



RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
**Bid Receiving Public Works and Government
Services Canada/Réception des soumissions
Travaux publics et Services gouvernementaux
Canada**
Pacific Region
401 - 1230 Government Street
Victoria, B.C.
V8W 3X4
Bid Fax: (250) 363-3344

REQUEST FOR PROPOSAL
DEMANDE DE PROPOSITION

**Proposal 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.

**Proposition 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 sur toute feuille ci-annexée, au(x) prix indiqué(s).

Comments - Commentaires

Title - Sujet Crane Painting	
Solicitation No. - N° de l'invitation W6837-174138/A	Date 2016-06-09
Client Reference No. - N° de référence du client W6837-174138	
GETS Reference No. - N° de référence de SEAG PW-\$VIC-251-6993	
File No. - N° de dossier VIC-6-39010 (251)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2016-07-20	Time Zone Fuseau horaire Pacific Daylight Saving Time PDT
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: Fletcher, Erin	Buyer Id - Id de l'acheteur vic251
Telephone No. - N° de téléphone (250) 363-3612 ()	FAX No. - N° de FAX (250) 363-0395
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: Specified Herein Précisé dans les présentes	

Instructions: See Herein

Instructions: Voir aux présentes

Vendor/Firm Name and Address

**Raison sociale et adresse du
fournisseur/de l'entrepreneur**

Issuing Office - Bureau de distribution

Public Works and Government Services Canada - Pacific
Region
401 - 1230 Government Street
Victoria, B. C.
V8W 3X4

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

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	2
2.1 STANDARD INSTRUCTIONS, CLAUSES AND CONDITIONS.....	2
2.2 SUBMISSION OF BIDS.....	3
2.3 FORMER PUBLIC SERVANT.....	3
2.4 ENQUIRIES - BID SOLICITATION.....	4
2.5 APPLICABLE LAWS.....	5
2.6 MANDATORY SITE VISIT	5
PART 3 - BID PREPARATION INSTRUCTIONS.....	5
3.1 BID PREPARATION INSTRUCTIONS	5
PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION	6
4.1 EVALUATION PROCEDURES.....	6
4.2 BASIS OF SELECTION.....	7
PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION	8
5.1 CERTIFICATIONS REQUIRED WITH THE BID.....	8
5.2 CERTIFICATIONS PRECEDENT TO CONTRACT AWARD AND ADDITIONAL INFORMATION	8
PART 6 - RESULTING CONTRACT CLAUSES	9
6.1 SECURITY REQUIREMENTS	9
6.2 STATEMENT OF WORK.....	10
6.3 STANDARD CLAUSES AND CONDITIONS.....	10
6.4 TERM OF CONTRACT	10
6.5 AUTHORITIES	10
6.6 PROACTIVE DISCLOSURE OF CONTRACTS WITH FORMER PUBLIC SERVANTS	11
6.7 PAYMENT	11
6.8 INVOICING INSTRUCTIONS	12
6.9 CERTIFICATIONS AND ADDITIONAL INFORMATION.....	12
6.10 APPLICABLE LAWS.....	12
6.11 PRIORITY OF DOCUMENTS	12
6.12 INSURANCE REQUIREMENTS	12
6.13 SACC <i>MANUAL</i> CLAUSES	13
ANNEX A – STATEMENT OF WORK	14
ANNEX AA – TECHNICAL EVALUATION CRITERIA.....	30
ANNEX B – BASIS OF PAYMENT.....	33
ANNEX C – SECURITY REQUIREMENTS CHECKLIST.....	34
ANNEX D – INSURANCE REQUIREMENTS.....	35
ANNEX “E” TO PART 3 OF THE BID SOLICITATION	37

THIS DOCUMENT CONTAINS A SECURITY REQUIREMENT

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 sites 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 6.2 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).

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](#) (2016-04-04) 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: 60 days
Insert: 90 days

2.1.1 SACC Manual Clauses

B3000T (2006-06-16), Equivalent Products

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.

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.

"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 **TEN/10** 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 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 **British Columbia**.

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

2.6 Mandatory Site Visit

It is mandatory that the Bidder or a representative of the Bidder visit the work site. Arrangements have been made for the site visit to be held at CFB Esquimalt, Dry-dock, West side of Dockyard building 250 on **June 28, 2016**. The site visit will begin at **09:00 A.M.** in Dockyard Gate Parking Lot.

Bidders must communicate with the Contracting Authority no later than June 23, 2016 to confirm attendance and provide the name(s) of the person(s) who will attend. Failure to comply with this requirement will result in the representative(s) being denied access to the site.

Bidders will be required to sign an attendance sheet. Bidders should confirm in their bid that they have attended the site visit. Bidders who do not attend the mandatory site visit or do not send a representative will not be given an alternative appointment and their bid will be declared non-responsive. Any clarifications or changes to the bid solicitation resulting from the site visit will be included as an amendment to the bid solicitation.

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 (One (01) hard copy)

Section II: Financial Bid (One (01) hard copy)

Section III: Certifications (One (01) hard copy)

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

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

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

In April 2006, Canada issued a policy directing federal departments and agencies to take the necessary steps to incorporate environmental considerations into the procurement process [Policy on Green Procurement](http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html>). To assist Canada in reaching its objectives, Bidders 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 demonstrate their understanding of the requirements contained in the bid solicitation and explain how they will meet these requirements. Bidders should demonstrate their capability and describe their approach in a thorough, concise and clear manner for carrying out the work.

The technical bid should address clearly and in sufficient depth the points that are subject to the evaluation criteria against which the bid will be evaluated. Simply repeating the statement contained in the bid solicitation is not sufficient. In order to facilitate the evaluation of the bid, Canada requests that bidders address and present topics in the order of the evaluation criteria under the same headings. To avoid duplication, bidders may refer to different sections of their bids by identifying the specific paragraph and page number where the subject topic has already been addressed.

Section II: Financial Bid

Bidders must submit their financial bid in accordance with the Basis of Payment / Schedule of Milestones provided in Annex B. The total amount of Applicable Taxes must be shown separately.

3.1.1 Electronic Payment of Invoices – Bid

If you are willing to accept payment of invoices by Electronic Payment Instruments, complete Annex E Electronic Payment Instruments, to identify which ones are accepted.

If Annex E Electronic Payment Instruments is not completed, it will be considered as if Electronic Payment Instruments are not being accepted for payment of invoices.

Acceptance of Electronic Payment Instruments will not be considered as an evaluation criterion.

3.1.2 Exchange Rate Fluctuation

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

Section III: Certifications

Bidders must submit the certifications and additional information required under Part 5.

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

See Annex AA.

4.1.1.2 Point Rated Technical Criteria

See Annex AA.

4.1.2 Financial Evaluation

SACC Manual Clause [A0220T](#) (2014-06-26), Evaluation of Price

4.2 Basis of Selection

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

1. To be declared responsive, a bid must:
 - a. comply with all the requirements of the bid solicitation; and
 - b. meet all mandatory criteria; and
 - c. obtain the required minimum points specified for each section for the technical evaluation, and
 - d. obtain the required minimum of 70 points overall for the technical evaluation criteria which are subject to point rating.

