

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Bid Receiving - PWGSC / Réception des
soumissions - TPSGC
1550 D'Estimauville Avenue
1550, Avenue d'Estimauville
Québec
Québec
G1J 0C7

INVITATION TO TENDER
APPEL D'OFFRES

**Tender To: Public Works and Government Services
Canada**

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

**Soumission aux: Travaux Publics et Services
Gouvernementaux Canada**

Nous offrons par la présente de vendre à Sa Majesté la Reine du chef du Canada, aux conditions énoncées ou incluses par référence dans la présente et aux annexes ci-jointes, les biens, services et construction énumérés ici et sur toute feuille ci-annexée, au(x) prix indiqué(s).

Comments - Commentaires

Vendor/Firm Name and Address
Raison sociale et adresse du
fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution

TPSGC/PWGSC
BFC Bagotville, CP 380
CFB Bagotville, PO Box 380
Bâtiment 62, local 112
Building 62, Room 112
Alouette
Québec
GOV1A0

Title - Sujet Maintenance of Lac Castor Road	
Solicitation No. - N° de l'invitation W0138-14CS48/A	Date 2014-08-19
Client Reference No. - N° de référence du client W0138-14CS48	GETS Ref. No. - N° de réf. de SEAG PW-\$BAL-002-16061
File No. - N° de dossier BAP-4-37140 (002)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2014-09-29	
Time Zone Fuseau horaire Heure Avancée de l'Est HAE	
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Larouche, Denise	Buyer Id - Id de l'acheteur bal002
Telephone No. - N° de téléphone (418) 677-4000 (4137)	FAX No. - N° de FAX (418) 677-3288
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: MINISTERE DE LA DEFENSE NATIONALE 3E ESCADRE BAGOTVILLE GROUPE INFRASTRUCTURE, B62 SECTION DES CONTRATS C.P 5000 ALOUETTE Québec GOV1A0 Canada	

Instructions: See Herein

Instructions: Voir aux présentes

Delivery Required - Livraison exigée See Herein	Delivery Offered - Livraison proposée
Vendor/Firm Name and Address Raison sociale et adresse du fournisseur/de l'entrepreneur	
Telephone No. - N° de téléphone Facsimile No. - N° de télécopieur	
Name and title of person authorized to sign on behalf of Vendor/Firm (type or print) Nom et titre de la personne autorisée à signer au nom du fournisseur/ de l'entrepreneur (taper ou écrire en caractères d'imprimerie)	
Signature	Date

«Maintenance of Lac Castor Road»

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PART 1 - GENERAL INFORMATION

1. Statement of Work

Perform the work described in the Annex "A" Specifications, attached which is an integral part of this document.

1.1 Client - DND

Department of National Defence, 3 Wing Bagotville, Alouette, Québec, Qc.

1.2 Working Site

Castor Lake's radar station, about 20 km from Provincial highway 172 and 063 km from public highway L-200 as identified by the "Ministère des forêts" of Quebec, 884 meters over the sea level.

2. Debriefings

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

3. Trade Agreements

"The requirement is subject to the provisions of the World Trade Organization Agreement on Government Procurement (WTO-AGP), the North American Free Trade Agreement (NAFTA), and the Agreement on Internal Trade (AIT)."

PART 2 - BIDDER INSTRUCTIONS

1. Standard Instructions, Clauses and Conditions

All instructions, clauses and conditions identified in the bid solicitation by number, date and title are set out in the Standard Acquisition Clauses and Conditions Manual

(<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

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

The 2003 (2014-06-26) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

Subsection 5.4 of 2003, Standard Instructions - Goods or Services - Competitive Requirements, is amended as follows:

Delete: sixty (60) days

Insert: cent-vingt (120) days

2. Submission of Bids

Bids must be submitted only to Public Works and Government Services Canada (PWGSC) Bid Receiving Unit by the date, time and place indicated on page 1 of the bid solicitation.

Your proposal must be transmitted **by fax** to no **418-648-2209** or **by mail** to the following address:

→ **Bid Receiving Unit**
Public Works and Government Services Canada (PWGSC)
1550 D'Estimauville Avenue
Quebec City, Quebec, Canada, G1J 0C7.

