



RETURN BIDS TO:

Parks Canada Agency
 Suite 1550, 635 – 8 Avenue S.W.
 Calgary, Alberta T2P 3M3
 Bid Fax: (403) 292-4475

REQUEST FOR QUOTATION

Quotations to: Parks Canada Agency

We hereby offer to sell to Her Majesty the Queen in right of Canada, in accordance with the terms and conditions set out herein, referred or attached hereto, the goods, services and construction listed herein or on any attached sheets at the price(s) set out therefore.

Issuing Office:

Parks Canada Agency
 Suite 1550, 635 – 8 Avenue S.W.
 Calgary, Alberta T2P 3M3

Comments:

Due to the nature of the bid solicitation, bids transmitted by email to PCA will not be accepted.

Title: Barge Services to Support Helicopter Operations for Ecological Restoration in Gwaii Haanas National Park Reserve, BC		
Solicitation No.: 5P420-13-5038/A	Date: July 4, 2013	
Solicitation Closes:		
At: 02:00 PM	On: July 23, 2013	Time Zone: Mountain Daylight Time (MDT)
Address Inquiries to: Adam Krisch		
Telephone No.: (403) 292-4560	Fax No.: (403) 292-4475	Email Address: adam.krisch@pc.gc.ca
Destination of Goods, Services, and/or Construction: See Herein		

TO BE COMPLETED BY THE BIDDER (type or print)	
Vendor/Firm Name	
Address	
Telephone No.	Fax No.
Name of person authorized to sign on behalf of the Vendor/Firm	
Title	
Signature	Date



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PART 1 – GENERAL INFORMATION

1. Security Requirement

There is no security requirement associated with the requirement.

2. Statement of Work

The Work to be performed is detailed under Article 2 of the resulting contract clauses.

3. Debriefings

After contract award, bidders may request a debriefing on the results of the bid solicitation process. Bidders should make the request to the Contracting Authority within 15 working days of receipt of the results of the bid solicitation process. The debriefing may be in writing, by telephone or in person.

PART 2 – BIDDER INSTRUCTIONS

1. Standard Instructions, Clauses and Conditions

All instructions, clauses and conditions identified in the bid solicitation by number, date and title are set out in the [Standard Acquisition Clauses and Conditions](https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual) (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) Manual issued by Public Works and Government Services Canada.

Bidders who submit a bid agree to be bound by the instructions, clauses and conditions of the bid solicitation and accept the clauses and conditions of the resulting contract.

The 2003 (2011-05-16) Standard Instructions – Goods or Services – Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

2. Submission of Bids

Bids must be submitted only to Parks Canada Agency (PCA) Bid Receiving Unit by the date, time and place indicated on page 1 of the bid solicitation.

Due to the nature of the bid solicitation, bids transmitted by email to PCA will not be accepted.

3. Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than seven (7) calendar days before the bid closing date. Enquiries received after that time may not be answered.

Bidders should reference as accurately as possible the numbered item of the bid solicitation to which the enquiry relates. Care should be taken by bidders to explain each question in sufficient detail in order to enable Canada to provide an accurate answer. Technical enquiries that are of a proprietary nature must be clearly marked "proprietary" at each relevant item. Items identified as "proprietary" will be treated as such except where Canada determines that the enquiry is not of a proprietary nature. Canada may edit the questions or may request that the Bidder do so, so that the proprietary nature of the question is eliminated, and the enquiry can be answered with copies to all bidders. Enquiries not submitted in a form that can be distributed to all bidders may not be answered by Canada.

4. Applicable Laws

Any resulting contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in British Columbia.

Bidders may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of their bid, by deleting the name of the Canadian province or territory specified and inserting the name of the Canadian province or territory of their choice. If no change is made, it acknowledges that the applicable laws specified are acceptable to the bidders.



PART 3 – BID PREPARATION INSTRUCTIONS

1. Bid Preparation Instructions

Canada requests that bidders provide their bid in separately bound sections as follows:

Section I: Technical Bid (one (1) hard copy)

Section II: Financial Bid (one (1) hard copy)

Section III: Certifications (one (1) hard copy)

Prices must appear in the financial bid only. No prices must be indicated in any other section of the bid.

