

ARC-CAAC

*Administrative
Services
and Property
Management*

CAAC-ARC

*Services
administratifs
et gestion de
l'immobilier*

SPECIFICATION

SOLICITATION #: 14-22038

BUILDING: BRI
6100 Royalmount Ave
Montreal, QC

PROJECT: BRI – Replacement of Heat Pumps

PROJECT #: BRI14-1905

Date: July 2014



National Research
Council Canada

Conseil national
de recherches Canada

Canada

SPECIFICATION

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National Research Council Conseil national de recherches
Canada Canada

Administrative Services Direction des services
& Property management administratif et gestion
Branch (ASPM) de l'immobilier (SAGI)

Construction Tender Form

Project Identification **BRI – Replacement of Heat Pumps**

Tender No.: **14-22038**

1.2 **Business Name and Address of Tenderer**

Name _____

Address _____

Contact Person(Print Name) _____

Telephone () _____ **Fax:** () _____

1.3 **Offer**

I/We the Tenderer, hereby offer to Her Majesty the Queen in Right of Canada (hereinafter referred to as "Her Majesty") represented by the National Research Council Canada to perform and complete the work for the above named project in accordance with the Plans and Specifications and other Tender Documents, at the place and in the manner set out therein for the Total Tender Amount (to be expressed in numbers only) of: \$ _____ . _____ **in lawful money of Canada (excluding GST/HST)**

The above amount is inclusive of all applicable (*) Federal, Provincial and Municipal taxes except that in the event of a change in any tax imposed under the Excise Act, the Excise Tax Act, the Old Age Security Act, the Customs Act, the Customs Tariff or any provincial sales tax legislation imposing a retail sales tax on the purchase of tangible personal property incorporated into Real Property, that occurs

- .1 after the date this tender was mailed or delivered, or
- .2 if this tender is revised, after the date of the last revision

the amount of this offer shall be decreased or decreased in the manner provided for in GC22 of the General Conditions of the Contract Documents.

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Administrative Services & Property management Branch (ASPM)	Direction des services administratif et gestion de l'immobilier (SAGI)

1.3.1 **Offer** (continued)

(*) For the purpose of this tender, the Goods and Services Tax (GST) is not to be considered as an applicable tax.

In the province of Quebec, the Quebec Sales Tax is not to be included in the tender amount because the Federal Government is exempt from this tax. Tenderers shall make arrangements directly with the provincial Revenue Department to recover any tax they may pay on good and services acquired in the performance of this contract. However, tenderers should include in their tender amount Quebec Sales Tax for which an Input Tax Refund is not available.

1.4 **Acceptance and Entry into Contract**

I/We undertake, within fourteen (14) days of notification of acceptance of my/our offer, to sign a contract for the performance of the work provided I/we are notified, by the Department, of the acceptance of my/our offer within 30 days of the tender closing date.

1.5 **Construction Time**

I/We Agree to complete the work within the time stipulated in the specification from the date of notification of acceptance of my/our offer.

1.6 **Bid Security**

I/We herewith enclose tender security in accordance with Article 5 of the General Instruction to Tenderers.

I/We understand that if a security deposit is furnished as tender security and if I/we refuse to enter into a contract when called upon to do so, my/our security deposit shall be forfeited but the Minister may, if it is in the public interest, waive the right of Her Majesty to forfeit the security deposit.

I/We understand that if the security furnished is not in the approved form as described in Article 5 of the General Instructions to Tenderers, my/our tender is subject to disqualification.

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Branch (ASPM) de l'immobilier (SAGI)

1.7 Contract Security

Within fourteen (14) days after receipt of written notification of the acceptance of my/our offer, I/we will furnish contract security in accordance with the Contract Conditions "F" of the Contract Documents.

I/We understand that the contract security referred to herein, if provided in the form of a bill of exchange, will be deposited into the Consolidated Revenue Fund of Canada.

1.8 Appendices

This Tender Form includes Appendix No. _____ "A": _____.

1.9 Addenda

The Total Tender Amount provides for the Work described in the following Addenda:

NUMBER	DATE	NUMBER	DATE

(Tenderers shall enter numbers and dates of addenda)

National Research Council Canada	Conseil national de recherches Canada
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Administrative Services & Property management Branch (ASPM)	Direction des services administratif et gestion de l'immobilier (SAGI)
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1.10 Execution of Tender

The Tenderer shall refer to Article 2 of the General Instructions to Tenderers.

**SIGNED, ATTESTED TO AND DELIVERED on the _____ day of
_____ on behalf of**

(Type or print the business name of the Tenderer)

AUTHORIZED SIGNATORY (IES)

(Signature of Signatory)

(Print name & Title of Signatory)

(Signature of Signatory)

(Print name & Title of Signatory)

SEAL

TABLEAU DES PRIX

le prix global des travaux sera utilisé pour l'évaluation du plus bas soumissionnaire

DESCRIPTION	PRIX
Travaux de base	\$

DESCRIPTION	PRIX UNITAIRE (\$/METRE)	QUANTITE APPROXIMATIF (METRE)	PRIX TOTAL (\$)
Travaux de scellement des fissures		200	

PRIX GLOBAL DES TRAVAUX	\$
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BUYANDELL NOTICE

BRI – Replacement of Heat Pumps

The National Research Council Canada, 6100 Royalmount Ave, Montreal, QC has a requirement for a project that includes:

Provide and install new heat pumps to replace old ones

1. GENERAL:

Questions regarding any aspect of the project are to be addressed to and answered only by the Departmental Representative (or his designate) or the Contracting Authority.

Any information received other than from the Departmental Representative (or his designate) or the Contracting Authority will be disregarded when awarding the contract and during construction.

Firms intending to submit tenders on this project should obtain tender documents through the Buyandsell.gc.ca TMA services provider. Addenda, when issued, will be available from the Buyandsell.gc.ca TMA service provider. Firms that elect to base their bids on tender documents obtained from other sources do so at their own risk and will be solely responsible to inform the tender calling authority of their intention to bid. Tender packages are not available for distribution on the actual day of tender closing.

2. MANDATORY SITE VISIT:

It is mandatory that the bidder attends one of the site visits at the designated date and time. At least one representative from proponents that intend to bid must attend.

The site visits will be held on July 22nd and July 24th, 2014 at **10:00**. Meet Albert Kouame at BRI Building, 6100 Royalmount Ave, Montreal, QC. Bidders who, for any reason, cannot attend at the specified date and time will not be given an alternative appointment to view the site and their tenders, therefore, will be considered as non-responsive. **NO EXCEPTIONS WILL BE MADE.**

As proof of attendance, at the site visit, the Contracting Authority will have an Attendance Form which **MUST** be signed by the bidder's representative. It is the responsibility of all bidders to ensure they have signed the Mandatory Site Visit Attendance form prior to leaving the site. Proposals submitted by bidders who have not attended the site visit or failed to sign the Attendance Form will be deemed non-responsive.

3. TENDER CLOSING DATE:

Tender closing date is August 6th, 2014 at 14:00.

4. TENDER RESULTS

Following the Tender closing, the tender results will be sent by facsimile to all Contractors who submitted a tender.

5. SECURITY REQUIREMENT FOR CANADIAN CONTRACTORS

5.1 MANDATORY SECURITY REQUIREMENT:

All personnel that will be involved with the project must be security screened to **RELIABILITY** status level as defined in the security policy of Canada.

6.0 CSST (COMMISSION DE LA SANTÉ ET DE LA SÉCURITÉ DU TRAVAIL)

- .1** All Bidders must provide a valid CSST certificate with their Tender or prior to contract award.

7.0 OFFICE OF THE PROCUREMENT OMBUDSMAN

.1 Dispute Resolution Services

The parties understand that the Procurement Ombudsman appointed pursuant to Subsection 22.1(1) of the *Department of Public Works and Government Services Act* will, on request or consent of the parties to participate in an alternative dispute resolution process to resolve any dispute between the parties respecting the interpretation or application of a term and condition of this contract and their consent to bear the cost of such process, provide to the parties a proposal for an alternative dispute resolution process to resolve their dispute. The Office of the Procurement Ombudsman may be contacted by telephone at 1-866-734-5169 or by e-mail at boa.opo@boa-opo.gc.ca.

.2 Contract Administration

The parties understand that the Procurement Ombudsman appointed pursuant to Subsection 22.1(1) of the *Department of Public Works and Government Services Act* will review a complaint filed by [*the supplier or the contractor or the name of the entity awarded this contract*] respecting administration of this contract if the requirements of Subsection 22.2(1) of the *Department of Public Works and Government Services Act* and Sections 15 and 16 of the *Procurement Ombudsman Regulations* have been met, and the interpretation and application of the terms and conditions and the scope of the work of this contract are not in dispute. The Office of the Procurement Ombudsman may be contacted by telephone at 1-866-734-5169 or by e-mail at boa.opo@boa-opo.gc.ca.

.3 The Office of the Procurement Ombudsman (OPO) was established by the Government of Canada to provide an independent avenue for suppliers to raise complaints regarding the award of contracts under \$25,000 for goods and under \$100,000 for services. You have the option of raising issues or concerns regarding the solicitation, or the award resulting from it, with the OPO by contacting them by telephone at 1-866-734-5169 or by e-mail at boa.opo@boa-opo.gc.ca. You can also obtain more information on the OPO services available to you at their website at www.opo-boa.gc.ca.

The Departmental Representative or his designate for this project is: **Albert Kouame**
Telephone: **514 496-4902**

Contracting Authority for this project is: **Marc Bédard** marc.bedard@nrc-cnrc.gc.ca
Telephone: **613 993-2274**

INSTRUCTIONS TO BIDDERS

Article 1 – Receipt of Tender

- 1a) Tenders must be received not later than the specified tender closing time. Tenders received after this time are invalid and shall not be considered, regardless of any reason for their late arrival.
- 1b) A letter of printed telecommunication from a bidder quoting a price shall not be considered as a valid tender unless a formal tender has been received on the prescribed Tender Form.
- 1c) Bidders may amend their tenders by letter or printed telecommunication provided that such amendments are received not later than the specified tender closing time.
- 1d) Any amendments to the tender which are transmitted by telefax must be signed and must clearly identify the tenderer.

All such amendments are to be addressed to:

National Research Council of Canada
Marc Bedard, Senior Contracting Officer
Building M-22
Montreal Road, Ottawa, Ontario
K1A 0R6

Fax: (613) 991-3297

Article 2 – Tender Form & Qualifications

- 1) All tenders must be submitted on the Construction Tender Form and the tender must be signed in compliance with the following requirements:
 - a) Limited Company: The full names of the Company and the name(s) and status of the authorized signing officer(s) must be printed in the space provided for that purpose. The signature(s) of the authorized officer(s) and the corporate seal must be affixed.
 - b) Partnership: The firm name and the name(s) of the person(s) signing must be printed in the space provided. One or more of the partners must sign in the presence of a witness who must also sign. An adhesive coloured seal must be affixed beside each signature.
 - c) Sole Proprietorship : The business name and the name of the sole proprietor must be printed in the space provided. The sole proprietor must sign in the presence of a witness who must also sign. An adhesive coloured seal must be affixed beside each signature.
- 2) Any alterations in the printed part of the Construction Tender Form or failure to provide the information requested therein, may render the tender invalid.
- 3) All space in the Construction Tender Form must be completed and any handwritten or typewritten corrections to the parts so completed must be initialed immediately to the side of the corrections by the person or persons executing the tender on behalf of the the tenderer.
- 4) Tenders must be based on the plans, specifications and tender documents provided.

Article 3 - Contract

- 1) The Contractor will be required to sign a contract similar to the Standard Contract Form for Fixed Price Construction Contracts, a blank specimen of which is enclosed in the package for reference purposes.

Article 4 – Tender Destination

- 1a) Tenders are to be submitted in sealed envelopes to:
National Research Council Canada
Administrative Services and Property Management Branch
6100 Royalmount Ave
BRI Building
Montreal, QC
H4P 2R2

Endorsed "Tender for (insert title of work as it appears in the drawings and specifications)" and must bear the name and address of the tenderer.

- 1b) Unless otherwise specified, the only documents required to be submitted with the tender are the Tender form and the Bid Security.

Article 5 - Security

- 1a) Bid Security is required and must be submitted in one of the following forms:

- i) a certified cheque payable to the Receiver General for Canada and

drawn on a member of the Canadian Payments Association or a local cooperative credit society that is a member of a central cooperative credit society having membership in the Canadian Payments Association; **OR**

- ii) bonds of the Government of Canada, or bonds unconditionally guaranteed as to principal and interest by the Government of Canada; **OR**

- iii) a bid bond.

- 1b) Regardless of the Bid Security submitted, it should never be more than \$250,000 maximum, calculated at 10% of the first \$250,000 of the tendered price, plus 5% of any amount in excess of \$250,000.

- 2a) Bid Security shall accompany each tender or, if forwarded separately from the tender, shall be provided not later than the specified tender closing time. Bid Security must be in the **ORIGINAL** form. Fax or photocopies and **NOT** acceptable. **FAILURE TO PROVIDE THE REQUIRED BID SECURITY SHALL INVALIDATE THE TENDER.**

- 2b) If the tender is not accepted, the Bid Security submitted pursuant to Article 8 shall be returned to the tenderer.

- 3a) The successful tenderer is required to provide security within 14 days of receiving notice of tender acceptance. The tenderer must furnish **EITHER**:

- i) a Security Deposit as described in 1(b) above together with a Labour and Material Payment Bond in the amount of at least 50% of the amount payable under the contract, **OR**

- ii) a Performance Bond and a Labour and Material Payment Bond – each in the amount of 50% of the amount payable under the contract.

- ii) a Performance Bond and a Labour and Material Payment Bond – each in the amount of 50% of the amount payable under the contract.
- 3b) Should it not be possible to obtain a Labour Material Payment Bond as required under 3(a) above, on making application thereof to at least two acceptable Bonding Companies, an additional Security Deposit of a straight 10% of the amount payable under the contract must be furnished.
- 3c) Where a tender has been accompanied by a Security Deposit, as described in 1(b) above, the amount of the Security Deposit required under 3(a) above may be reduced by the amount of the Security Deposit which accompanied the tender.
- 3d) Bonds must be in an approved form and from the companies whose

bonds are acceptable to the Government of Canada. Samples of the approved form of Bid Bond, Performance Bond and Labour and Material Payment Bond and a list of acceptable Bonding Companies may be obtained from the Contracting Officer, National Research Council, Building M-22, Montreal Road, Ottawa, Ontario, K1A 0R6.

Article 6 – Interest On Security Deposits

- 1) Tenderers are notified that they must make their own arrangements with their bankers as to the interest, if any, on the amount of the certified cheque accompanying their tender. The Council will not pay interest on said cheque pending the awarding of the contract nor be responsible for the payments of interest under any arrangement made by the tenderers.

Article 7 – Sales Tax

- 1) The amount of the tender shall include all taxes as levied under the Excise Act, the Excise Tax Act, the Old Age Security Act, the Customs Act or the Customs Tariff, in force or applicable at the time.
- 2) In Quebec, the Provincial Sales Tax should not be included in the Tender Price as the Federal Government is exempt. Tenderers should contact the Provincial Revenue Minister to recover all taxes paid for goods and services rendered under this contract.

Tenderers must include in their Tender Price the amount of Provincial Sales Tax for which the exemption does not apply.

Article 8 – Examination of Site

- 1) All parties tendering shall examine the sites of the proposed work before sending in their tender and make themselves thoroughly acquainted with the same and obtain for themselves any and all information that may be necessary for the proper carrying out of the Contract. No after claim will be allowed or entertained for any work or material that may be requisite and necessary for the proper execution and completion of this Contract with the exception of that provided for under GC 35 in the General Conditions of the General Specification.

Article 9 – Discrepancies, Omissions, Etc.

- 1a) Bidders finding discrepancies in, or omissions from, drawings, specifications or other documents, or having any doubt as to the meaning or intent of any part thereof, should at once notify the Engineer who will

send written instructions or explanation to all bidders.

- 1b) Neither the Engineer nor the Council will be responsible for oral instructions.
- 1c) Addenda or corrections issued during the time of the bidding shall be covered in the proposal. However, the contract supersedes all communications, negotiations and agreements, either written or oral, relating to the work and made prior to the date of the contract.

Article 10 – No additional Payments for Increased Costs

- 1) The only other adjustments in the contract price allowed are those specified in the General Conditions of the General Specification. The contract price will not be amended for change in freight rates, exchange rates, wage rates or cost of materials, plant or services.

Article 11 – Awards

- 1a) The Council reserves the power and right to reject tenders received from parties who cannot show a reasonable acquaintance with and preparation for the proper performance of the class of work herein specified and shown on plans. Evidence of such competence must be furnished by the tenderers if required to do so.
- 1b) A tenderer may be required to furnish to the Contracting Office, National Research Council of Canada, Building M-22, 1200 Montreal Road, Ottawa, Ontario, K1A 0R6, Canada, unsigned copies of the insurance requirements as covered by the Insurance Conditions of the General Specification.
- 1c) The Council does not bind itself to accept the lowest or any tender.

Article 12 – Harmonized Sales Tax

- 1) The Harmonized Sales Tax (HST) which is now in effect shall be considered an applicable tax for the purpose of this tender. However, the bidder shall NOT include any amount in the bid price for said HST. The successful contractor will indicate on each application for payment as a separate amount the appropriate HST the Owner is legally obliged to pay. This amount will be paid to the Contractor in addition to the amount certified for payment under the Contract in addition to the amount certified for payment under the Contract and will therefore not affect the Contract Price. The Contractor agrees to remit any HST collected or due to Revenue Canada.

Non-Resident Contractors

RST Guide 804

Published: August 2006

Content last reviewed: August 2010

ISBN: 1-4249-2007-8 (Print), 1-4249-2009-4 (PDF), 1-4249-2008-6 (HTML)

Publication Archived

Notice to the reader: For Retail Sales Tax (RST) – On July 1, 2010 the 13 per cent Harmonized Sales Tax (HST) took effect in Ontario replacing the existing provincial Retail Sales Tax (RST) and combining it with the federal Goods and Services Tax (GST). As a result, RST provisions described on this page and in other publications ended on June 30, 2010.

Effective July 1, 2010 this publication was archived for RST purposes **only**. Use caution when you refer to it, since it reflects the law in force for RST at the time it was released and may no longer apply.

- The information in this Guide explains the Retail Sales Tax (RST) responsibilities of a non-resident contractor who is awarded a construction contract to perform work in Ontario and their Ontario customers. Please note that this Guide replaces the previous version dated March 2001.

Non-Resident Contractor Defined

A non-resident contractor is a contractor located outside Ontario who has been awarded a construction contract to perform work in Ontario, and who has not maintained a permanent place of business in Ontario continuously for twelve months immediately prior to signing the contract, or which is not a company incorporated under the laws of Ontario. A construction contract is a contract for the erection, remodelling or repair of a building or other structure on land.

A contractor is a person who is in the business of constructing, altering, repairing or improving real property and includes, but is not limited to,

1. a general contractor and subcontractor,
2. a carpenter, bricklayer, stonemason, electrician, plasterer, plumber, painter, decorator, paver, and bridge builder,
3. a sheet metal, tile and terrazzo, heating, air conditioning, insulation, ventilating, papering, road, roofing and cement contractor,

who installs or incorporates items into real property. (See RST [Guide 206 - Real Property and Fixtures](#)).

Registration and Guarantee Deposit

Non-resident contractors who are awarded a construction contract in Ontario are required to register with the Ministry of Finance (ministry), Centralized Programs Unit and post a guarantee equal to 4 per cent of the total of each Ontario contract. The guarantee can be paid in cash, by certified cheque (payable to the Minister of Finance), letter of credit or by a guarantee bond.

To register with the ministry and to obtain further information on posting a guarantee, contractors should contact the ministry's Centralized Programs Unit, 33 King Street West, PO Box 623, Oshawa, Ontario, L1H 8H7, toll-free 1 866 ONT-TAXS (1 866 668-8297) or fax to 905 435-3617.

Non-resident contractors who sell taxable goods on a supply only basis to Ontario customers, or provide taxable services in Ontario, may obtain a regular Vendor Permit to collect and remit RST on their sales. Non-resident contractors who have been issued a regular Vendor Permit must still register separately with the ministry and post a guarantee if they are awarded a construction contract in Ontario.

Letter of Compliance

After receiving the guarantee, the ministry mails out two copies of a "letter of compliance" to the contractor certifying the Retail Sales Tax (RST) requirements have been met. Contractors must give a copy of the letter to their customers.

If a copy of the compliance letter is not provided, the customer must withhold 4 per cent of all amounts payable to the non resident contractor and pay the withheld amounts to the Minister of Finance (minister). Details relating to the contract should be sent along with the payments to the Centralized Programs Unit. Customers may give the minister a guarantee bond equal to 4 per cent of the total contract price instead of making the 4 per cent payments.

Note: Customers who do not follow these requirements may be held liable for 4 per cent of all amounts payable to the non resident contractor or any other amount that the Ministry deems to be the RST payable resulting from the performance of the contract.

Calculation of RST

Fair Value

RST is payable on the "fair value" of materials, purchased or brought into Ontario, to be used for work performed in Ontario. "Fair value" includes:

- the purchase price in Canadian funds;
- all charges by the supplier for handling and delivery, and
- any federal customs duties and excise taxes paid (but not the federal Goods and Services Tax (GST)).

Contractors are also required to pay RST to Ontario suppliers on the purchase, rental or lease of taxable services, materials, machinery, or equipment.

Machinery and Equipment - Leased

If machinery or equipment is leased from a supplier outside Ontario and brought into the province, RST is payable on the lease payments for the period the machinery or equipment is in Ontario.

Machinery and Equipment - Owned by Contractor

If machinery or equipment is owned by the contractor, RST may be calculated in one of the following ways:

- a. If a contractor brings machinery and equipment into Ontario for less than 12 months' use, RST is to be calculated using the following formula:

$$1/36 \times \text{net book value at date of import} \times \text{number of months in Ontario} \times \text{tax rate}$$

For the purpose of this formula, RST is payable for each month or part of a month that the goods are in Ontario. A month is considered 31 consecutive days and a part month is considered more than 12 days. The RST payable is based on the number of days the machinery and equipment are located in Ontario and not the number of days the items are actually used.

Example: Equipment is brought into Ontario on March 28 and taken out on May 8. The items were in the province for 41 days. RST is payable on the first 31 days' temporary stay in Ontario vs. use of the equipment. Since the remainder (10 days) is not considered part of a month, no RST is payable on this portion.

