



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Travaux publics et Services gouvernementaux
Canada
Place Bonaventure, portail Sud-Est
800, rue de La Gauchetière Ouest
7^{ème} étage
Montréal
Québec
H5A 1L6

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

There is a security requirement associated to this requirement.

Vendor/Firm Name and Address

Raison sociale et adresse du
fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution

Travaux publics et Services gouvernementaux Canada
Place Bonaventure, portail Sud-Est
800, rue de La Gauchetière Ouest
7^{ème} étage
Montréal
Québec
H5A 1L6

Title - Sujet Entretien systèmes incendie	
Solicitation No. - N° de l'invitation K4C20-158708/A	Date 2016-04-05
Client Reference No. - N° de référence du client K4C20-158708	GETS Ref. No. - N° de réf. de SEAG PW-\$MTC-255-13819
File No. - N° de dossier MTC-5-38279 (255)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2016-05-20	
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: Desforges, Julie	Buyer Id - Id de l'acheteur mtc255
Telephone No. - N° de téléphone (514) 496-3413 ()	FAX No. - N° de FAX (514) 496-3822
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: MINISTERE DE L'ENVIRONNEMENT CMC 2121 RTE TRANSCANADIENNE DORVAL Québec H9P1J3 Canada	

Instructions: See Herein

Instructions: Voir aux présentes

Delivery Required - Livraison exigée	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

N° de l'invitation - Sollicitation No.
K4C20-158708/A

N° de la modif - Amd. No.

Id de l'acheteur - Buyer ID
MTC-255

N° de réf. du client - Client Ref. No.
K4C20-158708

File No. - N° du dossier
MTC-5-38279

N° CCC / CCC No./ N° VME - FMS

TABLE OF CONTENTS

PART 1 - GENERAL INFORMATION	2
1.1 SECURITY REQUIREMENTS	2
1.2 STATEMENT OF WORK.....	2
1.3 DEBRIEFINGS	2
1.4 TRADE AGREEMENTS	2
PART 2 - BIDDER INSTRUCTIONS.....	3
2.1 STANDARD INSTRUCTIONS, CLAUSES AND CONDITIONS.....	3
2.2 SUBMISSION OF BIDS.....	3
2.3 FORMER PUBLIC SERVANT.....	3
2.4 ENQUIRIES - BID SOLICITATION.....	4
2.5 APPLICABLE LAWS.....	5
PART 3 - BID PREPARATION INSTRUCTIONS.....	6
3.1 BID PREPARATION INSTRUCTIONS.....	6
PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION	7
4.1 EVALUATION PROCEDURES.....	7
4.2 BASIS OF SELECTION.....	8
PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION.....	9
5.1 CERTIFICATIONS REQUIRED WITH THE BID.....	9
5.2 CERTIFICATIONS PRECEDENT TO CONTRACT AWARD AND ADDITIONAL INFORMATION	9
PART 6 - RESULTING CONTRACT CLAUSES	11
6.1 SECURITY REQUIREMENTS	11
6.2 STATEMENT OF WORK.....	11
6.3 STANDARD CLAUSES AND CONDITIONS.....	11
6.4 TERM OF CONTRACT	11
6.5 AUTHORITIES	12
6.6 PROACTIVE DISCLOSURE OF CONTRACTS WITH FORMER PUBLIC SERVANTS	13
6.7 PAYMENT	14
6.8 INVOICING INSTRUCTIONS	15
6.9 CERTIFICATIONS	15
6.10 APPLICABLE LAWS.....	15
6.11 PRIORITY OF DOCUMENTS	15
6.12 INSURANCE SPECIFIC REQUIREMENTS	16
ANNEX "A" STATEMENT OF WORK.....	17
ANNEX "B" BASIS OF PAIEMENT	18
ANNEX "C" HOSES AND EXTINGUISHER INVENTORY	23
ANNEX "D" COMMERCIAL GENERAL LIABILITY INSURANCE	24
ANNEX "E" SECURITY REQUIREMENTS CHECK LIST	26

N° de l'invitation - Solicitation No.
K4C20-158708/A

N° de la modif - Amd. No.