Canada requests that bidders follow the format instructions described below in the preparation of their bid:

- (a) use 8.5 x 11 inch (216 mm x 279 mm) paper;
- (b) use a numbering system that corresponds to the bid solicitation.

In April 2006, Canada issued a policy directing federal departments and agencies to take the necessary steps to incorporate environmental considerations into the procurement process [Policy on Green Procurement](http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html>). To assist Canada in reaching its objectives, bidders are encouraged to:

- (a) use paper containing fibre certified as originating from a sustainably-managed forest and/or containing minimum 30% recycled content; and
- (b) use an environmentally-preferable format including black and white printing instead of colour printing, printing double sided/duplex, using staples or clips instead of cerlox, duotangs or binders.

Section I: Technical Bid

In their technical bid, bidders should explain and demonstrate how they propose to meet the requirements and how they will carry out the Work.

Section II: Financial Bid

Bidders must submit their financial bid in accordance with the Basis of Payment. The total amount of Goods and Services Tax (GST) or Harmonized Sales Tax (HST) must be shown separately, if applicable.

1.1. SACC Manual Clauses

C3011T (2010-01-11) Exchange Rate Fluctuation

Section III: Certifications

Bidders must submit the certifications required under Part 5.



PART 4 – EVALUATION PROCEDURES AND BASIS OF SELECTION

1. Evaluation Procedures

- (a) Bids will be assessed in accordance with the entire requirement of the bid solicitation including the technical and financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the bids.

1.1. Technical Evaluation

1.1.1. Mandatory Technical Criteria

Bids will be evaluated per the Mandatory Technical Criteria below.

Item No.	Evaluation Criteria
1.	<p>Bidders must indicate the length and width of the barge to be provided for performance of the work in their bid. Bidders may indicate this information on the lines provided below.</p> <p>Length: _____ feet x Width: _____ feet</p> <p>The barge to be provided must be capable of accommodating all items listed under item 4.1. of the Statement of Work at Annex A. Minimum 160 feet long by 40 feet wide.</p>

Failure to demonstrate the Mandatory Technical Criteria will result in the bid being declared non-responsive.

1.2. Financial Evaluation

SACC Manual Clause A0220T (2013-04-25) Evaluation of Price

2. Basis of Selection

2.1. Mandatory Technical Criteria

A0031T (2010-08-16) Basis of Selection – Mandatory Technical Criteria



PART 5 – CERTIFICATIONS

Bidders must provide the required certifications to be awarded a contract. Canada will declare a bid non-responsive if the required certifications are not completed and submitted as requested.

Compliance with the certifications bidders provide to Canada is subject to verification by Canada during the bid evaluation period (before award of a contract) and after award of a contract. The Contracting Authority will have the right to ask for additional information to verify bidders' compliance with the certifications before award of a contract. The bid will be declared non-responsive if any certification made by the Bidder is untrue, whether made knowingly or unknowingly. Failure to comply with the certifications or to comply with the request of the Contracting Authority for additional information will also render the bid non-responsive.

1. Certifications Precedent to Contract Award

The certifications listed below should be completed and submitted with the bid, but may be submitted afterwards. If any of these required certifications is not completed and submitted as requested, the Contracting Authority will so inform the Bidder and provide the Bidder with a time frame within which to meet the requirement. Failure to comply with the request of the Contracting Authority and meet the requirement within that time period will render the bid non-responsive.

1.1. Federal Contractors Program – Certification

Suppliers who are subject to the Federal Contractors Program (FCP) and have been declared ineligible contractors by Human Resources and Skills Development Canada (HRSDC) are no longer eligible to receive federal government contracts over the threshold for solicitation of bids as set out in the [Government Contracts Regulations](#). Suppliers may be declared ineligible contractors either as a result of a finding of non-compliance by HRSDC, or following their voluntary withdrawal from the FCP for a reason other than the reduction of their workforce to less than 100 employees. Any bids from ineligible contractors, including a bid from a joint venture that has a member who is an ineligible contractor, will be declared non-responsive.