- b. If, at the time the goods are brought into Ontario, it is expected that the machinery or equipment will be in Ontario for more than twelve months, contractors must pay Retail Sales Tax (RST) on the following basis:

$$\text{net book value at date of import} \times \text{tax rate}$$

If, at the time of import, the length of time is not known, vendors may use the formula under (a). If they later find it necessary to keep the machinery and equipment in Ontario for more than 12 months, the RST paid under (a) may be deducted from the RST payable under (b).

Using formula (a) or (b) above, contractors will calculate and remit the RST payable on the return that is filed when the contract is finished.

[\(See Completion of Contract section\)](#)

Manufacturing for Own Use

Contractors may need to manufacture items, such as doors and windows, for their construction contracts. Manufacturing is work done in a factory away from a construction

site, or in a mobile unit or workshop that is on or near the construction site. Manufacturing occurs when raw materials are changed into manufactured goods for use in real property contracts.

Contractors are considered to be manufacturing contractors if they produce goods:

1. for their own use in real property contracts, and
2. the manufactured cost of the goods is more than \$50,000 a year.

(See RST [Guide 401 - Manufacturing Contractors](#))

Contracts with the Federal Government

Where a non-resident contractor enters into a construction contract with the federal government, for the construction of a building and/or the installation of equipment, the nature of the equipment will determine whether the contract should be let on a tax-included or tax excluded basis.

Contracts for the construction of a building and the installation of equipment that directly services that building (i.e., elevators, escalators, light fixtures, central heating and air conditioning, etc.) should be tendered on a tax -included basis. Contractors are the consumers of the materials used in fulfilling these contracts and must pay or account for RST on the materials used to complete the contracts. There is NO exemption just because the contract is with the federal government.

Contracts for the installation of equipment that becomes a fixture and does not directly service a building (i.e., material handling equipment, production machinery, communication equipment, training equipment) may be tendered on a tax-excluded basis. Contractors engaged in contracts of this nature are permitted to make tax exempt purchases of such equipment by issuing a valid Purchase Exemption Certificate (PEC) to their supplier. Only non-resident contractors who have registered with the ministry and posted a guarantee may issue a PEC.

Exemptions

Contractors may supply and install equipment or materials for certain customers that may be entitled to an exemption from RST (e.g., manufacturers, Indian band councils, farmers and diplomatic organizations). The equipment or materials, when installed, becomes real property if it is permanently attached to land, or a fixture if it is permanently attached to a building or real property structure. Since contractors are liable for RST, they should contact the ministry to find out if the customer qualifies for exemption before tendering the contract on a tax-excluded basis.

Status Indians, Indian Bands and Band Councils

Non-resident contractors may purchase building materials exempt from Retail Sales Tax (RST) for certain buildings and structures situated on reserves. The cost of such projects must be paid by the band council, and the buildings must provide a community service for

the reserve. Contracts for the construction of an exempt community building project should be made on an RST-excluded basis. Non-resident contractors may purchase the materials exempt from RST by providing suppliers with a valid Purchase Exemption Certificate (PEC). As noted previously, only non-resident contractors who have registered with the ministry and posted a guarantee may issue a PEC. (See RST Guide [204 - Purchase Exemption Certificates](#)).

Non-resident contractors must pay RST on items purchased for incorporation into a building or structure built for individual status Indians on a reserve. (See RST [Guide 808 - Status Indians, Indian Bands and Band Councils](#)).

Completion of Contract

When a contract is completed, non-resident contractors who were required to post a guarantee must complete a [Non-Resident Contractor Retail Sales Tax Return \[PDF - 92 KB\]](#) that is provided by the ministry.

If a contractor's guarantee was given in cash or by certified cheque, the amount of the deposit can be deducted from the RST liability owed by the contractor. If the liability is greater than the deposit, the amount remaining must be paid by the contractor. If the deposit is more than the liability, the contractor will receive a refund.

If a guarantee bond was posted instead of cash, the bond will be discharged once the RST liability is paid in full.

All returns are subject to audit.

Legislative References

- Retail Sales Tax Act, Subsections 19(2) and 39(3)(4) and (5)
- Regulation 1012 under the Act, Subsections 15.3(1)(2)(5)(6) and (7)
- Regulation 1013 under the Act, Sections 1 and 3

For More Information

The information contained in this publication is only a guideline. For more information, please contact the Ontario Ministry of Finance at 1 866 ONT-TAXS (1 866 668-8297) or visit our website at ontario.ca/finance.

Acceptable Bonding Companies

Published September 2010

The following is a list of insurance companies whose bonds may be accepted as security by the government.

1. Canadian Companies

ACE INA Insurance
Allstate Insurance Company of Canada
Ascentus Insurance Ltd. (Surety only)
Aviva Insurance Company of Canada
AXA Insurance (Canada)
AXA Pacific Insurance Company
Canadian Northern Shield Insurance Company
Certas Direct Insurance Company (Surety only)
Chartis Insurance Company of Canada (formerly AIG Commercial Insurance Company of Canada)
Chubb Insurance Company of Canada
Commonwealth Insurance Company
Co-operators General Insurance Company
CUMIS General Insurance Company
The Dominion of Canada General Insurance Company
Echelon General Insurance Company (Surety only)
Economical Mutual Insurance Company
Elite Insurance Company
Everest Insurance Company of Canada
Federated Insurance Company of Canada
Federation Insurance Company of Canada
Gore Mutual Insurance Company
Grain Insurance and Guarantee Company
The Guarantee Company of North America
Industrial Alliance Pacific General Insurance Corporation
Intact Insurance Company
Jevco Insurance Company (Surety only)
Lombard General Insurance Company of Canada
Lombard Insurance Company
Markel Insurance Company of Canada
The Missisquoi Insurance Company
The Nordic Insurance Company of Canada
The North Waterloo Farmers Mutual Insurance Company (Fidelity only)
Novex Insurance Company (Fidelity only)
The Personal Insurance Company
Pilot Insurance Company
Quebec Assurance Company
Royal & Sun Alliance Insurance Company of Canada
Saskatchewan Mutual Insurance Company
Scottish & York Insurance Co. Limited
The Sovereign General Insurance Company
TD General Insurance Company
Temple Insurance Company
Traders General Insurance Company
Travelers Guarantee Company of Canada
Trisura Guarantee Insurance Company
The Wawanesa Mutual Insurance Company
Waterloo Insurance Company

Western Assurance Company
Western Surety Company

2. Provincial Companies

- Surety bonds issued by the following companies may be accepted provided that the contract of suretyship was executed in a province in which the company is licensed to do business as indicated in brackets.
- AXA Boreal Insurance Company (P.E.I., N.B., Que., Ont., Man., B.C.)
AXA Boreal Insurance Company (P.E.I., N.B., Que., Ont., Man., B.C.)
ALPHA, Compagnie d'Assurances Inc. (Que.)
Canada West Insurance Company (Ont., Man., Sask, Alta., B.C., N.W.T.) (Surety only)
The Canadian Union Assurance Company (Que.)
La Capitale General Insurance Inc. (Nfld. & Lab., N.S., P.E.I., Que.(Surety only), Man., Sask., Alta., B.C., Nun., N.W.T., Yuk.)
Coachman Insurance Company (Ont.)
Continental Casualty Company (Nfld. & Lab., N.S., P.E.I., N.B., Que., Ont., Man., Sask., Alta., B.C., Nun., N.W.T., Yuk.)
GCAN Insurance Company (Nfld. & Lab., N.S., P.E.I., N.B., Que., Ont., Man., Sask., Alta., B.C., Nun., N.W.T., Yuk.)
The Insurance Company of Prince Edward Island (N.S., P.E.I., N.B.)
Kingsway General Insurance Company (N.S., N.B., Que., Ont., Man., Sask., Alta., and B.C.)
Liberty Mutual Insurance Company (Nfld. & Lab., N.S., P.E.I., N.B., Que., Ont., Man., Sask., Alta., B.C., Nun., N.W.T., Yuk.)
Manitoba Public Insurance Corporation (Man.)
Norgroupe Assurance Générales Inc.
Orleans General Insurance Company (N.B., Que., Ont.)
Saskatchewan Government Insurance Office (Sask.)
SGI CANADA Insurance Services Ltd. (Ont., Man., Sask., Alta.)
L'Unique General Insurance Inc. (Nfld. & Lab., N.S., P.E.I., N.B., Que.(Surety only), Ont.(Surety only), Man., Sask., Alta., B.C.(Surety only), Nun., N.W.T., Yuk.)

3. Foreign Companies

- Aspen Insurance UK Limited
Compagnie Française d'Assurance pour le Commerce Extérieur (Fidelity only)
Eagle Star Insurance Company Limited
Ecclesiastical Insurance Office Public Limited Company (Fidelity only)
Lloyd's Underwriters
Mitsui Sumitomo Insurance Company, Limited
NIPPONKOA Insurance Company, Limited
Sompo Japan Insurance Inc.
Tokio Marine & Nichido Fire Insurance Co., Ltd.
XL Insurance Company Limited (Surety only)
Zurich Insurance Company Ltd



Articles of Agreement

Standard Construction Contract – Articles of Agreement
(23/01/2002)

- A1 Contract Documents
- A2 Date of Completion of Work and Description of Work
- A3 Contract Amount
- A4 Contractor's Address
- A5 Unit Price Table



Articles of Agreement

These Articles of Agreement made in duplicate this day of .

Between

Her Majesty the Queen, in right of Canada (referred to in the contract documents as “Her Majesty”) represented by the National Research Council Canada (referred to in the contract documents as the “Council”)

and

(referred to in the contract documents as the “Contractor”)

Witness that in consideration for the mutual promises and obligations contained in the contract, Her Majesty and the Contractor covenant and agree as follows:

A1 Contract Documents
(23/01/2002)

- 1.1 Subject to A1.4 and A1.5, the documents forming the contract between Her Majesty and the Contractor, referred to herein as the contract documents, are
- 1.1.1 these Articles of Agreement,
 - 1.1.2 the document attached hereto, marked “A” and entitled “Plans and Specifications”, referred to herein as the Plans and Specifications,
 - 1.1.3 the document attached hereto, marked “B” and entitled “Terms of Payment”, referred to herein as the Terms of Payment,
 - 1.1.4 the document attached hereto, marked “C” and entitled “General Conditions”, referred to herein as the General Conditions,
 - 1.1.5 the document attached hereto, marked “D” and entitled “Labour Conditions”, referred to herein as the Labour Conditions,
 - 1.1.6 the document attached hereto, marked “E” and entitled “Insurance Conditions”, referred to herein as the Insurance Conditions,
 - 1.1.7 the document attached hereto, marked “F” and entitled “Contract Security Conditions”, referred to herein as the Contract Security Conditions, and
 - 1.1.8 any amendment or variation of the contract documents that is made in accordance with the General Conditions.
 - 1.1.9 the document entitled Fair Wage Schedules for Federal Construction Contracts referred to herein as Fair Wage Schedules



Articles of Agreement

The Council hereby designates _____ of
of the Government of Canada as the Engineer for the purposes of the contract, and for all purposes of or
incidental to the contract, the Engineer's address shall be deemed to be:

1.2 In the contract

1.3.1 "Fixed Price Arrangement" means that part of the contract that prescribes a lump sum as payment for performance of the work to which it relates; and

1.3.2 "Unit Price Arrangement" means that part of the contract that prescribes the product of a price multiplied by a number of units of measurement of a class as payment for performance of the work to which it relates.

1.3 Any of the provisions of the contract that are expressly stipulated to be applicable only to a Unit Price Arrangement are not applicable to any part of the work to which a Fixed Price Arrangement is applicable.

1.4 Any of the provisions of the contract that are expressly stipulated to be applicable only to a Fixed Price Arrangement are not applicable to any part of the work to which a Unit Price Arrangement is applicable.

A2 Date of Completion of Work and Description of Work (23/01/2002)

2.1 The contractor shall, between the date of these Articles of Agreement and the _____, in the careful and workmanlike manner, diligently perform and complete the following work:

which work is more particularly described in the Plans and Specifications,



Articles of Agreement

A3 Contract Amount
(23/01/2002)

- 3.1 Subject to any increase, decrease, deduction, reduction or set-off that may be made under the Contract, Her Majesty shall pay the Contractor at the times and in the manner that is set out or referred to in the Terms of Payment
- 3.1.1 the sum of _____ (GST/HST extra), in consideration for the performance of the work or the part thereof that is subject to Fixed Price Arrangement, and
- 3.1.2 a sum that is equal to the aggregate of the products of the number of units of Measurement of each class of labour, plant and material that is set out in a Final Certificate of Measurement referred to in GC44.8 multiplied in each case by the appropriate unit price that is set out in the Unit Price Table in consideration for the performance of the work or the part thereof that is subject to a Unit Price Arrangement.
- 3.2 For the information and guidance of the Contractor and the persons administering the contract on behalf of Her Majesty, but not so as to constitute a warranty, representation or undertaking of any nature by either party, it is estimated that the total amount payable by Her Majesty to the Contractor for the part of the work to which a Unit Price Arrangement is applicable will be approximately \$N/A
- 3.3 A3.1.1 is applicable only to a Fixed Price Arrangement.
- 3.4 A3.1.2 and A3.2 applicable only to a Unit Price Arrangement.

A4 Contractor's Address
(23/01/2002)

- 4.1 For all purposes of or incidental to the contract, the Contractor's address shall be deemed to be:



Articles of Agreement

A5 Unit Price Table
(23/01/2002)

5.1 Her Majesty and the Contractor agree that the following table is the Unit Price Table for the purposes of the contract.

Column 1 Item	Column 2 Class of Labour Plant Or Material	Column 3 Unit of Measurement	Column 4 Estimated Total Quantity	Column 5 Price per Unit	Column 6 Estimated Total Price
		N/A			

5.2 The Unit Price Table that is set out in A5.1 designates the part of the work to which a Unit Price Arrangement is applicable.

5.3 The part of the work that is not designated in the Unit Price Table referred to in A5.2 is the part of the work to which a Fixed Price Arrangement is applicable.



Articles of Agreement

Signed on behalf of Her Majesty by

as Senior Contracting Officer

and _____

as _____

of the National Research Council Canada

on the _____

day of _____

Signed, sealed and delivered by

as _____ and
Position

by _____

as _____
Position

of

on the _____

day of _____



Seal

CNRC
PROJET NO.
14-1908

DIRECTIVES GÉNÉRALES

Section 01000

Date : Mai 2014

DEVIS

ÉDIFICE: CNRC, Montréal- Royalmount
6100, avenue Royalmount
Montréal (Québec) H4P 2R2

PROJET : Remplacement de thermopompes.

N° DE SOLLICITATION :
N° DE PROJET : 14-1905
N° DE CONTRAT :
DATE : Mai 2013

AVIS AUX SOUMISSIONNAIRES

Dans le cadre de cet appel d'offre, les intéressés ne pourront visiter les lieux que sur rendez-vous et en présence de l'Ingénieur ou de son représentant. Il est le seul habilité à traiter des questions relatives au projet. On ne tiendra nullement compte des informations obtenues d'une personne autre que l'Ingénieur ou son représentant et ce, autant à l'octroi du contrat qu'au cours des travaux.

Ingénieur responsable : Albert Kouame, Ing.
Tél. : (514) 496-4902
Docufax : (514) 496-1928



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238140	THERMOPOMPES	7

DESCRIPTION DES TRAVAUX

DESCRIPTION DES TRAVAUX

1.1. Les travaux visés par le présent contrat comprennent, sans s'y limiter, tous les travaux requis pour la fourniture et l'installation de thermopompes, au Conseil national de recherches du Canada (CNRC) édifice Montréal-Royalmount, situé au 6100, rue Royalmount, Montréal.

1.2. Étendue des travaux

1.2.1. Sont inclus mais sans s'y limiter nécessairement les travaux de mécanique suivants :

1.2.1.1. Déplacement des meubles de bureau au besoin pour accéder à la thermopompe.

1.2.1.2. Enlèvement des thermopompes existantes et mise à disposition du client à l'endroit indiqué par l'ingénieur.

1.2.1.3. Fourniture et installation de nouvelles thermopompes.

1.2.1.4. Raccordement des thermopompes à la tuyauterie existante tel qu'indiqué, avec des flexibles fournis par le client.

1.2.1.5. Installation des drains tel qu'indiqué.

1.2.1.6. Identification de la tuyauterie.

1.2.1.7. Mise en marche des thermopompes.

1.2.1.8. Remplacement des meubles déplacés, après les travaux.

1.2.2. Sont inclus mais sans s'y limiter nécessairement les travaux électriques suivants :

1.2.2.1. Débranchement électrique et contrôle des anciennes thermopompes

1.2.2.2. Branchement électrique et contrôle des nouvelles thermopompes

1.2.2.3. Mise en marche et ajustement si nécessaire des thermostats existants.

2. OUVRAGES ET MATÉRIAUX FOURNIS PAR LE CNRC

2.1. S'il y a des ouvrages et des matériaux qui seront fournis par le CNRC ils seront indiqués dans les dessins et/ou dans le devis.

2.2. Transporter tous les matériaux à retourner au CNRC au lieu d'entreposage désigné par l'Ingénieur.

2.3. Sauf prescription contraire, prendre possession des matériaux fournis par le CNRC à leur lieu d'entreposage et les transporter à l'endroit de leur installation.

2.4. Responsabilités de l'entrepreneur vis-à-vis les matériaux fournis par le CNRC :

- 2.4.1. les décharger à pied-d'œuvre;
- 2.4.2. en faire aussitôt l'inspection et informer l'Ingénieur de tout article endommagé ou défectueux;
- 2.4.3. informer l'Ingénieur par écrit des articles reçus en bon état et les manutentionner à pied-d'œuvre, y compris leur déballage et leur entreposage;
- 2.4.4. réparer ou remplacer sans frais pour le CNRC les articles endommagés au chantier;
- 2.4.5. installer et raccorder les produits finis conformément aux prescriptions.

3. CONDITIONS DE TRAVAIL

3.1. Se conformer à toutes les conditions de travail prescrites par le Ministère du développement des ressources humaines, Canada, Programme du travail, y inclus celles énumérées dans le document "Conditions de travail".

4. SYSTÈME D'INFO - MATIÈRES DANGEREUSES UTILISÉES AU TRAVAIL (SIMDUT)

4.1. L'entrepreneur doit se conformer aux lois fédérales et provinciales portant sur le SIMDUT. Les responsabilités de l'entrepreneur comprennent les tâches suivantes, sans s'y limiter :

- 4.1.1. S'assurer de l'étiquetage acceptable de tout produit contrôlé introduit sur les lieux des travaux par l'entrepreneur lui-même ou un sous-traitant, ou l'un des fournisseurs.
- 4.1.2. Mettre à la disposition des travailleurs et de l'Ingénieur des fiches techniques santé-sécurité (FTSS) portant sur ces produits contrôlés.
- 4.1.3. Mettre ses propres ouvriers au fait du SIMDUT et des produits contrôlés présents au chantier.
- 4.1.4. Informer les autres entrepreneurs, les sous-traitants, l'Ingénieur, les visiteurs autorisés, ainsi que les représentants des organismes externes d'inspection de la présence et de l'utilisation de ces produits sur les lieux des travaux.
- 4.1.5. Le contremaître ou le surveillant des travaux doit pouvoir convaincre l'Ingénieur qu'il a reçu une formation portant sur le SIMDUT et qu'il est au courant des exigences de ce système. L'ingénieur peut exiger le remplacement de cette personne, si celle-ci ne satisfait pas à l'exigence susmentionnée ou si le SIMDUT n'est pas mis en œuvre de façon acceptable.

5. ACHÈVEMENT DES TRAVAUX

5.1. Terminer tous les travaux avant 15 Décembre 2014

6. VENTILATION DES COÛTS

6.1. Soumettre le prix global pour la fourniture et l'installation de 80 thermopompes.

6.2. Soumettre également un prix unitaire pour la fourniture et l'installation d'une thermopompe. Ce prix peut être utilisé pour augmenter ou diminuer la quantité requis selon le budget disponible.

6.3. **L'évaluation du plus bas soumissionnaire tiendra compte du prix global de tous les travaux.**

6.4. Avant de demander le premier paiement d'acompte, soumettre à l'approbation de l'Ingénieur une ventilation détaillée des coûts.

6.5. Une fois approuvée, utiliser cette ventilation des coûts comme base pour la soumission de toute demande de paiement d'acompte.

6.6. Avant de rédiger et de soumettre une demande sous sa forme définitive, obtenir le consentement de l'Ingénieur quant aux montants de cette demande.

7. MATÉRIAUX ET FAÇON

7.1. Pour le présent projet, n'utiliser que des matériaux neufs, sauf si noté autrement.

7.2. Seuls les travaux de première classe seront acceptés, non seulement en ce qui a trait à la sécurité, à l'efficacité et à la durabilité, mais aussi à l'exactitude du détail et au bon rendement.

8. SOUS-TRAITANTS

8.1. Une (1) semaine après la signature du contrat, soumettre à l'étude et à l'approbation de l'Ingénieur une liste complète des sous-traitants.

9. VISITE DU CHANTIER

9.1. Il y aura une visite du chantier obligatoire.

- 9.2. Aux fins de la soumission, les visites du chantier ne doivent être effectuées qu'en présence de l'Ingénieur; Voir sur le document de soumission, la date et l'heure de cette visite fixée au préalable.

10. NORMES MINIMALES

- 10.1. Se conformer ou surpasser les exigences des normes minimales acceptables des divers codes fédéraux, provinciaux et municipaux pertinents tels le Code national de prévention des incendies, le Code canadien de la plomberie, le Code canadien de l'électricité, le Code canadien de la sécurité sur les chantiers de construction et la Loi provinciale sur la sécurité dans la construction.
- 10.2. Effectuer les travaux conformément aux normes et aux codes dont il est fait mention, en vigueur à la date de publication du présent devis.
- 10.3. En cas de divergence entre les différents codes et normes en vigueur, l'Ingénieur déterminera le code, la norme ou partie de l'un ou l'autre qui s'applique.

