



**RETURN BIDS TO:**

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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> 044
<b>Client Reference No. - N° de référence du client</b> F7049-200157	<b>Date</b> 2023-11-27
<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 Standard Time EST <b>on - le 2023-12-06</b> Heure Normale du l'Est HNE	
<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/</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 # 044**

**This amendment is hereby raised :**

- 1. To update Annex A – Statement of Work (SOW), SOW item 12.6 – Propulsion Generator Overhaul.**
- 2. To update Annex A – Statement of Work (SOW), SOW item 12.10 – Propulsion Motors Overhaul.**
- 3. To update Annex H – Appendix 1 – Pricing Data Sheet (PDS) – Rev 6.**

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- 1. To update Annex A – Statement of Work (SOW), SOW item 12.6 – Propulsion Generator Overhaul.**

Under SOW Item 12.6 – Propulsion Generator Overhaul

- Section 12.6.B

Add the following section:

12.6.B.1.15 The Contractor must include an allowance of \$150,000 in their pricing bid for all costs related to the procurement and supply of materials required to perform part of the work of this SOW item and more specifically for Paras. 12.6.C.4.5.e, 12.6.C.4.9.b, 12.6.C.5.1.b and 12.6.C.5.3.b. This allowance will be adjusted up or down via a PWGSC 1379 based on final invoice. This allowance must be used for newly identified materials that arise during the scope of work of this SOW item as a result of missing drawings.

- 2. To update Annex A – Statement of Work (SOW), SOW item 12.10 – Propulsion Motors Overhaul.**

Under SOW Item 12.10 – Propulsion Motors Overhaul

- Section 12.10.B

Add the following section:

12.10.B.1.14 The Contractor must include an allowance of \$150,000 in their pricing bid for all costs related to the procurement and supply of materials required to perform part of the work of this SOW item and more specifically for Paras. 12.10.B.1.12.b, 12.10.C.5.5.c, 12.10.C.5.3.f and 12.10.C.6.4.b. This allowance will be adjusted up or down via a PWGSC 1379 based on final invoice. This allowance must be used for newly identified materials that arise during the scope of work of this SOW item as a result of missing drawings.

- 3. To update Annex H – Appendix 1 – Pricing Data Sheet (PDS) – Rev 6.**

Add the revised Annex H – Appendix 1 – Pricing Data Sheet (PDS) into the Technical Data Package which is accessible through share point.

Edits are **in black italic and highlighted.**  
**End of Solicitation Amendment #044.**