Id de l'acheteur - Buyer ID
MTC-255

N° de réf. du client - Client Ref. No.
K4C20-158708

File No. - N° du dossier
MTC-5-38279

N° CCC / CCC No./ N° VME - FMS

PART 1 - GENERAL INFORMATION

1.1 Security Requirements

1. Before award of a contract, the following conditions must be met:
 - (a) the Bidder must hold a valid organization security clearance as indicated in Part 6 - Resulting Contract Clauses;
 - (b) the Bidder's proposed individuals requiring access to classified or protected information, assets or sensitive work site(s) must meet the security requirements as indicated in Part 6 - Resulting Contract Clauses;
 - (c) the Bidder must provide the name of all individuals who will require access to classified or protected information, assets or sensitive work sites;
2. Bidders are reminded to obtain the required security clearance promptly. Any delay in the award of a contract to allow the successful Bidder to obtain the required clearance will be at the entire discretion of the Contracting Authority.
3. For additional information on security requirements, Bidders should refer to the [Industrial Security Program \(ISP\)](http://ssi-iss.tpsgc-pwgsc.gc.ca/index-eng.html) of Public Works and Government Services Canada (<http://ssi-iss.tpsgc-pwgsc.gc.ca/index-eng.html>) website.

1.2 Statement of Work

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

1.3 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 from receipt of the results of the bid solicitation process. The debriefing may be in writing, by telephone or in person.

1.4 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)."

N° de l'invitation - Sollicitation No.
K4C20-158708/A

N° de la modif - Amd. No.

Id de l'acheteur - Buyer ID
MTC-255

N° de réf. du client - Client Ref. No.
K4C20-158708

File No. - N° du dossier
MTC-5-38279

N° CCC / CCC No./ N° VME - FMS

PART 2 - BIDDER INSTRUCTIONS

2.1 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) (<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](#) (2015-07-03) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

2.2 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.

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

2.3 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 FPSs, 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:

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

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

N° de l'invitation - Solicitation No.
K4C20-158708/A

N° de la modif - Amd. No.

Id de l'acheteur - Buyer ID
MTC-255

N° de réf. du client - Client Ref. No.
K4C20-158708

File No. - N° du dossier
MTC-5-38279

N° CCC / CCC No./ N° VME - FMS

"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 FPSs in receipt of a pension, as applicable:

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

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

Work Force 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:

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

2.4 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than eight (8) 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

N° de l'invitation - Solicitation No.
K4C20-158708/A

N° de la modif - Amd. No.

Id de l'acheteur - Buyer ID
MTC-255

N° de réf. du client - Client Ref. No.
K4C20-158708

File No. - N° du dossier
MTC-5-38279

N° CCC / CCC No./ N° VME - FMS

such except where Canada determines that the enquiry is not of a proprietary nature. Canada may edit the question(s) or may request that the Bidder do so, so that the proprietary nature of the question(s) is eliminated, and the enquiry can be answered to all Bidders. Enquiries not submitted in a form that can be distributed to all Bidders may not be answered by Canada.

2.5 Applicable Laws

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

N° de l'invitation - Solicitation No.
K4C20-158708/A

N° de la modif - Amd. No.

Id de l'acheteur - Buyer ID
MTC-255

N° de réf. du client - Client Ref. No.
K4C20-158708

File No. - N° du dossier
MTC-5-38279

N° CCC / CCC No./ N° VME - FMS

PART 3 - BID PREPARATION INSTRUCTIONS

3.1 Bid Preparation Instructions

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

Section I: Technical Bid (3 hard copies)

Section II: Financial Bid (1 hard copy)

Section III: Certifications (1 hard copy)

If there is a discrepancy between the wording of the soft copy and the hard copy, the wording of the hard copy will have priority over the wording of the soft copy.

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

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

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

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

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

Section II: Financial Bid

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

3.1.1 Exchange Rate Fluctuation

[C3011T](#) (2013-11-06), Exchange Rate Fluctuation

3.1.2 SACC Manual Clauses

Section III: Certifications

Bidders must submit the certifications required under Part 5.

N° de l'invitation - Solicitation No.
K4C20-158708/A

N° de la modif - Amd. No.

Id de l'acheteur - Buyer ID
MTC-255

N° de réf. du client - Client Ref. No.
K4C20-158708

File No. - N° du dossier
MTC-5-38279

N° CCC / CCC No./ N° VME - FMS

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 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.

4.1.1 Technical Evaluation

4.1.1.1 Mandatory Technical Criteria

The Bidder must submit an accreditation letter signed by Siemens Canada Limited and authorizing their company or subcontractor to program the Fire Panel systems and to maintain the site Siemens MXL fire panel.