11. SÉCURITÉ INCENDIE ET SÉCURITÉ GÉNÉRALE

- 11.1. Se conformer aux exigences des normes no. 301 et 302 émises par le Commissaire des incendies du Canada.
- 11.2. Se conformer aux exigences de l'Agent de prévention des incendies (API) du Conseil national de recherches ainsi qu'à celles énoncées à la section 01545 du devis.
- 11.3. Se conformer aux instructions portant sur la sécurité émanant de l'Ingénieur ou de l'Agent de prévention des incendies du Conseil national de recherches.
- 11.4. Se conformer au Code national du bâtiment (Partie 8, Mesures de sécurité sur les chantiers de construction et de démolition), ainsi qu'à la loi provinciale sur la sécurité dans la construction.
- 11.5. Prendre toutes les mesures nécessaires pour ne pas déclencher de fausses alarmes d'incendie et le cas échéant, payer les frais reliés au déclenchement de telles alarmes.
- 11.6. Obtenir une permission écrite de l'Ingénieur avant d'entreprendre tout travail de soudure de quelle nature que ce soit.
-

12. MESURES DE PROTECTION ET D'AVERTISSEMENT

- 12.1. Fournir et installer tous les matériaux nécessaires pour protéger les installations et les équipements existants.
 - 12.2. Ériger des écrans de protection pour empêcher la poussière et les débris de se répandre en dehors des limites des travaux.
 - 12.3. Protéger contre la poussière le matériel et le mobilier avec des bâches et rubaner ces dernières à leur périmètre pour que la poussière ne s'infiltré pas.
 - 12.4. Vérifier et identifier avec l'ingénieur les services à proximité ou dans les aires des travaux afin d'éviter de les accrocher ou endommager.
 - 12.5. Réparer ou remplacer, à la satisfaction de l'Ingénieur et sans frais pour le CNRC, tout bien du CNRC endommagé par le fait des travaux.
 - 12.6. Protéger l'édifice existant, les chemins, les pelouses, les arbres et arbustes (sauf ceux à enlever), les services, etc. contre tout dommage qui pourrait survenir suite à l'exécution des travaux.
 - 12.7. Planifier et coordonner les travaux pour que l'eau, la poussière, les gaz, etc. ne s'infiltré pas à l'intérieur des bâtiments.
 - 12.8. Fermer et sceller au besoin toutes les portes, les fenêtres, et autres ouvertures qui pourraient permettre le passage de la poussière, de vapeurs, etc. à d'autres secteurs de l'édifice.
 - 12.9. Fermer le secteur des travaux à la fin de chaque journée de travail et être responsable des lieux.
 - 12.10. Fournir et installer en permanence des barrières de sécurité appropriées autour du chantier pour éviter que le public et le personnel du CNRC ne soient exposés à des dangers de blessure reliés à l'exécution des travaux.
 - 12.11. Installer des écriteaux de mise en garde pour toutes les situations où il existe un danger de blessures accidentelles (par ex. : lunettes/casques protecteurs obligatoires, danger, travaux, etc.) ou lorsque l'Ingénieur le demande.
 - 12.12. Lorsque requis par l'Ingénieur, fournir et installer des abris provisoires au-dessus des entrées et des sorties de l'édifice pour assurer la protection des usagers. Tous ces abris doivent pouvoir résister aux intempéries et à la chute d'objets.
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13. DISPOSITIFS DE FIXATION

- 13.1. Sauf avec l'autorisation expresse de l'Ingénieur, il est interdit d'utiliser des pistolets à charge explosive.
- 13.2. Lorsque l'usage en est expressément permis par l'Ingénieur, se conformer aux exigences de la norme ACNOR A-166, Pistolets d'ancrage à charge explosive.
- 13.3. Obtenir la permission de l'Ingénieur avant d'utiliser tout genre d'outil à percussion.

14. BILINGUISME

- 14.1. Tous les écriteaux, avis, etc. doivent être bilingues.
- 14.2. Toute l'identification des services mécaniques, électriques ou autre exigée aux termes du présent contrat doit être bilingue.

15. CHAUFFAGE PROVISOIRE ET VENTILATION

- 15.1. s/o

16. ECARTS ET INTERFÉRENCES

- 16.1. Examiner attentivement les dessins et le devis ainsi que les ameublements existants dans un module typique avant la fermeture de l'appel d'offres. Avertir l'Ingénieur de tout écart, défaut, omission, contradiction ou interférence concernant les travaux.
 - 16.2. Fournir et installer les articles mentionnés dans les dessins et/ou dans le devis.
 - 16.3. Si au cours des travaux l'entrepreneur rencontre des conditions inattendues qui diffèrent de celles montrées dans les dessins ou qui ne pouvaient pas être connues au moment de la ou des visites des lieux, il lui incombe d'en aviser immédiatement par écrit l'Ingénieur qui doit vérifier et évaluer la situation sans délai.
 - 16.4. L'entrepreneur doit attendre l'autorisation de l'Ingénieur avant d'effectuer des travaux qui modifient ces conditions ou la possibilité de les rectifier ou avant de modifier ses propres travaux pour tenir compte de ces conditions. L'ingénieur peut refuser de payer à l'entrepreneur le coût des travaux faits sans son autorisation et le cas échéant, exiger que l'entrepreneur apporte à ses frais les correctifs appropriés.
-

16.5. Si lors des travaux, l'entrepreneur rencontre des obstacles spéciaux qui n'avaient pas été spécifiquement signalés ni en cours d'appel d'offres, ni dans les plans ou le devis ni autrement, il doit fournir et installer les dérivations requises pour contourner ces obstacles ou modifier le tracé des services pour l'adapter aux conditions du chantier, et ce sans frais supplémentaire pour l'Ingénieur.

16.6. Prendre les dispositions pour que les travaux ne gênent en rien l'exécution d'autres travaux par d'autres entrepreneurs ou par le CNRC.

16.7. Le fait pour l'entrepreneur de commencer les travaux signifiera qu'il juge acceptables les conditions existantes.

17. COOPÉRATION

17.1. Coopérer avec le personnel du CNRC pour nuire le moins possible à leurs activités courantes.

17.2. Préparer à l'avance un calendrier de tous les travaux susceptibles de déranger les activités courantes.

17.3. Faire approuver ce calendrier par l'Ingénieur.

17.4. Donner à l'Ingénieur un avis écrit de 72 heures avant de couper l'accès à des installations, à des secteurs ou à des corridors existants ou avant d'interrompre des services mécaniques ou électriques; obtenir son autorisation avant de procéder.

18. EXAMEN GÉNÉRAL

18.1. Même si l'Ingénieur revoit périodiquement les travaux de l'entrepreneur, ceci ne le dégage pas de sa responsabilité d'exécuter les travaux conformément aux documents contractuels. L'entrepreneur doit effectuer son propre contrôle de la qualité pour assurer la conformité de ses travaux avec ces documents.

19. INSPECTION DES SERVICES ENFOUIS OU DISSIMULÉS

19.1. Avant de recouvrir les services mis en place, s'assurer que tous les organismes d'inspection intéressés, y compris le CNRC, ont pu inspecter les ouvrages et ont pu assister à tous les essais faute de quoi, à la demande de l'Ingénieur, l'entrepreneur pourrait avoir à les découvrir et à les recouvrir de nouveau à ses propres frais.

20. ESSAIS

- 20.1. Tester toutes les installations en présence de l'Ingénieur. Faire les tests à la demande de l'Ingénieur et/ou des inspecteurs des organismes compétents, en cours d'exécution des travaux ou une fois complétés et avant de recouvrir ces installations et d'en compléter le rinçage.
- 20.2. Obtenir et remettre à l'Ingénieur tous les certificats d'acceptation et tous les résultats d'essais des organismes compétents faute de quoi on considérera le projet comme inachevé.

21. HEURES DE TRAVAIL ET SÉCURITÉ

- 21.1. Les heures normales de travail au CNRC sont de 8h00 à 16h00, du lundi au vendredi inclusivement, sauf les jours fériés.
- 21.2. Des cartes d'identité sont requises en tout temps pour accéder et demeurer au chantier.
- 21.3. Obtenir la permission de l'Ingénieur avant de planifier l'exécution de certaines tâches bien spécifiques en dehors des heures normales de travail.
- 21.4. En dehors des heures normales de travail, il est nécessaire d'être escorté par le personnel de l'IRB. Défrayer les coûts de cette escorte si l'Ingénieur le demande.
- 21.5. Toute personne employée par l'entrepreneur, ou un de ses sous-traitants et qui se trouve sur le chantier doit porter de façon bien visible une carte d'identité émise par l'IRB. L'entrepreneur est responsable pour le retour de toutes les cartes d'identité qui lui sont émises conformément à l'article "Insignes d'identification" de la présente section.
- 21.6. Tout le personnel associé au projet devra avoir été l'objet d'une vérification approfondie de la fiabilité en vertu de la politique du gouvernement canadien concernant la sécurité.

22. CALENDRIER DES TRAVAUX

- 22.1. L'entrepreneur doit soumettre et tenir à jour un calendrier détaillé des travaux, indiquant les dates de commencement et de fin des diverses étapes des travaux. Il doit remettre ce calendrier à l'Ingénieur au plus tard une (1) semaine après l'adjudication du contrat et avant d'entreprendre ses travaux au chantier. Ce calendrier doit être établi en collaboration avec l'ingénieur afin de tenir compte du programme des
-

chercheurs et de la disponibilité des locaux dans lesquels s'effectueront les travaux.

22.2. Informer l'Ingénieur par écrit de toute modification au calendrier.

22.3. Dix (10) jours avant la date d'achèvement prévue pour les travaux, planifier de faire une inspection provisoire en compagnie de l'Ingénieur.

23. INTERRUPTIONS DES SERVICES

23.1. Planifier toutes les interruptions des services existants en dehors des jours normales de travail sauf indication contraire par l'Ingénieur. Ne pas opérer soi-même le matériel ou les installations du CNRC.

23.2. Donner à l'Ingénieur un préavis de 72 heures avant d'interrompre le fonctionnement de tout service existant.

23.3. Réduire à son minimum la durée des interruptions de service.

23.4. Protéger les services existants de façon appropriée et sûre et en cas de bris, effectuer toutes les réparations nécessaires sans délai.

23.5. Afin de minimiser le nombre et l'impact des interruptions, installer des dérivations, des pontages, des sources d'alimentation alternatives, etc.

23.6. Planifier les travaux à l'avance et les exécuter de façon à garder au strict minimum le nombre et la durée des dérangements et des interruptions de service.

24. DESSINS D'ATELIER

24.1. Soumettre à l'Ingénieur, pour qu'il le passe en revue, une liste complète des dessins d'atelier, de la documentation et des échantillons prescrits avec les dates de livraison. Mettre cette liste à jour sur une base hebdomadaire et aviser l'Ingénieur sans délai et par écrit de tout changement à cette liste.

24.2. Vérifier l'exactitude des dessins d'atelier, de la documentation et des échantillons avant de les soumettre.

24.3. Sauf prescription contraire, soumettre à la revue de l'Ingénieur cinq (3) copies de tous les dessins d'atelier, de la documentation et des échantillons.

24.4. Le fait que l'Ingénieur les passe en revue ne relève pas l'entrepreneur de sa responsabilité de s'assurer que les dessins d'atelier et les échantillons sont conformes aux documents contractuels.

25. ÉCHANTILLONS ET MAQUETTES

25.1. Soumettre des échantillons aux dimensions et en quantités prescrites.

25.2. Si la couleur, le motif ou la texture des matériaux sont des facteurs spécifiés, soumettre tout l'éventail d'échantillonnages.

25.3. Les ouvrages complétés seront jugés quant à la façon et aux matériaux d'après les échantillons approuvés.

26. INSTRUCTIONS DU FABRICANT

26.1. Sauf prescription contraire, suivre les instructions écrites les plus récentes des fabricants concernant les matériaux et leur mode de installation.

26.2. Aviser l'Ingénieur par écrit de toute divergence entre les dessins et devis et les instructions du fabricant; l'Ingénieur déterminera alors quel document a priorité.

27. DEVIS DESCRIPTIF, BULLETINS, DESSINS D'ARCHIVES

27.1. L'entrepreneur doit garder à pied d'œuvre une (1) copie à jour et en bon état de tous les devis, les dessins et les bulletins relatifs aux travaux; l'Ingénieur ou ses représentants doivent pouvoir les consulter en tout temps.

27.2. L'entrepreneur doit annoter au moins une (1) copie du devis et des dessins pour y indiquer comment les travaux ont effectivement été exécutés. Il doit la remettre à l'Ingénieur avec la demande de paiement pour le certificat définitif d'achèvement des travaux.

28. ACCEPTATION DU CHANTIER

28.1. Avant d'entreprendre ses travaux, l'entrepreneur doit visiter le chantier et, en compagnie de l'Ingénieur, passer en revue toutes les conditions pouvant affecter ses travaux.

28.2. Le fait que l'entrepreneur commence ses travaux signifiera qu'il juge acceptable les conditions existantes.

29. OCCUPATION PARTIELLE

29.1. Le CNRC peut exiger une occupation partielle des installations si les travaux se poursuivent au-delà de la date prévue pour leur achèvement.

30. UTILISATION DU CHANTIER

30.1. Confiner les travaux aux secteurs désignés par l'Ingénieur.

30.2. Placer tout le matériel, les structures, les abris, et autres éléments provisoires dans les secteurs désignés.

30.3. Ne stationner qu'à l'intérieur des secteurs désignés.

30.4. Ne pas restreindre l'accès à l'édifice, aux chemins et aux services existants.

30.5. Ne pas encombrer inutilement le chantier de matériaux ou de matériel.

31. ENTRÉE OU SORTIE DE MATÉRIEL OU D'OUTILLAGE

31.1. Les entrepreneurs qui travaillent au chantier doivent le cas échéant remplir le formulaire "Déclaration d'entrée ou de sortie de matériel" de l'annexe nol de la présente section.

31.2. L'entrepreneur ne pourra faire entrer de matériel à l'IRB ni en faire sortir que si ce formulaire est dûment rempli.

31.3. L'entrepreneur doit garder une copie de son formulaire dûment rempli et la montrer à l'agent de sécurité au moment où il sort du matériel ou à la demande de l'agent.

32. VOIES D'ACCÈS

32.1. Prendre les arrangements préalables nécessaires avec l'Ingénieur avant de commencer les travaux ou avant de transporter des matériaux et du matériel au chantier.

32.2. Obtenir l'approbation de l'Ingénieur quant aux moyens réguliers d'accès au chantier pendant la période de construction.

32.3. Obtenir l'approbation de l'Ingénieur avant de suspendre temporairement les travaux sur le chantier, avant de retourner au chantier et avant de quitter le chantier à la fin des travaux.

32.4. Aménager, entretenir et déneiger des chemins convenables pour accéder au chantier.

32.5. L'entrepreneur doit réparer et nettoyer les chemins qu'il a endommagés ou salis dans le cadre de ses travaux.

33. SURCHARGE

33.1. S'assurer qu'aucune partie de l'ouvrage ou de l'édifice ne supporte de charges susceptibles de compromettre sa sécurité ou de causer une déformation permanente ou un dommage de structure.

34. SERVICES PROVISOIRES

34.1. L'entrepreneur bénéficiera d'une source provisoire d'électricité dans le bâtiment existant. Il devra fournir à ses frais tout le nécessaire requis pour les raccords à cette source et pour la distribution de l'électricité au chantier.

34.2. Fournir et installer à partir de la source d'électricité tous les centres de distribution, les disjoncteurs, les conduits, le câblage, les commutateurs de déconnexion et les transformateurs nécessaires.

34.3. Il n'est permis d'utiliser le courant électrique que pour les outils électriques, l'éclairage, les commandes, les moteurs, et non pas pour du chauffage.

34.4. On peut permettre à l'entrepreneur qui le demande de se raccorder provisoirement au réseau existant de distribution d'eau.

34.5. Défrayer les coûts pour ce raccord et pour distribuer l'eau aux endroits nécessaires.

34.6. Se conformer aux exigences du CNRC lors du raccordement aux réseaux existants, conformément aux articles "Coopération" et "Interruptions des services" de cette section.

35. BUREAU ET TÉLÉPHONE AU CHANTIER

35.1. s/o

36. INSTALLATIONS SANITAIRES

36.1. s/o

37. RÉUNIONS

37.1. Tenir des réunions hebdomadaires aux heures et aux endroits désignés par l'Ingénieur.

37.2. Aviser toutes les parties intéressées de la tenue des réunions pour assurer une bonne coordination des travaux.

37.3. L'Ingénieur déterminera les heures de réunions et l'entrepreneur général assume la responsabilité d'enregistrer et de distribuer les procès-verbaux au plus tard deux jours après la réunion.

37.4. Tous les participants aux réunions doivent signaler les erreurs ou omissions au plus tard 2 jours après la réception des procès-verbaux. La version finale corrigée doit être distribuée à la réunion hebdomadaire suivante pour être lue et adoptée.

38. COMMUNICATIONS ÉCRITES

38.1. L'entrepreneur doit dactylographier toute sa correspondance avec l'Ingénieur.

39. ENTREPOSAGE

39.1. Fournir un lieu d'entreposage sûr pour prévenir le vol ou le bris des outils, des matériaux et autres biens et en prendre la responsabilité.

39.2. Il est interdit d'entreposer des produits inflammables ou explosifs sur le chantier sans l'autorisation expresse de l'Agent de prévention des incendies du CNRC.

40. DRAINAGE

40.1. s/o

41. ENCEINTES ET FERMETURES DES INSTALLATION

41.1. s/o

42. DISPOSITION DES OUVRAGES

42.1. Installer les ouvrages avec soin et précision.

42.2. Vérifier toutes les dimensions et en être responsable.

42.3. Localiser les points de repère généraux et prendre les mesures nécessaires pour empêcher leur déplacement.

42.4. Engager une personne compétente pour agencer les travaux selon les lignes et les niveaux de contrôle fournis par l'Ingénieur.

43. DISSIMULATION

43.1. Sauf indication contraire, dissimuler tous les services, la tuyauterie, le câblage, les conduits et autres éléments du genre dans les planchers, les murs ou les plafonds.

44. CONFLIT D'ESPACE DE TRAVAIL

44.1. Exécuter les travaux en gardant bien à l'esprit de ne pas entrer en conflit avec les autres corps de métier.

44.2. Pour toute la durée des travaux, se garder constamment au courant des conditions du chantier et du déroulement des travaux des autres corps de métier impliqués dans le projet.

45. DÉCOUPAGE ET RAGRÉAGE

45.1. Découper les surfaces existantes pour que les ouvrages s'agencent correctement entre eux.

45.2. Enlever tous les articles indiqués ou prescrits.

45.3. Réparer avec des matériaux identiques et ragréer à la satisfaction de l'Ingénieur les surfaces qui ont été modifiées, découpées ou endommagées dans le cadre des travaux.

45.4. Percer des ouvertures dans les surfaces existantes à l'endroit où doivent passer de nouveaux tuyaux, conduits ou autres éléments du genre. La dimension des ouvertures doit laisser un dégagement de 13mm (1/2") autour des éléments qui y passent ou de leur gaine isolante. Ne percer ni ne couper de surfaces existantes sans l'approbation de l'Ingénieur.

45.5. Obtenir le consentement écrit de l'Ingénieur avant de pratiquer des ouvertures dans les nouvelles pièces de charpente neuves ou celles existantes.

45.6. Calfeutrer avec un scellant acoustique conforme à CNA/CGSB-19-21-M87 toutes les ouvertures dans les murs ou les planchers par où passent des câbles, des conduits, des tuyaux ou autres éléments du genre.

45.7. Là où des câbles, des conduits, des tuyaux ou autres éléments du genre passent au travers de murs ou de planchers résistant au feu, obturer l'espace de dégagement prévu avec un scellant ou un système de scellement résistant au feu et conforme à CAN/CGSB-19.13 et aux codes pertinents.

46. NETTOYAGE PENDANT LA CONSTRUCTION

46.1. Sur une base quotidienne, enlever les débris et les déchets qui sont sur les lieux de travail et le secteur adjacent aux travaux, y compris les toits.

46.2. Fournir des conteneurs destinés à la cueillette des déchets et des débris.

46.3. Nettoyer sur une base quotidienne les locaux salis par le fait de travaux. Pour ce faire, fournir et garder à portée de la main une vadrouille humide et son seau et un aspirateur de qualité industrielle. En l'absence de ces équipements, on interdira à l'entrepreneur tout travail de nature à salir des locaux.

47. NETTOYAGE FINAL

47.1. A la fin des travaux, effectuer le nettoyage final à la satisfaction de l'Ingénieur.

47.2. Nettoyer toutes les surfaces neuves, et les surfaces existantes touchées par les présents travaux; remplacer les filtres, etc.

48. EVACUATION DES DÉCHETS

48.1. Évacuer en toute sécurité hors des terrains du CNRC tous les déchets, y compris les produits volatils; se référer à l'article "Sécurité-incendie et Sécurité générale" de la présente section.

49. GARANTIE

49.1. Se référer à l'article GC32 des Conditions générales.

49.2. Veiller à ce que toutes les garanties soient émises conjointement aux noms de l'entrepreneur et du Conseil national de recherches du Canada.

50. MANUELS D'ENTRETIEN

50.1. A la fin des travaux et avant la décharge de garantie, soumettre trois (3) exemplaires bilingues des manuels

d'entretien ou deux (2) exemplaires de chacune des versions anglaises et françaises.

50.2. Bien relier les données dans des cahiers à couverture rigide pour feuilles volantes.

50.3. Les manuels doivent renfermer les instructions d'exploitation et d'entretien, les garanties, les dessins d'atelier, la documentation technique, etc. touchant les matériaux et les appareils fournis aux termes du présent contrat.

51. INSIGNES D'IDENTIFICATION

51.1. Le port de cartes d'identité est obligatoire dans les bâtiments de l'IRB.

51.2. L'entrepreneur doit obtenir de l'Ingénieur toutes les cartes d'identité requises et les lui retourner à la fin de chaque journée.

51.3. L'entrepreneur devra verser à l'Ingénieur une amende de \$30.00 pour chaque carte non retournée.

52. MATÉRIEL ET PRODUITS SPÉCIFIÉS, DÉSIGNÉS ACCEPTABLES OU SUBSTITUTS

52.1. Les produits et le matériel spécifiés dans les dessins ou les devis ont été sélectionnés dans le but d'établir des normes de rendement et de qualité. Dans la plupart des cas, lorsqu'on précise la marque de commerce et le numéro de modèle de tout produit ou matériel, on indique aussi les noms d'autres fabricants qui seraient acceptables. Les entrepreneurs peuvent calculer le montant de leur soumission en se fondant sur les prix des produits et du matériel fournis par n'importe quel des fabricants désignés comme étant des fournisseurs acceptables de produits ou de matériel particuliers.