The Bidder, or, if the Bidder is a joint venture the member of the joint venture, certifies its status with the FCP, as follows:

The Bidder or the member of the joint venture:

- (a) () is not subject to the FCP, having a workforce of less than 100 full-time or part-time permanent employees, and/or temporary employees having worked 12 weeks or more in Canada;
- (b) () is not subject to the FCP, being a regulated employer under the [Employment Equity Act](#), S.C. 1995, c. 44;
- (c) () is subject to the requirements of the FCP, having a workforce of 100 or more full-time or part-time permanent employees, and/or temporary employees having worked 12 weeks or more in Canada, but has not previously obtained a certificate number from HRSDC, having not bid on requirements of \$200,000 or more;
- (d) () has not been declared an ineligible contractor by HRSDC, and has a valid certificate number as follows: _____ .

Further information on the [FCP](#) is available on the HRSDC Web site.

1.2. Former Public Servant Certification

Contracts with former public servants (FPS) in receipt of a pension or of a lump sum payment must bear the closest public scrutiny, and reflect fairness in the spending of public funds. In order to comply with Treasury Board policies and directives on contracts with FPS, bidders must provide the information required below.

Definitions

For the purposes of this clause, "former public servant" is any former member of a department as defined in the [Financial Administration Act](#), R.S., 1985, c. F-11, a former member of the Canadian Armed Forces or a former member of the Royal Canadian Mounted Police. A former public servant may be:



- (a) an individual;
- (b) an individual who has incorporated;
- (c) a partnership made of former public servants; or
- (d) a sole proprietorship or entity where the affected individual has a controlling or major interest in the entity.

"lump sum payment period" means the period measured in weeks of salary, for which payment has been made to facilitate the transition to retirement or to other employment as a result of the implementation of various programs to reduce the size of the Public Service. The lump sum payment period does not include the period of severance pay, which is measured in a like manner.

"pension" means, a pension or annual allowance paid under the [Public Service Superannuation Act](#) (PSSA), R.S., 1985, c.P-36, and any increases paid pursuant to the [Supplementary Retirement Benefits Act](#), R.S., 1985, c.S-24 as it affects the PSSA. It does not include pensions payable pursuant to the [Canadian Forces Superannuation Act](#), R.S., 1985, c.C-17, the [Defence Services Pension Continuation Act](#), 1970, c.D-3, the [Royal Canadian Mounted Police Pension Continuation Act](#), 1970, c.R-10, and the [Royal Canadian Mounted Police Superannuation Act](#), R.S., 1985, c.R-11, the [Members of Parliament Retiring Allowances Act](#), R.S., 1985, c.M-5, and that portion of pension payable to the [Canada Pension Plan Act](#), R.S., 1985, c.C-8.

Former Public Servant in Receipt of a Pension

As per the above definitions, is the Bidder a FPS in receipt of a pension? **Yes** () **No** ()

If so, the Bidder must provide the following information, for all FPS in receipt of a pension, as applicable:

- (a) name of former public servant;
- (b) date of termination of employment or retirement from the Public Service.

By providing this information, Bidders agree that the successful Bidder's status, with respect to being a former public servant in receipt of a pension, will be reported on departmental websites as part of the published proactive disclosure reports in accordance with [Contracting Policy Notice: 2012-2](#) and the [Guidelines on the Proactive Disclosure of Contracts](#).

Work Force Reduction Program

Is the Bidder a FPS who received a lump sum payment pursuant to the terms of a work force reduction program? **Yes** () **No** ()

If so, the Bidder must provide the following information:

- (a) name of former public servant;
- (b) conditions of the lump sum payment incentive;
- (c) date of termination of employment;
- (d) amount of lump sum payment;
- (e) rate of pay on which lump sum payment is based;
- (f) period of lump sum payment including start date, end date and number of weeks;
- (g) number and amount (professional fees) of other contracts subject to the restrictions of a work force reduction program.

For all contracts awarded during the lump sum payment period, the total amount of fees that may be paid to a FPS who received a lump sum payment is \$5,000, including Applicable Taxes.



PART 6 – RESULTING CONTRACT CLAUSES

1. Security Requirement

There is no security requirement associated with the requirement.

2. Statement of Work

The Contractor must perform the Work in accordance with the Statement of Work at Annex A.