4.1.1.2 Point Rated Technical Criteria

Number	Criteria	Scoring
1	Bidder's experience in performing maintenance work on fire systems of buildings similar to or more complex than the Canadian Meteorological Centre (CMC). Max. 10 points	1 year = 0 points 2 years = 2 points 3 years = 5 points 4 years = 6 points 5 years = 7 points 8 years = 8 points 9 years = 9 points +10 years = 10 points
2	Bidder's ability to work with and program the components of the CMC. In order to be awarded points, the bidder must demonstrate that it has the required certifications. Max. 10 points	Special system = 2 points Extinguisher = 2 points Sprinkler = 2 points Alarm/panels = 2 points Programming = 2 points
3	Bidder will demonstrate its quality assurance and record traceability program. Max. 10 points	No program = 0 points Partial quality program = 5 points Complete program = 10 points
4	A minimum of 3 references from clients having a similar or more complex building and for which the bidder has already performed similar work. Max. 10 points	0 to 2 = 0 points 3 references = 5 points 4 references = 7 points 5 references or more = 10 points
5	Bidder must have at least five (5) employees with three (3) years of experience in maintenance work on the fire systems of a building similar to or more complex than the Canadian Meteorological Centre (CMC). Max. 10 points	0 to 4 employees = 0 points 5 employees = 5 points 6 employees = 6 points 7 employees = 7 points 8 employees = 8 points 9 employees = 9 points over 10 employees = 10 points
6	The curriculum vitae of each of the bidder's project team members must be included with the proposal submission and must demonstrate that each employee has at least two (2) years of experience in their respective discipline. Max. 10 points	0 to 4 cv = 0 points 5 cv = 5 points 6 cv = 6 points 7 cv = 7 points 8 cv = 8 points 9 cv = 9 points over 10 cv = 10 points
7	Use of the services of a sub-contractor to provide the service as indicated in the specifications. Max. 10 points.	Use of sub-contractor: 5 points If no sub-contractor: 10 points

N° de l'invitation - Solicitation No.
K4C20-158708/A

N° de la modif - Amd. No.

Id de l'acheteur - Buyer ID
MTC-255

N° de réf. du client - Client Ref. No.
K4C20-158708

File No. - N° du dossier
MTC-5-38279

N° CCC / CCC No./ N° VME - FMS

4.2 Basis of Selection

4.2.1 Basis of Selection - Highest Combined Rating of Technical Merit and Price

- To be declared responsive, a bid must:
 - comply with all the requirements of the bid solicitation; and
 - meet all mandatory criteria; and
 - obtain the required minimum of 49 points overall for the technical evaluation criteria which are subject to point rating.
The rating is performed on a scale of 70 points.
- Bids not meeting (a), (b) and (c) will be declared non-responsive.
- The selection will be based on the highest responsive combined rating of technical merit and price. The ratio will be 70 % for the technical merit and 30 % for the price.
- To establish the technical merit score, the overall technical score for each responsive bid will be determined as follows: total number of points obtained / maximum number of points available multiplied by the ratio of 70 %.
- To establish the pricing score, each responsive bid will be prorated against the lowest evaluated price and the ratio of 30 %.
- For each responsive bid, the technical merit score and the pricing score will be added to determine its combined rating.
- Neither the responsive bid obtaining the highest technical score nor the one with the lowest evaluated price will necessarily be accepted. The responsive bid with the highest combined rating of technical merit and price will be recommended for award of a contract.

The table below illustrates an example where all three bids are responsive and the selection of the contractor is determined by a 60/40 ratio of technical merit and price, respectively. The total available points equals 135 and the lowest evaluated price is \$45,000 (45).

Basis of Selection - Highest Combined Rating Technical Merit (60%) and Price (40%)

		Bidder 1	Bidder 2	Bidder 3
Overall Technical Score		115/135	89/135	92/135
Bid Evaluated Price		\$55,000.00	\$50,000.00	\$45,000.00
Calculations	Technical Merit Score	$115/135 \times 60 = 51.11$	$89/135 \times 60 = 39.56$	$92/135 \times 60 = 40.89$
	Pricing Score	$45/55 \times 40 = 32.73$	$45/50 \times 40 = 36.00$	$45/45 \times 40 = 40.00$
Combined Rating		83.84	75.56	80.89
Overall Rating		1st	3rd	2nd

N° de l'invitation - Sollicitation No.
K4C20-158708/A

N° de la modif - Amd. No.

Id de l'acheteur - Buyer ID
MTC-255

N° de réf. du client - Client Ref. No.
K4C20-158708

File No. - N° du dossier
MTC-5-38279

N° CCC / CCC No./ N° VME - FMS

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

Bidders must provide the required certifications and additional information 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 made knowingly or unknowingly, 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 and to cooperate with any request or requirement imposed by the Contracting Authority will render the bid non-responsive or constitute a default under the Contract.

5.1 Certifications Required with the Bid

Bidders must submit the following duly completed certifications as part of their bid.

5.1.1 Declaration of Convicted Offences

As applicable, pursuant to subsection Declaration of Convicted Offences of section 01 of the Standard Instructions, the Bidder must provide with its bid, a completed [Declaration Form](http://www.tpsgc-pwgsc.gc.ca/ci-if/formulaire-form-eng.html) (http://www.tpsgc-pwgsc.gc.ca/ci-if/formulaire-form-eng.html), to be given further consideration in the procurement process.

