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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
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Gatineau, Québec K1A 0S5

Title - Sujet CCGS Griffon -VLE	
Solicitation No. - N° de l'invitation F7049-200157/A	Amendment No. - N° modif. 016
Client Reference No. - N° de référence du client F7049-200157	Date 2023-07-19
GETS Reference No. - N° de référence de SEAG PW-\$\$MD-029-29039	
File No. - N° de dossier 029md.F7049-200157	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM Eastern Daylight Saving Time EDT on - le 2023-08-30 Heure Avancée de l'Est HAE	
F.O.B. - F.A.B.	
Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Jeddi, Loubna	Buyer Id - Id de l'acheteur 029md
Telephone No. - N° de téléphone (873) 455-3835 ()	FAX No. - N° de FAX (819) -
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 # 16

This amendment is hereby raised :

- 1. To include Questions and the Responses for the solicitation.**

1. Questions and the Responses for the solicitation.

Q#1: 15.8.C.2.6

Do the replacement unit prices requested cover the cost of the work to renew the pipes requested in C.2.5?

A#1:

- 1- This is correct. Pipe sizes and unit cost in Para. C.2.6 is intended to cover the cost of the work described in 15.8.C.2.5. The Contractor must use the Bill of Materials – 664-4207-10 (sheet 3 of 3) to price the work according to the provided drawing G005-VLE24-017. Valves, elbows, Tees and any other associated component will have to be priced based on the details found in the Bill of Materials – 664-4207-10 (sheet 3 of 3).
- 2- Delete section **15.8.C.2.6** (in its entirety):

Insert ***edit is shown in bold italics.***

15.8.C.2.6 The Contractor must bid on a unit cost per 1m (3.28 ft) of piping for each pipe dimension listed in 664-4207-10 Bill of Materials for adjustment purposes via PWGSC 1379 work arising or new work form (***30m of 10" pipe, 30m of 8" pipe, 30m of 6" pipe, 30m of 5" pipe,*** 30m of 4" pipe, 30m of 3" pipe, 30m of 2-1/2" pipe, 30m of 2" pipe, 30m of 1-1/2" pipe, 30m of 1-1/4" pipe, 30m of 1" pipe, 30m of ¾" pipe and 30m of ½" pipe).

Q#2: 12.5.C.2.17

Can you provide drawing 664-4303-1 for the exhaust pipe insulation named in reference #3 on drawing 664-4213-10 page 1 of 3?

A#2: This drawings is now saved in the Technical Data Package Folder 12 – Propulsion and Maneuvering. File Name 664-4303-1.dwg.

Q#3: 11.9.B.1.1

Can you validate the capacity/location of the Ship service gen. fuel feed tank? The tank does not appear on the capacity plan, the general arrangement plan or the stability booklet, and the 50 Long ton capacity indicated seems excessive for a single fr41-42 gauge?

A#3: The Tank has a total capacity of 50 Imp. Gals. See photo Below.



End of Solicitation Amendment #016.