



**RETURN BIDS TO:**

**RETOURNER LES SOUMISSIONS À:**

Module de réception des soumissions - TPSGC / Bid  
Receiving Unit - PWGSC  
50 rue Victoria Street  
(Salle de courrier/Mailroom : C114  
Gatineau  
Québec  
K1A 0C9  
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**  
Marine Emergency Response Division/Division des  
Interventions en cas d'urgence maritime  
Centennial Towers 7th Floor - 7W11  
200 Kent Street  
Ottawa  
Ontario  
K1A0S5

<b>Title - Sujet</b> EREP: Weir Skimmers	
<b>Solicitation No. - N° de l'invitation</b> F7047-220015/B	<b>Amendment No. - N° modif.</b> 005
<b>Client Reference No. - N° de référence du client</b> F7047-220015	<b>Date</b> 2024-07-18
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$ERD-014-29358	
<b>File No. - N° de dossier</b> 008erd.F7047-220015	<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 2024-08-01</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 checked="" type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Bakhos,Maya	<b>Buyer Id - Id de l'acheteur</b> 008erd
<b>Telephone No. - N° de téléphone</b> (902) 483-0719 ( )	<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/ de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b>	
<b>Signature</b>	<b>Date</b>

## SOLICITATION AMENDMENT 005

This Solicitation Amendment is raised to:

1. Answer questions from industry
2. Extend the solicitation closing date

---

### 1. QUESTIONS AND ANSWERS:

#### Question 1

All of the text in the TSOR and SoW refer to the 10ft containers as ISO storage containers, which is what CCG has specified on all previous procurements of Oil Spill Response Equipment. However we note that in Appendix 2: Data Item Descriptions - Lifting Certifications and Rigging Plan DID-SE-05(a&b) that it call for "Lifting components and structural design for all equipment to be lifted must be approved by a Classification Society (such as Lloyds or DNV) or certified by a Professional Engineer (P.Eng) registered in a province n Canada". This requirement essentially changes the 10ft ISO storage containers to 10ft DNV Certified offshore containers. Is it the intention of CCG to require the 10ft container to be DNV Certified?

#### Response to Question 1

The certification requirement in Appendix 2: Data Item Descriptions - Lifting Certifications and Rigging Plan DID-SE-05 (a&b) is for the equipment inside the container that will have to be lifted and moved while aboard a ship at sea and not for the container itself.

#### Question 2

if you can please share CPC submission link?

#### Response to Question 2

Please refer to section 4.5 in the RFSO:

#### 4.5. Offers Submitted by Canada Post Corporation's (CPC) Connect service.

- a. **Submission by CPC Connect.** Offerors may submit their offers by CPC [Connect](#) provided by Canada Post Corporation.
- b. **CPC Connect Address.** Unless specified otherwise in the solicitation, Offerors may submit offers by CPC Connect to:
  - i. PWGSC, National Capital Region at [tpsgc.pareceptiondessoumissions-apidReceiving.pwgsc@tpsgc-pwgsc.gc.ca](mailto:tpsgc.pareceptiondessoumissions-apidReceiving.pwgsc@tpsgc-pwgsc.gc.ca),

Note: Offers will not be accepted if emailed directly to this email address. This email address is to be used to open a CPC Connect conversation or to send offers through a CPC Connect message if the Offeror is using its own licensing agreement for CPC Connect.

**c. CPC Connect Requirements.**

**i. Submission Process.** To submit an offer using CPC Connect, the Offeror must either:

1. send its offer directly to the specified PWGSC offer Receiving Unit, using its own licensing agreement for CPC Connect provided by CPC, or
2. send, as early as possible, and in any case at least six business days before the solicitation closing date and time, an email that includes the solicitation number to the specified PWGSC offer Receiving Unit requesting to open a CPC Connect conversation. Canada may not answer any requests to open a CPC Connect conversation received after that time.

**ii. Transmission Capacity.** The CPC Connect system has the capacity to receive multiple documents, with a limit of 1GB per single message posted and a limit of 20GB per conversation.

**iii. CPC Connect Conversations.** If the Offeror sends an email requesting CPC Connect to the specified offer Receiving Unit in the solicitation, an officer of the offer Receiving Unit will then initiate a CPC Connect conversation. This will create an email notification from Canada Post Corporation prompting the offeror to access and action the message within the conversation. The offeror will then be able to transmit its offer.

**iv. Conversation Time Periods.** If the Offeror is using its own licensing agreement to send its offer, the Offeror must keep the CPC Connect conversation open for at least 30 business days after the solicitation closing date and time.

**v. Message Fields.** The Offeror must identify the solicitation number in the CPC Connect message field of all electronic transfers.

**vi. Acknowledgement of Receipt.** The offer Receiving Unit will send an acknowledgement of the receipt of offer document(s) via the CPC Connect conversation. This acknowledgement will confirm only the receipt of offer document(s) and will not confirm if Canada is able to open the attachments or that the content is readable.

**vii. Canadian Mailing Address.** The use of CPC Connect requires a Canadian mailing address. Offerors that do not have a Canadian mailing address may use the offer Receiving Unit address specified in the solicitation in order to register for CPC Connect

**d. Use of Correct Email Address.** Offerors must ensure that they are using the correct email address for the offer Receiving Unit when initiating a conversation in CPC Connect or communicating through a CPC Connect conversation.

**e. Errors in CPC Transmissions.** Canada will not be responsible for any failure attributable to the transmission or receipt of an offer transmitted by CPC Connect.

Solicitation No. - N° de l'invitation  
F7047-220015/A  
Client Ref. No. - N° de réf. du client  
F7047-220015/A

Amd. No. - N° de la modif.  
005`  
File No. - N° du dossier

Buyer ID - Id de l'acheteur  
008ERD  
CCC No./N° CCC - FMS No./N° VME

---

## **2. Extend the solicitation closing date**

### **Question 1**

Would you consider proposal submission deadline extension by one (1) week, to early August.

### **Response to Question 1**

The Solicitation will be extended to August 1st, 2024 at 2:00 p.m. EDT

**All other Terms and Conditions remain unchanged**