5.2 Certifications Precedent to Contract Award and Additional Information

The certifications and additional information listed below should be submitted with the bid, but may be submitted afterwards. If any of these required certifications or additional information is not completed and submitted as requested, the Contracting Authority will inform the Bidder of a time frame within which to provide the information. Failure to provide the certifications or the additional information listed below within the time frame provided will render the bid non-responsive.

5.2.1 Integrity Provisions – List of Names

Bidders who are incorporated, including those bidding as a joint venture, must provide a complete list of names of all individuals who are currently directors of the Bidder.

Bidders bidding as sole proprietorship, as well as those bidding as a joint venture, must provide the name of the owner(s).

Bidders bidding as societies, firms or partnerships do not need to provide lists of names.

5.2.2 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 [Employment and Social Development Canada \(ESDC\) - 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.

N° de l'invitation - Solicitation No.
K4C20-158708/A

N° de la modif - Amd. No.

Id de l'acheteur - Buyer ID
MTC-255

N° de réf. du client - Client Ref. No.
K4C20-158708

File No. - N° du dossier
MTC-5-38279

N° CCC / CCC No./ N° VME - FMS

5.2.3 Additional Certifications Precedent to Contract Award

5.2.3.1 Status and Availability of Resources

The Bidder certifies that, should it be awarded a contract as a result of the bid solicitation, every individual proposed in its bid will be available to perform the Work as required by Canada's representatives and at the time specified in the bid solicitation or agreed to with Canada's representatives. If for reasons beyond its control, the Bidder is unable to provide the services of an individual named in its bid, the Bidder may propose a substitute with similar qualifications and experience. The Bidder must advise the Contracting Authority of the reason for the substitution and provide the name, qualifications and experience of the proposed replacement. For the purposes of this clause, only the following reasons will be considered as beyond the control of the Bidder: death, sickness, maternity and parental leave, retirement, resignation, dismissal for cause or termination of an agreement for default.

If the Bidder has proposed any individual who is not an employee of the Bidder, the Bidder certifies that it has the permission from that individual to propose his/her services in relation to the Work to be performed and to submit his/her résumé to Canada. The Bidder must, upon request from the Contracting Authority, provide a written confirmation, signed by the individual, of the permission given to the Bidder and of his/her availability. Failure to comply with the request may result in the bid being declared non-responsive.

5.2.3.2 Education and Experience

The Bidder certifies that all the information provided in the résumés and supporting material submitted with its bid, particularly the information pertaining to education, achievements, experience and work history, has been verified by the Bidder to be true and accurate. Furthermore, the Bidder warrants that every individual proposed by the Bidder for the requirement is capable of performing the Work described in the resulting contract.

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

N° de l'invitation - Solicitation No.
K4C20-158708/A

N° de la modif - Amd. No.

Id de l'acheteur - Buyer ID
MTC-255

N° de réf. du client - Client Ref. No.
K4C20-158708

File No. - N° du dossier
MTC-5-38279

N° CCC / CCC No./ N° VME - FMS

PART 6 - RESULTING CONTRACT CLAUSES

The following clauses and conditions apply to and form part of any contract resulting from the bid solicitation.

6.1 Security Requirements

6.1.1 The following security requirements (SRCL and related clauses provided by ISP) apply and form part of the Contract.

SECURITY REQUIREMENT FOR CANADIAN SUPPLIER: PWGSC FILE # K4C20-158708

1. The Contractor/Offeror must, at all times during the performance of the Contract/Standing Offer, hold a valid **Designated Organization Screening (DOS)**, issued by the Canadian Industrial Security Directorate (CISD), Public Works and Government Services Canada (PWGSC).
2. The Contractor/Offeror personnel requiring access to sensitive work site(s) must **EACH hold a valid RELIABILITY STATUS**, granted or approved by CISD/PWGSC.
3. Subcontracts which contain security requirements are NOT to be awarded without the prior written permission of CISD/PWGSC.
4. The Contractor/Offeror must comply with the provisions of the:
 - (a) Security Requirements Check List and security guide (if applicable), attached at Annex E;
 - (b) Industrial Security Manual (Latest Edition).

6.2 Statement of Work

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

6.3 Standard Clauses and Conditions

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

6.3.1 General Conditions

[2010C](#) (2015-09-03), General Conditions - Services (Medium Complexity) apply to and form part of the Contract.

6.4 Term of Contract

6.4.1 Period of the Contract

The period of the Contract is from June 15, 2016 to June 14, 2017 inclusive.

