



**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> CCGS Griffon -VLE	
<b>Solicitation No. - N° de l'invitation</b> F7049-200157/A	<b>Amendment No. - N° modif.</b> 011
<b>Client Reference No. - N° de référence du client</b> F7049-200157	<b>Date</b> 2023-07-11
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$MD-029-29039	
<b>File No. - N° de dossier</b> 029md.F7049-200157	<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 2023-08-30</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> Jeddi, Loubna	<b>Buyer Id - Id de l'acheteur</b> 029md
<b>Telephone No. - N° de téléphone</b> (873) 455-3835 ( )	<b>FAX No. - N° de FAX</b> (819) -
<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/ de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b>	
<b>Signature</b>	<b>Date</b>

## **Solicitation Amendment # 011**

**This amendment is hereby raised :**

- 1. Questions and the Responses for the solicitation.**
- 2. To update ITT Annex H (section H1).**

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### **1. Questions and the Responses for the solicitation.**

**Q#1:** Could you provide the corresponding SOW items for the questions Q#47, Q#55, Q#56, Q#57 from AMD 009?

**A#1 :**

Q#47: General Information

Q#55: 12.6, 12.10, 13.1, 14.2, 14.6, 14.13, 15.2, 16.1, 16.6, 17.1, 17.10, 18.1, 18.11, 19.1, 19.2, 19.3

Q#56: General Notes and Services

Q#57: General Notes and Services

**Q#2 (Question # 25 AMD 009):** There is considerable work involve with these registers and they take time to build. If it's during the vessel work period it's ok but prior to, there will be an extra cost. What is the frequency of review for the registers before the work period?

**A#2 :** The Contractor must submit the initial draft of the document and drawings registers within three month from the contract awarded date for CCG to review and comment. Theses registers will be reviewed every three months prior to the Vessel Work Period and after the initial acceptance.

**Q#3 (Question # 23 AMD 009):** An allowance of 25,000 hrs was placed against unscheduled work. That is a very high number. Could Canada revise the number of hours?

**A#3:** The 25,000 hrs is not an allowance. It is an estimated labour hours at a firm charge out labour rate including overhead and profit for evaluation purposes only. There is no minimum or maximum amount of unscheduled work nor is there a guarantee of such unscheduled work in the Contract. Canada will reduce the 25,000 hours to 10,000 hours.

Please refer to the attached Annex H – section H1.

### **2. To update ITT Annex H – Section H1.**

- Delete (in its entirety): Annex H-section H1

Insert Annex H – Section H1 (rev 01)

**H1 Price for Evaluation (rev 01)**

A)	<p><b><u>Known Work</u></b></p> <p>For work as stated in Part 1 – GENERAL INFORMATION, article 1.2, specified in Annex A – Statements of Work (CCGS Griffon) and detailed in the attached ANNEX H – Financial Bid Presentation Sheet – Appendix 1 - Pricing Data Sheet (CCGS Griffon) for a FIRM PRICE of:</p>	<p>\$ _____</p>
B)	<p><b><i>B1. Unscheduled Work – Contractor labour cost</i></b></p> <p>Estimated labour hours at a firm charge out labour rate including overhead and profit <b>for evaluation purposes only:</b></p> <p><del>25 000</del> <b>10 000</b> person hours x \$ ____ per hour for a PRICE of:        See Annex H, article H2.1 and H2.2 below. <b>Any bid submitted with a charge out labour rate less than \$75/hr will be deemed non-compliant.</b> There is no minimum or maximum amount of unscheduled work nor is there a guarantee of such unscheduled work in the Contract.</p> <p><b>B2.</b> Overtime premium for time and one half: Estimated hours for evaluation purposes only: 2000 person hours x \$ _____ per hour for a PRICE of: See Annex H, article H3 below.</p> <p><b>B3.</b> Overtime premium for double time: Estimated hours for evaluation purposes only: 1000 person hours x \$ _____ per hour for a PRICE of: See Annex H, article H3 below.</p>	<p>\$ _____</p> <p>\$ _____</p> <p>\$ _____</p>
C)	<p><b>Daily Service Fees</b></p> <p>For evaluation purpose only as per Annex H, article H4:</p> <p>Thirty (30) Alongside working days x \$ ____ firm daily service fee        Ten (10) Alongside non working days x \$ _____ firm daily service fee</p> <p>Fourteen (14) Drydock working days x \$ _____ firm daily service fee        Six (6) Drydock non working days x \$ _____ firm daily service fee</p>	<p>\$ _____</p> <p>\$ _____</p>
D)	<p><b>Cost of Financial Security as per 6.2 and 7.14</b></p> <p>Type of Financial Security (as per 6.2.1):</p>	<p>\$ _____</p>
E)	<p><b>EVALUATION PRICE</b>  <b>[A + B + C + D] for an EVALUATION PRICE</b>  <b>(applicable taxes excluded) of:</b></p>	<p>\$ _____</p>

Solicitation No. - N° de l'invitation  
F7049-200157/A  
Client Ref. No. - N° de réf. du client  
F7049-200157

Amd. No. - N° de la modif.  
011  
File No. - N° du dossier  
029md F7049-200157

Buyer ID - Id de l'acheteur  
029md  
CCC No./N° CCC - FMS No./N° VME

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**End of Solicitation Amendment #011.**