52.2. En plus des fabricants spécifiés ou désignés comme étant acceptables, vous pouvez demander à l'Ingénieur d'approuver d'autres fabricants, produits ou matériel. Pour faire approuver un produit en tant que substitut, vous devez remettre une demande par écrit à l'Ingénieur au cours de la période fixée pour soumissionner, au plus tard dix (10) jours ouvrables avant la clôture de l'appel d'offres.

52.3. Vous devez attester par écrit que le substitut répond à toutes les exigences relatives aux dimensions, à la capacité, au rendement et à la qualité du matériel ou des produits spécifiés. En outre, il est entendu que l'entrepreneur assume tous les coûts qui sont reliés à l'acceptation des substituts proposés, ou qui en résultent.

52.4. L'approbation des substituts sera communiquée sous forme d'un Addendum aux documents de soumission.

52.5. On n'examinera pas les demandes d'approbation d'autres fabricants, produits ou matériel qui sont incomplètes et impossibles à évaluer ou qui sont soumises moins de dix (10) jours avant la clôture de l'appel d'offres.

53. DESSINS

53.1. Les dessins suivants illustrent les travaux à exécuter et font partie du présent contrat : 14-1905.

1. AUTORITÉ

- 1.1. Le commissaire des incendies du Canada (CIC) est l'autorité en matière de sécurité incendie au CNRC.
- 1.2. Aux fins du présent document, l'Ingénieur est le représentant du CNRC en charge du projet.
- 1.3. L'Ingénieur doit mettre en application les présentes exigences de sécurité incendie.
- 1.4. Respecter les normes suivantes publiées par le Bureau du commissaire des incendies du Canada :
 - 1.4.1. Norme no 301 - "Norme Travaux de construction", juin 1982.
 - 1.4.2. Norme no 302 - "Norme Travaux de soudage et de coupage au chalumeau", juin 1982

2. TRAVAIL À CHAUD

- 2.1. Permis
 - 2.1.1. Vous devez obtenir de l'Ingénieur un "Permis de travail à chaud" avant d'entreprendre des travaux de soudage, de brasage, de brûlage ou d'utilisation de chalumeaux, de salamandres ou de flammes nues.
- 2.2. Examen du site
 - 2.2.1. Avant le début du travail à chaud, réexaminer l'aire de travaux avec l'Ingénieur pour déterminer le niveau de sécurité incendie nécessaire.

3. SIGNALISATION DES INCENDIES

- 3.1. Soyez au courant de l'emplacement exact du téléphone et de l'alarme manuelle d'incendie les plus près, ainsi que du numéro de téléphone d'urgence.
 - 3.2. **SIGNALER** immédiatement la présence d'un feu en procédant comme suit :
 - 3.2.1. Déclencher l'alarme manuelle d'incendie la plus proche.
 - 3.2.2. Téléphoner au numéro de téléphone d'urgence suivant : 514-496-6200
-

- 3.3. Lorsque vous signalez un incendie par téléphone, indiquez l'endroit exact du feu.
- 3.4. La personne qui déclenche l'alarme manuelle d'incendie doit autant que possible demeurer près du lieu de l'incendie pour, le cas échéant, fournir les renseignements et les indications nécessaires au personnel de lutte contre les incendies.

4. RÉSEAUX DÉTECTEURS ET ALARMES D'INCENDIE À L'INTÉRIEUR ET À L'EXTÉRIEUR

- 4.1. N'OBSTRUEZ PAS ET NE FERMEZ PAS LES RÉSEAUX DÉTECTEURS ET D'ALARMES D'INCENDIE SANS L'AUTORISATION DE L'INGÉNIEUR.
- 4.2. LORS D'UNE INTERRUPTION D'UN RÉSEAU AVERTISSEUR D'INCENDIE, DES MESURES SPÉCIALES DÉFINIES PAR L'INGÉNIEUR DOIVENT ÊTRE PRISES POUR MAINTENIR LA PROTECTION INCENDIE.
- 4.3. NE LAISSEZ PAS LES RÉSEAUX DÉTECTEURS ET AVERTISSEURS D'INCENDIE DÉSACTIVÉS À LA FIN D'UNE JOURNÉE DE TRAVAIL SANS EN AVOIR D'ABORD AVISÉ L'INGÉNIEUR ET OBTENU SON AUTORISATION. L'INGÉNIEUR EN INFORMERA L'API.
- 4.4. A MOINS D'OBTENIR AU PRÉALABLE L'AUTORISATION ÉCRITE DE L'INGÉNIEUR, NE PAS SE SERVIR DES BORNES D'INCENDIE, DES RÉSEAUX DE COLONNES MONTANTES ET DES ROBINETS ARMÉS POUR DES FINS AUTRES QUE LA LUTTE CONTRE L'INCENDIE.

5. EXTINCTEURS D'INCENDIE

- 5.1. Fournissez au moins un extincteur portatif chimique du type ABC d'au moins 20 lbs pour chaque site de travail à chaud.
- 5.2. Fournissez les extincteurs suivants pour les travaux d'asphalte chaud et de toiture :
 - 5.2.1. A proximité de la chaudière à bitume : 1 extincteur portatif chimique du type ABC d'au moins 20 lbs.
 - 5.2.2. Sur la toiture - 2 extincteurs portatifs chimiques du type ABC d'au moins 20 lbs.

5.3. Munir les extincteurs :

5.3.1. d'une goupille de sûreté et d'un scellé;

5.3.2. d'un manomètre;

5.3.3. d'une carte indiquant la date de sa plus récente vérification et la signature de celui qui l'a faite; ce dernier doit être sous l'autorité d'une entreprise qualifiée pour ce genre de vérification.

5.4. Les extincteurs à l'anhydride carbonique (CO₂) ne sont pas acceptés comme des substituts valables aux extincteurs spécifiés ci-dessus.

6. TRAVAUX DE TOITURE

6.1. Chaudières

6.1.1. Déterminer avec l'Ingénieur l'emplacement des chaudières à bitume, leur lieu d'entreposage et celui des matériaux et ce, avant de les amener au chantier. Ne pas installer les chaudières sur une toiture ni sur un échafaudage. Les éloigner d'une distance d'au moins 10 M (30 pi) de tout bâtiment.

6.1.2. Équiper les chaudières de thermomètres et de jauges en bon état de fonctionnement.

6.1.3. Ne pas chauffer les chaudières à des températures excédant 232°C (450°F)

6.1.4. Assurer une surveillance continue pendant l'usage des chaudières et fournir des couvercles de métal pour étouffer les flammes en cas de feu dans les chaudières. Fournir les extincteurs d'incendie exigés à l'articles 5, Extincteurs d'incendie.

6.1.5. Avant de commencer les travaux, renseigner l'ingénieur sur les caractéristiques des récipients.

6.1.6. Ranger les bouteilles de gaz comprimé debout à une distance d'au moins 20 pieds de la chaudière.

6.1.7. Ranger les matériaux à une distance d'au moins 20 pieds de la chaudière.

6.2. Balais à franges (vadrouilles)

6.2.1. N'utiliser que des balais à franges en fibres de verre conçues pour les travaux de toiture

6.2.2. À la fin de chaque journée, enlever du lieu de travail les balais à franges qui ont servi.

6.3. Application au chalumeau

6.3.1. NE PAS UTILISER DE CHALUMEAUX A PROXIMITÉ DES MURS.

6.3.2. Assurer une surveillance incendie conformément à l'article 7 de la présente section..

6.4. Entreposage des matériaux

6.4.1. Ranger tous les matériaux combustibles utilisés pour les toitures à une distance d'au moins 3 M (10 pi) de toute structure.

6.5. Bouteilles de gaz

6.5.1. Les bouteilles de gaz doivent être protégées des dommages mécaniques et maintenues en position verticale.

7. SURVEILLANCE INCENDIE

7.1. Assurer une surveillance incendie continue pendant au moins une heure après la fin d'une journée de travail à chaud.

7.2. Chauffage provisoire : voir la Section 01000, Instructions générales.

7.3. Doter les équipes de repérage des incendies des extincteurs prévus à l'article 5.

8. OBSTRUCTION DES VOIES D'ÉVACUATION DES CHAUSSÉES, DES CORRIDORS, DES PORTES

8.1. Aviser l'Ingénieur avant d'entreprendre tout travail susceptible d'entraver le libre passage du personnel du service d'incendie et de son équipement : diminution de la hauteur libre minimale, érection de barricades, creusage de tranchées, etc.

8.2. Ne pas obstruer les parcours d'issue du bâtiment sans obtenir auparavant la permission expresse de l'Ingénieur. A sa demande, aménager des parcours de remplacement.

8.3. L'Ingénieur avisera l'API de la présence de tout obstacle pouvant nécessiter des changements aux mesures habituelles de

sécurité et/ou aux dispositifs de communication en place afin de garantir la sécurité des occupants et l'efficacité des interventions du service de lutte contre les incendies.

9. USAGE DU TABAC

9.1. Il est interdit de fumer dans les immeubles du CNRC.

9.2. Obéir aux signaux "DÉFENSE DE FUMER".

10. DÉBRIS ET DÉCHETS

10.1. Limiter autant que possible la quantité de débris et de déchets sur le chantier. Les éloigner à une distance d'au moins 20 pieds des chaudières ou des torches.

10.2. Il est interdit de faire brûler des débris sur le chantier.

10.3. Disposition des débris :

10.3.1. Les enlever des lieux de travail à la fin de chaque quart ou de journée de travail et selon les directives de l'Ingénieur.

10.4. Stockage :

10.4.1. Déployer une extrême prudence si on doit stocker des déchets combustibles sur le chantier. Maintenir les lieux le plus propre possible et bien ventilés et respecter les normes de sécurité.

10.4.2. Déposer les torchons et autres matériaux graisseux ou huileux sujets à de la combustion spontanée dans des contenants approuvés et les évacuer comme exigé au paragraphe 3.1.

10.4.3. Benne à déchets :

10.4.3.1. En accord avec l'Ingénieur, déterminer un emplacement sûr et acceptable avant de livrer les bennes au chantier.

11. LIQUIDES INFLAMMABLES

11.1. La manutention, le stockage et l'utilisation de liquides inflammables sont régis par l'article 101 du CIC et par le Code national de prévention des incendies du Canada en vigueur.

11.2. Les liquides inflammables comme l'essence, le kérosène et la naphte, peuvent être gardés sur les lieux pour usage à brève

échéance en quantités ne dépassant pas 45 litres, à condition d'être stockés dans les bidons de sûreté portant le sceau d'approbation des LAC (ULC). Obtenir l'autorisation expresse de l'Ingénieur pour le stockage de plus grandes quantités de liquides inflammables dans le cadre des travaux.

- 11.3. Il est interdit de transvaser des liquides inflammables à l'intérieur des bâtiments.
- 11.4. Il est interdit de transvaser des liquides inflammables à proximité de dispositifs à flamme nue ou de tout autre type de dispositif dégageant de la chaleur.
- 11.5. Il est interdit d'utiliser comme solvants ou agents de nettoyage des liquides inflammables ayant un point d'éclair inférieur à 38°C (100°F), comme le naphte ou l'essence.
- 11.6. Stocker les liquides résiduels inflammables dans des récipients approuvés situés dans un endroit sûr bien ventilé. Les déchets constitués de liquides inflammables doivent être régulièrement évacués du chantier.
- 11.7. Lorsque pour certains travaux on doit utiliser des liquides inflammables comme des laques ou des uréthanes, fournir une ventilation adéquate et éliminer toute source d'étincelle. Aviser l'Ingénieur avant de commencer de tels travaux et l'en informer lorsqu'ils sont terminés.

12. QUESTIONS ET/OU DEMANDES D'EXPLICATIONS

- 12.1. Vous adresser à l'Ingénieur si vous avez des questions à poser ou des éclaircissements à demander concernant la sécurité incendie.

PARTIE 1 -
GENERALITES

1.1 RÉFÉRENCES

- .1 American National Standards Institute/Air-Conditioning and Refrigeration Institute (ANSI/ARI)
 - .1 ANSI/ARI 320-[1993], Standard for Water-Source Heat Pumps.
- .2 American Society of Heating, Refrigeration and Air-Conditioning Engineers (ASHRAE)
 - .1 ASHRAE Standard 15-[2001], Safety Standard for Refrigeration Systems.
- .3 Association canadienne de normalisation (CSA)/CSA International
 - .1 CAN/CSA-C656-[M92(C1998)], Évaluation des performances des thermopompes monoblocs et des climatiseurs centraux.

1.2 DESSINS
D'ATELIER ET FICHES
TECHNIQUES

- .1 Soumettre les dessins d'atelier requis
- .2 Les dessins d'atelier et les fiches techniques doivent indiquer ce qui suit.
 - .1 La puissance des appareils.
 - .2 Les caractéristiques nominales établies par l'ARI.
 - .3 Le niveau de puissance acoustique des appareils.
 - .4 Les instructions relatives à l'installation des appareils.
 - .5 Les instructions relatives à la mise en route des appareils.
 - .6 Les instructions relatives à l'exploitation et à l'entretien des appareils.

1.3 GESTION ET
ÉLIMINATION DES
DÉCHETS

- .1 Trier et recycler les déchets
- .2 Évacuer du chantier tous les matériaux d'emballage et les acheminer vers des installations appropriées de recyclage.

PARTIE 2 - PRODUITS

- 2.1 GÉNÉRALITÉS .1 Les pompes à chaleur doivent répondre aux exigences du document 1/RA/2F publié par le SPE, être approuvées par la CSA, et porter le sceau de certification de l'ARI ou de la CSA.
- 2.2 FLUIDES FRIGORIGENES .1 Type de frigorigène: R410A.
- 2.3 BACS DE RÉCUPÉRATION DES CONDENSATS .1 Les bacs de récupération des condensats à placer sous les batteries intérieures doivent être conçus et construits pour assurer une parfaite évacuation de l'eau récupérée et doivent être installés de manière à ce que le nettoyage puisse être effectué facilement.
- 2.4 PAC UTILISANT L'EAU COMME SOURCE THERMIQUE .1 Généralités
- .1 Appareil du type console, pour intérieur, installé au plancher dans un cabinet existant, à décharge d'air par le haut et retour d'air sur le côté. Il est constitué d'un ventilateur, d'une batterie air-frigorigène, d'un compresseur, d'une vanne d'inversion de cycle à quatre voies, d'un échangeur eau-frigorigène ainsi que des dispositifs de commande/régulation nécessaires, et fonctionnant avec du frigorigène R410A, le tout formant un ensemble monobloc assemblé en usine.
 - .2 Caractéristiques de performance :
 - .1 Certification selon la norme CAN/CSA-C655.

- .2 Caractéristiques nominales : conformes à la norme CAN/CSA-C655.
 - .3 capacité de 9000 BTU/hr.
 - .4 Sortie et entrée d'eau sur côté droit.
- .3 Pompe à chaleur monobloc
- .1 Compresseur : rotatif de construction soudée et hermétique, muni de dispositifs antivibratoires internes, à commande/régulation empêchant le fonctionnement en courts-cycles. Muni de protection contre les surcharges, et interrupteur de haute pression et basse pression.
 - .2 Batterie air-frigorigène : serpentins à ailettes faites de plaques d'aluminium et serties mécaniquement sur des tubes en cuivre. Les tests de performance et de fuite seront effectués en usine.
 - .3 Échangeur de chaleur eau-frigorigène : du type coaxial de haute qualité pour un transfert maximum de chaleur. Échangeur en cuivre conçu pour minimiser l'encrassement et l'entartrage. L'échangeur doit avoir une pression de 650Psi sur les deux côtés eau et réfrigérant.
 - .4 Tuyauterie de frigorigène : assemblée en usine, éprouvée une fois scellée avec une charge de frigorigène R 410A.
 - .5 Tuyauterie d'eau : assemblée en usine et éprouvée.
 - .6 Raccords eau : tuyaux souples avec raccord à visser de type GATES Power Clean 3000 WP 3000 PSI. Ils doivent être vissés sur les conduits d'alimentation et de retour et reliés à l'échangeur.
 - .7 Raccordement de la tuyauterie : seuls un raccordement au circuit d'alimentation et un raccordement au circuit de retour du système hydronique doivent être effectués sur place.
 - .8 Ventilateur : du type centrifuge, à aubes incurvées vers l'avant, à double ouïe, équilibré statiquement et dynamiquement, entraîné directement par un moteur à vitesses multiples ayant été

lubrifié en usine, boîtier acoustiquement isolé.

.9 Filtres : du type jetable, de 25 mm d'épaisseur de 76 %.

.10 Le câblage d'alimentation électrique et de contrôle doivent être raccordés sur place.

.11 Récupération des condensats : bac et tuyauterie permettant l'évacuation complète de l'eau.

.1 Raccord d'évacuation : de diamètre DN 3/4Po.

.12 Les thermopompes doivent être compatibles avec les thermostats Johnson control, modelé T600Hpp-4 déjà installés.

.13 Interrupteur électrique : de type « toggle switch » monté sur le côté droit de la thermopompe.

.4 Exigences relatives au bruit et aux vibrations

.1 Niveau de bruit : mesuré à la sortie, sur l'enveloppe, lorsque l'appareil est en mode refroidissement.

.2 Niveau de puissance acoustique maximal admissible à la sortie: selon les indications du tableau suivant.

Fréquence en HZ	63	125	250	500	1000	2000	4000	8000
Ventilateur en dB	55	55	55	49	44	37	30	27
Ventilateur et compresseur en dB	72	68	58	51	45	39	33	31

- .5 Produits acceptables : **Trane, modèle GECE00911B0100000000C10110R000000**. Ou équivalent approuvé.

PARTIE 3 - EXECUTION

3.1 GÉNÉRALITÉS

- .1 Installer les appareils aux endroits indiqués et selon les instructions des fabricants.
- .2 Assujettir les appareils au moyen de boulons de retenue.
- .3 Faire les raccordements au réseau de conduits d'eau au moyen de manchettes souples.
- .4 Mettre les appareils de niveau pendant que les ventilateurs sont en marche. Aligner les conduits et les manchettes souples. L'écart entre l'alignement avec ventilateurs en marche et l'alignement avec ventilateurs arrêtés ne doit pas imposer de contraintes aux manchettes souples, susceptibles d'endommager ces dernières.
- .5 Raccorder la tuyauterie.
- .6 Installer les appareils de manière qu'il soit possible d'accéder à tous les éléments composants et de les enlever, le cas échéant, aux fins d'entretien.

3.2 BACS DE RÉCUPÉRATION DES CONDENSATS

- .1 Installer les bacs de récupération des condensats de manière que l'eau ne puisse s'y accumuler et qu'ils soient facilement accessibles aux fins de nettoyage.

3.3 MISE EN ROUTE
ET MISE EN SERVICE
DES APPAREILS

- .1 La qualité d'exécution des travaux d'installation doit être certifiée par le fabricant ou son représentant.
- .2 L'installateur doit effectuer les essais et la mise en route des appareils et en certifier la performance (niveau sonore, vibration, performance thermique, électrique...).
- .3 Soumettre un rapport écrit à l'Ingénieur.



TP1 Amount Payable – General

1.1 Subject to any other provisions of the contract, Her Majesty shall pay the Contractor, at the times and in the manner hereinafter set out, the amount by which

1.1.1 the aggregate of the amounts described in TP2 exceeds

1.1.2 the aggregate of the amounts described in TP3

and the Contractor shall accept that amount as payment in full satisfaction for everything furnished and done by him in respect of the work to which the payment relates.

TP2 Amounts Payable to the Contractor

2.1 The amounts referred to in TP1.1.1 are the aggregate of

2.1.1 the amounts referred to in the Articles of Agreement, and

2.1.2 the amounts, if any, that are payable to the Contractor pursuant to the General Conditions.

TP3 Amounts Payable to Her Majesty

3.1 The amounts referred to in TP1.1.2 are the aggregate of the amounts, in any, that the Contractor is liable to pay Her Majesty pursuant to the contract.

3.2 When making any payments to the Contractor, the failure of Her Majesty to deduct an amount referred to in TP3.1 from an amount referred to in TP2 shall not constitute a waiver of the right to do so, or an admission of lack of entitlement to do so in any subsequent payment to the Contractor.

TP4 Time of Payment

4.1 In these Terms of Payment

4.1.1 The “payment period” means a period of 30 consecutive days or such other longer period as is agreed between the Contractor and the Departmental Representative.

4.1.2 An amount is “due and payable” when it is due and payable by Her Majesty to the Contractor according to TP4.4, TP4.7 or TP4.10.

4.1.3 An amount is overdue when it is unpaid on the first day following the day upon which it is due and payable.

4.1.4 The “date of payment” means the date of the negotiable instrument of an amount due and payable by the Receiver General for Canada and given for payment.

4.1.5 The “Bank Rate” means the discount rate of interest set by the Bank of Canada in effect at the opening of business on the date of payment.



- 4.2 The Contractor shall, on the expiration of a payment period, deliver to the Departmental Representative in respect of that payment period a written progress claim that fully describes any part of the work that has been completed, and any material that was delivered to the work site but not incorporated into the work during that payment period.
- 4.3 The Departmental Representative shall, not later than ten days after receipt by him of a progress claim referred to in TP4.2,
- 4.3.1 inspect the part of the work and the material described in the progress claim; and
- 4.3.2 issue a progress report, a copy of which the Departmental Representative will give to the Contractor, that indicates the value of the part of the work and the material described in the progress claim that, in the opinion of the Departmental Representative,
- 4.3.2.1 is in accordance with the contract, and
- 4.3.2.2 was not included in any other progress report relating to the contract.
- 4.4 Subject to TP1 and TP4.5 Her Majesty shall, not later than 30 days after receipt by the Departmental Representative of a progress claim referred to in TP4.2, pay the Contractor
- 4.4.1 an amount that is equal to 95% of the value that is indicated in the progress report referred to in TP4.3.2 if a labour and material payment bond has been furnished by the Contractor, or
- 4.4.2 an amount that is equal to 90% of the value that is indicated in the progress report referred to in TP4.3.2 if a labour and material payment bond has not been furnished by the Contractor.
- 4.5 It is a condition precedent to Her Majesty's obligation under TP4.4 that the Contractor has made and delivered to the Departmental Representative,
- 4.5.1 a statutory declaration described in TP4.6 in respect of a progress claim referred to in TP4.2,
- 4.5.2 in the case of the Contractor's first progress claim, a construction schedule in accordance with the relevant sections of the Specifications, and
- 4.5.3 if the requirement for a schedule is specified, an update of the said schedule at the times identified in the relevant sections of the Specifications.
- 4.6 A statutory declaration referred to in TP4.5 shall contain a deposition by the Contractor that
- 4.6.1 up to the date of the Contractor's progress claim, the Contractor has complied with all his lawful obligations with respect to the Labour Conditions; and
- 4.6.2 up to the date of the Contractor's immediately preceding progress claim, all lawful obligations of the Contractor to subcontractors and suppliers of material in respect of the



work under the contract have been fully discharged.