N° de l'invitation - Sollicitation No.
K4C20-158708/A

N° de la modif - Amd. No.

Id de l'acheteur - Buyer ID
MTC-255

N° de réf. du client - Client Ref. No.
K4C20-158708

File No. - N° du dossier
MTC-5-38279

N° CCC / CCC No./ N° VME - FMS

6.4.2 Option to Extend the Contract

The Contractor grants to Canada the irrevocable option to extend the term of the Contract by up to 3 additional 1 year period(s) 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.

Canada may exercise this option at any time by sending a written notice to the Contractor at least 30 calendar days before the expiry date of the Contract. The option may only be exercised by the Contracting Authority, and will be evidenced for administrative purposes only, through a contract amendment.

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Julie Desforges
Title: Supply officer
Public Works and Government Services Canada
Acquisitions Branch
Place Bonaventure, 800, rue de la Gauchetière ouest
Portail sud-est, 7e étage
Montréal, Québec

Telephone: 514-496-3413
Facsimile: 514-496-3822
E-mail: julie.desforges@tpsgc-pwgsc.gc.ca

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

6.5.2 Technical Authority

The Technical Authority for the Contract is:

Name: _____
Title: _____
Organization: _____
Address: _____
Telephone: ____ - ____ - ____
Facsimile: ____ - ____ - ____
E-mail: _____

The Technical Authority named above is the representative of the department or agency for whom the Work is being carried out under the Contract and is responsible for all matters concerning the technical content of the Work under the Contract. Technical matters may be discussed with the Technical Authority, however the Technical Authority has no authority to authorize changes to the scope of the Work.

N° de l'invitation - Sollicitation No.
K4C20-158708/A

N° de la modif - Amd. No.

Id de l'acheteur - Buyer ID
MTC-255

N° de réf. du client - Client Ref. No.
K4C20-158708

File No. - N° du dossier
MTC-5-38279

N° CCC / CCC No./ N° VME - FMS

Changes to the scope of the Work can only be made through a contract amendment issued by the Contracting Authority.

6.5.3 Contractor's Representative

Name: _____

Title: _____

Organization: _____

Address: _____

Telephone: ___ - ___ - _____

Facsimile: ___ - ___ - _____

E-mail: _____

6.6 Proactive Disclosure of Contracts with Former Public Servants

By providing information on its status, with respect to being a former public servant in receipt of a [Public Service Superannuation Act](#) (PSSA) pension, the Contractor has agreed that this information will be reported on departmental websites as part of the published proactive disclosure reports, in accordance with [Contracting Policy Notice: 2012-2](#) of the Treasury Board Secretariat of Canada.

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 FPSs, 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:

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

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

N° de l'invitation - Solicitation No.
K4C20-158708/A

N° de la modif - Amd. No.

Id de l'acheteur - Buyer ID
MTC-255

N° de réf. du client - Client Ref. No.
K4C20-158708

File No. - N° du dossier
MTC-5-38279

N° CCC / CCC No./ N° VME - FMS

"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 FPSs in receipt of a pension, as applicable:

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

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

Work Force 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:

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

6.7 Payment

6.7.1 Basis of Payment

6.7.2 Limitation of Price

SACC Manual clause C6000C (2011-05-16) Limitation of Price

N° de l'invitation - Sollicitation No.
K4C20-158708/A

N° de la modif - Amd. No.

Id de l'acheteur - Buyer ID
MTC-255

N° de réf. du client - Client Ref. No.
K4C20-158708

File No. - N° du dossier
MTC-5-38279

N° CCC / CCC No./ N° VME - FMS

6.7.3 Multiple Payments

SACC Manual clause [H1001C](#) (2008-05-12) Multiple Payments

6.7.4 SACC Manual Clauses

SACC Manual clause [A9117C](#) (2007-11-30) T1204 - Direct Request by Customer Department

6.8 Invoicing Instructions

1. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions along with the monthly maintenance report described in the Statement of Work of the Contract.
Invoices cannot be submitted until all work identified in the invoice has been completed and that all maintenance service call reports related to the Work identified in the invoice have been received by the Project Authority.
2. The Contractor must distribute the invoices and reports as follows:
The original and two (2) copies of the invoices and monthly maintenance reports must be forwarded to the following address for certification and payment:
Centre météorologique canadien (CMC)
2121 route Transcanadienne, Dorval (Québec) H9P 1J3

6.9 Certifications

6.9.1 Compliance

The continuous compliance with the certifications provided by the Contractor in its bid and the ongoing cooperation in providing additional information are conditions of the Contract. Certifications are subject to verification by Canada during the entire period of the Contract. If the Contractor does not comply with any certification, fails to provide the additional information, 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.

