



**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 Judy LaMarsh - Conversion- Dry CCGS Judy LaMarsh - Conversion- Drydocking	
<b>Solicitation No. - N° de l'invitation</b> F7044-221042/A	<b>Amendment No. - N° modif.</b> 026
<b>Client Reference No. - N° de référence du client</b> 20221042	<b>Date</b> 2023-10-20
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$MD-051-29081	
<b>File No. - N° de dossier</b> 051md.F7044-221042	<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 2023-10-26</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> Mistry, Vanita	<b>Buyer Id - Id de l'acheteur</b> 051md
<b>Telephone No. - N° de téléphone</b> (250) 858-3571 ( )	<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>

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**Solicitation Amendment 026 is issued to:**

- 1. Revise Annex H – Appendix 1 – PRICING DATA SHEET.**
  - 2. Revise Annex A – SOW, SOW item 14.1 – Shore Power Transformer Upgrade**
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**1. Revise Annex H – Appendix 1 – PRICING DATA SHEET**

- **DELETE (in its entirety)** ANNEX H – APPENDIX 1 PRICING DATA SHEET (CCGS JUDY LAMARSH)
- **INSERT** ANNEX H – APPENDIX 1 PRICING DATA SHEET **(R6)** (CCGS JUDY LAMARSH): [F7044-221042 JLM Technical DATA Package - Google Drive > \(E\) PDS\\_JLM\\_ Rev 06](#)  
**NOTE:** Corrections have been identified in ***bold black italic and highlighted***

- **DELETE (in its entirety)** Annex B - Basis of Payment, Section B1 Contract Firm Price
- **INSERT** Annex B - Basis of Payment, Section B1 Contract Firm Price

**B1 Contract Firm Price**

A	Known Work For work as stated in PART 7 - article 7.1, specified in Annex A and detailed in the attached Annex H – Appendix 1 - Pricing Data Sheet <b>(R6)</b> for the FIRM PRICE of:	\$
B	Applicable taxes of line A only:	\$
C	Cost of Financial Security	\$
D	Total firm Price including Applicable Taxes [A+B+C]	\$

- **DELETE (in its entirety)** Annex H – Financial Bid Preparation, H1 Price for Evaluation
- **INSERT** Annex H – Financial Bid Preparation, H1 Price for Evaluation

## H1 Price for Evaluation

A)	<p><b>Known Work :</b></p> <p>For work as stated in Part 1 – GENERAL INFORMATION, article 1.2, specified in Annex A – Statement of Work (CCGS Judy LaMarsh) and detailed in the attached ANNEX H – Financial Bid Presentation Sheet – Appendix 1 - Pricing Data Sheet <b>(R6)</b> (CCGS Judy LaMarsh)</p> <p>for a FIRM PRICE of: _____</p>	<p>\$ _____</p>
B)	<p><b>B1. Unscheduled Work – Contractor labour cost</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>12 500 person hours x \$ _____ per hour for a PRICE of: _____</p> <p>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 noncompliant.</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. Overtime premium for time and one half: Estimated hours for evaluation purposes only:</b></p> <p>2000 person hours x \$ _____ per hour for a PRICE of: See Annex H, article H3 below.</p> <p><b>B3. Overtime premium for double time: Estimated hours for evaluation purposes only:</b></p> <p>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</p> <p>Ten (10) Alongside nonworking days x \$ _____ firm daily service fee</p> <p>Fourteen (14) Drydock working days x \$ _____ firm daily service fee</p> <p>Six (6) Drydock nonworking days x \$ _____ firm daily service fee</p>	<p>\$ _____</p> <p>\$ _____</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></p>	

	[A + B + C + D] for an EVALUATION PRICE (Applicable taxes excluded) of:	\$ _____
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**2. Revise Annex A – SOW item 14.1 – Shore Power Transformer Upgrade**

- **DELETE (in its entirety) Section 14.1.E.2.10 as amended in AMD 25.**
- **INSERT**

**14.1.E.2.10** The Contractor must arrange to have VARD Electro Norway onsite to:

- a) Install and connect all power and control cables (VARD Electro supplied);
- b) Modify cell 12 of Main Switch Board 690V to accommodate the SeaQ Sync Panel, Sync HMI panel, and motorized breaker;
- c) Upgrade the software in the IAS/PMS System and its programmable spare parts; and
- d) Commissioning the installation to satisfaction of BV Class Surveyor.

**[AMD016]**

The bidders must include an allowance of \$360,000.00 in their bid, for the cost of FSR (Vard Electro Norway) services, the supply of new equipment, and travel and living expenses. Actual amount to be adjusted up or down by PWGSC 1379 upon receipt of the final FSR invoice, supported by copies of all related documentation and invoices.

**END OF SOLICITATION AMENDMENT 026**