- 4.7 Subject to TP1 and TP4.8, Her Majesty shall, not later than 30 days after the date of issue of an Interim Certificate of Completion referred to in GC44.2, pay the Contractor the amount referred to in TP1 less the aggregate of
- 4.7.1 the sum of all payments that were made pursuant to TP4.4;
 - 4.7.2 an amount that is equal to the Departmental Representative's estimate of the cost to Her Majesty or rectifying defects described in the Interim Certificate of Completion; and
 - 4.7.3 an amount that is equal to the Departmental Representative's estimate of the cost to Her Majesty of completing the parts of the work described in the Interim Certificate of Completion other than the defects referred to in TP4.7.2.
- 4.8 It is a condition precedent to Her Majesty's obligation under TP4.7 that the Contractor has made and delivered to the Departmental Representative,
- 4.8.1 a statutory declaration described in TP4.9 in respect of an Interim Certificate of Completion referred to in GC44.2, and
 - 4.8.2 if so specified in the relevant sections of the Specifications, and update of the construction schedule referred to in TP4.5.2 and the updated schedule shall, in addition to the specified requirements, clearly show a detailed timetable that is acceptable to the Departmental Representative for the completion of any unfinished work and the correction of all defects.
- 4.9 A statutory declaration referred to in TP4.8 shall contain a deposition by the contractor that up to the date of the Interim Certificate of Completion the Contractor has
- 4.9.1 complied with all of the Contractor's lawful obligations with respect to the Labour Conditions;
 - 4.9.2 discharged all of the Contractor's lawful obligations to the subcontractors and suppliers of material in respect of the work under the contract; and
 - 4.9.3 discharged the Contractor's lawful obligations referred to in GC14.6.
- 4.10 Subject to TP1 and TP4.11, Her Majesty shall, not later than 60 days after the date of issue of a Final Certificate of Completion referred to in GC44.1, pay the Contractor the amount referred to in TP1 less the aggregate of
- 4.10.1 the sum of all payments that were made pursuant to TP4.4; and
 - 4.10.2 the sum of all payments that were made pursuant to TP4.7.
- 4.11 It is a condition precedent to Her Majesty's obligation under TP4.10 that the Contractor has made and delivered a statutory declaration described in TP4.12 to the Departmental Representative.



- 4.12 A statutory declaration referred to in TP4.11 shall, in addition to the depositions described in TP4.9, contain a deposition by the Contractor that all of the Contractor's lawful obligations and any lawful claims against the Contractor that arose out of the performance of the contract have been discharged and satisfied.

TP5 Progress Report and Payment Thereunder Not Binding on Her Majesty

- 5.1 Neither a progress report referred to in TP4.3 nor any payment made by Her Majesty pursuant to these Terms of Payment shall be construed as an admission by Her Majesty that the work, material or any part thereof is complete, is satisfactory or is in accordance with the contract.

TP6 Delay in Making Payment

- 6.1 Notwithstanding GC7 any delay by Her Majesty in making any payment when it is due pursuant to these Terms of Payment shall not be a breach of the contract by Her Majesty.

- 6.2 Her Majesty shall pay, without demand from the Contractor, simple interest at the Bank Rate plus 1 -1/4 per centum on any amount which is overdue pursuant to TP4.1.3, and the interest shall apply from and include the day such amount became overdue until the day prior to the date of payment except that

- 6.2.1 interest shall not be payable or paid unless the amount referred to in TP6.2 has been overdue for more than 15 days following

6.2.1.1 the date the said amount became due and payable, or

6.2.1.2 the receipt by the Departmental Representative of the Statutory Declaration referred to in TP4.5, TP4.8 or TP4.11,

whichever is the later, and

- 6.6.2 interest shall not be payable or paid on overdue advance payments if any.

TP7 Right of Set-off

- 7.1 Without limiting any right of set-off or deduction given or implied by law or elsewhere in the contract, Her Majesty may set off any amount payable to Her Majesty by the Contractor under this contract or under any current contract against any amount payable to the Contractor under this contract.

- 7.2 For the purposes of TP7.1, "current contract" means a contract between Her Majesty and the Contractor

7.2.1 under which the Contractor has an undischarged obligation to perform or supply work, labour or material, or

7.2.2 in respect of which Her Majesty has, since the date of which the Articles of Agreement were made, exercised any right to take the work that is the subject of the contract out of the Contractor's hands.



TP8 Payment in Event of Termination

- 8.1 If the contract is terminated pursuant to GC41, Her Majesty shall pay the Contractor any amount that is lawfully due and payable to the Contractor as soon as is practicable under the circumstances.

TP9 Interest on Settled Claims

- 9.1 Her Majesty shall pay to the Contractor simple interest on the amount of a settled claim at an average Bank Rate plus 1 ¼ per centum from the date the settled claim was outstanding until the day prior to the date of payment.
- 9.2 For the purposes of TP9.1,
- 9.2.1 a claim is deemed to have been settled when an agreement in writing is signed by the Departmental Representative and the Contractor setting out the amount of the claim to be paid by Her Majesty and the items or work for which the said amount is to be paid.
- 9.2.2 an "average Bank Rate" means the discount rate of interest set by the Bank of Canada in effect at the end of each calendar month averaged over the period the settled claim was outstanding.
- 9.2.3 a settled claim is deemed to be outstanding from the day immediately following the date the said claim would have been due and payable under the contract had it not been disputed.
- 9.3 For the purposes of TP9 a claim means a disputed amount subject to negotiation between Her Majesty and the Contractor under the contract.



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GC1 Interpretation

1.1 In the contract

- 1.1.1 where reference is made to a part of the contract by means of numbers preceded by letters, the reference shall be construed to be a reference to the particular part of the contract that is identified by that combination of letters and numbers and to any other part of the contract referred to therein;
- 1.1.2 “contract” means the contract document referred to in the Articles of Agreement;
- 1.1.3 “contract security” means any security given by the Contractor to Her Majesty in accordance with the contract;
- 1.1.4 “Departmental Representative” means the officer or employee or Her Majesty who is designated pursuant to the Articles of Agreement and includes a person specially authorized by him to perform, on his behalf, any of his functions under the contract and is so designated in writing to the Contractor;
- 1.1.5 “material” includes all commodities, articles and things required to be furnished by or for the Contractor under the contract for incorporation into the work;
- 1.1.6 “Minister” includes a person acting for, or if the office is vacant, in place of the Minister and his successors in the office, and his or their lawful deputy and any of his or their representatives appointed for the purposes of the contract;
- 1.1.7 “person” includes, unless the context otherwise requires, a partnership, proprietorship, firm, joint venture, consortium and a corporation;
- 1.1.8 “plant” includes all animals, tools, implements, machinery, vehicles, buildings, structures, equipment and commodities, articles and things other than material, that are necessary for the due performance of the contract;
- 1.1.9 “subcontractor” means a person to whom the Contractor has, subject to GC4, subcontracted the whole or any part of the work;
- 1.1.10 “superintendent” means the employee of the Contractor who is designated by the Contractor to act pursuant to GC19;
- 1.1.11 “work includes, subject only to any express stipulation in the contract to the contrary, everything that is necessary to be done, furnished or delivered by the Contractor to perform the contract.

1.2 The headings in the contract documents, other than in the Plans and Specifications, form no part of the contract but are inserted for convenience of reference only.

1.3 In interpreting the contract, in the event of discrepancies or conflicts between anything in the Plans and Specifications and the General Conditions, the General Conditions govern.



- 1.4 In interpreting the Plans and Specifications, in the event of discrepancies or conflicts between
- 1.4.1 the Plans and Specifications, the Specifications govern;
 - 1.4.2 the Plans, the Plans drawn with the largest scale govern; and
 - 1.4.3 figured dimensions and scaled dimensions, the figured dimensions govern.

GC2 Successors and Assigns

- 2.1 The contract shall inure to the benefit of and be binding upon the parties hereto and their lawful heirs, executors, administrators, successors and assigns.

GC3 Assignment of Contract

- 3.1 The contract may not be assigned by the Contractor, either in whole or in part, without the written consent of the Minister.

GC4 Subcontracting by Contractor

- 4.1 Subject to this General Condition, the Contractor may subcontract any part of the work.
- 4.2 The Contractor shall notify the Departmental Representative in writing of his intention to subcontract.
- 4.3 A notification referred to in GC4.2 shall identify the part of the work, and the subcontractor with whom it is intended to subcontract.
- 4.4 The Departmental Representative may object to the intended subcontracting by notifying the Contractor in writing within six days of receipt by the Departmental Representative of a notification referred to in GC4.2.
- 4.5 If the Departmental Representative objects to a subcontracting pursuant to GC4.4, the Contractor shall not enter into the intended subcontract.
- 4.6 The contractor shall not, without the written consent of the Departmental Representative, change a subcontractor who has been engaged by him in accordance with this General Condition.
- 4.7 Every subcontract entered into by the Contractor shall adopt all of the terms and conditions of this contract that are of general application.
- 4.8 Neither a subcontracting nor the Departmental Representative's consent to a subcontracting by the Contractor shall be construed to relieve the Contractor from any obligation under the contract or to impose any liability upon Her Majesty.

GC5 Amendments



- 5.1 No amendment or change in any of the provisions of the contract shall have any force or effect until it is reduced to writing.

GC6 No Implied Obligations

- 6.1 No implied terms or obligations of any kind by or on behalf of Her Majesty shall arise from anything in the contract and the express covenants and agreements therein contained and made by Her Majesty are the only covenants and agreements upon which any rights against Her Majesty are to be founded.
- 6.2 The contract supersedes all communications, negotiations and agreements, either written or oral, relating to the work that were made prior to the date of the contract.

GC7 Time of Essence

- 7.1 Time is of the essence of the contract.

GC8 Indemnification by Contractor

- 8.1 The Contractor shall indemnify and save Her Majesty harmless from and against all claims, demand, losses, costs, damages, actions, suits, or proceedings by whomever made, brought or prosecuted and in any manner based upon, arising out of, related to, occasioned by or attributable to the activities of the Contractor, his servants, agents, subcontractors and sub-subcontractors in performing the work including an infringement or an alleged infringement of a patent of invention or any other kind of intellectual property.
- 8.2 For the purpose of GC8.1, "activities" includes any act improperly carried out, any omission to carry out an act and any delay in carrying out an act.

GC9 Indemnification by Her Majesty

- 9.1 Her Majesty shall, subject to the Crown Liability Act, the Patent Act, and any other law that affects Her Majesty's rights, powers, privileges or obligations, indemnify and save the Contractor harmless from and against all claims, demands, losses, costs, damage, actions, suits or proceedings arising out of his activities under the contract that are directly attributable to
- 9.1.1 lack of or a defect in Her Majesty's title to the work site whether real or alleged; or
- 9.1.2 an infringement or an alleged infringement by the Contractor of any patent of invention or any other kind of intellectual property occurring while the Contractor was performing any act for the purposes of the contract employing a model, plan or design or any other thing related to the work that was supplied by Her Majesty to the Contractor.

GC10 Members of House of Commons Not to Benefit



- 10.1 As required by the Parliament of Canada Act, it is an express condition of the contract that no member of the House of Commons shall be admitted to any share of part of the contract or to any benefit arising therefrom.

GC11 Notices

- 11.1 Any notice, consent, order, decision, direction or other communication, other than a notice referred to in GC11.4, that may be given to the Contractor pursuant to the contract may be given in any manner.
- 11.2 Any notice, consent, order, decision, direction or other communication required to be given in writing, to any party pursuant to the contract shall, subject to GC11.4, be deemed to have been effectively given
- 11.2.1 to the Contractor, if delivered personally to the Contractor or the Contractor's superintendent, or forwarded by mail, telex or facsimile to the Contractor at the address set out in A4.1, or
- 11.2.2 to Her Majesty, if delivered personally to the Departmental Representative, or forwarded by mail, telex or facsimile to the Departmental Representative at the address set out in A1.2.1.
- 11.3 Any such notice, consent, order, decision, direction or other communication given in accordance with GC11.2 shall be deemed to have been received by either party
- 11.3.1 if delivered personally, on the day that it was delivered,
- 11.3.2 if forwarded by mail, on the earlier of the day it was received and the sixth day after it was mailed, and
- 11.3.3 if forwarded by telex or facsimile, 24 hours after it was transmitted.
- 11.4 A notice given under GC38.1.1, GC40 and GC41, if delivered personally, shall be delivered to the Contractor if the Contractor is doing business as sole proprietor or, if the Contractor is a partnership or corporation, to an officer thereof.

GC12 Material, Plant and Real Property Supplied by Her Majesty

- 12.1 Subject to GC12.2, the Contractor is liable to Her Majesty for any loss of or damage to material, plant or real property that is supplied or placed in the care, custody and control of the Contractor by Her Majesty for use in connection with the contract, whether or not that loss or damage is attributable to causes beyond the Contractor's control.
- 12.2 The Contractor is not liable to Her Majesty for any loss or damage to material, plant or real property referred to in GC12.1 if that loss or damage results from and is directly attributable to reasonable wear and tear.
- 12.3 The Contractor shall not use any material, plant or real property referred to in GC12.1 except for



the purpose of performing this contract.

- 12.4 When the Contractor fails to make good any loss or damage for which he is liable under GC12.1 within a reasonable time after being required to do so by the Departmental Representative, the Departmental Representative may cause the loss or damage to be made good at the Contractor's expense, and the Contractor shall thereupon be liable to Her Majesty for the cost thereof and shall, on demand, pay to Her Majesty an amount equal to that cost.
- 12.5 The Contractor shall keep such records of all material, plant and real property referred to in GC12.1 as the Departmental Representative from time to time requires and shall satisfy the Departmental Representative, when requested, that such material, plant and real property are at the place and in the condition which they ought to be.

GC13 Material, Plant and Real Property Become Property of Her Majesty

- 13.1 Subject to GC14.7 all material and plant and the interest of the Contractor in all real property, licenses, powers and privileges purchased, used or consumed by the Contractor for the contract shall, after the time of their purchase, use or consumption be the property of Her Majesty for the purposes of the work and they shall continue to be the property of Her Majesty.
- 13.1.1 in the case of material, until the Departmental Representative indicates that he is satisfied that it will not be required for the work, and
- 13.1.2 in the case of plant, real property, licenses, powers and privileges, until the Departmental Representative indicates that he is satisfied that the interest vested in Her Majesty therein is no longer required for the purposes of the work.
- 13.2 Material or plant that is the property of Her Majesty by virtue of GC13.1 shall not be taken away from the work site or used or disposed of except for the purposes of the work without the written consent of the Departmental Representative.
- 13.3 Her Majesty is not liable for loss of or damage from any cause to the material or plant referred to in GC13.1 and the Contractor is liable for such loss or damage notwithstanding that the material or plant is the property of Her Majesty.

GC14 Permits and Taxes Payable

- 14.1 The Contractor shall, within 30 days after the date of the contract, tender to a municipal authority an amount equal to all fees and charges that would be lawfully payable to that municipal authority in respect of building permits as if the work were being performed for a person other than Her Majesty.
- 14.2 Within 10 days of making a tender pursuant to GC14.1, the Contractor shall notify the Departmental Representative of his action and of the amount tendered and whether or not the municipal authority has accepted that amount.
- 14.3 If the municipal authority does not accept the amount tendered pursuant to GC14.1 the Contractor shall pay that amount to Her Majesty within 6 days after the time stipulated in GC14.2.



- 14.4 For the purposes of GC14.1 to GC14.3 "municipal authority" means any authority that would have jurisdiction respecting permission to perform the work if the owner were not Her Majesty.
- 14.5 Notwithstanding the residency of the Contractor, the Contractor shall pay any applicable tax arising from or related to the performance of the work under the contract.
- 14.6 In accordance with the Statutory Declaration referred to in TP4.9, a Contractor who has neither residence nor place of business in the province in which work under the contract is being performed shall provide Her Majesty with proof of registration with the provincial sales tax authorities in the said province.
- 14.7 For the purpose of the payment of any applicable tax or the furnishing of security for the payment of any applicable tax arising from or related to the performance of the work under the contract, the Contractor shall, notwithstanding the fact that all material, plant and interest of the Contractor in all real property, licenses, powers and privileges, have become the property of Her Majesty after the time of purchase, be liable, as a user or consumer, for the payment or for the furnishing of security for the payment of any applicable tax payable, at the time of the use or consumption of that material, plant or interest of the Contractor in accordance with the relevant legislation.

GC15 Performance of Work under Direction of Departmental Representative

- 15.1 The Contractor shall
- 15.1.1 permit the Departmental Representative to have access to the work and its site at all times during the performance of the contract;
 - 15.1.2 furnish the Departmental Representative with such information respecting the performance of the contract as he may require; and
 - 15.1.3 give the Departmental Representative every possible assistance to enable the Departmental Representative to carry out his duty to see that the work is performed in accordance with the contract and to carry out any other duties and exercise any powers specially imposed or conferred on the Departmental Representative under the contract.

CG16 Cooperation with Other Contractors

- 16.1 Where, in the opinion of the Departmental Representative, it is necessary that other contractors or workers with or without plant and material, be sent onto the work or its site, the Contractor shall, to the satisfaction of the Departmental Representative, allow them access and cooperate with them in the carrying out of their duties and obligation.
- 16.2 If
- 16.2.1 the sending onto the work or its site of other contractors or workers pursuant to GC16.1 could not have been reasonably foreseen or anticipated by the Contractor when entering into the contract, and



16.2.2 the Contractor incurs, in the opinion of the Departmental Representative, extra expense in complying with GC16.1, and

16.2.3 The Contractor has given the Departmental Representative written notice of his claim for the extra expense referred to in GC16.2.2 within 30 days of the date that the other contractors or workers were sent onto the work or its site,

Her Majesty shall pay the Contractor the cost, calculated in accordance with GC48 to GC50, of the extra labour, plant and material that was necessarily incurred.

GC17 Examination of Work

17.1 If, at any time after the commencement of the work but prior to the expiry of the warranty or guarantee period, the Departmental Representative has reason to believe that the work or any part thereof has not been performed in accordance with the contract, the Departmental Representative may have that work examined by an expert of his choice.

17.2 If, as a result of an examination of the work referred to in GC17.1, it is established that the work was not performed in accordance with the contract, then, in addition to and without limiting or otherwise affecting any of Her Majesty's rights and remedies under the contract either at law or in equity, the Contractor shall pay Her Majesty, on demand, all reasonable costs and expenses that were incurred by Her Majesty in having that examination performed.

GC18 Clearing of Site

18.1 The Contractor shall maintain the work and its site in a tidy condition and free from the accumulation of waste material and debris, in accordance with any directions of the Departmental Representative.

18.2 Before the issue of an interim certificate referred to in GC44.2, the Contractor shall remove all the plant and material not required for the performance of the remaining work, and all waste material and other debris, and shall cause the work and its site to be clean and suitable for occupancy by Her Majesty's servants, unless otherwise stipulated in the contract.

18.3 Before the issue of a final certificate referred to in GC44.1, the Contractor, shall remove from the work and its site all of the surplus plant and material and any waste material and other debris.

18.4 The Contractor's obligations described in GC18.1 to GC18.3 do not extend to waste material and other debris caused by Her Majesty's servants or contractors and workers referred to in GC16.1.

GC19 Contractor's Superintendent

19.1 The Contractor shall, forthwith upon the award of the contract, designate a superintendent.

19.2 The Contractor shall forthwith notify the Departmental Representative of the name, address and telephone number of a superintendent designate pursuant to GC19.1.



- 19.3 A superintendent designated pursuant to GC19.1 shall be in full charge of the operations of the Contractor in the performance of the work and is authorized to accept any notice, consent, order, direction, decision or other communication on behalf of the Contractor that may be given to the superintendent under the contract.
- 19.4 The Contractor shall, until the work has been completed, keep a competent superintendent at the work site during working hours.
- 19.5 The Contractor shall, upon the request of the Departmental Representative, remove any superintendent who, in the opinion of the Departmental Representative, is incompetent or has been conducting himself improperly and shall forthwith designate another superintendent who is acceptable to the Departmental Representative.
- 19.6 Subject to GC19.5, the Contractor shall not substitute a superintendent without the written consent of the Departmental Representative.
- 19.7 A breach by the Contractor of GC19.6 entitles the Departmental Representative to refuse to issue any certificate referred to in GC44 until the superintendent has returned to the work site or another superintendent who is acceptable to the Departmental Representative has been substituted.

GC20 National Security

- 20.1 If the Minister is of the opinion that the work is of a class or kind that involves the national security, he may order the Contractor
- 20.1.1 to provide him with any information concerning persons employed or to be employed by him for purposes of the contract; and
 - 20.1.2 to remove any person from the work and its site if, in the opinion of the Minister, that person may be a risk to the national security.
- 20.2 The Contractor shall, in all contracts with persons who are to be employed in the performance of the contract, make provision for his performance of any obligation that may be imposed upon him under GC19 to GC21.
- 20.3 The Contractor shall comply with an order of the Minister under GC20.1

GC21 Unsuitable Workers

- 21.1 The Contractor shall, upon the request of the Departmental Representative, remove any person employed by him for purposes of the contract who, in the opinion of the Departmental Representative, is incompetent or has conducted himself improperly, and the Contractor shall not permit a person who has been removed to return to the work site.