3. Standard Clauses and Conditions

All clauses and conditions identified in the Contract by number, date and title are set out in the [Standard Acquisition Clauses and Conditions Manual](https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual) (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

3.1. General Conditions

2010C (2011-05-16) General Conditions – Services (Medium Complexity) apply to and form part of the Contract.

4. Term of Contract

4.1. Period of the Contract

The period of the Contract is from date of Contract to October 15, 2013 inclusive.

4. Authorities

4.1. Contracting Authority

The Contracting Authority for the Contract is:

Adam Krisch

Contracts, Procurement and Materiel Management Officer

Parks Canada Agency

Suite 1300, 635 – 8 Avenue S.W.

Calgary, AB T2P 3M3

Telephone No. (403) 292-4560

Fax No. (403) 292-4475

Email address: adam.krisch@pc.gc.ca

The Contracting Authority is responsible for the management of the Contract and any changes to the Contract must be authorized in writing by the Contracting Authority. The Contractor must not perform work in excess of or outside the scope of the Contract based on verbal or written requests or instructions from anybody other than the Contracting Authority.

4.2. Technical Authority

The Technical Authority for the Contract is:

(to be inserted at contract award)

The Technical Authority named above is the representative of the department or agency for whom the Work is being carried out under the Contract and is responsible for all matters concerning the technical content of the Work under the Contract. Technical matters may be discussed with the Technical Authority, however the Technical Authority has no authority to authorize changes to the scope of the Work. Changes to the scope of the Work can only be made through a contract amendment issued by the Contracting Authority.



4.3. Contractor’s Representative

The Contractor’s Representative for the Contract is:

Vendor/Firm Name:		
Representative’s Name:		
Title:		
Mailing Address:		
Telephone No.	Fax No.	Email Address:
Procurement Business Number (PBN) or GST/HST Number:		

Instruction on how to obtain a Procurement Business Number (PBN)

Canadian Bidders are requested to have a Procurement Business Number (PBN) before Contract award. Bidders may register for a PBN in the Supplier Registration Information service on line at the Business Access Canada Website at: <https://buyandsell.gc.ca>. For non- Internet registration, Bidders may contact the Business Access Canada InfoLine at 1-800-811-1148 to obtain the telephone number of the nearest Supplier Registration Agent.

5. Payment

5.1. Basis of Payment

The Contractor will be reimbursed for the costs reasonably and properly incurred in the performance of the Work, as determined in accordance with the Basis of Payment in Annex B , to a limitation of expenditure of \$ *(to be inserted at contract award)*. Customs duties are included and Applicable Taxes are extra.

5.2. Limitation of Expenditure

5.2.1. Canada's total liability to the Contractor under the Contract must not exceed \$ *(to be inserted at contract award)*. Customs duties are included and Applicable Taxes are extra.

5.2.2. No increase in the total liability of Canada or in the price of the Work resulting from any design changes, modifications or interpretations of the Work, will be authorized or paid to the Contractor unless these design changes, modifications or interpretations have been approved, in writing, by the Contracting Authority before their incorporation into the Work. The Contractor must not perform any work or provide any service that would result in Canada's total liability being exceeded before obtaining the written approval of the Contracting Authority. The Contractor must notify the Contracting Authority in writing as to the adequacy of this sum:

- (a) when it is 75 percent committed, or
- (b) four (4) months before the contract expiry date, or
- (c) as soon as the Contractor considers that the contract funds provided are inadequate for the completion of the Work,

whichever comes first.

5.2.3. If the notification is for inadequate contract funds, the Contractor must provide to the Contracting Authority a written estimate for the additional funds required. Provision of such information by the Contractor does not increase Canada's liability.

6.3. Monthly Payment

SACC Manual clause H1008C (2008-05-12) Monthly Payment



7. Invoicing Instructions

- 7.1. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.
- 7.2. Invoices must be distributed as follows:
- (a) The original and one (1) copy must be forwarded to the address shown on page 1 of the Contract for certification and payment.

8. Certifications

Compliance with the certifications provided by the Contractor in its bid is a condition of the Contract and subject to verification by Canada during the term of the Contract. If the Contractor does not comply with any certification or it is determined that any certification made by the Contractor in its bid is untrue, whether made knowingly or unknowingly, Canada has the right, pursuant to the default provision of the Contract, to terminate the Contract for default.