The rating is performed on a scale of 100 points.

2. Bids not meeting (a) or (b) or (c) and (d) will be declared non-responsive.
3. The selection will be based on the highest responsive combined rating of technical merit and price. The ratio will be **40%** for the technical merit and **60%** for the price.
4. 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 **40%**.
5. To establish the pricing score, each responsive bid will be prorated against the lowest evaluated price and the ratio of **60%**.
6. For each responsive bid, the technical merit score and the pricing score will be added to determine its combined rating.
7. 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 40/60 ratio of technical merit and price, respectively. The total available points equals 100 and the lowest evaluated price is \$45,000 (45).

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

		Bidder 1	Bidder 2	Bidder 3
Overall Technical Score		75/100	85/100	95/100
Bid Evaluated Price		\$50,000.00	\$45,000.00	\$55,000.00
Calculations	Technical Merit Score	75/100 x 40 = 30	85/100 x 40 = 34	95/100 x 40 = 38
	Pricing Score	45/50 x 60 = 54	45/45 x 60 = 60	45/55 x 60 = 49.09
Combined Rating		84	94	87.09
Overall Rating		3rd	1st	2nd

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. Unless specified otherwise, 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 Integrity Provisions - Declaration of Convicted Offences

In accordance with the *Ineligibility and Suspension Policy* (<http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html>), the Bidder must provide with its bid the required documentation, as applicable, 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 – Required Documentation

In accordance with the *Ineligibility and Suspension Policy* (<http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html>), the Bidder must provide the required documentation, as applicable, to be given further consideration in the procurement process.

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" list available at the bottom of the page of the [Employment and Social Development Canada \(ESDC\) - Labour's website](http://www.esdc.gc.ca/en/jobs/workplace/human_rights/employment_equity/federal_contractor_program.page?&_ga=1.229006812.1158694905.1413548969) (http://www.esdc.gc.ca/en/jobs/workplace/human_rights/employment_equity/federal_contractor_program.page?&_ga=1.229006812.1158694905.1413548969).

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.

5.2.3 Additional Certifications Precedent to Contract Award

5.2.3.1 Status and Availability of Resources

SACC Manual clause A3005T (2010-08-16), Status and Availability of Resources

5.2.3.2 Workers Compensation Certification – Letter of Good Standing

The Bidder must have an account in good standing with the applicable provincial or territorial Worker's Compensation Board.

The Bidder must provide, within **FIVE/05** calendar days following a request from the Contracting Authority, a certificate or letter from the applicable Worker's Compensation Board confirming the Bidder's good standing account. Failure to comply with the request may result in the bid being declared non-responsive.

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.

1. The Contractor must, at all times during the performance of the Contract, hold a valid **Designated Organization Screening (DOS)**, issued by the Canadian Industrial Security Directorate (CISD), Public Services and Procurement Canada (PSPC).
2. The Contractor personnel requiring access to sensitive work site(s) must EACH hold a valid **RELIABILITY STATUS**, granted or approved by CISD/PSPC. Until the security screening of the Contractor personnel required by this Contract has been completed satisfactorily by CISD, PSPC, the Contractor personnel **MAY NOT ENTER** sites without an escort.
3. Subcontracts which contain security requirements are NOT to be awarded without the prior written permission of CISD/PSPC.
4. The Contractor must comply with the provisions of the:

-
- a) Security Requirements Check List and security guide (if applicable), attached at Annex C;
 - 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 (2016-04-04), 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 date of award to _____ inclusive (*to be determined at contract award*).

The Work is to be performed during the period of _____ to _____ (*to be determined at contract award*).

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Erin Fletcher
Supply Officer
Public Works and Government Services Canada
Acquisitions Branch, Pacific
401 – 1230 Government Street
Victoria, B.C., V8W 3X4
Telephone: 250-363-3612
Facsimile: 250-363-0395
E-mail address: erin.fletcher@pwgsc-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 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 Project Authority

The Project Authority for the Contract is: (*to be inserted upon Contract award*)

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

Solicitation No. - N° de l'invitation
W6837-174138/A
Client Ref. No. - N° de réf. du client
W6837-174138

Amd. No. - N° de la modif.
File No. - N° du dossier
VIC-6-39010

Buyer ID - Id de l'acheteur
VIC 251
CCC No./N° CCC - FMS No./N° VME

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.

6.5.3 Contractor's Representative

(Please Complete)

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

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.

6.7 Payment

6.7.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid firm lot prices as specified in the Basis of Payment / Schedule of Milestones at Annex B, for a cost of CAD \$ _____ (*inserted at time of contract award*). Customs duties are included, and Goods and Services Tax is extra, if applicable.

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.

6.7.2 Schedule of Milestones

The schedule of milestones for which payments will be made in accordance with the Contract is detailed at Annex B – Basis of Payment / Schedule of Milestones.

6.7.3 SACC Manual Clauses

C2000C (2007-11-30) Taxes – Foreign-based Contractor

6.7.4 Electronic Payment of Invoices – Contract

The Contractor accepts to be paid using any of the following Electronic Payment Instrument(s):

(*to be inserted at Contract award*)

6.8 Invoicing Instructions

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

6.9 Certifications and Additional Information

6.9.1 Compliance

Unless specified otherwise, the continuous compliance with the certifications provided by the Contractor in its bid or precedent to contract award, and the ongoing cooperation in providing additional information are conditions of the Contract and failure to comply will constitute the Contractor in default. Certifications are subject to verification by Canada during the entire period of the Contract.

6.10 Applicable Laws

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

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 (2016-04-04), General Conditions – Services (Medium Complexity);
- (c) Annex A, Statement of Work;
- (d) Annex AA, Technical Evaluation Criteria;
- (e) Annex B, Basis of Payment;
- (f) Annex C, Security Requirements Check List;
- (g) Annex D, Insurance Requirements;
- (h) Annex E, Electronic Payment Instruments;
- (i) the Contractor's bid dated _____.

6.12 Insurance 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.

Solicitation No. - N° de l'invitation
W6837-174138/A
Client Ref. No. - N° de réf. du client
W6837-174138

Amd. No. - N° de la modif.
File No. - N° du dossier
VIC-6-39010

Buyer ID - Id de l'acheteur
VIC 251
CCC No./N° CCC - FMS No./N° VME

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.