3. Former Public Servant

Contracts awarded to former public servants (FPS) in receipt of a pension or of a lump sum payment must bear the closest public scrutiny, and reflect fairness in the spending of public funds. In order to comply with Treasury Board policies and directives on contracts awarded to FPS, bidders must provide the information required below before contract award. If the answer to the questions and, as applicable the information required have not been received by the time the evaluation of bids is completed, Canada will inform the Bidder of a time frame within which to provide the information. Failure to comply with Canada's request and meet the requirement within the prescribed time frame will render the bid non-responsive.

Definitions

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

an individual;

an individual who has incorporated;

a partnership made of former public servants; or

a sole proprietorship or entity where the affected individual has a controlling or major interest in the entity.

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

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

Former Public Servant in Receipt of a Pension

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

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

name of former public servant;

date of termination of employment or retirement from the Public Service.

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

Work Force Adjustment Directive

Is the Bidder a FPS who received a lump sum payment pursuant to the terms of the Work Force Adjustment Directive? **Yes () No ()**

If so, the Bidder must provide the following information:

name of former public servant;

conditions of the lump sum payment incentive;

date of termination of employment;

amount of lump sum payment;

rate of pay on which lump sum payment is based;

period of lump sum payment including start date, end date and number of weeks;

number and amount (professional fees) of other contracts subject to the restrictions of a work force adjustment program.

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

4. Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than five (5) calendar days before the bid closing date. Enquiries received after that time may not be answered.

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

5. Applicable Laws

Any resulting contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in province of Quebec.

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

PART 3 - BID PREPARATION INSTRUCTIONS

1. Bid Preparation Instructions

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

Section I: Financial Bid (1 copy)

Section II: Certifications (1 copy)

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

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

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

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

- 1) use 8.5 x 11 inch (216 mm x 279 mm) paper containing fibre certified as originating from a sustainably-managed forest and containing minimum 30% recycled content; and
- 2) use an environmentally-preferable format including black and white printing instead of colour printing, printing double sided/duplex, using staples or clips instead of cerlox, duotangs or binders.

Section I: Financial Bid

Bidders must submit their financial bid in accordance with the Basis of Payment. The total amount of Applicable Taxes must be shown separately.

1. Exchange Rate Fluctuation

SACC Manual Clause C3010T (2013/11/06), Exchange Rate Fluctuation Risk Mitigation

Section II: Certifications

Bidders must submit the certifications required under Part 5.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

1. Evaluation Procedures

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

1.1 Financial Evaluation

Bidders must submit firm prices inclusive compliance and in the format used in the Basis of Payment in Annex "B" of this application. Bidders must complete this section and include with its bid.

1.2.1 *SACC Manual* Clause A0220T (2014-06-26), Evaluation of Price

2. Basis of Selection

2.1 *SACC Manual clauses*
A0069T (2007-05-25) Basis of selection -

PART 5 - CERTIFICATIONS

Bidders must provide the required certifications and documentation to be awarded a contract.

The certifications provided by bidders to Canada are subject to verification by Canada at all times. Canada will declare a bid non-responsive, or will declare a contractor in default, if any certification made by the Bidder is found to be untrue whether during the bid evaluation period or during the contract period.

The Contracting Authority will have the right to ask for additional information to verify the Bidder's certifications. Failure to comply with this request will also render the bid non-responsive or will constitute a default under the Contract.

1. Mandatory Certifications Required Precedent to Contract Award

1.1 Integrity Provisions - Associated Information

By submitting a bid, the Bidder certifies that the Bidder and its affiliates are in compliance with the provisions as stated in Section 01 Code of Conduct and Certifications - Bid of Standard Instructions 2003. The related documentation therein required will assist Canada in confirming that the certifications are true.

1.2 Federal Contractors Program for Employment Equity - Bid Certification

By submitting a bid, the Bidder certifies that the Bidder, and any of the Bidder's members if the Bidder is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "[FCP Limited Eligibility to Bid](http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml)" list (http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml) available from [Human Resources and Skills Development Canada \(HRSDC\)](#) - Labour's website.

Canada will have the right to declare a bid non-responsive if the Bidder, or any member of the Bidder if the Bidder is a Joint Venture, appears on the "[FCP Limited Eligibility to Bid](#)" list at the time of contract award.