9. Applicable Laws

The Contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in British Columbia.

10. Priority of Documents

If there is a discrepancy between the wording of any documents that appear on the list, the wording of the document that first appears on the list has priority over the wording of any document that subsequently appears on the list.

- (a) the Articles of Agreement;
- (b) the general conditions 2010C (2011-05-16) General Conditions – Services (Medium Complexity);
- (c) Annex A, Statement of Work;
- (d) Annex B, Basis of Payment;
- (e) Annex C, Attestation and Proof of Compliance with Occupational Health and Safety; and
- (f) the Contractor's bid dated *(to be inserted at contract award)*.

11. SACC Manual Clauses

- A1009C (2008-05-12) Work Site Access
- A9068C (2010-01-11) Government Site Regulations
- B6802C (2007-11-30) Government Property
- D5328C (2007-11-30) Inspection and Acceptance
- G1005C (2008-05-12) Insurance



ANNEX A – STATEMENT OF WORK

1. Title:

Barge Services to Support Helicopter Operations for Ecological Restoration in Gwaii Haanas National Park Reserve, BC

2. Objective(s):

The Work includes provision of a marine barge and associated equipment and supplies from August 27th to October 1st, 2013 to provide a staging platform for helicopter operations in support of ecological restoration work within the Gwaii Haanas National Park Reserve, Haida Gwaii, British Columbia. The restoration work involves the aerial broadcast (using helicopter and spreader bucket) of a bait containing a rodenticide to islands for purposes of eradicating invasive rats which prey on seabirds and their young.

3. Background:

Parks Canada requires a marine barge to be delivered, and anchored on-site at Murchison Island (see Appendix – Figure 1) from August 27th to October 1st, 2013, to support helicopter staging operations for an aerial broadcast of a bait containing a rodenticide to remove invasive rats from two (2) islands for the purposes of ecological restoration. Removal of barge will occur on or after October 1, 2013.

4. Tasks/Technical Specifications:

- 4.1. The Contractor must provide a marine barge at minimum 160ft long and 40ft wide from August 27th to October 1, 2013 at a designated location (see Appendix – Figure 1).

The working surface of the barge must be large enough to accommodate the following:

- (a) Thirty (30) drums of Jet A helicopter fuel in 45 gallon drums.
 - (b) Three (3) high-cube freight containers 10ft 6” high at 53ft long [to accommodate 4.1.(d)].
 - (c) One (1) high-cube freight container 10 ft 6” high at 48ft long or longer [to accommodate 4.1.(e) and other equipment].
 - (d) Twenty-five thousand kilograms (25,000kg) of bait containing a rodenticide packaged into approximately seventy-five (75) heavy cardboard laminate boxes (4ft x 4ft each).
 - (e) Fork-lift with a lift capacity of at least 700kg and an ability to lift 15ft high.
 - (f) Helicopter landing zone – approximately 30ft x 30ft.
 - (g) Bait bucket loading area – approximately 30ft x 30ft.
 - (h) Bell 206 helicopter or equivalent
 - i. Length – 39ft, 8” (12.11m)
 - ii. Rotor diameter – 33ft, 4” (10.16m)
 - iii. Disc area – 872 ft² (81.1m²)
 - iv. Height – 9ft, 4” (2.83m)
 - v. Empty Weight – 1713lbs (777kg)
 - vi. Maximum take-off weight – 3200lbs (1451kg).
- 4.2. The Contractor must provide the following equipment (to be leased/provided by the Contractor and transported on the barge) for use by Parks Canada (unless otherwise indicated) for the Contract duration:
- (a) Three (3) high-cube freight containers 10ft 6” high at 53ft long.



- (b) One (1) high-cube freight container 10ft 6" high at 48ft or longer.
 - i. Must be able to accommodate secure storage of forklift [see 4.2.(d)].
- (c) Two (2) electric/manual pallet jacks with a lift capacity of 700kg minimum.
- (d) Propane powered forklift with a lift capacity of 700kg minimum.
 - i. Forklift must be able to lift 700kg at least 15ft high.
 - ii. Forklift must be of a size that it can be stored inside a freight container during periods of inactivity and in inclement weather.