6.10 Applicable Laws

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

6.11 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](#) (2015-09-03), General Conditions - Services (Medium Complexity);
- (c) Annex A, Statement of Work;
- (d) Annex B, Basis of payment;
- (e) Annex C, Extinguishers inventory;
- (f) Annex D, Commercial General Liability Insurance
- (g) Annex E, Security Requirements Check List;
- (h) the Contractor's bid dated _____

N° de l'invitation - Solicitation No.
K4C20-158708/A

N° de la modif - Amd. No.

Id de l'acheteur - Buyer ID
MTC-255

N° de réf. du client - Client Ref. No.
K4C20-158708

File No. - N° du dossier
MTC-5-38279

N° CCC / CCC No./ N° VME - FMS

6.12 Insurance – Specific Requirements

The Contractor must comply with the insurance requirements specified in Annex D. The Contractor must maintain the required insurance coverage for the duration of the Contract. Compliance with the insurance requirements does not release the Contractor from or reduce its liability under the Contract.

The Contractor is responsible for deciding if additional insurance coverage is necessary to fulfill its obligation under the Contract and to ensure compliance with any applicable law. Any additional insurance coverage is at the Contractor's expense, and for its own benefit and protection.

The Contractor must forward to the Contracting Authority within ten (10) days after the date of award of the Contract, a Certificate of Insurance evidencing the insurance coverage and confirming that the insurance policy complying with the requirements is in force. For Canadian-based Contractors, coverage must be placed with an Insurer licensed to carry out business in Canada, however, for Foreign-based Contractors, coverage must be placed with an Insurer with an A.M. Best Rating no less than "A-". The Contractor must, if requested by the Contracting Authority, forward to Canada a certified true copy of all applicable insurance policies.

N° de l'invitation - Solicitation No.
K4C20-158708/A

N° de la modif - Amd. No.

Id de l'acheteur - Buyer ID
MTC-255

N° de réf. du client - Client Ref. No.
K4C20-158708

File No. - N° du dossier
MTC-5-38279

N° CCC / CCC No./ N° VME - FMS

ANNEX "A"

STATEMENT OF WORK

See document attached

N° de l'invitation - Sollicitation No.
K4C20-158708/A

N° de la modif - Amd. No.

Id de l'acheteur - Buyer ID
MTC-255

N° de réf. du client - Client Ref. No.
K4C20-158708

File No. - N° du dossier
MTC-5-38279

N° CCC / CCC No./ N° VME - FMS

ANNEX "B"

BASIS OF PAYMENT

Pricing table for firm year of contract				
<u>PART "A"</u>	<u>MAINTENANCE</u>			
Lump sum:	Lump sum based on Section 2 API of specifications for <u>12 months</u> .		(A1) \$ _____	
<u>PART "B"</u>	<u>REPAIRS</u> (see Note 2)			
Materials:	Estimated maximum amount for repair materials only for the contract period:		(B1) \$ <u>12,500.00</u>	
Labour:	Labour charge for repairs for full term of contract (see Note 3).			
	<u>Number of hours</u> (maximum)		Hourly rate	
1 Technician (regular hours)	26	X	\$ _____	= \$ _____
1 Technician (5:00 pm – 8:00 am)	8	X	\$ _____	= \$ _____
1 Technician (weekends and holidays)	8	X	\$ _____	= \$ _____
		Total Labour:	(B2) \$ _____	
		*Total:	(C1) \$ _____	

*Add amounts (A1), (B1) and (B2) from this section and **enter the total amount on line C1.**

N° de l'invitation - Sollicitation No.
K4C20-158708/A

N° de la modif - Amd. No.

Id de l'acheteur - Buyer ID
MTC-255

N° de réf. du client - Client Ref. No.
K4C20-158708

File No. - N° du dossier
MTC-5-38279

N° CCC / CCC No./ N° VME - FMS

<u>Pricing table for first option year</u>				
<u>PART "A"</u>	<u>MAINTENANCE</u>			
Lump sum:	Lump sum based on Section 2 API of specifications for 12 months .		(A1) \$ _____	
<u>PART "B"</u>	<u>REPAIRS</u> (see Note 2)			
Materials:	Estimated maximum amount for repair materials only for the contract period:		(B1) \$ <u>12,500.00</u>	
Labour:	Labour charge for repairs for full term of contract (see Note 3).			
	<u>Number of hours</u> (maximum)		Hourly rate	
1 Technician (regular hours)	26	X	\$ _____	= \$ _____
1 Technician (5:00 pm – 8:00 am)	8	X	\$ _____	= \$ _____
1 Technician (weekends and holidays)	8	X	\$ _____	= \$ _____
		Total Labour:	(B2) \$ _____	
		*Total:	(C2) \$ _____	

*Add amounts (A1), (B1) and (B2) from this section and **enter the total amount on line C2.**

N° de l'invitation - Sollicitation No.
K4C20-158708/A

N° de la modif - Amd. No.