GC22 Increased or Decreased Costs



- 22.1 The amount set out in the Articles of Agreement shall not be increased or decreased by reason of any increase or decrease in the cost of the work that is brought about by an increase or decrease in the cost of labour, plant or material or any wage adjustment arising pursuant to the Labour Conditions.
- 22.2 Notwithstanding GC22.1 and GC35, an amount set out in the Articles of Agreement shall be adjusted in the manner provided in GC22.3, if any change in a tax imposed under the Excise Act, the Excise Tax Act, the Old Age Security Act, the Customs Act, the Customs Tariff or any provincial sales tax legislation imposing a retail sales tax on the purchase of tangible personal property incorporated into Real Property
- 22.2.1 occurs after the date of the submission by the Contractor of his tender for the contract,
- 22.2.2 applies to material, and
- 22.2.3 affects the cost to the Contractor of that material.
- 22.3 If a change referred to in GC22.2 occurs, the appropriate amount set out in the Articles of Agreement shall be increased or decreased by an amount equal to the amount that is established by an examination of the relevant records of the Contractor referred to in GC51 to be the increase or decrease in the cost incurred that is directly attributable to that change.
- 22.4 For the purpose of GC22.2, where a tax is changed after the date of submission of the tender but public notice of the change has been given by the Minister of Finance before that date, the change shall be deemed to have occurred before the date of submission of the tender.

GC23 Canadian Labour and Material

- 23.1 The Contractor shall use Canadian labour and material in the performance of the work to the full extent to which they are procurable, consistent with proper economy and expeditious carrying out of the work.
- 23.2 Subject to GC23.1, the Contractor shall, in the performance of the work, employ labour from the locality where the work is being performed to the extent to which it is available, and shall use the offices of the Canada Employment Centres for the recruitment of workers wherever practicable.
- 23.3 Subject to GC23.1 and GC23.2, the Contractor shall, in the performance of the work, employ a reasonable proportion of persons who have been on active service with the armed forces of Canada and have been honourably discharged therefrom.

GC24 Protection of Work and Documents

- 24.1 The Contractor shall guard or otherwise protect the work and its site, and protect the contract, specifications, plans, drawings, information, material, plant and real property, whether or not they are supplied by Her Majesty to the Contractor, against loss or damage from any cause, and he shall not use, issue, disclose or dispose of them without the written consent of the Minister, except as may be essential for the performance of the work.



- 24.2 If any document or information given or disclosed to the Contractor is assigned a security rating by the person who gave or disclosed it, the Contractor shall take all measures directed by the Departmental Representative to be taken to ensure the maintenance of the degree of security that is ascribed to that rating.
- 24.3 The Contractor shall provide all facilities necessary for the purpose of maintaining security, and shall assist any person authorized by the Minister to inspect or to take security measures in respect of the work and its site.
- 24.4 The Departmental Representative may direct the Contractor to do such things and to perform such additional work as the Departmental Representative considers reasonable and necessary to ensure compliance with or to remedy a breach of GC24.1 to GC24.3.

GC25 Public Ceremonies and Signs

- 25.1 The Contractor shall not permit any public ceremony in connection with the work without the prior consent of the Minister.
- 25.2 The Contractor shall not erect or permit the erection of any sign or advertising on the work or its site without the prior consent of the Departmental Representative.

GC26 Precautions against Damage, Infringement of Rights, Fire, and Other Hazards

- 26.1 The Contractor shall, at his own expense, do whatever is necessary to ensure that
- 26.1.1 no person, property, right, easement or privilege is injured, damaged or infringed by reasons of the Contractor's activities in performing the contract;
 - 26.1.2 pedestrian and other traffic on any public or private road or waterway is not unduly impeded, interrupted or endangered by the performance or existence of the work or plant;
 - 26.1.3 fire hazards in or about the work or its site are eliminated and, subject to any direction that may be given by the Departmental Representative, any fire is promptly extinguished;
 - 26.1.4 the health and safety of all persons employed in the performance of the work is not endangered by the method or means of its performance;
 - 26.1.5 adequate medical services are available to all persons employed on the work or its site at all times during the performance of the work;
 - 26.1.6 adequate sanitation measures are taken in respect of the work and its site; and
 - 26.1.7 all stakes, buoys and marks placed on the work or its site by or under the authority of the Departmental Representative are protected and are not removed, defaced, altered or destroyed.
- 26.2 The Departmental Representative may direct the Contractor to do such things and to perform such additional work as the Departmental Representative considers reasonable and necessary to ensure



compliance with or to remedy a breach of GC26.1.

- 26.3 The Contractor shall, at his own expense, comply with a direction of the Departmental Representative made under GC26.2.

GC27 Insurance

- 27.1 The Contractor shall, at his own expense, obtain and maintain insurance contracts in respect of the work and shall provide evidence thereof to the Departmental Representative in accordance with the requirements of the Insurance Conditions "E".

- 27.2 The insurance contracts referred to in GC27.1 shall

27.2.1 be in a form, of the nature, in the amounts, for the periods and containing the terms and conditions specified in Insurance Conditions "E", and

27.2.2 provide for the payment of claims under such insurance contracts in accordance with GC28.

GC28 Insurance Proceeds

- 28.1 In the case of a claim payable under a Builders Risk/Installation (All Risks) insurance contract maintained by the Contractor pursuant to GC27, the proceeds of the claim shall be paid directly to Her Majesty, and

28.1.1 the monies so paid shall be held by Her Majesty for the purposes of the contract, or

28.1.2 if Her Majesty elects, shall be retained by Her Majesty, in which event they vest in Her Majesty absolutely.

- 28.2 In the case of a claim payable under a General Liability insurance contract maintained by the Contractor pursuant to GC27, the proceeds of the claim shall be paid by the insurer directly to the claimant.

- 28.3 If an election is made pursuant to GC28.1, the Minister may cause an audit to be made of the accounts of the Contractor and of Her Majesty in respect of the part of the work that was lost, damaged or destroyed for the purpose of establishing the difference, if any, between

28.3.1 the aggregate of the amount of the loss or damage suffered or sustained by Her Majesty, including any cost incurred in respect of the clearing and cleaning of the work and its site and any other amount that is payable by the Contractor to Her Majesty under the contract, minus any monies retained pursuant to GC28.12, and

28.3.2 the aggregate of the amounts payable by Her Majesty to the Contractor pursuant to the contract up to the date of the loss or damage.

- 28.4 A difference that is established pursuant to GC28.3 shall be paid forthwith by the party who is determined by the audit to be the debtor to the party who is determined by the audit to be the



creditor.

- 28.5 When payment of a deficiency has been made pursuant to GC28.4, all rights and obligations of Her Majesty and the Contractor under the contract shall, with respect only to the part of the work that was the subject of the audit referred to in GC28.3, be deemed to have been expended and discharged.
- 28.6 If an election is not made pursuant to GC28.1.2 the Contractor shall, subject to GC28.7, clear and clean the work and its site and restore and replace the part of the work that was lost, damaged or destroyed at his own expense as if that part of the work had not yet been performed.
- 28.7 When the Contractor clears and cleans the work and its site and restores and replaces the work referred to in GC 28.6, Her Majesty shall pay him out of the monies referred to in GC28.1 so far as they will thereunto extend.
- 28.8 Subject to GC28.7, payment by Her Majesty pursuant to GC28.7 shall be made in accordance with the contract but the amount of each payment shall be 100% of the amount claimed notwithstanding TP4.4.1 and TP4.4.2.

GC29 Contract Security

- 29.1 The Contractor shall obtain and deliver contract security to the Departmental Representative in accordance with the provisions of the Contract Security Conditions.
- 29.2 If the whole or a part of the contract security referred to in GC29.1 is in the form of a security deposit, it shall be held and disposed of in accordance with GC43 and GC45.
- 29.3 If a part of the contract security referred to in GC29.1 is in the form of a labour and material payment bond, the Contractor shall post a copy of that bond on the work site.

GC30 Changes in the Work

- 30.1 Subject to GC5, the Departmental Representative may, at any time before he issues his Final Certificate of Completion,
- 30.1.1 order work or material in addition to that provided for in the Plans and Specifications;
and
- 30.1.2 delete or change the dimensions, character, quantity, quality, description, location or position of the whole or any part of the work or material provided for in the Plans and Specifications or in any order made pursuant to GC30.1.1,
- if that additional work or material, deletion, or change is, in his opinion, consistent with the general intent of the original contract.
- 30.2 The Contractor shall perform the work in accordance with such orders, deletions and changes that are made by the Departmental Representative pursuant to GC30.1 from time to time as if they had appeared in and been part of the Plans and Specifications.



- 30.3 The Departmental Representative shall determine whether or not anything done or omitted by the Contractor pursuant to an order, deletion or change referred to in GC30.1 increased or decreased the cost of the work to the Contractor.
- 30.4 If the Departmental Representative determines pursuant to GC30.3 that the cost of the work to the Contractor has been increased, Her Majesty shall pay the Contractor the increased cost that the Contractor necessarily incurred for the additional work calculated in accordance with GC49 or GC50.
- 30.5 If the Departmental Representative determines pursuant to GC30.3 that the cost of the work to the Contractor has been decreased, Her Majesty shall reduce the amount payable to the Contractor under the contract by an amount equal to the decrease in the cost caused by the deletion or change referred to in GC30.1.2 and calculated in accordance with GC49.
- 30.6 GC30.3 to GC30.5 are applicable only to a contract or a portion of a contract for which a Fixed Price Arrangement is stipulated in the contract.
- 30.7 An order, deletion or change referred to in GC30.1 shall be in writing, signed by the Departmental Representative and given to the Contractor in accordance with GC11.

GC31 Interpretation of Contract by Departmental Representative

- 31.1 If, at any time before the Departmental Representative has issued a Final Certificate of Completion referred to in GC44.1, any question arises between the parties about whether anything has been done as required by the contract or about what the Contractor is required by the contract to do, and, in particular but without limiting the generality of the foregoing, about
- 31.1.1 the meaning of anything in the Plans and Specification,
 - 31.1.2 the meaning to be given to the Plans and Specifications in case of any error therein, omission therefrom, or obscurity or discrepancy in their working or intention,
 - 31.1.3 whether or not the quality or quantity of any material or workmanship supplied or proposed to be supplied by the Contractor meets the requirements of the contract,
 - 31.1.4 whether or not the labour, plant or material provided by the Contractor for performing the work and carrying out the contract are adequate to ensure that the work will be performed in accordance with the contract and that the contract will be carried out in accordance with its terms,
 - 31.1.5 what quantity of any kind of work has been completed by the Contractor, or
 - 31.1.6 the timing and scheduling of the various phases of the performance of the work,
- the question shall be decided by the Departmental Representative whose decision shall be final and conclusive in respect of the work.
- 31.2 The Contractor shall perform the work in accordance with any decisions of the Departmental



Representative that are made under GC31.1 and in accordance with any consequential directions given by the Departmental Representative.

GC32 Warranty and Rectification of Defects in Work

- 32.1 Without restricting any warranty or guarantee implied or imposed by law or contained in the contract documents, the Contractor shall, at his own expense,
- 32.1.1 rectify and make good any defect or fault that appears in the work or comes to the attention of the Minister with respect to those parts of the work accepted in connection with the Interim Certificate of Completion referred to GC44.2 within 12 months from the date of the Interim Certificate of Completion;
- 32.1.2 rectify and make good any defect or fault that appears in or comes to the attention of the Minister in connection with those parts of the work described in the Interim Certificate of Completion referred to in GC44.2 within 12 months from the date of the Final Certificate of Completion referred to in GC44.1.
- 32.2 The Departmental Representative may direct the Contractor to rectify and make good any defect or fault referred to in GC32.1 or covered by any other expressed or implied warranty or guarantee.
- 32.3 A direction referred to in GC32.2 shall be in writing, may include a stipulation in respect of the time within which a defect or fault is required to be rectified and made good by the Contractor, and shall be given to the Contractor in accordance with GC11.
- 32.4 The Contractor shall rectify and make good any defect or fault described in a direction given pursuant to GC32.2 within the time stipulated therein.

GC33 Non-Compliance by Contractor

- 33.1 If the Contractor fails to comply with any decision or direction given by the Departmental Representative pursuant to GC18, GC24, GC26, GC31 or GC32, the Departmental Representative may employ such methods as he deems advisable to do that which the Contractor failed to do.
- 33.2 The Contractor shall, on demand, pay Her Majesty an amount that is equal to the aggregate of all cost, expenses and damage incurred or sustained by Her Majesty by reason of the Contractor's failure to comply with any decision or direction referred to in GC33.1, including the cost of any methods employed by the Departmental Representative pursuant to GC33.1.

GC34 Protesting Departmental Representative's Decisions

- 34.1 The Contractor may, within ten days after the communication to him of any decision or direction referred to in GC30.3 or GC33.1, protest that decision or direction.
- 34.2 A protest referred to in GC34.1 shall be in writing, contain full reasons for the protest, be signed



by the Contractor and be given to Her Majesty by delivery to the Departmental Representative.

- 34.3 If the Contractor gives a protest pursuant to GC34.2, any compliance by the Contractor with the decision or direction that was protested shall not be construed as an admission by the Contractor of the correctness of that decision or direction, or prevent the Contractor from taking whatever action he considers appropriate in the circumstances.
- 34.4 The giving of a protest by the Contractor pursuant to GC34.2 shall not relieve him from complying with the decision or direction that is the subject of the protest.
- 34.5 Subject to GC34.6, the Contractor shall take any action referred to in GC34.3 within three months after the date that a Final Certificate of Completion is issued under GC44.1 and not afterwards.
- 34.6 The Contractor shall take any action referred to in GC34.3 resulting from a direction under GC32 within three months after the expiry of a warranty or guarantee period and not afterwards.
- 34.7 Subject to GC34.8, if Her Majesty determines that the Contractor's protest is justified, Her Majesty shall pay the Contractor the cost of the additional labour, plant and material necessarily incurred by the Contractor in carrying out the protested decision or direction.
- 34.8 Costs referred to in GC34.7 shall be calculated in accordance with GC48 to GC50.

GC35 Changes in Soil Conditions and Neglect or Delay by Her Majesty

- 35.1 Subject to GC35.2 no payment, other than a payment that is expressly stipulated in the contract, shall be made by Her Majesty to the Contractor for any extra expense or any loss or damage incurred or sustained by the Contractor.
- 35.2 If the Contractor incurs or sustains any extra expense or any loss or damage that is directly attributable to
- 35.2.1 a substantial difference between the information relating to soil conditions at the work site that is contained in the Plans and Specifications or other documents supplied to the Contractor for his use in preparing his tender or a reasonable assumption of fact based thereon made by the Contractor, and the actual soil conditions encountered by the Contractor at the work site during the performance of the contract, or
- 35.2.2 any neglect or delay that occurs after the date of the contract on the part of Her Majesty in providing any information or in doing any act that the contract either expressly requires Her Majesty to do or that would ordinarily be done by an owner in accordance with the usage of the trade,

he shall, within ten days of the date the actual soil conditions described in GC35.2.1 were encountered or the neglect or delay described in GC35.2.2 occurred, give the Departmental Representative written notice of his intention to claim for that extra expense or that loss or damage.

- 35.3 When the Contractor has given a notice referred to in GC35.2, he shall give the Departmental Representative a written claim for extra expense or loss or damage within 30 days of the date that



a Final Certificate of Completion referred to in GC44.1 is issued and not afterwards.

- 35.4 A written claim referred to in GC35.3 shall contain a sufficient description of the facts and circumstances of the occurrence that is the subject of the claim to enable the Departmental Representative to determine whether or not the claim is justified and the Contractor shall supply such further and other information for that purpose as the Departmental Representative requires from time to time.
- 35.5 If the Departmental Representative determines that a claim referred to in GC35.3 is justified, Her Majesty shall make an extra payment to the Contractor in an amount that is calculated in accordance with GC47 to GC50.
- 35.6 If, in the opinion of the Departmental Representative, an occurrence described in GC35.2.1 results in a savings of expenditure by the Contractor in performing the contract, the amount set out in the Articles of Agreement shall, subject to GC35.7, be reduced by an amount that is equal to the saving.
- 35.7 The amount of the saving referred to in GC35.6 shall be determined in accordance with GC47 to GC49.
- 35.8 If the Contractor fails to give a notice referred to in GC35.2 and a claim referred to in GC35.3 within the times stipulated, an extra payment shall not be made to him in respect of the occurrence.

GC36 Extension of Time

- 36.1 Subject to GC36.2, the Departmental Representative may, on the application of the Contractor made before the day fixed by the Articles of Agreement for completion of the work or before any other date previously fixed under this General Condition, extend the time for its completion by fixing a new date if, in the opinion of the Departmental Representative, causes beyond the control of the Contractor have delayed its completion.
- 36.2 An application referred to in GC36.1 shall be accompanied by the written consent of the bonding company whose bond forms part of the contract security.

GC37 Assessments and Damages for Late Completion

- 37.1 For the purposes of this General Condition
- 37.1.1 the work shall be deemed to be completed on the date that an Interim Certificate of Completion referred to in GC44.2 is issued, and
- 37.1.2 "period of delay" means the number of days commencing on the day fixed by the Articles of Agreement for completion of the work and ending on the day immediately preceding the day on which the work is completed but does not include any day within a period of extension granted pursuant to GC36.1, and any other day on which, in the opinion of the Departmental Representative, completion of the work was delayed for reasons beyond the control of the Contractor.



- 37.2 If the Contractor does not complete the work by the day fixed for its completion by the Articles of Agreement but completes it thereafter, the Contractor shall pay Her Majesty an amount equal to the aggregate of
- 37.2.1 all salaries, wages and travelling expenses incurred by Her Majesty in respect of persons overseeing the performance of the work during the period of delay;
 - 37.2.2 the cost incurred by Her Majesty as a result of the inability to use the completed work for the period of delay; and
 - 37.2.3 all other expenses and damages incurred or sustained by Her Majesty during the period of delay as a result of the work not being completed by the day fixed for its completion.
- 37.3 The Minister may waive the right of Her Majesty to the whole or any part of the amount payable by the Contractor pursuant to GC37.2 I, in the opinion of the Minister, it is in the public interest to do so.

GC38 Taking the Work Out of the Contractor's Hands

- 38.1 The Minister may, at his sole discretion, by giving a notice in writing to the Contractor in accordance with GC11, take all or any part of the work out of the Contractor's hands, and may employ such means as he sees fit to have the work completed if the Contractor
- 38.1.1 Has not, within six days of the Minister or the Departmental Representative giving notice to the Contractor in writing in accordance with GC11, remedied any delay in the commencement or any default in the diligent performance of the work to the satisfaction of the Departmental Representative;
 - 38.1.2 has defaulted in the completion of any part of the work within the time fixed for its completion by the contract;
 - 38.1.3 has become insolvent;
 - 38.1.4 has committed an act of bankruptcy;
 - 38.1.5 has abandoned the work;
 - 38.1.6 has made an assignment of the contract without the consent required by GC3.1; or
 - 38.1.7 has otherwise failed to observe or perform any of the provisions of the contract.
- 38.2 If the whole or any part of the work is taken out of the Contractor's hands pursuant to GC38.1,
- 38.2.1 the Contractor's right to any further payment that is due or accruing due under the contract is, subject only to GC38.4, extinguished, and
 - 38.2.2 the Contractor is liable to pay Her Majesty, upon demand, an amount that is equal to the amount of all loss and damage incurred or sustained by Her Majesty in respect of the



Contractor's failure to complete the work.

- 38.3 If the whole or any part of the work that is taken out of the Contractor's hands pursuant to GC38.1 is completed by Her Majesty, the Departmental Representative shall determine the amount, if any, of the holdback or a progress claim that had accrued and was due prior to the date on which the work was taken out of the Contractor's hands and that is not required for the purposes of having the work performed or of compensating Her Majesty for any other loss or damage incurred or sustained by reason of the Contractor's default.
- 38.4 Her Majesty may pay the Contractor the amount determined not to be required pursuant to GC38.3.

GC39 Effect of Taking the Work Out of the Contractor's Hands

- 39.1 The taking of the work or any part thereof out of the Contractor's hands pursuant to GC38 does not operate so as to relieve or discharge him from any obligation under the contract or imposed upon him by law except the obligation to complete the performance of that part of the work that was taken out of his hands.
- 39.2 If the work or any part thereof is taken out of the Contractor's hands pursuant to GC38, all plant and material and the interest of the Contractor is all real property, licenses, powers and privileges acquired, used or provided by the Contractor under the contract shall continue to be the property of Her Majesty without compensation to the Contractor.
- 39.3 When the Departmental Representative certifies that any plant, material, or any interest of the Contractor referred to in GC39.2 is no longer required for the purposes of the work, or that it is not in the interest of Her Majesty to retain that plant, material or interest, it shall revert to the Contractor.

G40 Suspension of Work by Minister

- 40.1 The Minister may, when in his opinion it is in the public interest to do so, require the Contractor to suspend performance of the work either for a specified or an unspecified period by giving a notice of suspension in writing to the Contractor in accordance with GC11.
- 40.2 When a notice referred to in GC40.1 is received by the Contractor in accordance with GC11, he shall suspend all operations in respect of the work except those that, in the opinion of the Departmental Representative, are necessary for the care and preservation of the work, plant and material.
- 40.3 The Contractor shall not, during a period of suspension, remove any part of the work, plant or material from its site without the consent of the Departmental Representative.
- 40.4 If a period of suspension is 30 days or less, the Contractor shall, upon the expiration of that period, resume the performance of the work and he is entitled to be paid the extra cost, calculated in accordance with GC48 to GC50, of any labour, plant and material necessarily incurred by him as a result of the suspension.



- 40.5 If, upon the expiration of a period of suspension of more than 30 days, the Minister and the Contractor agree that the performance of the work will be continued by the Contractor, the Contractor shall resume performance of the work subject to any terms and conditions agreed upon by the Minister and the Contractor.
- 40.6 If, upon the expiration of a period of suspension of more than 30 days, the Minister and the Contractor do not agree that performance of the work will be continued by the Contractor or upon the terms and conditions under which the Contractor will continue the work, the notice of suspension shall be deemed to be a notice of termination pursuant to GC41.

GC41 Termination of Contract

- 41.1 The Minister may terminate the contract at any time by giving a notice of termination in writing to the Contractor in accordance with GC11.
- 41.2 When a notice referred to in GC41.1 is received by the Contractor in accordance with GC11, he shall, subject to any conditions stipulated in the notice, forthwith cease all operations in performance of the contract.
- 41.3 If the contract is terminated pursuant to GC41.1, Her Majesty shall pay the Contractor, subject to GC41.4, an amount equal to
- 41.3.1 the cost to the contractor of all labour, plant and material supplied by him under the contract up to the date of termination in respect of a contract or part thereof for which a Unit Price Arrangement is stipulated in the contract, or
 - 41.3.2 the lesser of
 - 41.3.2.1 an amount, calculated in accordance with the Terms and Payment, that would have been payable to the Contractor had he completed the work, and
 - 41.3.2.2 an amount that is determined to be due to the Contractor pursuant to GC49 in respect of a contract or part thereof for which a Fixed Price Arrangement is stipulated in the contract
- less the aggregate of all amounts that were paid to the Contractor by Her Majesty and all amounts that are due to Her Majesty from the Contractor pursuant to the contract.
- 41.4 If Her Majesty and the Contractor are unable to agree about an amount referred to in GC41.3 that amount shall be determined by the method referred to in GC50.