6.13 SACC Manual Clauses

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

Solicitation No. - N° de l'invitation
W6837-174138/A
Client Ref. No. - N° de réf. du client
W6837-174138

Amd. No. - N° de la modif.
File No. - N° du dossier
VIC-6-39010

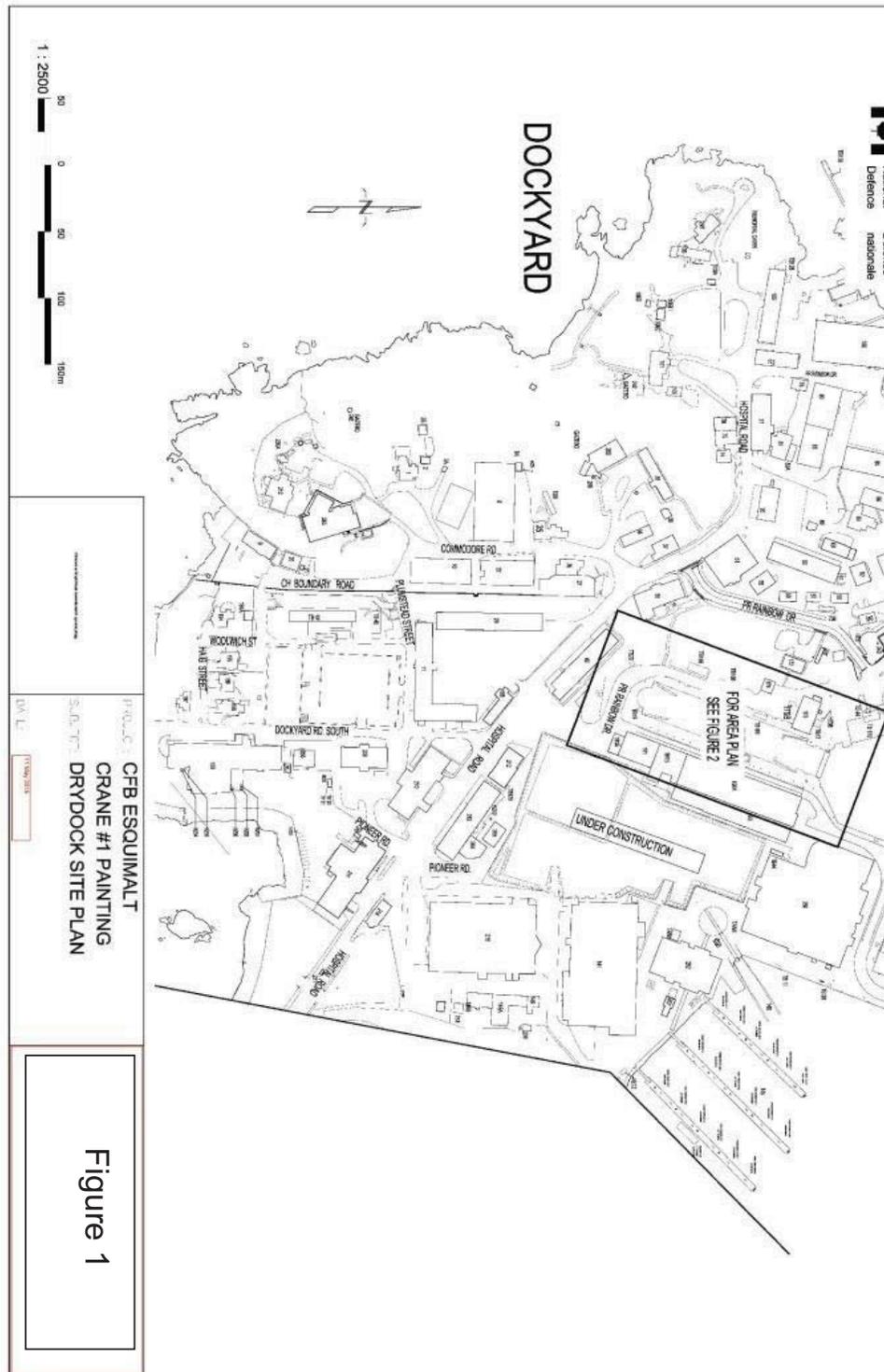
Buyer ID - Id de l'acheteur
VIC 251
CCC No./N° CCC - FMS No./N° VME