PART 6 - RESULTING CONTRACT CLAUSES

1. Statement of Work

The Contractor must perform the work in accordance with Annex "A" Statement of requirement attached.

2. Standard Clauses and Conditions

All clauses and conditions identified in the Contract by number, date and title are set out in the Standard Acquisition Clauses and Conditions Manual

(<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

2.1 General Conditions

2010C (2014-06-26), General Conditions - Services (Medium Complexity) apply to and form part of the Contract.

3. Term of Contract

3.1 Period of the Contract

The period of the Contract is from 1st October, 2014, to September 30, 2015 with four (4) option years commencing 1 October to 30 September each year.

3.1.1 Period to Perform the Work of Snow Removal

The Contract must guarantee the availability of its personnel and its machinery to perform the work of snow removal during the period of October 1st, to May 31 at each year.

3.1.2 Option to Extend the Contract

The Contractor grants to Canada the irrevocable option to extend the term of the Contract by up to **four (4) additional one (1) year periods** under the same conditions. The Contractor agrees that, during the extended period of the Contract, it will be paid in accordance with the applicable provisions as set out in the Basis of payment and the conditions enumerated in the following paragraph:

3.1.2.1 Consumer Price Index as Published by Statistics Canada

Canada may exercise the option to extend the term of the Contract, year by year, as shown in the Contract or as amended pursuant to the terms and conditions as expressed therein shall be increased or decreased by the percentage change in the Consumer Price Index as published by Statistics Canada for the area of Canada in which the work is being performed calculated for the 12 month period immediately preceding the commencement date of the said extension year, provided that written notice of the request for extension is given by one party to the Contract to the other party at least 30 days prior to the date of completion of the Contract and the other party agrees in writing, to the request for extension referred to therein no later than fifteen (15) days after receipt of said notice.

3.2 Authorization to Perform the Work on Request

The administration of the establishment must place a separate order, every time a work on request will be required.

This work on request will be billed at the rates specified in the contract. The amounts reported for work on request are estimated quantities and only the work that has been ordered and delivered will be payable by the Crown. The financial limit for all the work specified in the contract shall not exceed \$ _____ (extras taxes)

(The amount and the technical manager will be confirmed in the contract award)

Call-up Instrument

Work on request will be authorized or confirmed by the technical authority using form 131, Order Form <http://publiservice-app.tpsgc.gc.ca/forms/index.cfm?lang=f&method=s&listall=no&field=&type=e&words=131> or electronic version.

4. Authorities

4.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Denise Larouche
Title: Supply Officer
Telephone: (418)677-4000 ext. 4137
E-mail address: denise.larouche@tpsgc.gc.ca

The Contracting Authority is responsible for the management of the Contract and any changes to the Contract must be authorized in writing by the Contracting Authority. The Contractor must not perform

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work in excess of or outside the scope of the Contract based on verbal or written requests or instructions from anybody other than the Contracting Authority.

4.2 Project Authority (to be completed at the contract award)

The Project Authority for the Contract is:

Name: _____

Title: _____

Organization: _____

Address: _____

Telephone : _____

Facsimile: _____

E-mail address: _____

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

4.3 Contractor's Representative

Name and telephone number of the person responsible for:

Name: _____

Title: _____

Telephone No.: _____

Fax No: _____

E-Mail Address: _____

5. Payment**5.1 Basis of Payment - Price firm**

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a price of lots and firm rates, as specified in Annex "B" Pricing. Customs duties are included and Applicable Taxes are extra.

Canada will not pay the Contractor for any design changes, modifications or interpretations of the Work, unless they have been approved, in writing, by the Contracting Authority before their incorporation into the Work.

5.2 SACC Manual Clause

A9117C (2007/11/30), T1204 - Direct Request by Customer Department

C9117C (2008/05-12), Time Verification

C6000C (2011-05-16) C6000C Limitation of Price

H1001C (2008-05-12), Multiple Payment

6. Invoicing Instructions

The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. claims cannot be submitted until all work identified in the claim is completed.

7. Certifications

7.1 Compliance

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

8. Applicable Laws

The Contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in the province of Quebec.