GC42 Claims Against and Obligations of the Contractor or Subcontractor

- 42.1 Her Majesty may, in order to discharge lawful obligations of and satisfy claims against the Contractor or a subcontractor arising out of the performance of the contract, pay any amount that is due and payable to the Contractor pursuant to the contract directly to the obligees of and the claimants against the Contractor or the subcontractor but such amount if any, as is paid by Her Majesty, shall not exceed that amount which the Contractor would have been obliged to pay to



such claimant had the provisions of the Provincial or Territorial lien legislation, or, in the Province of Quebec, the law relating to privileges, been applicable to the work. Any such claimant need not comply with the provisions of such legislation setting out the steps by way of notice, registration or otherwise as might have been necessary to preserve or perfect any claim for lien or privilege which claimant might have had;

42.2 Her Majesty will not make any payment as described in GC42.1 unless and until that claimant shall have delivered to Her Majesty:

42.2.1 a binding and enforceable Judgment or Order of a court of competent jurisdiction setting forth such amount as would have been payable by the Contractor to the claimant pursuant to the provisions of the applicable Provincial or Territorial lien legislation, or, in the Province of Quebec, the law relating to privileges, had such legislation been applicable to the work; or

42.2.2 a final and enforceable award of an arbitrator setting forth such amount as would have been payable by the Contractor to the claimant pursuant to the provisions of the applicable Provincial or Territorial lien legislation, or, in the Province of Quebec, the law relating to privileges, had such legislation been applicable to the work; or

42.2.3 the consent of the Contractor authorizing a payment.

For the purposes of determining the entitlement of a claimant pursuant to GC42.2.1 and GC42.2.2, the notice required by GC42.8 shall be deemed to replace the registration or provision of notice after the performance of work as required by any applicable legislation and no claim shall be deemed to have expired, become void or unenforceable by reason of the claimant not commencing any action within the time prescribed by any applicable legislation.

42.3 The Contractor shall, by the execution of his contract, be deemed to have consented to submit to binding arbitration at the request of any claimant those questions that need be answered to establish the entitlement of the claimant to payment pursuant to the provisions of GC42.1 and such arbitration shall have as parties to it any subcontractor to whom the claimant supplied material, performed work or rented equipment should such subcontractor wish to be adjoined and the Crown shall not be a party to such arbitration and, subject to any agreement between the Contractor and the claimant to the contrary, the arbitration shall be conducted in accordance with the Provincial or Territorial legislation governing arbitration applicable in the Province or Territory in which the work is located.

42.4 A payment made pursuant to GC42.1 is, to the extent of the payment, a discharge of Her Majesty's liability to the Contractor under the contract and may be deducted from any amount payable to the Contractor under the contract.

42.5 To the extent that the circumstances of the work being performed for Her Majesty permit, the Contractor shall comply with all laws in force in the Province or Territory where the work is being performed relating to payment period, mandatory holdbacks, and creation and enforcement of mechanics' liens, builders' liens or similar legislation or in the Province of Quebec, the law relating to privileges.

42.6 The Contractor shall discharge all his lawful obligations and shall satisfy all lawful claims against him arising out of the performance of the work at least as often as the contract requires Her



Majesty to pay the Contractor.

- 42.7 The Contractor shall, whenever requested to do so by the Departmental Representative, make a statutory declaration deposing to the existence and condition of any obligations and claims referred to in GC42.6.
- 42.8 GC42.1 shall only apply to claims and obligations
- 42.8.1 the notification of which has been received by the Departmental Representative in writing before payment is made to the Contractor pursuant to TP4.10 and within 120 days of the date on which the claimant
- 42.8.1.1 should have been paid in full under the claimant's contract with the Contractor or subcontractor where the claim is for money that was lawfully required to be held back from the claimant; or
- 42.8.1.2 performed the last of the services, work or labour, or furnished the last of the material pursuant to the claimant's contract with the Contractor or subcontractor where the claim is not for money referred to in GC42.8.1.1, and
- 42.8.2 the proceedings to determine the right to payment of which, pursuant to GC42.2, shall have commenced within one year from the date that the notice referred to in GC42.8.1 was received by the Departmental Representative, and
- the notification required by GC42.8.1 shall set forth the amount claimed to be owing and the person who by contract is primarily liable.
- 42.9 Her Majesty may, upon receipt of a notice of claim under GC42.8.1, withhold from any amount that is due and payable to the Contractor pursuant to the contract the full amount of the claim or any portion thereof.
- 42.10 The Departmental Representative shall notify the Contractor in writing of receipt of any claim referred to in GC42.8.1 and of the intention of Her Majesty to withhold funds pursuant to GC42.9 and the Contractor may, at any time thereafter and until payment is made to the claimant, be entitled to post, with Her Majesty, security in a form acceptable to Her Majesty in an amount equal to the value of the claim, the notice of which is received by the Departmental Representative and upon receipt of such security Her Majesty shall release to the Contractor any funds which would be otherwise payable to the Contractor, that were withheld pursuant to the provisions of GC42.9 in respect of the claim of any claimant for whom the security stands.

GC43 Security Deposit – Forfeiture or Return

- 43.1 If
- 43.1.1 the work is taken out of the Contractor's hands pursuant to GC38,
- 43.1.2 the contract is terminated pursuant to GC41, or
- 43.1.3 the Contractor is in breach of or in default under the contract,



Her Majesty may convert the security deposit, if any, to Her own use.

- 43.2 If Her Majesty converts the contract security pursuant to GC43.1, the amount realized shall be deemed to be an amount due from Her Majesty to the Contractor under the contract.
- 43.3 Any balance of an amount referred to in GC43.2 that remains after payment of all losses, damage and claims of Her Majesty and others shall be paid by Her Majesty to the Contractor if, in the opinion of the Departmental Representative, it is not required for the purposes of the contract.

GC44 Departmental Representative's Certificates

44.1 On the date that

44.1.1 the work has been completed, and

44.1.2 the Contractor has complied with the contract and all orders and directions made pursuant thereto,

both to the satisfaction of the Departmental Representative, the Departmental Representative shall issue a Final Certificate of Completion to the Contractor.

44.2 If the Departmental Representative is satisfied that the work is substantially complete he shall, at any time before he issues a certificate referred to in GC44.1, issue an Interim Certificate of Completion to the Contractor, and

44.2.1 for the purposes of GC44.2 the work will be considered to be substantially complete,

44.2.1.1 when the work under the contract or a substantial part thereof is, in the opinion of the Departmental Representative, ready for use by Her Majesty or is being used for the purpose intended; and

44.2.1.2 when the work remaining to be done under the contract is, in the opinion of the Departmental Representative, capable of completion or correction at a cost of not more than

44.2.1.2.1 -3% of the first \$500,000, and

44.2.1.2.2 -2% of the next \$500,000, and

44.2.1.2.3 -1% of the balance

of the value of the contract at the time this cost is calculated.

44.3 For the sole purpose of GC44.2.1.2, where the work or a substantial part thereof is ready for use or is being used for the purposes intended and the remainder of the work or a part thereof cannot be completed by the time specified in A2.1, or as amended pursuant to GC36, for reasons beyond the control of the Contractor or where the Departmental Representative and the Contractor agree not to complete a part of the work within the specified time, the cost of that part of the work



which was either beyond the control of the Contractor to complete or the Departmental Representative and the Contractor have agreed not to complete by the time specified shall be deducted from the value of the contract referred to GC44.2.1.2 and the said cost shall not form part of the cost of the work remaining to be done in determining substantial completion.

44.4 An Interim Certificate of Completion referred to in GC44.2 shall describe the parts of the work not completed to the satisfaction of the Departmental Representative and all things that must be done by the Contractor

44.4.1 before a Final Certificate of Completion referred to in GC44.1 will be issued, and

44.4.2 before the 12-month period referred to in GC32.1.2 shall commence for the said parts and all the said things.

44.5 The Departmental Representative may, in addition to the parts of the work described in an Interim Certificate of Completion referred to in GC44.2, require the Contractor to rectify any other parts of the work not completed to his satisfaction and to do any other things that are necessary for the satisfactory completion of the work.

44.6 If the contract or a part thereof is subject to a Unit Price Arrangement, the Departmental Representative shall measure and record the quantities of labour, plant and material, performed, used and supplied by the Contractor in performing the work and shall, at the request of the Contractor, inform him of those measurements.

44.7 The Contractor shall assist and co-operate with the Departmental Representative in the performance of his duties referred to in GC44.6 and shall be entitled to inspect any record made by the Departmental Representative pursuant to GC44.6.

44.8 After the Departmental Representative has issued a Final Certificate of Completion referred to in GC44.1, he shall, if GC44.6 applies, issue a Final Certificate of Measurement.

44.9 A Final Certificate of Measurement referred to in GC44.8 shall

44.9.1 contain the aggregate of all measurements of quantities referred to in GC44.6, and

44.9.2 be binding upon and conclusive between Her Majesty and the Contractor as to the quantities referred to therein.

GC45 Return of Security Deposit

45.1 After an Interim Certificate of Completion referred to in GC44.2 has been issued, Her Majesty shall, if the Contractor is not in breach of or in default under the contract, return to the Contractor all or any part of the security deposit that, in the opinion of the Departmental Representative, is not required for the purposes of the contract.

45.2 After a Final Certificate of Completion referred to in GC44.1 has been issued, Her Majesty shall return to the Contractor the remainder of any security deposit unless the contract stipulates otherwise.



- 45.3 If the security deposit was paid into the Consolidated Revenue Fund of Canada, Her Majesty shall pay interest thereon to the Contractor at a rate established from time to time pursuant to section 21(2) of the Financial Administration Act.

GC46 Clarification of Terms in GC47 to GC50

- 46.1 For the purposes of GC47 to GC50,
- 46.1.1 "Unit Price Table" means the table set out in the Articles of Agreement, and
- 46.1.2 "plant" does not include tools customarily provided by a tradesman in practicing his trade.

GC47 Additions or Amendments to Unit Price Table

- 47.1 Where a Unit Price Arrangement applies to the contract or a part thereof the Departmental Representative and the Contractor may, by an agreement in writing,
- 47.1.1 add classes of labour or material, and units of measurement, prices per unit and estimated quantities to the Unit Price Table if any labour, plant or material that is to be included in the Final Certificate of Measurement referred to in GC44.8 is not included in any class of labour, plant or material set out in the Unit Price Table; or
- 47.1.2 subject to GC47.2 and GC47.3, amend a price set out in the Unit Price Table for any class of labour, plant or material included therein if the Final Certificate of Measurement referred to in GC44.8 shows or is expected to show that the total quantity of that class of labour, plant or material actually performed, used or supplied by the Contractor in performing the work is
- 47.1.2.1 less than 85% of that estimated total quantity, or
- 47.1.2.2 in excess of 115% of that estimated total quantity.
- 47.2 In no event shall the total cost of an item set out in the Unit Price Table that has been amended pursuant to GC47.1.2.1 exceed the amount that would have been payable to the Contractor had the estimated total quantity actually been performed, used or supplied.
- 47.3 An amendment that is made necessary by GC47.1.2.2 shall apply only to the quantities that are in excess of 115%.
- 47.4 If the Departmental Representative and the Contractor do not agree as contemplated in GC47.1, the Departmental Representative shall determine the class and the unit of measurement of the labour, plant or material and, subject to GC47.2 and GC47.3, the price per unit therefore shall be determined in accordance with GC50.

GC48 Determination of Cost – Unit Price Table



- 48.1 Whenever, for the purposes of the contract, it is necessary to determine the cost of labour, plant or material, it shall be determined by multiplying the quantity of that labour, plant or material expressed in the unit set out in column 3 of the Unit Price Table by the price of that unit set out in column 5 of the Unit Price Table.

GC49 Determination of Cost – Negotiation

- 49.1 If the method described in GC48 cannot be used because the labour, plant or material is of a kind or class that is not set out in the Unit Price Table, the cost of that labour, plant or material for the purposes of the contract shall be the amount agreed upon from time to time by the Contractor and the Departmental Representative.
- 49.2 For the purposes of GC49.1, the Contractor shall submit to the Departmental Representative any necessary cost information requested by the Departmental Representative in respect of the labour, plant and material referred to in GC49.1

GC50 Determination of Cost – Failing Negotiation

- 50.1 If the methods described in GC47, GC48 or GC49 fail for any reason to achieve a determination of the cost of labour, plant and material for the purposes referred to therein, that cost shall be equal to the aggregate of
- 50.1.1 all reasonable and proper amounts actually expended or legally payable by the Contractor in respect of the labour, plant and material that falls within one of the classes of expenditure described in GC50.2 that are directly attributable to the performance of the contract,
 - 50.1.2 an allowance for profit and all other expenditures or costs, including overhead, general administration cost, financing and interest charges, and every other cost, charge and expenses, but not including those referred to in GC50.1.1 or GC50.1.3 or a class referred to in GC50.2, in an amount that is equal to 10% of the sum of the expenses referred to in GC50.1.1, and
 - 50.1.3 interest on the cost determined under GC50.1.1 and GC50.1.2, which interest shall be calculated in accordance with TP9,

provide that the total cost of an item set out in the Unit Price Table that is subject to the provisions of GC47.1.2.1 does not exceed the amount that would have been payable to the Contractor had the estimated total quantity of the said item actually be performed, used or supplied.

- 50.2 For purposes of GC50.1.1 the classes of expenditure that may be taken into account in determining the cost of labour, plant and material are,
- 50.2.1 payments to subcontractors;
 - 50.2.2 wages, salaries and travelling expenses of employees of the Contractor while they are actually and properly engaged on the work, other than wages, salaries, bonuses, living



and travelling expenses of personnel of the Contractor generally employed at the head office or at a general office of the Contractor unless they are engaged at the work site with the approval of the Departmental Representative,

- 50.2.3 assessments payable under any statutory authority relating to workmen's compensation, unemployment insurance, pension plan or holidays with pay;
- 50.2.4 rent that is paid for plant or an amount equivalent of the said rent if the plant is owned by the Contractor that is necessary for and used in the performance of the work, if the rent of the equivalent amount is reasonable and use of that plant has been approved by the Departmental Representative;
- 50.2.5 payments for maintaining and operating plant necessary for and used in the performance of the work, and payments for effecting such repairs thereto as, in the opinion of the Departmental Representative, are necessary to the proper performance of the contract other than payments for any repairs to the plant arising out of defects existing before its allocation to the work;
- 50.2.6 payments for material that is necessary for and incorporated in the work, or that is necessary for and consumed in the performance of the contract;
- 50.2.7 payments for preparation, delivery, handling, erection, installation, inspection protection and removal of the plant and material necessary for and used in the performance of the contract; and
- 50.2.8 any other payments made by the Contractor with the approval of the Departmental Representative that are necessary for the performance of the contract.

GC51 Records to be kept by Contractor

51.1 The Contractor shall

- 51.1.1 maintain full records of his estimated and actual cost of the work together with all tender calls, quotations, contracts, correspondence, invoices, receipts and vouchers relating thereto.
- 51.1.2 make all records and material referred to in GC5.1.1 available to audit and inspection by the Minister and the Deputy Receiver General for Canada or by persons acting on behalf of either of both of them, when requested;
- 51.1.3 allow any of the person referred to in GC51.1.2 to make copies of and to take extracts from any of the records and material referred to in GC51.1.1; and
- 51.1.4 furnish any person referred to in GC51.1.2 with any information he may require from time to time in connection with such records and material.

- 51.2 The records maintained by the Contractor pursuant to GC51.1.1 shall be kept intact by the Contractor until the expiration of two years after the date that a Final Certificate of Completion referred to in GC44.1 was issued or until the expiration of such other period of time as the



Minister may direct.

- 51.3 The Contractor shall cause all subcontractors and all other persons directly or indirectly controlled by or affiliated with the Contractor and all persons directly or indirectly having control of the Contractor to comply with GC51.1 and GC51.2 as if they were the Contractor.

GC52 Conflict of Interest

- 52.1 It is a term of this contract that no former public office holder who is not in compliance with the Conflict of Interest and Post-Employment Code for Public Office Holders shall derive a direct benefit from this contract.

GC53 Contractor Status

- 53.1 The Contractor shall be engaged under the contract as an independent contractor.
- 53.2 The Contractor and any employee of the said Contractor is not engaged by the contract as an employee, servant or agent of Her Majesty.
- 53.3 For the purposes of GC53.1 and GC53.2 the Contractor shall be solely responsible for any and all payments and deductions required to be made by law including those required for Canada or Quebec Pension Plans, Unemployment Insurance, Worker's Compensation or Income Tax.



GENERAL CONDITONS

- IC 1 Proof of Insurance**
- IC 2 Risk Management**
- IC 3 Payment of Deductible**
- IC 4 Insurance Coverage**

GENERAL INSUANCE COVERAGES

- GCI 1 Insured**
- GIC 2 Period of Insurance**
- GIC 3 Proof of Insurance**
- GIC 4 Notification**

COMMERCIAL GENERAL LIABILITY

- CGL 1 Scope of Policy**
- CGL 2 Coverages/Provisions**
- CGL 3 Additional Exposures**
- CGL 4 Insurance Proceeds**
- CGL 5 Deductible**

BUILDER'S RISK – INSTALLATION FLOATER – ALL RISKS

- BR 1 Scope of Policy**
- BR 2 Property Insured**
- BR 3 Insurance Proceeds**
- BR 4 Amount of Insurance**
- BR 5 Deductible**
- BR 6 Subrogation**
- BR 7 Exclusion Qualifications**

INSURER'S CERTIFICATE OF INSURANCE



General Conditions

IC 1 Proof of Insurance (02/12/03)

Within thirty (30) days after acceptance of the Contractor's tender, the Contractor shall, unless otherwise directed in writing by the Contracting Officer, deposit with the Contracting Officer an Insurer's Certificate of Insurance in the form displayed in this document and, if requested by the Contracting Officer, the originals or certified true copies of all contracts of insurance maintained by the Contractor pursuant to the Insurance Coverage Requirements shown hereunder.

IC 2 Risk Management (01/10/94)

The provisions of the Insurance Coverage Requirements contained hereunder are not intended to cover all of the Contractor's obligations under GC8 of the General Conditions "C" of the contract. Any additional risk management measures or additional insurance coverages the Contractor may deem necessary to fulfill its obligations under GC8 shall be at its own discretion and expense.

IC 3 Payment of Deductible (01/10/94)

The payment of monies up to the deductible amount made in satisfaction of a claim shall be borne by the Contractor.

IC 4 Insurance Coverage (02/12/03)

The Contractor has represented that it has in place and effect the appropriate and usual liability insurance coverage as required by these Insurance Conditions and the Contractor has warranted that it shall obtain, in a timely manner and prior to commencement of the Work, the appropriate and usual property insurance coverage as required by these Insurance Conditions and, further, that it shall maintain all required insurance policies in place and effect as required by these Insurance Conditions.



INSURANCE COVERAGE REQUIREMENTS

PART I GENERAL INSURANCE COVERAGES (GIC)

GCI 1 Insured (02/12/03)

Each insurance policy shall insure the Contractor, and shall include, as an Additional Named Insured, Her Majesty the Queen in right of Canada, represented by the National Research Council Canada.

GIC 2 Period of Insurance (02/12/03)

Unless otherwise directed in writing by the Contracting Officer or otherwise stipulated elsewhere in these Insurance Conditions, the policies required hereunder shall be in force and be maintained from the date of the contract award until the day of issue of the Departmental Representative's Final Certificate of Completion.

GIC 3 Proof of Insurance (01/10/94)

Within twenty five (25) days after acceptance of the Contractor's tender, the Insurer shall, unless otherwise directed by the Contractor, deposit with the Contractor an Insurer's Certificate of Insurance in the form displayed in the document and, if requested, the originals or certified true copies of all contracts of insurance maintained by the Contractor pursuant to the requirements of these Insurance Coverages.

GIC 4 Notification (01/10/94)

Each Insurance policy shall contain a provision that (30) days prior written notice shall be given by the Insurer to Her Majesty in the event of any material change in or cancellation of coverage. Any such notice received by the Contractor shall be transmitted forthwith to Her Majesty.

PART II COMMERCIAL GENERAL LIABILITY

CGL 1 Scope of Policy (01/10/94)

The policy shall be written on a form similar to that known and referred to in the insurance industry as IBC 2100 – Commercial General Liability policy (Occurrence form) and shall provide for limit of liability of not less than \$2,000,000 inclusive for Bodily Injury and Property Damage for any one occurrence or series of occurrences arising out of one cause. Legal or defence cost incurred in respect of a claim or claims shall not operate to decrease the limit of liability.

CGL 2 Coverages/Provisions (01/10/94)



The policy shall include but not necessarily be limited to the following coverages/provisions.

- 2.1 Liability arising out of or resulting from the ownership, existence, maintenance or use of premises by the Contractor and operations necessary or incidental to the performance of this contract.
- 2.2 "Broad Form" Property Damage including the loss of use of property.
- 2.3 Removal or weakening of support of any building or land whether such support be natural or otherwise.
- 2.4 Elevator liability (including escalators, hoists and similar devices).
- 2.5 Contractor's Protective Liability
- 2.6 Contractual and Assumed Liabilities un this contact.
- 2.7 Completed Operations Liability – The insurance, including all aspects of this Part II of these Insurance Conditions shall continue for a period of at least one (1) year beyond the date of the Departmental Representative's Final Certificate of Completion for the Completed Operations.
- 2.8 Cross Liability – The Clause shall be written as follows:

Cross Liability – The insurance as is afforded by this policy shall apply in respect to any claim or action brought against any one Insured by any other Insured. The coverage shall apply in the same manner and to the same extent as though a separate policy had been issued to each Insured. The inclusion herein of more than one Insured shall not increase the limit of the Insurer's liability.

- 2.9 Severability of Interests – The Clause shall be written as follows:

Severability of Interests – This policy, subject to the limits of liability stated herein, shall apply separately to each Insured in the same manner and to the same extent as if a separate policy had been issued to each. The inclusion herein of more than one insured shall not increase the limit of the Insurer's liability.