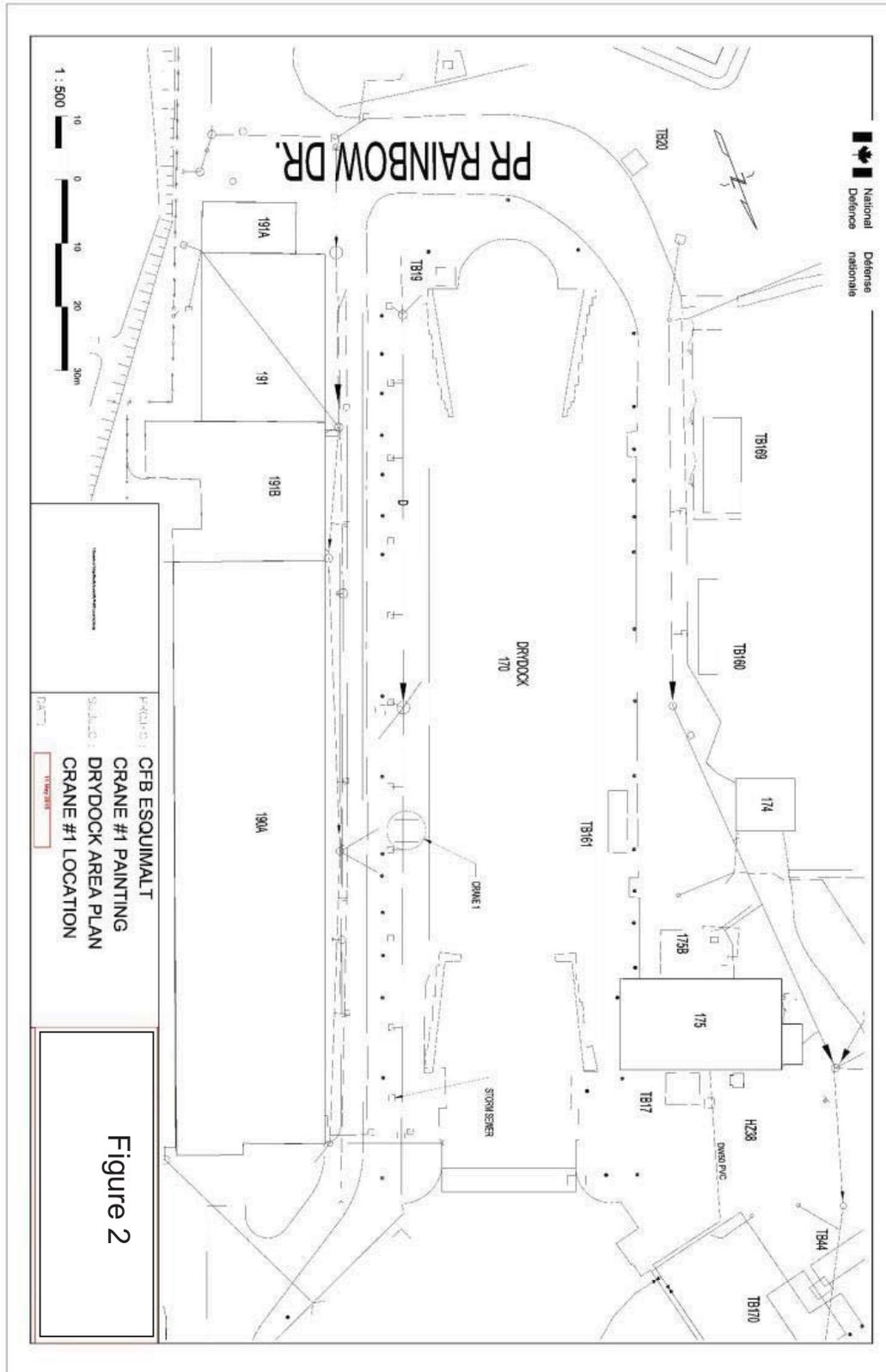
ANNEX A – STATEMENT OF WORK

Repaint Crane No.1 Dockyard, CFB Esquimalt



DEPARTMENT OF NATIONAL DEFENCE





1. GENERAL INSTRUCTIONS

1.1 Description of Work

Work under this Contract covers the furnishing of all labour, material and equipment for the surface preparation and exterior repainting of Crane 1 located adjacent to the graving dock at CFB Esquimalt (Dockyard), B.C. as shown in Figure 1 and Figure 2 and Dominion Bridge Drawing 3/0228G/1. **The current paint coating contains lead. Environmental risk mitigation, safe work practices, and personal protective equipment will be required in accordance with WorkSafeBC regulations. A copy of the paint test results and WorkSafeBC regulations are available from the Contracting Authority upon request.**

1.2 Codes and Standards

- 1.2.1 Work is to be performed in accordance with the most recent National Standards Building Code of Canada (NBC), and any other code of provincial or local application provided that in any case of conflict or discrepancy, the more stringent requirements shall apply.
- 1.2.2 Work must meet or exceed requirements of contract documents, specified standards, codes and referenced documents.

1.3 Documents Required

Maintain at job site, one copy of each of the following:

1. Drawings, specifications
2. Change orders
3. Field test reports
4. Copy of approved work schedule
5. MSDS information for all products used on site

1.4 Work Schedule

Bidders are required to provide a detailed work schedule with their bid. **The work schedule must indicate timelines for all project phases outlined in section 1.5 based on an anticipated total timeframe of 90 calendar days or less from date of contract award.** The submitted schedule will be utilized to work with DND Operations to establish start and finish dates with the Contractor.

1.5 Project Phases

1. **Phase One:** Project start-up briefing, site preparation, deployment of resources, staging of equipment, erection of scaffolding and hoarding.
2. **Phase Two:** Surface preparation, application of primer, mid coat and finish coat. Inspections and thickness testing as detailed in section 5. Painting Scope of Work.
3. **Phase Three:** Final inspection, removal of all equipment and unused materials, site clean-up and handover.

1.6 Contractor's Use of Site

1. Access to and movement around the site is subject to:
 - a. Security regulations established by DND
 - b. DND Operations
 - c. Traffic regulations established by DND
 - d. Contractor obtaining vehicle passes and being clearly marked
2. Provide a list of all employees and subcontractors, when requested, to the Base Security Officer.
3. Do not unreasonably encumber site with materials or equipment. Laydown area to be coordinated with the Technical Authority.
4. Park vehicles where designated by Technical Authority.

1.7 Project Meetings

Technical Authority will arrange project meetings and assumes responsibility for setting times, recording and distributing minutes if required.

1.8 Time Essence of Contract

When work is started on the project, work shall continue without interruption throughout each work day until completion, as weather conditions permit. Naval Operations may take priority and may impact work schedule. DND will endeavor to provide 5 working days' notice of any necessary schedule changes.

1.9 Coordination

1. The Contractor shall be responsible for the satisfactory completion of the work and shall be responsible for the coordination of the work of all subcontractors.
2. Coordinate surface preparation and painting work to minimize disruption of operations in and around the graving dock.

1.10 Construction Equipment

1. On request, prove to the satisfaction of the Technical Authority that the construction equipment is adequate to carry out the work to quality and production rates specified. If inadequate, replace or provide additional equipment or plant as directed.
2. Maintain construction equipment and plant in good operating order.

1.11 Site Damage

The Contractor shall make good any damage to existing structures and facilities at the site, or adjacent sites, resulting from his operation under the Contract.

1.12 Sanitary Facilities

DND will provide sanitary facilities on site such as DY250.

1.13 Final Inspection

Before arranging final inspection the Contractor shall satisfy himself that all work has been completed and the site has been cleaned up. **A final inspection will be conducted by the Technical Authority or his representative.**

1.14 Cleaning

1. Conduct cleaning and disposal operations to comply with Municipal, Provincial Regulations as well as Environmental Protection, Reference, Codes and Standards, sections of this document.
2. Store volatile waste in covered metal containers and remove from premises at end of each working day.
3. Prevent accumulation of waste which creates hazardous conditions.

2. FIRE SAFETY REQUIREMENTS

2.1 Fire Safety Plan

1. Contractor and their personnel shall be familiar with this section and its requirements.
2. Any work involving open flame will require a Hot Work Permit which is obtained from the Base Fire Hall located at NAD141.

2.2 Reporting Fires

1. Know the location of nearest fire alarm box and telephone, including the emergency phone number.
2. Report immediately all fire incidents to the Fire Department as follows:
 - a. Activate nearest fire alarm box;
 - b. Telephone 98-911 (Emergency, only on Base phones), 911 (Emergency, only on non-Base phones).
3. Person activating fire alarm box shall remain at the box if safe to do so and direct Fire Department to scene of fire.
4. When reporting a fire by telephone, give location of fire, name or number of building and be prepared to verify the location.

2.3 Fire Protection System

Fire hydrants, standpipes and hose systems shall not be used for purposes other than firefighting unless authorized by the base Fire Hall.

2.4 Fire Extinguishers

Supply fire extinguishers, as required by the Base Fire Hall, necessary to protect the work in progress and the Contractor's equipment on site.

2.5 Blockage of Roadways

Advise Fire Hall of any work that would impede fire apparatus response. This includes violation of minimum overhead clearance, as prescribed by Fire Hall, and erecting of barricades.

2.6 Smoking Precautions

Observe smoking regulations at all times.

2.7 Rubbish and Waste Materials

1. Rubbish and waste materials are to be kept to a minimum.
2. The burning of rubbish is prohibited.
3. Removal:
 - a. Remove all rubbish from the work site at the end of the work day or shift as directed.
 - b. Waste materials including solids and liquids are to be removed from DND property for disposal while meeting all municipal and provincial regulations.
4. Storage:
 - a. Store oily waste in approved receptacles to ensure maximum cleanliness and safety.
 - b. Deposit greasy or oily rags and materials subject to spontaneous combustion in approved receptacles.

2.8 Flammable and Combustible Fluids

1. The handling, storage and use of flammable and combustible liquids are to be governed by the current National Fire Code of Canada.
2. Flammable and combustible liquids such as gasoline, kerosene and naphtha shall be kept for ready use in quantities not exceeding 45 litres. They shall be stored in approved safety containers bearing the Underwriter's Laboratory of Canada or Factory Mutual seal of approval. Storage of quantities of flammable and combustible liquids exceeding 45 litres for work purposes requires the permission of the Fire Hall.
3. Transfer of flammable and combustible liquids is prohibited within buildings or on jetties.
4. Transfer of flammable and combustible liquids in the vicinity of open flames or any type of heat-producing devices is prohibited.
5. Flammable liquids having a flash point below 38°C such as naphtha or gasoline shall not be used as solvents or cleaning agents.
6. Flammable and combustible waste liquids, for Combustible Liquids disposal, will be stored in approved containers located in a safe ventilated area.

