



**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><br>F7049-200157/A   | <b>Amendment No. - N° modif.</b><br>018     |
| <b>Client Reference No. - N° de référence du client</b><br>F7049-200157  | <b>Date</b><br>2023-07-26                   |
| <b>GETS Reference No. - N° de référence de SEAG</b><br>PW-\$\$MD-029-29039   |   |
| <b>File No. - N° de dossier</b><br>029md.F7049-200157  | <b>CCC No./N° CCC - FMS No./N° VME</b>      |
| <b>Solicitation Closes - L'invitation prend fin</b><br><b>at - à 02:00 PM</b> Eastern Daylight Saving Time EDT<br><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><br>Jeddi, Loubna   | <b>Buyer Id - Id de l'acheteur</b><br>029md |
| <b>Telephone No. - N° de téléphone</b><br>(873) 455-3835 ( )   | <b>FAX No. - N° de FAX</b><br>(819) -       |
| <b>Destination - of Goods, Services, and Construction:</b><br><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><br><b>Raison sociale et adresse du fournisseur/de l'entrepreneur</b>   |  |
| <b>Telephone No. - N° de téléphone</b><br><b>Facsimile No. - N° de télécopieur</b>   |  |
| <b>Name and title of person authorized to sign on behalf of Vendor/Firm</b><br><b>(type or print)</b><br><b>Nom et titre de la personne autorisée à signer au nom du fournisseur/<br/>de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b> |  |
| <b>Signature</b>   | <b>Date</b>                                  |

### **Solicitation Amendment # 018**

This amendment is hereby raised :

1. To include Questions and the Responses for the solicitation.
  2. To update ITT section 7.17 related to Work Schedule and reports.
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#### 1. Questions and the Responses for the solicitation.

##### **Q#1: 15.8.C.2.6 SOW item 11.25 – Para C.3.8**

I have had a question brought up from the Dexotex supplier regarding section 11.25 Accommodation Decks. The question is in sub section C.8.3 on page 290 it is asking to quote on 20 cubic meters of Dexotex "Acousti-Fill" and the question is that is this amount correct or is there a typo? 20 cubic meters is a lot of material?

**A#1:** Para. C.3.8 is asking for 20cu.m which will then be adjusted up or down based on actual quantities resulting from the deck inspection and repairs. We can now reduce the requirement to 10cu.m for 1" thick acoustic-fill. This will also be adjusted up or down based on actual quantities resulting from the deck inspection.

#### 2. To update ITT section 7.17 related to Work Schedule and reports.

- Delete (strikethrough **highlighted** statement in its entirety)
- Insert (altered sentences are indicated in **bold italics**)

#### 7.17 Work Schedule and Reports

Page 44:

During the refit work period, the work schedule is to be reviewed on an ongoing basis by Canada and the Contractor. It must be updated monthly (by noon on a specified weekday agreed upon at the Kickoff meeting) by the Contractor, and submitted by email to the Contracting Authority, Technical Authority and Inspection Authority, ~~in an electronic PDF format~~ **in Microsoft Project data file format (.mpp file extension), or equivalent approved by the CCG TA. All updates to the Work Schedule must be identified in a revision table and highlighted in the Microsoft Project file.**

**End of Solicitation Amendment #018.**