CGL 3 Additional Exposures (02/12/03)

The policy shall either include or be endorsed to include the following exposures of hazards if the Work is subject thereto:

- 3.1 Blasting
- 3.2 Pile driving and calsson work
- 3.3 Underpinning
- 3.4 Risks associated with the activities of the Contractor on an active airport



- 3.5 Radioactive contamination resulting from the use of commercial isotopes
- 3.6 Damage to the portion of an existing building beyond that directly associated with an addition, renovation or installation contract.
- 3.7 Marine risks associated with the contraction of piers, wharves and docks.

**CGL 4 Insurance Proceeds
(01/10/94)**

Insurance Proceeds from this policy are usually payable directly to a Claimant/Third Party.

**CGL 5 Deductible
(02/12/03)**

This policy shall be issued with a deductible amount of not more than \$10,000 per occurrence applying to Property Damage claims only.

**PART III
BUILDER'S RISK – INSTALLATION FLOATER – ALL RISKS**

**BR 1 Scope of Policy
(01/10/94)**

The policy shall be written on an "All Risks" basis granting coverages similar to those provided by the forms known and referred to in the insurance industry as "Builder's Risk Comprehensive Form" or "Installation Floater – All Risks".

**BR 2 Property Insured
(01/10/94)**

The property insured shall include:

- 2.1 The Work and all property, equipment and materials intended to become part of the finished Work at the site of the project while awaiting, during and after installation, erection or construction including testing.
- 2.2 Expenses incurred in the removal from the construction site of debris of the property insured, including demolition of damaged property, de-icing and dewatering, occasioned by loss, destruction or damage to such property and in respect of which insurance is provided by this policy.

**BR 3 Insurance Proceeds
(01/10/94)**

- 3.1 Insurance proceeds from this policy are payable in accordance with GC28 of the General Conditions "C" of the contract.
- 3.2 This policy shall provide that the proceeds thereof are payable to Her Majesty or as the Minister may direct.



- 3.3 The Contractor shall do such things and execute such documents as are necessary to effect payment of the proceeds.

BR 4 Amount of Insurance
(01/10/94)

The amount of insurance shall not be less than the sum of the contract value plus the declared value (if any) set forth in the contract documents of all material and equipment supplied by Her Majesty at the site of the project to be incorporated into and form part of the finished Work.

BR 5 Deductible
(02/12/03)

The Policy shall be issued with a deductible amount of not more than \$10,000.

BR 6 Subrogation
(01/10/94)

The following Clause shall be included in the policy:

"All rights of subrogation or transfer of rights are hereby waived against any corporation, firm, individual or other interest, with respect to which, insurance is provided by this policy".

BR 7 Exclusion Qualifications
(01/10/94)

The policy may be subject to the standard exclusions but the following qualifications shall apply:

- 7.1 Faulty materials, workmanship or design may be excluded only to the extent of the cost of making good thereof and shall not apply to loss or damage resulting therefrom.
- 7.2 Loss or damage caused by contamination by radioactive material may be excluded except for loss or damage resulting from commercial isotopes used for industrial measurements, inspection, quality control radiographic or photographic use.
- 7.3 Use and occupancy of the project or any part of section thereof shall be permitted where such use and occupancy is for the purpose for which the project is intended upon completion.



INSURER'S CERTIFICATE OF INSURANCE

(TO BE COMPLETED BY INSURER (NOT BOKER) AND DELIVERD TO NATIONAL RESEARCH COUNCIL CANADA WITH 30 DAYS FOLLOWING ACCEPTANCE OF TENDER)

CONTRACT

DESCRIPTION OF WORK	CONTRACT NUMBER	AWARD DATE
LOCATION		

INSURER

NAME
ADDRESS

BROKER

NAME
ADDRESS

INSURED

NAME OF CONTRACTOR
ADDRESS

ADDITIONAL INSURED

HER MAJESTY THE QUEEN IN RIGHT OF CANADA AS REPRESENTED BY THE NATIONAL RESEARCH COUNCIL CANADA

THIS DOCUENT CERTIFIES THAT THE FOLLOWING POLICES OF INSURANCE ARE AT PRESENT IN FORCE COVERING ALL OPERATIONS OF THE INSURE IN CONNECTION WITH THE CONTRACT MADE BETWEEN THE NAMED INSURED AND THE NATIONAL RESEARCH COUNCIL CANADA AND IN ACCORDANCE WITH THE INSURANCE CONDITIONS "E"

POLICY					
TYPE	NUMBER	INCEPTION DATE	EXPIRY DATE	LIMITS OF LIABILITY	DEDUCTIBLE
COMMERCIAL GENERAL LIABILITY					
BUILDERS RISK "AL RISKS"					
INSTALLATION FLOATER "ALL RISKS"					

THE INSURER AGREES TO NOTIFY THE NATIONAL RESEARCH COUNCIL CANADA IN WRITING 30 DAYS PRIOR TO ANY MATERIAL CHANGE IN OR CANCELLATION OF ANY POLICY OR COVERAGE SPECIFICALLY RELATED TO THE CONTRACT

NAME OF INSURER'S OFFICER OR AUTHORIZED EMPLOYEE	SIGNATURE	DATE:
		TELEPHONE NUMBER:

ISSUANCE OF THIS CERTIFIATE SHALL NOT LIMIT OR RESTRICT THE RIGHT OF THE NATIONAL RESEARCH COUNCIL CANADA TO REQUEST AT ANY TIME DUPLICATE COPIES OF SAID INSURANCE POLICIES



CS1 Obligation to provide Contract Security

- 1.1 The Contractor shall, at the Contractor's own expense, provide one or more of the forms of contract security prescribed in CS2.
- 1.2 The Contractor shall deliver to the Departmental Representative the contract security referred to in CS1.1 within 14 days after the date that the Contractor receives notice that the Contractor's tender or offer was accepted by Her Majesty.

CS2 Prescribed Types and Amounts of Contract Security

- 2.1 The Contractor shall deliver to the Departmental Representative pursuant to CS1
 - 2.1.1 a performance bond and a labour and material payment bond each in an amount that is equal to not less than 50% of the contract amount referred to in the Articles of Agreement, or
 - 2.1.2 a labour and material payment bond in an amount that is equal to not less than 50% of the contract amount referred to in the Articles of Agreement, and a security deposit in an amount that is equal to
 - 2.1.2.1 not less than 10% of the contract amount referred to in the Articles of Agreement where that amount does not exceed \$250,000, or
 - 2.1.2.2 \$25,000 plus 5% of the part of the contract amount referred to in the Articles of Agreement that exceeds \$250,000, or
 - 2.1.3 a security deposit in an amount prescribed by CS2.1.2 plus an additional amount that is equal to 10% of the contract amount referred to in the Articles of Agreement.
- 2.2 A performance bond and a labour and material payment bond referred to in CS2.1 shall be in a form and be issued by a bonding or surety company that is approved by Her Majesty.
- 2.3 The amount of a security deposit referred to in CS2.1.2 shall not exceed \$250,000 regardless of the contract amount referred to in the Articles of Agreement.
- 2.4 A security deposit referred to in CS2.1.2 and CS2.1.3 shall be in the form of
 - 2.4.1 a bill of exchange made payable to the Receiver General of Canada and certified by an approved financial institution or drawn by an approved financial institution on itself, or
 - 2.4.2 bonds of or unconditionally guaranteed as to principal and interest by the Government of Canada.
- 2.5 For the purposes of CS2.4
 - 2.5.1 a bill of exchange is an unconditional order in writing signed by the Contractor and addressed to an approved financial institution, requiring the said institution to pay, on demand, at a fixed or determinable future time a sum certain of money to, or to the order



of, the Receiver General for Canada, and

- 2.5.2 If a bill of exchange is certified by a financial institution other than a chartered bank then it must be accompanied by a letter or stamped certification confirming that the financial institution is in at least one of the categories referred to in CS2.5.3
- 2.5.3 an approved financial institution is
 - 2.5.3.1 any corporation or institution that is a member of the Canadian Payments Association,
 - 2.5.3.2 a corporation that accepts deposits that are insured by the Canada Deposit Insurance Corporation or the Régie de l'assurance-dépôts du Québec to the maximum permitted by law,
 - 2.5.3.3 a credit union as defined in paragraph 137(6)(b) of the *Income Tax Act*,
 - 2.5.3.4 a corporation that accepts deposits from the public, if repayment of the deposit is guaranteed by Her Majesty in right of a province, or
 - 2.5.3.5 The Canada Post Corporation.
- 2.5.4 the bonds referred to in CS2.4.2 shall be
 - 2.5.4.1 made payable to bearer, or
 - 2.5.4.2 accompanied by a duly executed instrument of transfer of the bonds to the Receiver General for Canada in the form prescribed by the Domestic Bonds of Canada Regulations, or
 - 2.5.4.3 registered, as to principal or as to principal and interest in the name of the Receiver General for Canada pursuant to the Domestic Bonds of Canada Regulations, and
 - 2.5.4.4 provided on the basis of their market value current at the date of the contract.



Contract Number / Numéro du contrat
Security Classification / Classification de sécurité UNCLASSIFIED

**SECURITY REQUIREMENTS CHECK LIST (SRCL)
LISTE DE VÉRIFICATION DES EXIGENCES RELATIVES À LA SÉCURITÉ (LVERS)**

PART A - CONTRACT INFORMATION / PARTIE A - INFORMATION CONTRACTUELLE

1. Originating Government Department or Organization / Ministère ou organisme gouvernemental d'origine	CNRC	2. Branch or Directorate / Direction générale ou Direction	MONTREAL - ROYALMOUNT
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3. a) Subcontract Number / Numéro du contrat de sous-traitance	3. b) Name and Address of Subcontractor / Nom et adresse du sous-traitant
--	---

4. Brief Description of Work / Brève description du travail
Remplacement de thermopompes

5. a) Will the supplier require access to Controlled Goods? / Le fournisseur aura-t-il accès à des marchandises contrôlées? No / Non Yes / Oui

5. b) Will the supplier require access to unclassified military technical data subject to the provisions of the Technical Data Control Regulations? / Le fournisseur aura-t-il accès à des données techniques militaires non classifiées qui sont assujetties aux dispositions du Règlement sur le contrôle des données techniques? No / Non Yes / Oui

6. Indicate the type of access required / Indiquer le type d'accès requis

6. a) Will the supplier and its employees require access to PROTECTED and/or CLASSIFIED information or assets? / Le fournisseur ainsi que les employés auront-ils accès à des renseignements ou à des biens PROTÉGÉS et/ou CLASSIFIÉS? (Specify the level of access using the chart in Question 7. c) / (Préciser le niveau d'accès en utilisant le tableau qui se trouve à la question 7. c) No / Non Yes / Oui

6. b) Will the supplier and its employees (e.g. cleaners, maintenance personnel) require access to restricted access areas? No access to PROTECTED and/or CLASSIFIED information or assets is permitted. / Le fournisseur et ses employés (p. ex. nettoyeurs, personnel d'entretien) auront-ils accès à des zones d'accès restreintes? L'accès à des renseignements ou à des biens PROTÉGÉS et/ou CLASSIFIÉS n'est pas autorisé. No / Non Yes / Oui

6. c) Is this a commercial courier or delivery requirement with no overnight storage? / S'agit-il d'un contrat de messagerie ou de livraison commerciale sans entreposage de nuit? No / Non Yes / Oui

7. a) Indicate the type of information that the supplier will be required to access / Indiquer le type d'information auquel le fournisseur devra avoir accès

Canada <input checked="" type="checkbox"/>	NATO / OTAN <input type="checkbox"/>	Foreign / Étranger <input type="checkbox"/>
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7. b) Release restrictions / Restrictions relatives à la diffusion

No release restrictions / Aucune restriction relative à la diffusion <input checked="" type="checkbox"/>	All NATO countries / Tous les pays de l'OTAN <input type="checkbox"/>	No release restrictions / Aucune restriction relative à la diffusion <input type="checkbox"/>
Not releasable / À ne pas diffuser <input type="checkbox"/>		
Restricted to: / Limité à: Specify country(ies): / Préciser le(s) pays: <input type="checkbox"/>	Restricted to: / Limité à: Specify country(ies): / Préciser le(s) pays: <input type="checkbox"/>	Restricted to: / Limité à: Specify country(ies): / Préciser le(s) pays: <input type="checkbox"/>

7. c) Level of information / Niveau d'information

PROTECTED A / PROTÉGÉ A <input type="checkbox"/>	NATO UNCLASSIFIED / NATO NON CLASSIFIÉ <input type="checkbox"/>	PROTECTED A / PROTÉGÉ A <input type="checkbox"/>
PROTECTED B / PROTÉGÉ B <input type="checkbox"/>	NATO RESTRICTED / NATO DIFFUSION RESTREINTE <input type="checkbox"/>	PROTECTED B / PROTÉGÉ B <input type="checkbox"/>
PROTECTED C / PROTÉGÉ C <input type="checkbox"/>	NATO CONFIDENTIAL / NATO CONFIDENTIEL <input type="checkbox"/>	PROTECTED C / PROTÉGÉ C <input type="checkbox"/>
CONFIDENTIAL / CONFIDENTIEL <input type="checkbox"/>	NATO SECRET / NATO SECRET <input type="checkbox"/>	CONFIDENTIAL / CONFIDENTIEL <input type="checkbox"/>
SECRET / SECRET <input type="checkbox"/>	COSMIC TOP SECRET / COSMIC TRÈS SECRET <input type="checkbox"/>	SECRET / SECRET <input type="checkbox"/>
TOP SECRET / TRÈS SECRET <input type="checkbox"/>		TOP SECRET / TRÈS SECRET <input type="checkbox"/>
TOP SECRET (SIGINT) / TRÈS SECRET (SIGINT) <input type="checkbox"/>		TOP SECRET (SIGINT) / TRÈS SECRET (SIGINT) <input type="checkbox"/>



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PART A (continued) / PARTIE A (suite)

8. Will the supplier require access to PROTECTED and/or CLASSIFIED COMSEC information or assets?
Le fournisseur aura-t-il accès à des renseignements ou à des biens COMSEC désignés PROTÉGÉS et/ou CLASSIFIÉS? No / Non Yes / Oui
If Yes, indicate the level of sensitivity:
Dans l'affirmative, indiquer le niveau de sensibilité :

9. Will the supplier require access to extremely sensitive INFOSEC information or assets?
Le fournisseur aura-t-il accès à des renseignements ou à des biens INFOSEC de nature extrêmement délicate? No / Non Yes / Oui

Short Title(s) of material / Titre(s) abrégé(s) du matériel :
Document Number / Numéro du document :

PART B - PERSONNEL (SUPPLIER) / PARTIE B - PERSONNEL (FOURNISSEUR)

10. a) Personnel security screening level required / Niveau de contrôle de la sécurité du personnel requis

- | | | | |
|---|---|---|--|
| <input checked="" type="checkbox"/> RELIABILITY STATUS
COTE DE FIABILITÉ | <input type="checkbox"/> CONFIDENTIAL
CONFIDENTIEL | <input type="checkbox"/> SECRET
SECRET | <input type="checkbox"/> TOP SECRET
TRÈS SECRET |
| <input type="checkbox"/> TOP SECRET- SIGINT
TRÈS SECRET - SIGINT | <input type="checkbox"/> NATO CONFIDENTIAL
NATO CONFIDENTIEL | <input type="checkbox"/> NATO SECRET
NATO SECRET | <input type="checkbox"/> COSMIC TOP SECRET
COSMIC TRÈS SECRET |
| <input type="checkbox"/> SITE ACCESS
ACCÈS AUX EMPLACEMENTS | | | |

Special comments:

Commentaires spéciaux :

NOTE: If multiple levels of screening are identified, a Security Classification Guide must be provided.

REMARQUE : Si plusieurs niveaux de contrôle de sécurité sont requis, un guide de classification de la sécurité doit être fourni.

10. b) May unscreened personnel be used for portions of the work?
Du personnel sans autorisation sécuritaire peut-il se voir confier des parties du travail? No / Non Yes / Oui
If Yes, will unscreened personnel be escorted?
Dans l'affirmative, le personnel en question sera-t-il escorté? No / Non Yes / Oui

PART C - SAFEGUARDS (SUPPLIER) / PARTIE C - MESURES DE PROTECTION (FOURNISSEUR)

INFORMATION / ASSETS / RENSEIGNEMENTS / BIENS

11. a) Will the supplier be required to receive and store PROTECTED and/or CLASSIFIED information or assets on its site or premises?
Le fournisseur sera-t-il tenu de recevoir et d'entreposer sur place des renseignements ou des biens PROTÉGÉS et/ou CLASSIFIÉS? No / Non Yes / Oui

11. b) Will the supplier be required to safeguard COMSEC information or assets?
Le fournisseur sera-t-il tenu de protéger des renseignements ou des biens COMSEC? No / Non Yes / Oui

PRODUCTION

11. c) Will the production (manufacture, and/or repair and/or modification) of PROTECTED and/or CLASSIFIED material or equipment occur at the supplier's site or premises?
Les installations du fournisseur serviront-elles à la production (fabrication et/ou réparation et/ou modification) de matériel PROTÉGÉ et/ou CLASSIFIÉ? No / Non Yes / Oui

INFORMATION TECHNOLOGY (IT) MEDIA / SUPPORT RELATIF À LA TECHNOLOGIE DE L'INFORMATION (TI)

11. d) Will the supplier be required to use its IT systems to electronically process, produce or store PROTECTED and/or CLASSIFIED information or data?
Le fournisseur sera-t-il tenu d'utiliser ses propres systèmes informatiques pour traiter, produire ou stocker électroniquement des renseignements ou des données PROTÉGÉS et/ou CLASSIFIÉS? No / Non Yes / Oui

11. e) Will there be an electronic link between the supplier's IT systems and the government department or agency?
Disposera-t-on d'un lien électronique entre le système informatique du fournisseur et celui du ministère ou de l'agence gouvernementale? No / Non Yes / Oui



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PART C - (continued) / PARTIE C - (suite)

For users completing the form manually use the summary chart below to indicate the category(ies) and level(s) of safeguarding required at the supplier's site(s) or premises.
Les utilisateurs qui remplissent le formulaire manuellement doivent utiliser le tableau récapitulatif ci-dessous pour indiquer, pour chaque catégorie, les niveaux de sauvegarde requis aux installations du fournisseur.

For users completing the form online (via the Internet), the summary chart is automatically populated by your responses to previous questions.
Dans le cas des utilisateurs qui remplissent le formulaire en ligne (par Internet), les réponses aux questions précédentes sont automatiquement saisies dans le tableau récapitulatif.

SUMMARY CHART / TABLEAU RÉCAPITULATIF

Category / Catégorie	PROTECTED / PROTÉGÉ			CLASSIFIED / CLASSIFIÉ			NATO				COMSEC							
	A	B	C	CONFIDENTIAL / CONFIDENTIEL	SECRET	TOP SECRET / TRÈS SECRET	NATO RESTRICTED / NATO DIFFUSION RESTREINTE	NATO CONFIDENTIAL / NATO CONFIDENTIEL	NATO SECRET	COSMIC TOP SECRET / COSMIC TRÈS SECRET	PROTECTED / PROTÉGÉ			CONFIDENTIAL / CONFIDENTIEL	SECRET	TOP SECRET / TRÈS SECRET		
											A	B	C					
Information / Assets / Renseignements / Biens	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Production	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
IT Media / Support TI	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
IT Link / Lien électronique	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

12. a) Is the description of the work contained within this SRCL PROTECTED and/or CLASSIFIED?
La description du travail visé par la présente LVERS est-elle de nature PROTÉGÉE et/ou CLASSIFIÉE? No / Non Yes / Oui

If Yes, classify this form by annotating the top and bottom in the area entitled "Security Classification".
Dans l'affirmative, classifiez le présent formulaire en indiquant le niveau de sécurité dans la case intitulée « Classification de sécurité » au haut et au bas du formulaire.

12. b) Will the documentation attached to this SRCL be PROTECTED and/or CLASSIFIED?
La documentation associée à la présente LVERS sera-t-elle PROTÉGÉE et/ou CLASSIFIÉE? No / Non Yes / Oui

If Yes, classify this form by annotating the top and bottom in the area entitled "Security Classification" and indicate with attachments (e.g. SECRET with Attachments).
Dans l'affirmative, classifiez le présent formulaire en indiquant le niveau de sécurité dans la case intitulée « Classification de sécurité » au haut et au bas du formulaire et indiquez qu'il y a des pièces jointes (p. ex. SECRET avec des pièces jointes).



Government of Canada / Gouvernement du Canada

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PART D - AUTHORIZATION / PARTIE D - AUTORISATION

13. Organization Project Authority / Chargé de projet de l'organisme			
Name (print) - Nom (en lettres moulées) KOFFI ALBERT KOUAME		Title - Titre CHARGE DE PROJET	Signature
Telephone No. - N° de téléphone 514 496 4902	Facsimile No. - N° de télécopieur 514 496 1928	E-mail address - Adresse courriel albert.kouame@cnrc.ca	Date 2014-06-06
14. Organization Security Authority / Responsable de la sécurité de l'organisme			
Name (print) - Nom (en lettres moulées) Charlotte Carrier		Title - Titre Charlotte Carrier CG & Contract Sec Coord	Signature
Telephone No. - N° de téléphone 613 993-8956	Facsimile No. - N° de télécopieur 613 990-0946	E-mail address - Adresse courriel CHARLOTTE.CARRIER@NRC-CNRC.gc.ca	Date 12 JUN 2014
15. Are there additional instructions (e.g. Security Guide, Security Classification Guide) attached? Des instructions supplémentaires (p. ex. Guide de sécurité, Guide de classification de la sécurité) sont-elles jointes?			<input type="checkbox"/> No / Non <input type="checkbox"/> Yes / Oui
16. Procurement Officer / Agent d'approvisionnement			
Name (print) - Nom (en lettres moulées) MARC BEDARD		Title - Titre Senior Contracting Officer	Signature
Telephone No. - N° de téléphone 613 993-2274	Facsimile No. - N° de télécopieur	E-mail address - Adresse courriel	Date 8/7/14
17. Contracting Security Authority / Autorité contractante en matière de sécurité			
Name (print) - Nom (en lettres moulées)		Title - Titre	Signature
Telephone No. - N° de téléphone	Facsimile No. - N° de télécopieur	E-mail address - Adresse courriel	Date