Id de l'acheteur - Buyer ID
MTC-255

N° de réf. du client - Client Ref. No.
K4C20-158708

File No. - N° du dossier
MTC-5-38279

N° CCC / CCC No./ N° VME - FMS

<u>Pricing table for second option year</u>				
<u>PART "A"</u>	<u>MAINTENANCE</u>			
Lump sum:	Lump sum based on Section 2 API of specifications for <u>12 months</u> .		(A1) \$ _____	
<u>PART "B"</u>	<u>REPAIRS</u> (see Note 2)			
Materials:	Estimated maximum amount for repair materials only for the contract period:		(B1) \$ <u>12,500.00</u>	
Labour:	Labour charge for repairs for full term of contract (see Note 3).			
	<u>Number of hours</u> (maximum)		Hourly rate	
1 Technician (regular hours)	26	X	\$ _____	= \$ _____
1 Technician (5:00 pm – 8:00 am)	8	X	\$ _____	= \$ _____
1 Technician (weekends and holidays)	8	X	\$ _____	= \$ _____
		Total Labour:	(B2) \$ _____	
		*Total:	(C3) \$ _____	

*Add amounts (A1), (B1) and (B2) from this section and **enter the total amount on line C3.**

N° de l'invitation - Solicitation No.
K4C20-158708/A

N° de la modif - Amd. No.

Id de l'acheteur - Buyer ID
MTC-255

N° de réf. du client - Client Ref. No.
K4C20-158708

File No. - N° du dossier
MTC-5-38279

N° CCC / CCC No./ N° VME - FMS

Pricing table for third option year				
<u>PART "A"</u>	<u>MAINTENANCE</u>			
Lump sum:	Lump sum based on Section 2 API of specifications for 12 months .		(A1) \$ _____	
<u>PART "B"</u>	<u>REPAIRS</u> (see Note 2)			
Materials:	Estimated maximum amount for repair materials only for the contract period:		(B1) \$ <u>12,500.00</u>	
Labour:	Labour charge for repairs for full term of contract (see Note 3).			
	<u>Number of hours</u> (maximum)		Hourly rate	
1 Technician (regular hours)	26	X	\$ _____	= \$ _____
1 Technician (5:00 pm – 8:00 am)	8	X	\$ _____	= \$ _____
1 Technician (weekends and holidays)	8	X	\$ _____	= \$ _____
		Total Labour:	(B2) \$ _____	
		*Total:	(C4) \$ _____	

*Add amounts (A1), (B1) and (B2) from this section and **enter the total amount on line C4.**

TOTAL OF LINES C1 TO C4: _____ \$

N° de l'invitation - Sollicitation No.
K4C20-158708/A

N° de la modif - Amd. No.

Id de l'acheteur - Buyer ID
MTC-255

N° de réf. du client - Client Ref. No.
K4C20-158708

File No. - N° du dossier
MTC-5-38279

N° CCC / CCC No./ N° VME - FMS

NOTES:

1. The total amount of the bid will be used for evaluation purposes **only**, and only the amount shown in Part "A" is covered by this contract. The Department undertakes to pay the Part "A" amount only, subject to approval of the work and other conditions in the specifications.
2. The Department does not undertake to give the Contractor the amounts shown in Part "B" for materials and labour. The Department will, however, pay to the Contractor the amounts negotiated for each repair authorized by the departmental representative. The Contractor will be paid for work at an hourly rate plus materials based on the general provisions of Section **1 API** and will not be entitled to any other compensation for any difference between the hours negotiated for each repair and the hours actually worked. The Contractor will be paid only for the materials authorized and used in performing the work and shall obtain prior approval from the Department's authorized representative before starting any work under Part "B".
3. **The above hourly rates shall include all labour costs related to work done by employees, including all benefits, travel, overhead and Contractor profit.**

N° de l'invitation - Solicitation No.
K4C20-158708/A

N° de la modif - Amd. No.

Id de l'acheteur - Buyer ID
MTC-255

N° de réf. du client - Client Ref. No.
K4C20-158708

File No. - N° du dossier
MTC-5-38279

N° CCC / CCC No./ N° VME - FMS

ANNEX "C

HOSES AND EXTINGUISHER INVENTORY

See document attached

N° de l'invitation - Sollicitation No.
K4C20-158708/A

N° de la modif - Amd. No.