2.9 Hazardous Substances

1. Work entailing the use of toxic or hazardous materials and chemicals, or otherwise creates a hazard to life, safety or health, will be in accordance with the current National Fire Code of Canada.
2. When work is carried out in dangerous or hazardous areas involving use of heat or open flame, provide fire watchers, equipped with sufficient fire extinguishers. Determination of dangerous or hazardous areas along with the level of protection necessary for Fire Watch is at the discretion of the Fire Hall. Contractors are responsible for providing fire watch service for work on a scale established in conjunction with the Fire Hall.
3. Where flammable liquids, such as lacquers or urethanes are to be used, proper ventilation will be assured and all sources of ignition are to be eliminated.

2.10 Questions and/or Clarification

Direct any questions or clarification requests regarding Fire Safety to the Fire Hall. 250-363-1911.

3. ENVIRONMENTAL PROTECTION

3.1 Disposal of Wastes

1. Empty containers and painting materials are to be disposed of, off of DND property in a manner that meets all Municipal and Provincial regulations.
2. Do not dispose of waste or volatile materials, such as mineral spirits, oil or paint thinner into waterways, storm or sanitary sewers.

3.2 Environmental Control

1. Control emissions from equipment in accordance with local authorities' emission requirements.
2. The Contractor must have a "spill kit" on site during the entire time that the work is being carried out.
3. Prevent all removed material including paint flakes, rust, etc. resulting from surface preparation work from falling into the water, into storm drains, into ships in the graving dock or onto vehicles parked adjacent to the graving dock.
4. Prevent all paint overspray, including both primer and topcoat, from falling into the water, onto ships in the graving dock or onto vehicles parked adjacent to the graving dock.
5. All material falling to the ground including paint flakes, rust, etc. and paint overspray material shall be cleaned up and removed to an appropriate container at the end of each work day. Do not allow this material to accumulate on the ground. The material shall be removed off site and disposed of at an approved site.

4. MATERIAL AND EQUIPMENT

4.1 General

1. Use new material and equipment unless otherwise specified.
2. Use products from a single manufacturer or confirm compatibility of all products and materials unless otherwise specified.

4.2 Manufacturer's Instructions

1. Unless otherwise specified, comply with manufacturer's latest printed instructions for materials and installation methods.
2. Notify Technical Authority in writing of any conflict between these specifications and manufacturer's instructions. Technical Authority will designate which document is to be followed.

4.3 Delivery and Storage

1. Deliver, store and maintain packaged material and equipment with manufacturer's seals and labels intact. Provide WHMIS data sheets for all coatings. Maintain copies of all sheets at site.
2. Prevent damage, adulteration and soiling of material and equipment during delivery, handling and storage. Immediately remove rejected material and equipment from site.
3. Store material and equipment in accordance with supplier's instructions.
4. Touch-up damaged factory finished equipment surfaces to Technical Authority's satisfaction. Do not paint over name plates.

4.4 Conformance

When material or equipment is specified by standard or performance specifications, upon request of Technical Authority, obtain from manufacturer an independent testing laboratory report, stating that material or equipment meets or exceeds specified requirements.

5. PAINTING SCOPE OF WORK

5.1 Scope of Work

1. Work under this section covers labour, plant and materials required to clean prep and paint the Number One Crane, as specified in Section General Instructions of this Specification, and as directed by the Technical Authority.
2. Work also includes supply, assembly, disassembly and removal of all scaffolding and staging required to access the structure for cleaning, prep and painting.
3. The items to be cleaned and painted on Crane 1 include but are not limited to:

- i. Structural steel and appurtenances
 - ii. Decking, walkways and handrails on tower and boom
 - iii. Gantry trucks and exposed machinery housings
 - iv. Guards
 - v. All other exposed steel except:
 - a. Machinery house interior
 - b. Running surfaces of sheaves and wheels
 - c. Exposed gearing
 - d. Hoist mechanical equipment in machinery house
 - e. Electrical equipment including cabinets, controls, lights and wiring
 - f. Hooks, ropes and rollers
 - vi. Any components accidentally painted or over sprayed shall be cleared of all paint and back to their original state prior to completion of this work.
4. If required, assist and cooperate with the inspection and testing, on a periodic basis, of the paint by an independent firm, contracted by the Technical Authority, for conformance to the Manufacturer's specification.
5. **The Technical Authority will perform structural steel inspection and testing after cleaning and prior to the application of the primer coat.** Allow access and assistance and co-operate fully with the Technical Authority and his inspection forces. Do not remove access scaffolding and staging, and do not apply primer coat until steel inspection work is completed.

5.2 References, Codes and Standards

1. Steel Structures Painting Council (SSPC):
 - 1) SSPC-SP COM, Surface Preparation Commentary for Steel and Concrete Substrates;
 - 2) SSPC-SP1, Solvent Cleaning
 - 3) SSPC-SP2, Hand Tool Cleaning
 - 4) SSPC-SP3, Power Tool Cleaning
 - 5) SP 12/NACE 5 "Surface Preparation and Cleaning of Metals by Water jetting Prior to Recoating"
 - 6) SSPC-Paint 42 Epoxy Polyamide Primer, Performance-Based
 - 7) SSPC-Paint 39, Two-Component Aliphatic Polyurea Topcoat
 - 8) SSPC-PA 2, Measurement of Dry Coating Thickness with Magnetic Gages
2. ASTM D3359 "Adhesion by Cross Cut Tape Test"

5.3 Quality of Work

1. The Contractor shall conduct a dry film paint thickness measured by a Magnetic Thickness Gauge, or equivalent. The Technical Authority shall be on site when this test is being done. The Contractor will submit a report to DND with the finding of thickness test.
2. Dry film thickness shall be measured at a minimum of 5 random locations per 10 m² of painted surface area, and the thickness at each location shall be the average of 3 readings taken approximately 1 cm apart. The existing coating thickness to remain under the overcoat must be verified in order to obtain accurate total dry film thickness measurements.
3. The Contractor shall provide and move scaffolding, staging or work platforms as required to facilitate inspection of the Work.
4. Painted surfaces shall be considered to lack uniformity, continuity and soundness if any of the following defects are apparent to the Technical Authority:
 - 1) Runs, sags, breaks or shadowing caused by inefficient application methods.
 - 2) Evidence of poor coverage at bolts or rivets, plate edges, lap joints, crevices, pockets, corners and re-entrant angles.
 - 3) Surfaces which have been abraded, scraped, spotted by rain or otherwise damaged.
 - 4) Surfaces damaged by overspray.
5. Defects shall be repaired by the Contractor to the satisfaction of the Technical Authority. Where necessary, repairs may include paint removal, re-cleaning the steel and repainting. All repair work shall be the responsibility of the Contractor.

5.4 Crane Operation

DND will provide a crane operator, as required to adjust the position of the crane as required. Note that the boom on the crane can be lowered to a level position to assist in staging.