4.3. The Contractor must provide and transport by barge the following supplies:

- (a) Thirty (30) drums of Jet-A helicopter fuel stored in 45 gallon drums which meet industry standards.
- (b) Fuel spill response kit that meets industry standards.
- (c) Sufficient propane supply to ensure operation of forklift for 60 hours.

4.4. The Contractor must load and transport approximately 25,000kg of pelleted bait containing a rodenticide to Project Site.

- (a) Parks Canada will provide this bait and ensure it is shipped to point-of-origin in sufficient time for loading and transport.
- (b) The bait will be packaged in approximately seventy-five (75) heavy cardboard laminate boxes (4 ft x 4ft each). Boxes can be stacked only two (2) high.
- (c) The Contractor will oversee the loading of the bait inside the freight containers for safe and secure transport, but Parks Canada will provide a site plan for how the freight containers should be configured, and will advise on the storage of bait (i.e. it must be kept dry at all times).

4.5. The Contractor must deliver the barge to Project Site (see Appendix – Figure 1 and 2) for anchoring on August 27th, 2013 (transport days from barge's point of origin must be in advance of this date).

4.6. The Contractor must ensure secure anchoring of barge at Project Site (see Appendix – Figure 2 and 3).

- (a) Barge is to be anchored adjacent to a floathouse already on location and which is owned and operated by Parks Canada (see Appendix – Figure 3).

4.7. Barge must be free of rats and mice prior to transport to Project Site. Parks Canada will provide suitable devices (i.e. rat and mouse snap traps and lockable bait stations containing a rodenticide) for deployment on the barge prior to transport, and will also provide personnel to ensure adequate rat and mouse-proofing prior to barge leaving point of origin. Such devices will also be required to be deployed inside freight containers.

5. Travel:

No air travel is anticipated by the Contractor, only provision of tug boat to deliver/remove barge.

Barge must be delivered to the Project Site on or before August 27th, 2013.



Barge must be removed from the Project Site on or after October 1, 2013 (at close of aerial baiting operations which are weather dependant). The Contractor will consult with Technical Authority on timing of removal.

6. Constraints:

The Contractor must ensure that an appropriate fuel spill response plan which meets industry standards is in place during mobilization and demobilization of the barge to/from the Project Site.

Aerial broadcast operations are weather-dependant hence it is possible that the barge can be demobilized earlier than October 1, 2013. Conversely, poor weather conditions may result in a need to extend use of the barge by up to one (1) week. The Contractor will consult with the Technical Authority on timing before demobilization.

7. Client support:

The Technical Authority will be available to the Contractor to coordinate shipment and delivery of bait to barge point of origin, and to provide guidance on ensuring secure, safe and dry storage of the bait. In addition the Technical Authority will be available to provide details on project site location and recommended anchorage locations, and will ensure adequate rat and mouse proofing of barge prior to deployment to project site.

Parks Canada will build a set of stairs and connecting platform (plywood) to facilitate access of personnel from the floathouse to the barge.

Parks Canada will establish a helicopter loading zone and staging area for bait deployment and helicopter operations.

Parks Canada will discuss specifics of the project site and will be on-site during anchoring and demobilization, however secure anchoring and set-up of the barge at the project site will be the responsibility of the Contractor.

8. Meetings:

July 29th, 2013 – The Contractor will meet with Technical Authority (by phone) to discuss project site location and anchoring of barge (including alignment of barge to existing floathouse).

July 29th, 2013 – The Contractor will meet with Technical Authority (by phone) to discuss bait delivery to barge's point of origin and storage in shipping containers.

August 19th, 2013 – Technical Authority will meet with Contractor (at barge point of origin) to ensure biosecurity (rat and mouse-proofing) and to confirm appropriate bait storage in freight containers.

August 26th – 27th, 2013 – Technical Authority will provide personnel on-site at barge anchoring location for anchoring information.

October 1st, 2013 – Technical Authority will be on-site for advice with demobilization, if needed.