Id de l'acheteur - Buyer ID
MTC-255

N° de réf. du client - Client Ref. No.
K4C20-158708

File No. - N° du dossier
MTC-5-38279

N° CCC / CCC No./ N° VME - FMS

ANNEX D

COMMERCIAL GENERAL LIABILITY INSURANCE

1. The Contractor must obtain Commercial General Liability Insurance, and maintain it in force throughout the duration of the Contract, in an amount usual for a contract of this nature, but for not less than \$2,000,000 per accident or occurrence and in the annual aggregate.
2. The Commercial General Liability policy must include the following:
 - a. Additional Insured: Canada is added as an additional insured, but only with respect to liability arising out of the Contractor's performance of the Contract. The interest of Canada should read as follows: Canada, as represented by Public Works and Government Services Canada.
 - b. Bodily Injury and Property Damage to third parties arising out of the operations of the Contractor.
 - c. Products and Completed Operations: Coverage for bodily injury or property damage arising out of goods or products manufactured, sold, handled, or distributed by the Contractor and/or arising out of operations that have been completed by the Contractor.
 - d. Personal Injury: While not limited to, the coverage must include Violation of Privacy, Libel and Slander, False Arrest, Detention or Imprisonment and Defamation of Character.
 - e. Cross Liability/Separation of Insureds: Without increasing the limit of liability, the policy must protect all insured parties to the full extent of coverage provided. Further, the policy must apply to each Insured in the same manner and to the same extent as if a separate policy had been issued to each.
 - f. Blanket Contractual Liability: The policy must, on a blanket basis or by specific reference to the Contract, extend to assumed liabilities with respect to contractual provisions.
 - g. Employees and, if applicable, Volunteers must be included as Additional Insured.
 - h. Employers' Liability (or confirmation that all employees are covered by Worker's compensation (WSIB) or similar program).
 - i. Broad Form Property Damage including Completed Operations: Expands the Property Damage coverage to include certain losses that would otherwise be excluded by the standard care, custody or control exclusion found in a standard policy.
 - j. Notice of Cancellation: The Insurer will endeavour to provide the Contracting Authority thirty (30) days written notice of policy cancellation.
 - k. If the policy is written on a claims-made basis, coverage must be in place for a period of at least 12 months after the completion or termination of the Contract.
 - l. Owners' or Contractors' Protective Liability: Covers the damages that the Contractor becomes legally obligated to pay arising out of the operations of a subcontractor.

N° de l'invitation - Solicitation No.
K4C20-158708/A

N° de la modif - Amd. No.

Id de l'acheteur - Buyer ID
MTC-255

N° de réf. du client - Client Ref. No.
K4C20-158708

File No. - N° du dossier
MTC-5-38279

N° CCC / CCC No./ N° VME - FMS

-
- m. Non-Owned Automobile Liability - Coverage for suits against the Contractor resulting from the use of hired or non-owned vehicles.
 - n. Litigation Rights: Pursuant to subsection 5(d) of the [Department of Justice Act](#), S.C. 1993, c. J-2, s.1, if a suit is instituted for or against Canada which the Insurer would, but for this clause, have the right to pursue or defend on behalf of Canada as an Additional Named Insured under the insurance policy, the Insurer must promptly contact the Attorney General of Canada to agree on the legal strategies by sending a letter, by registered mail or by courier, with an acknowledgement of receipt.

For the province of Quebec, send to:

*Director Business Law Directorate,
Quebec Regional Office (Ottawa),
Department of Justice,
284 Wellington Street, Room SAT-6042,
Ottawa, Ontario, K1A 0H8*

For other provinces and territories, send to:

*Senior General Counsel,
Civil Litigation Section,
Department of Justice
234 Wellington Street, East Tower
Ottawa, Ontario K1A 0H8*

A copy of the letter must be sent to the Contracting Authority. Canada reserves the right to co-defend any action brought against Canada. All expenses incurred by Canada to co-defend such actions will be at Canada's expense. If Canada decides to co-defend any action brought against it, and Canada does not agree to a proposed settlement agreed to by the Contractor's insurer and the plaintiff(s) that would result in the settlement or dismissal of the action against Canada, then Canada will be responsible to the Contractor's insurer for any difference between the proposed settlement amount and the amount finally awarded or paid to the plaintiffs (inclusive of costs and interest) on behalf of Canada.

N° de l'invitation - Sollicitation No.
K4C20-158708/A

N° de la modif - Amd. No.

Id de l'acheteur - Buyer ID
MTC-255

N° de réf. du client - Client Ref. No.
K4C20-158708

File No. - N° du dossier
MTC-5-38279

N° CCC / CCC No./ N° VME - FMS

ANNEX "E"

SECURITY REQUIREMENTS CHECK LIST

See document attached