5.5 Materials

1. All paints, paint thinners and solvents shall be supplied by the Contractor. There shall be no inter-mixing of paints from different suppliers/manufacturers.
2. Materials shall be tested by the Contractor on a small section of the existing coatings to confirm adhesion and compatibility. Adhesion shall be checked in accordance with ASTM D-3359, Method A.
3. On-site mixing and any other manufacturer's instructions are to be followed at all times. Only clean, unused solvents shall be used as thinners.

5.6 Coating System

1. Prime: One full coat of epoxy penetrating sealer between 25 and 50 microns (1.0 and 2.0 mils) dry film thickness. The epoxy penetrating sealer shall be applied to all surfaces following surface preparation. The primer product must meet the standard referenced in 5.2

6) SSPC-Paint 42 Epoxy Polyamide.

2. Midcoat: One spot coat of aluminum epoxy mastic between 125 and 175 microns (5.0 and 7.0 mils) dry film thickness. The colour shall contrast with the finish coat. The spot midcoat shall be applied on all areas where rust is evident and areas where the old paint has been removed, feathered and/or damaged prior to, during or after the cleaning and surface preparation operations.
3. Topcoat: One full finish coat of aliphatic urethane between 65 and 100 microns (2.5 and 4.0 mils) dry film thickness shall be applied to all surfaces. Stripe coats should be applied to all welds, lap joints, plate edges, corners, sharp edges and any other areas where spray application may result in low dry film thickness. The topcoat must meet the standard referenced in 5.2 7) SSPC-Paint 39, Two-Component Aliphatic Polyurea Topcoat.
4. Colour: Finish coat colour shall be yellow similar to the other Dockyard cranes.
5. Dry Film Thickness: The total dry film thickness for this system, exclusive of the stripe coat, shall be between 215 and 330 microns (8.5 and 13.0 mils) according to SSPC-PA2.

5.7 Examples of Acceptable Coatings. Contractor may propose an equivalent product.

1. Carboline Paint System:
 - 1) Prime: "Carboline 858" (zinc filled polyamide epoxy), or "Rustbond" (penetrating primer/sealer);
 - 2) Midcoat: "Carboline 893" or "D801" (high performance epoxy), or "Carbomastic 15" (modified aluminum epoxy mastic);
 - 3) Topcoat: "Carboline 134" (aliphatic polyurethane).
2. Devoe Paint System:
 - 1) Prime: "Zincprime 113" (zinc rich epoxy primer), or "Gardcote Penetrating Sealer";
 - 2) Midcoat: "Devoe Marine Bar Rust 235" (high performance epoxy);
 - 3) Topcoat: "Devthane 369" (aliphatic polyurethane).
3. Amercon/General Paint System:
 - 1) Prime: "Amercoat 68A" (zinc rich epoxy primer), or "Amercoat 167 Pre-Primer" (epoxy penetrating sealer);
 - 2) Midcoat: "Amerlock 400" (high performance epoxy);
 - 3) Topcoat: "Amercoat 450 GL".
4. Valspar/Cloverdale Paint System:

- 1) Prime: 13-R-64 (MZ-4 zinc rich epoxy primer), or "PrepTech" (Epoxy Penetrating Sealer);
- 2) Midcoat: 76 Series (high performance epoxy), or "ClovaMastic" (epoxy mastic);
- 3) Topcoat: 40 Series (aliphatic polyurethane).

5.8 Cleaning

1. Conduct cleaning and disposal operation to comply with local ordinances and environmental laws.
2. Clean all surfaces of existing equipment or machinery where soiled by activities of the work.
3. On a daily basis, maintain site free from debris and waste materials.

5.9 Preparation of Metal Surfaces

1. Loose paint must be removed leaving a clean steel or well bonded paint surface for the new coating to adhere to.
2. Remove all dirt, oil, grease and other foreign substances from all surfaces by power washing with a minimum pressure of 4000 PSI and a minimum flow from each lance or gun of 4 GPM. Water used for power washing may contain bio-gradable detergents or water based cleaners.
3. Shrouding shall be provided to prevent water blasting spray and debris from drifting more than 2 m from the crane.
4. Clean up surfaces, including space between built up members, by power washing of loose, cracked, brittle or non-adherent paint, rust and loose mill scale. In addition to the power washing use the following:
 - 1) Solvent Cleaning: SSPC-SP-1
 - 2) Hand Tool Cleaning: SSPC-SP-2
 - 3) Power Tool Cleaning: SSPC-SP-3

5.10 Protection of Surfaces

1. Protect the public, traffic and vessels from paint spray damage. Contractor shall pay for costs incurred from damage from paint.
2. Protect surfaces not to be painted and, if damaged, clean and restore such surfaces as directed by the Technical Authority.
3. Protect seals and vents on gearboxes, bearings, cabinets and equipment from ingress of high pressure water during cleaning.
4. Prevent contamination of cleaned surfaces by salts, acids, alkalis, other corrosive chemicals, grease, oil and solvents before prime coat is applied and between applications of remaining coats of paint. Remove contaminants from surface and apply paint immediately.
5. If rusting occurs after completion of surface preparation, clean surfaces again, at the direction of the Technical Authority.

6. Apply primer as soon as possible, after surface has been cleaned and before deterioration of surface occurs.

5.11 Mixing Paint

1. Follow manufacturer's instructions for mixing, standing time and pot life.
2. Mix ingredients in container before and during use and ensure breaking up of lumps, complete dispersion of settled pigment, and uniform composition.
3. Thin paint for spraying according to manufacturer's instructions.

5.12 Paint Application

1. Apply each coat of paint as a continuous film of uniform thickness. Repaint thin spots or bare areas before the next coat of paint is applied.
2. Apply sufficient coats of paint to achieve the dry film thicknesses indicated in the Coating System.
3. Apply paint by spraying, brushing or a combination of both. Use sheepskins or daubers in places of difficult access only when no other method is practical.
4. Do not apply paint when:
 - 1) The air temperature is below 5°C or when the temperature is expected to drop to 0°C before the paint has dried.
 - 2) The temperature of the surface is over 50°C unless paint is specially formulated for application at high temperatures.
 - 3) Fog or mist occurs at site; it is raining or snowing; there is danger of rain or snow; or relative humidity is above 85 percent.
 - 4) The surface to be painted is wet or damp, unless paint is specifically formulated for application in damp conditions, and with prior written approval of the manufacturer and Technical Authority.
 - 5) Previous coats are not dry.
5. Brush application:
 - 1) Immediately brush out runs and sags.
 - 2) Remove runs and sags from finished work and repaint.
6. Spray application:
 - 1) Provide and maintain equipment that is suitable for properly atomizing paint and equipped with suitable pressure regulators, gauges, oil and water traps and separators.
 - 2) Keep paint ingredients properly mixed in spray pots or containers during paint application, either by continuous mechanical agitation or by intermittent agitation, as specified by manufacturer.