Figure 1: Location of Project Site (Murchison Island, Haida Gwaii)

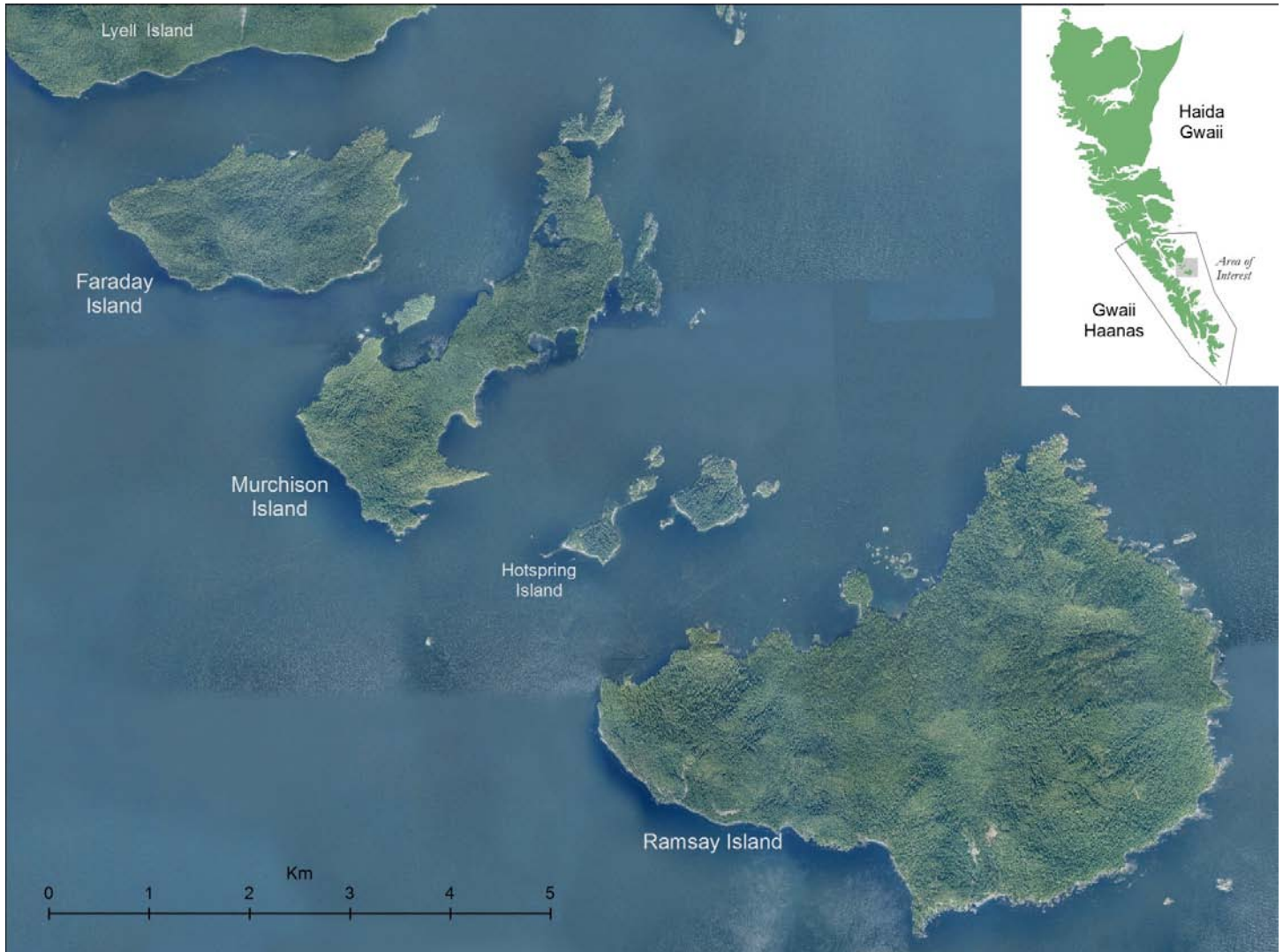




Figure 2: Location of Barge Anchoring – Murchison Bay (bay at south-east corner of island).
See Canadian Hydrographic Service Marine Chart – Juan Perez Sound 3808.