9. Contractor Performance Evaluation Report (Form PWGSC-TPSGC 2913)

<http://www.tpsgc-pwgsc.gc.ca/app-acq/forms/documents/2913.pdf>

10. Priority of Documents

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

- (a) the Articles of Agreement;
- (b) the general conditions 2010C (2014-06-26) General Conditions Services (Medium Complexity);
- (c) - Annex A - Specifications
- (d) -Annex B - Basis of payment
- (e) the Contractor's bid dated _____

11. SACC Manual Clauses

A9006C (2012-07-16), Defence Contract

A9062C (2011-05-16), Canadian Forces Site Regulations

G1005C (2008-05-12), Insurance

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Attachments - Annex A - Specifications * These documents are attached to this application and must be inserted here and are an integral part of the present.

ANNEX «B»
BASIS OF PAYMENT

1. Excluded Periods

The following periods are excluded from the contract: Saturdays, Sundays, Holidays and periods between December 24 to January 2 of each year.

2. Works to be Performed - Snow Removal

The period of Works to be Performed - Snow Removal is from October 1 to May 31 of each year except the first year of the Contract (Year 1).

The works include (for all details, refer to Annex " A " - Specifications):

- a) Plowing and removal of the snow on the 0.63 Kilometers section between the radar and the L-200 road, on the traffic road, around the radar building as well as on the inside of the fences and building's accesses.
- b) The spreading of a mix of sand and salt to the boundary of the traffic road.
- c) The spreading of sand at the building's entrances.

➔ Bidders must complete the last column of the following table by submitting firm lot prices including all expenses such as: transport, machinery, tools, labour, material, general and administration expenses and the profit, Applicable Taxes extra.

		Period of Work	Firm Lot Price
1	First year of the Contract	from October 1, 2014 to May 31, 2015	\$_____

The firm lot price will be divided into 6 equal payments during the period of work. The months of October and November will be paid in only one payment as well as the months of April and May.

*The firm lot price for the four (4) years in the option, will be increased according to the "Index of consumer prices published by Statistics Canada."

3. Works on Request - Roads Maintenance and Repair

The period of Works on Request - Roads Maintenance and Repair is for all the period of the Contract.

The works include the maintenance and repairs of the roads, of the existing culverts on the road, and grading the 0.63 kilometer section between the radar and L-200 road and L-200 during the summer period (for all details, refer to Annex " A " - Specifications).

3.1 Works on Request - Hourly Rates

- Bidders must complete the last two columns of the following table by submitting firm hourly rates including general and administration expenses and the profit, and Applicable Taxes extra.

Period from October 1st, 2014 to May 31, 2015:

Description (Ref. Annex A - Specifications)	a	b	Estimated Total [a x b] (taxes extras)
	Estimated Quantity one year	Firm Hourly Rate (taxes extras)	
a) Truck (10 wheels) with operator	20 hours	\$_____/hour	\$_____
b) Backhoe with operator - with a bucket of 1 cubic yard	10 hours	\$_____/hour	\$_____
Day labourer	10 hours	\$_____/hour	\$_____
Total Amount of <u>Works on Request - Hourly Rates</u> =			\$_____

3.2 Works on Request - Material

Bidders must indicate the markup on the material to supply like: gravel aggregate and sand

at cost plus a markup of _____% ←

For evaluation purpose, the expenses on material for two years are \$2,000.

4. Total Amount of the Contract:

Bidders should complete the second to last column of the following table:

Period from October 1st, 2014 to May 31, 2015:

Item Number	Description (Ref. Annex A Specifications)	\$ Total amount: (taxes extras)	
B.2	Works to be Performed - Snow Removal =	\$_____	firm
B.3	Works on Request - Roads Maintenance and Repair		
3.1	Works on Request - Hourly Rates =	\$_____	estimated
3.2	Works on Request - Material <ul style="list-style-type: none"> Please calculate the entire amount of <u>work on request - material</u> on two years as follows: $\\$2,000 \times (100\% + \text{your markup}) =$ 	\$_____	estimated
Subtotal =		\$_____	estimated
Goods and Services Tax (GST at 5%) =		\$_____	estimated
Total Amount of the Contract on Two Years * =		\$_____	estimated

*This is this value which will be used to determine the responsive bid with the "lowest evaluated price" as specified in #2. Method of selection in Part 4 of this Invitation to Tender.