Solicitation No. - N° de l'invitation
W6837-174138/A
Client Ref. No. - N° de réf. du client
W6837-174138

Amd. No. - N° de la modif.
File No. - N° du dossier
VIC-6-39010

Buyer ID - Id de l'acheteur
VIC 251
CCC No./N° CCC - FMS No./N° VME

- 3) Apply paint in uniform layers, with overlap at the edges of the spray pattern.
- 4) Apply a stripe coat on rusted area and edges susceptible to coating breakdown.
- 5) Immediately brush out all runs and sags.
- 6) Use brushes, daubers or sheepskins to work paint into cracks, crevices and places which are not adequately painted by spray.
- 7) Remove runs and sags from finished work and repaint.

ANNEX AA – TECHNICAL EVALUATION CRITERIA

1. Mandatory Criteria:

A bid must comply with the requirements of the bid solicitation and meet all mandatory technical evaluation criteria to be declared responsive. Bidders **MUST** indicate if they **MEET (YES)** or **DO NOT MEET (NO)** each item in the Compliance Matrix. Bidders **MUST PROVIDE** documentation to demonstrate compliance with the specifications and cross-reference with the page number of their supplied documentation.

Mandatory Requirements:

Item	Description	Comments	Bid Ref #	Yes / No
1.	Attend the Mandatory Site Visit			
2.	Contractor and sub-contractors must have a minimum of three (3) years of proven satisfactory experience painting structural steel.			

2. Point Rated Criteria

The Bidder must demonstrate that both the Company and Service Team proposed have the necessary technical/managerial background and experience to carry out the work. This is to include any proposed subcontractors as well as to demonstrate that suitable equipment is in place to ensure the service and work can be provided. The Bidder must also demonstrate that they have the necessary expertise to ensure the services requested herein can be provided.

Failure to provide the necessary information required to fully evaluate the Bid will render your submission non-responsive and it will be given no further consideration.

To be declared responsive, a bid must obtain the required minimum points specified for each section of the technical evaluation and obtain the required minimum of 70 points overall. Bids that fail to achieve this score will be considered technically non-compliant and will be given no further consideration.

All proposals received will be evaluated for their technical and management content utilizing the following point rating: **Total Points Available: 100.**

SECTION 1: ORGANIZATION OVERALL PROPOSAL (70 PTS, minimum passing score: 49 PTS)

a) **ORGANIZATION – MAXIMUM POINT VALUE: 20 PTS**

Provide a company organization chart clearly identifying the overall chain of command, including administrative personnel and the service team proposed to perform the work specified herein.

1. Org Chart with back-up plan for persons absent – (up to 10 pts)
2. Service Team – (up to 10 pts) 2 pts per person – max 5 people devoted to the project, with at least 3 employed by the Contractor

b) WORK SCHEDULE – MAXIMUM POINT VALUE – 20 PTS

Provide a detailed work schedule that clearly indicates all milestones stated in Annex A, 1.5 Project Phases. It is expected that the scope of this contract can be completed in 90 days or less. The Work Schedule is to have open dates. The submitted schedule will be utilized to work with DND Operations at Contract award to establish start and finish dates with the Contractor.

c) EQUIPMENT AND RESOURCES – MAXIMUM POINT VALUE – 15 PTS

Describe in sufficient detail the Company's current equipment and resources. Indicate your equipment, relative to the requirement, enabling you to perform work of this size and scope in an efficient manner. Demonstrate your company's ability to deploy equipment and resources.

1. Company's current equipment and resources – (up to 8 pts)
2. Ability to deploy – (up to 7 pts)

d) SAFETY AND ENVIRONMENT – MAXIMUM POINT VALUE – 15 POINTS

Provide company details with regards to operating procedures, safety standards, environmental controls and any applicable staff training planned.

1. Safety procedures to do the work – (up to 8 pts)
2. Measures for Environmental Risk Mitigation (up to 7 pts)

SECTION 2: COMPANY AND STAFF EXPERIENCE AND QUALIFICATIONS (30 PTS, minimum passing score: 21 PTS)

a) COMPANY EXPERIENCE – MAXIMUM POINT VALUE – 20 POINTS

Provide an outline of your company's past experience from at least one contract/project of similar size and scope (defined as painting of large industrial equipment) that your company has undertaken within the past five (5) years. Provide details on the type of work, the responsibilities of the company, and number of relevant staff and sub-contractors.

1. Details of work – (up to 10 pts)
2. Company responsibilities – (up to 8 pts)
3. Number of staff and subcontractors – (up to 2 pts)

b) QUALIFICATIONS OF COMPANY PERSONNEL – MAXIMUM POINT VALUE – 10 POINTS

Provide demonstrated qualifications of your company's personnel (or subcontracted personnel) that

will be used to perform the work.

1. Site Supervisor – NACE International (Marine Coating Technologist, Protective Coating Technican) or SSPC (Coating Application Specialist) Certification – (5 pts)
2. 2 or more Certified Journeyman Painters on the project team – (5 pts)

For each point criterion identified above with a rating of 7 or more points, the rating will be assessed based on the following table:

% of points available	Information and content provided is...
UNSATISFACTORY 0-30%	<i>insufficient for any evaluation</i> of the services offered.
POOR 31-59%	<i>insufficient for effective evaluation</i> and is considered not acceptable for meeting the services requirements.
FAIR 60-69%	<i>minimal and is considered to be less than acceptable</i> for meeting the services requirements.
GOOD 70-79%	<i>sufficient for evaluation.</i> Services offered are average and will meet the performance of the requirement.
VERY GOOD 80-90%	<i>more than sufficient</i> for effective evaluation. Services offered are above average and will more than meet the requirement.
EXCELLENT 91-100%	<i>exceptional.</i> Services offered exceed the performance requirements.

ANNEX B – BASIS OF PAYMENT

EVALUATION OF PRICE: The price of the bid will be evaluated in Canadian dollars, the Goods and Services Tax (GST) excluded.

NOTE: Pricing shall be inclusive of all direct and indirect expenses incurred in performing the requirement including but not limited to all labour, fringe benefits, overhead, supervision, tools, equipment, materials, parts, personal protective equipment, travel time, travel and living expenses, transportation costs, reports, general and administrative costs, profit required to do the work, all related duties and other costs paid by the Supplier such as additional surcharges and transportation fees. No other charges will be accepted.

Milestone No.	Description	% of total Bid price	Firm Amount CAD \$	Due Dates: (to be inserted at Contract award)
1.	Project start-up briefing, site preparation, deployment of resources, staging of equipment, erection of scaffolding and hording.	30%	\$ /lot	
2.	Surface preparation, application of primer, mid coat and finish coat. inspections and thickness testing as detailed in Annex A, section 5. Painting Scope of Work	30%	\$ /lot	
3.	Final inspection, removal of all equipment and unused materials, site clean-up and handover.	40%	\$ /lot	
TOTAL EVALUATED BID PRICE (GST extra, as applicable)			\$	

Solicitation No. - N° de l'invitation
W6837-174138/A
Client Ref. No. - N° de réf. du client
W6837-174138

Amd. No. - N° de la modif.
File No. - N° du dossier
VIC-6-39010

Buyer ID - Id de l'acheteur
VIC 251
CCC No./N° CCC - FMS No./N° VME

ANNEX C – SECURITY REQUIREMENTS CHECKLIST

(see attached)

ANNEX D – INSURANCE REQUIREMENTS

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.
 - m. Sudden and Accidental Pollution Liability (minimum 120 hours): To protect the Contractor for liabilities arising from damages caused by accidental pollution incidents.
 - 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.