Figure 3: Floathouse owned by Technical Authority (contracted barge is to be anchored adjacent to this).





ANNEX B – BASIS OF PAYMENT

1. Firm Prices

The prices below are **not** inclusive of GST/HST (as applicable), are in Canadian Dollars, F.O.B. Destination, and are for the provision of all costs as required to perform the Work in accordance with the Statement of Work at Annex A except for those items provided by Parks Canada.

Item	Description	Unit of Measurement	Price Per Unit (a)	Estimated Quantity (b)	Estimated Total (c) = (a) x (b)
1.	Firm price for mobilization of barge and associated equipment from the Contractor's home base to Murchison Island, BC	Lump Sum			\$
2.	Firm price for demobilization of barge and associated equipment from Murchison Island, BC to the Contractor's home base	Lump Sum			\$
3.	Firm daily rate for anchoring of barge on-site at Murchison Island	Per Day	\$	36 days	\$

Total Evaluated Bid Price = Sum of the Estimated Total for Items 1. + 2. + 3.	\$
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Notes:

- (a) Prices must appear in the financial bid only. No prices must be indicated in any other section of the bid.
- (b) Bidders must submit their financial bid in accordance with the Basis of Payment. Additional payment terms and conditions will not apply to the Contract.
- (c) Customs duties are included and Goods and Services Tax or Harmonized Sales Tax is extra, if applicable.
- (d) In conducting its evaluation of the bids, Canada may, but has no obligation to correct any error in the extended pricing of bids by using unit pricing and any error in quantities in bids to reflect the quantities stated in the bid solicitation. In the case of error in the extension of prices, the unit price will govern.



ANNEX C – ATTESTATION AND PROOF OF COMPLIANCE WITH OCCUPATIONAL HEALTH AND SAFETY (OHS)

Submission of this completed form, satisfactory to Parks Canada, is a condition of gaining access to the work place. The following form must be completed and signed prior to commencing work on Parks Canada Sites.

Instructions:

- (a) Prime contractor must sign this form for all projects undertaken at Parks Canada work places.
- (b) This form is to be administered by the Project Manager and completed by the Prime Contractor **AFTER** contract award.

Parks Canada recognizes that federal OHS legislation places certain specific responsibilities upon Parks Canada as owner of the work place. In order to meet those responsibilities, Parks Canada is implementing a contractor safety regime that will ensure that roles and responsibilities assigned under Part II of the *Canada Labour Code* and the *Canada Occupational Health and Safety Regulations* are implemented and observed when involving contractor(s) to undertake works in Parks Canada work places.

Parks Canada Responsible Authority/Project Lead	Address	Contact Information
Project Manager/Contracting Authority (delete as required)		
Prime Contractor		
Subcontractor(s) (add additional fields as required)		

Location of Work

General Description of Work to be Completed



Mark "Yes" where applicable.

	A meeting has been held to discuss hazards and access to the work place and all known and foreseeable hazards have been identified to the contractor and/or subcontractor(s)
	The contractor and/or its subcontractor(s) will comply with all federal and provincial/territorial legislation and Parks Canada's policies and procedures, regarding occupational health and safety.
	The contractor and/or its subcontractor(s) will provide all prescribed safety materials, equipment, devices and clothing.
	The contractor and/or its subcontractor(s) will ensure that its employees are familiar with and use all prescribed safety materials, equipment, devices and clothing at all times.
	The contractor and/or its subcontractor(s) will ensure that its activities do not endanger the health and safety of Parks Canada employees.
	The contractor and/or its subcontractor(s) has inspected the site and has carried out a hazard assessment and has put in place a health and safety plan and informed its employees accordingly, prior to the commencement of the work.
	Where a contractor and/or its subcontractor(s) will be storing, handling or using hazardous substances in the work place, it will place warning signs at access points warning persons of the presence of the substances and any precautions to be taken to prevent or reduce any hazard of injury or death.
	The contractor and/or its subcontractor(s) will ensure that its employees are instructed in respect of any emergency procedures applicable to the site.

I, _____ (contractor), certify that I have read, understood and attest that my firm, employees and all sub-contractors will comply with the requirements set out in this document and the terms and conditions of the contract.

Signature

Date