ANNEX «A»

DEPARTMENT OF NATIONAL DEFENCE

SPECIFICATIONS

MAINTENANCE OF LAC CASTOR ROAD

3 WING

BAGOTVILLE, QUEBEC

BID NO.: 14CS48

2014-05-06

PART 1 - GENERAL

1.1 Contract Document

- .1 The term "Engineer" refers to the DND Engineer or designated representative.

1.2 Work Location

- .1 The Department of National Defence (DND) radar station at Lac Castor is located approximately 20 km from Provincial Highway 172, 0.63 km from Public Road L-200.
- .2 The Contractor shall contact the Engineer at the following address:

3 Wing
Building 62, Contracts Section
Alouette, Quebec
GOV 1AO

1.3 Scope of Work

- .1 The work covered by this request consists of providing qualified labour, materials and equipment necessary for clearing and removing snow at the Lac Castor site, as shown in the drawing and these specifications (see Annex A for the drawing).
 - .2 The work of this contract includes the following:
 - .1 clearing and removing snow on the 0.63 km section between the radar station and L-200 Road, on the pathway, around the radar building, inside the enclosure and building access;
 - .2 spreading a mixture of sand and salt up to the pathway along the perimeter;
 - .3 spreading sand at building entrances;
 - .4 maintaining and repairing the roads listed in 2.1;
 - .5 maintaining and repairing existing culverts on the road listed in 2.1; and
-

1.3 Scope of Work (cont'd)

.6 at the request of the Engineer only, levelling the 0.63 km section between the radar station and L-200 Road during the summer.

1.4 Site Visit

- .1 Before producing its bid, the Contractor shall visit the work site and look for any potential conditions that could affect the work. The Contractor shall ask the Engineer or the Engineer's representative about the availability of services, required accommodations, site access, and any information that could affect the bid.
- .2 If the Contractor mistakenly deviates from the instructions received, it shall redo the work at its own expense.
- .3 Should the Contractor refuse to redo the work, the Engineer will take necessary action to have the work carried out, and all resulting expenses will be charged to the Contractor.

1.5 Quality of Work

- .1 Do not deviate from the information provided in the drawings and instructions without written orders from the Engineer.
- .2 The Contractor shall complete all work specified in these specifications to the satisfaction of the Engineer or the Engineer's representative in accordance with standard trade practices and using the best materials in strict compliance with the drawings, details and information provided.
- .3 If any inconsistencies, contradictions, or impossible or unforeseen circumstances arise in the course of the work, the Contractor shall cease work immediately and notify the Engineer.

1.6 Responsibilities

- .1 The Contractor shall assume full responsibility for its equipment and materials during and after working hours. The Crown shall not be held responsible for vandalism, theft or loss during these periods. Storage for materials or equipment on site is not guaranteed. The Contractor is responsible for making its own arrangements with neighbouring property owners. If storage or parking is provided by the Department of National Defence, the Contractor shall still assume full responsibility for its equipment and materials.

- .2 The Contractor will take all necessary precautions to protect and prevent damage to all structures, surrounding property and installations. Damage caused by the Contractor shall be repaired by the Contractor without delay and at no cost to the Department.

1.7 Contract Period

- .1 The Contract covers the period from the date of contract award to September 1, 2016, with three option years.

1.8 Schedule

- .1 The work shall be completed before 7:00 a.m. and between 3:00 and 5:00 p.m. when snow accumulation is greater than 8 cm.
- .2 The work shall be performed from Monday to Friday inclusively. Saturdays, Sundays and statutory holidays are excluded.
- .3 The Contractor shall respond to emergency calls within four (4) hours.

