



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

Title - Sujet CCGS Griffon - VLE	
Solicitation No. - N° de l'invitation F7049-200157/A	Amendment No. - N° modif. 039
Client Reference No. - N° de référence du client F7049-200157	Date 2023-11-08
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 Standard Time EST on - le 2023-11-29 Heure Normale de l'Est HNE	
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 # 039

This amendment is hereby raised :

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

Q#1: SOW item 12.16

Spec **12.16.C.4.11** – This wording implies CCG will be supplying material for the new pintle and pintle nuts, is this correct?

A#1:

The following Paragraphs indicate that all materials will have to be provided by the contractor (**CFM**).

Paragraph **12.16.C.1.1** - The Contractor must supply all materials, tools, equipment and labour required to complete the work in SOW item.

Paragraph **12.16.C.4.2** - The Contractor must machine new pintles and pintle nuts (**CFM**).

As for Paragraph **12.16.C.4.11** it mentions that the Contractor will have to return the old pintles, old pintle nuts and new CFM pintle material that is purchased and not used.

Any leftover/unused material purchased for this specific SOW item and not used will be provided to CCG unless the Contractor has material in stock (conforming with the material requirements of this SOW item) and not procuring new material for this work then the Contractor doesn't have to return unused material to CCG.

Q#2: SOW Item 12.16

Are you able to provide the weight of the rudder and rudder stock? We cannot find it on the drawings.

A#2:

With Regards to the weight of the Rudder and Rudder Stock:

- Rudder: 19,000Lbs (As per Heddle's Crane Dynamometer in 2020).
- Rudder Stock: 5,000 – 6,000Lbs.

Combined Total: 24,000 – 25,000Lbs

End of Solicitation Amendment #039.