article 12.4.3.1.1
- article 12.4.3.1.2
- article 12.4.3.1.3
- article 12.4.3.1.4
- article 12.4.3.1.5

Add/Insert:

- article 12.4.3.1.1
- article 12.4.3.1.2
- article 12.4.3.1.3
- article 12.4.3.1.4
- article 12.4.3.1.5
- article 12.4.3.1.6
- article 12.4.3.1.7

(as seen below)

**12.4.3.1.1**

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The Contractor must provide the services of the propulsion system OEM representative to conduct the work defined below.

#### **12.4.3.1.2**

The Contractor must provide an allowance of \$40 000 in its bid to cover the cost of the OEM technician(s), including any living expenses (accommodations, meals, transportation, etc.). The Contractor must submit the OEM's final invoice, along with copies of all supporting documentation attesting to actual costs in accordance with the Contract. The \$40 000 allowance will be increased or decreased using a 1379 form.

#### **FSR Contact Information:**

Ramy Hamed  
Service Sales Manager  
Marine & Ports  
ABB Inc.  
800 Hymus Boulevard  
Saint-Laurent, QC H4S 0B5  
Cellular: +1 514 207 3139  
[ramy.hamed@ca.abb.com](mailto:ramy.hamed@ca.abb.com)

#### **12.4.3.1.3**

The Contractor must provide the TA, IA, or designate with a backup copy of all propulsion control and PLC files (master and slave) prior to commencing this work. This will provide a snapshot of the system as-found condition prior to any inspections and calibrations.

#### **12.4.3.1.4**

The Contractor must provide the TA, IA, or designate with a backup copy of all propulsion control and PLC files (master and slave) at the completion of this work. This will provide a snapshot of the system as-left condition after the trials are complete.

#### **12.4.3.1.5**

The Contractor must perform routine maintenance and conduct a condition assessment of the propulsion motor and generator exciters.

#### **12.4.3.1.6**

The Contractor must perform routine maintenance and conduct a condition assessment of the port and starboard propulsion systems.

#### **12.4.3.1.7**

As part of the work, the Contractor must inspect and calibrate all fitted system current/voltage isolators (6 x DS200SVIA Shunt Isolator Board (SVIA)) and voltage attenuators (6 x DS200SVAA Voltage Attenuator Board (SVAA)).

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**3. Upload Documents - Annex H Appendix 1 – Pricing Data Sheet Revision 1 (to incorporate allowance mentioned above)**

Delete (in its entirety): Annex H Appendix 1 – Pricing Data Sheet

Add/Insert: Annex H Appendix 1 – Pricing Data Sheet Revision 1

File name: Annex H Appendix 1\_Pricing Data Sheet\_EN\_Rev1

**ALL OTHER TERMS AND CONDITIONS SPECIFIED IN THE CONTRACT REMAIN THE SAME**

**End of Solicitation Amendment #003**