PART 2 - EXECUTION

2.1 Work Method

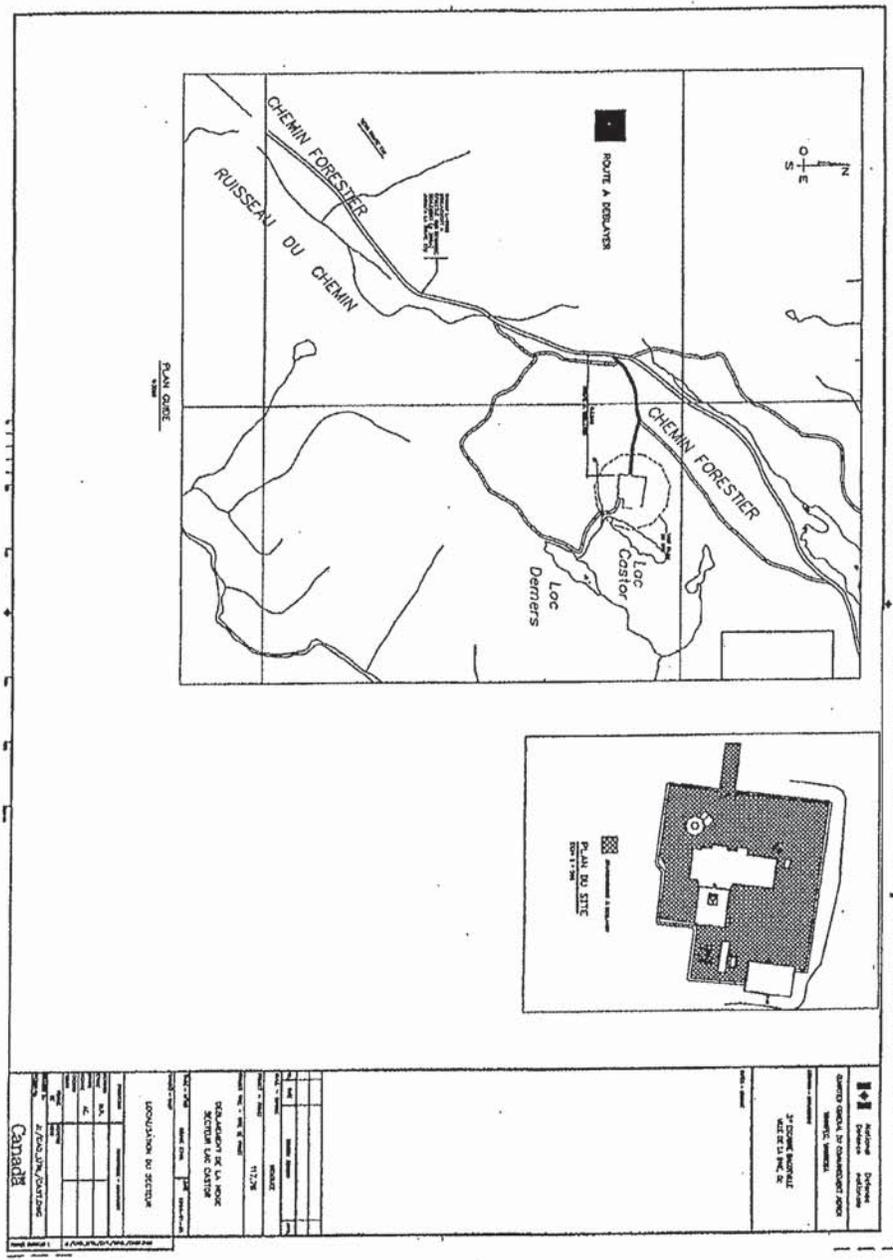
- .1 The surface to be cleared consists of the entrance to the road at the barrier and the surface between the barrier and the DND Building. The Building façade must be free of all snow accumulation.
- .2 Remove snow and ice from the road as described below to ensure that all motor vehicles or front-wheel drive vehicles and pedestrians have clear access to the site. The road, which connects to the L-200, shall be cleared of snow when it has been blocked by equipment used to clear the L-200.
- .3 Clear the pavement to within 5 cm of the surface, and push the snow off the public road.
- .4 Clear snow as required in 1.8 after a snowfall and have the snow removed using the necessary machinery and equipment without interfering with traffic.
- .5 The Contractor will be authorized to pile snow in areas adjacent to the radar building; however, it will be responsible for repairing any damage

caused by this work.

- .6 At each end of the culverts, place bags of calcium to prevent ice formation. In the spring, ditches and culverts will be cleaned to prevent the accumulation of water on the pavement.
- .7 The Contractor shall supply and install markers to indicate obstacles, culvert heads, safety signals, etc.
- .8 The Contractor shall, without delay, use graders equipped with serrated blades or any other appropriate mechanical means to remove any layers of ice that form on the road surface, while avoiding causing damage to the pavement surface. If surfaces remain slippery, the Contractor shall, as often as conditions require, spread a blend of sand and salt on the areas where users deem it necessary.

***** END *****

Annex "A" - Specifications



1:1 Notice
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