Solicitation No. - N° de l'invitation
W6837-174138/A
Client Ref. No. - N° de réf. du client
W6837-174138

Amd. No. - N° de la modif.
File No. - N° du dossier
VIC-6-39010

Buyer ID - Id de l'acheteur
VIC 251
CCC No./N° CCC - FMS No./N° VME

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.

Solicitation No. - N° de l'invitation
W6837-174138/A
Client Ref. No. - N° de réf. du client
W6837-174138

Amd. No. - N° de la modif.
File No. - N° du dossier
VIC-6-39010

Buyer ID - Id de l'acheteur
VIC 251
CCC No./N° CCC - FMS No./N° VME

ANNEX "E" to PART 3 OF THE BID SOLICITATION

ELECTRONIC PAYMENT INSTRUMENTS

The Bidder accepts any of the following Electronic Payment Instrument(s):

- VISA Acquisition Card;
- MasterCard Acquisition Card;
- Direct Deposit (Domestic and International);
- Electronic Data Interchange (EDI);
- Wire Transfer (International Only);
- Large Value Transfer System (LVTS) (Over \$25M)



Gouvernement du Canada / Government of Canada

Contract Number / Numéro du contrat W6841-734138
Security Classification / Classification de sécurité UNCLASSIFIED

1. INFORMATION / PARTIE A

3. 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 Yes
If Yes, indicate the level of sensitivity:
Dans l'alternative, indiquer le niveau de sensibilité:

4. 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 Yes

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

2. PERSONNEL / PARTIE B

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 - SIGHT TRÈS SECRET - SIGHT	<input type="checkbox"/> NATO CONFIDENTIAL NATO CONFIDENTIEL	<input type="checkbox"/> NATO SECRET NATO SECRET	<input type="checkbox"/> COMINT TOP SECRET COMINT 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 Yes
If Yes, will unscreened personnel be escorted?
Dans l'alternative, le personnel en question sera-t-il escorté? No Yes

3. 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 Yes

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 Yes

4. 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 Yes

5. 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 Yes

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 Yes





Government of Canada

Gouvernement du Canada

RECEIVED

AUG 31 2015

Contract Number / Numéro du contrat
W6841-174138
Security Classification / Classification de sécurité
UNCLASSIFIED

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

1. Originating Government Department or Organization / Ministère ou organisme gouvernemental d'origine		2. Branch or Directorate / Direction générale ou Direction Adm IE, Section Équipement, RPOU (P)	
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 Paint the exterior of crane #1, the dry dock je crane at CFB Esquimaux.			
5. a) Will the supplier require access to Controlled Goods? Le fournisseur aura-t-il accès à des marchandises contrôlées?		<input checked="" type="checkbox"/> No Non	<input type="checkbox"/> 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?		<input checked="" type="checkbox"/> No Non	<input type="checkbox"/> Yes Oui
5. Indicate the type of access required / Indiquer le type d'accès requis			
5. 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 7. c)		<input checked="" type="checkbox"/> No Non	<input type="checkbox"/> Yes Oui
5. 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.		<input type="checkbox"/> No Non	<input checked="" type="checkbox"/> Yes Oui
5. 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?		<input checked="" type="checkbox"/> No Non	<input type="checkbox"/> 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 type="checkbox"/>	NATO / OTAN <input type="checkbox"/>	Foreign / Étranger <input type="checkbox"/>	
7. b) Release restrictions / Restrictions relatives à la diffusion			
No release restrictions Aucune restriction relative à la diffusion <input 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: <input type="checkbox"/> Specify country(ies): / Préciser le(s) pays:	Restricted to: / Limité à: <input type="checkbox"/> Specify country(ies): / Préciser le(s) pays:	Restricted to: / Limité à: <input type="checkbox"/> Specify country(ies): / Préciser le(s) pays:	
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"/>	



Government of Canada

Gouvernement du Canada

Contract Number / Numéro du contrat

W6841-174138

Security Classification / Classification de sécurité

UNCLASSIFIED

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

Table with columns for Category, Protected, Classified, NATO, and COMSEC, with sub-columns for levels A, B, C and specific classification types like CONFIDENTIAL, SECRET, TOP SECRET, etc.

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?

Yes/No checkboxes with 'No' checked.

If Yes, classify this form by annotating the top and bottom in the area entitled "Security Classification". Dans l'affirmative, classer 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?

Yes/No checkboxes with 'No' checked.

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, classer le présent formulaire en indiquant le niveau de sécurité dans la case intitulée « Classification de sécurité » au haut et au bas du formulaire et indiquer qu'il y a des pièces jointes (p. ex. SECRET avec des pièces jointes).



Government of Canada / Gouvernement du Canada

Contract Number / Numéro du contrat * W6841-174138
Security Classification / Classification de sécurité UNCLASSIFIED

13. Organization Project Authority / Chargé de projet de l'organisme			
Name (print) - Nom (en lettres moullées) R. Arnot	Title - Titre Contract Supervisor	Signature 	
Telephone No. - N° de Téléphone 250-363-7648	Facsimile No. - N° de Télécopieur 250-363-6324	E-mail address - Adresse courriel richard.arnot@forcas.gc.ca	Date 18/09/2015
14. Organization Security Authority / Responsable de la sécurité de l'organisme			
Name (print) - Nom (en lettres moullées) Dawn Murray - DDBO - Industrial Security SSCI Team Lead	Title - Titre	Signature 	
Telephone No. - N° de Téléphone 181-515-8941/174	Facsimile No. - N° de Télécopieur	E-mail address - Adresse courriel E-mail: dawn.murray@forcas.gc.ca	Date 31 August 2015
15. Are there additional documents (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 checked="" type="checkbox"/> No / Non <input type="checkbox"/> Yes / Oui			
16. Procurement Officer / Agent d'approvisionnement			
Name (print) - Nom (en lettres moullées) Erin Fletcher	Title - Titre Supply officer	Signature 	
Telephone No. - N° de Téléphone 250-363-3612	Facsimile No. - N° de Télécopieur 250-363-0395	E-mail address - Adresse courriel erin.fletcher@pwgsc.gc.ca	Date 2016-06-09
17. Contracting Security Authority / Autorité contractante en matière de sécurité			
Name (print) - Nom (en lettres moullées) Charrel Loates	Title - Titre Contract Security Officer	Signature 	
Telephone No. - N° de Téléphone 613-948-7627	Facsimile No. - N° de Télécopieur	E-mail address - Adresse courriel Charrel.Loates@pwgsc.gc.ca	Date Sept 18, 2015

Anna Kulycka
Contract Security Officer, Contract Security Division
anna.kulycka@pwgsc.gc.ca
613-953-2558 / Fax/Télec - 613-954-4171

Number changed:
FROM: W6837-156032
TO: W6841-174138
Apr 11, 2016