

5P300-15-5405**TABLE OF CONTENTS**

PART 1 - GENERAL INFORMATION	3
1.1 INTRODUCTION	3
1.2 SUMMARY	3
1.3 SECURITY REQUIREMENTS	4
1.4 DEBRIEFINGS.....	4
PART 2 - SUPPLIER INSTRUCTIONS.....	4
2.1 STANDARD INSTRUCTIONS, CLAUSES AND CONDITIONS.....	4
2.2 SUBMISSION OF ARRANGEMENTS.....	4
2.3 FORMER PUBLIC SERVANT - NOTIFICATION	5
2.4 FEDERAL CONTRACTORS PROGRAM FOR EMPLOYMENT EQUITY - NOTIFICATION	5
2.5 ENQUIRIES - REQUEST FOR SUPPLY ARRANGEMENTS	5
2.6 APPLICABLE LAWS.....	5
PART 3 - ARRANGEMENT PREPARATION INSTRUCTIONS	5
3.1 ARRANGEMENT 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	7
5.1 CERTIFICATIONS PRECEDENT TO ISSUANCE OF A SUPPLY ARRANGEMENT	7
PART 6 - SUPPLY ARRANGEMENT AND RESULTING CONTRACT CLAUSES	9
A. SUPPLY ARRANGEMENT	9
6.1 ARRANGEMENT.....	9
6.3 STANDARD CLAUSES AND CONDITIONS.....	9
6.4 TERM OF SUPPLY ARRANGEMENT	10
6.5 AUTHORITIES	10
6.6 IDENTIFIED USERS.....	10
6.7 ON-GOING OPPORTUNITY FOR QUALIFICATION.....	10
6.8 PRIORITY OF DOCUMENTS	11
6.9 CERTIFICATIONS.....	11
6.10 APPLICABLE LAWS.....	11
B. BID SOLICITATION	12
1. BID SOLICITATION DOCUMENTS.....	12
ANNEX A.....	13
SOLICITATION DOCUMENTS (ATTACHED SEPARATELY SEE FOLDER: ANNEX A SOLICITATION DOCS).....	13

5P300-15-5405

PART 1 - GENERAL INFORMATION**1.1 Introduction**

The Request for Supply Arrangements (RFSA) is divided into six parts plus attachments and annexes, as follows:

- Part 1 General Information: provides a general description of the requirement;
- Part 2 Supplier Instructions: provides the instructions applicable to the clauses and conditions of the RFSA;
- Part 3 Arrangement Preparation Instructions: provides suppliers with instructions on how to prepare the arrangement to address the evaluation criteria specified;
- Part 4 Evaluation Procedures and Basis of Selection: indicates how the evaluation will be conducted, the evaluation criteria which must be addressed in the arrangement and the basis of selection;
- Part 5 Certifications: includes the certifications to be provided; and
- Part 6 6A, Supply Arrangement, 6B, Bid Solicitation, and 6C, Resulting Contract Clauses:
 - 6A, includes the Supply Arrangement (SA) with the applicable clauses and conditions;
 - 6B, includes the instructions for the bid solicitation process within the scope of the SA;
 - 6C, includes general information for the conditions which will apply to any contract entered into pursuant to the SA.

The Annexes include the Statement of Work, the Basis of Payment and any other annexes.

1.2 Summary

Request for Supply Arrangements (SA). The Parks Canada Agency requires the services of General Contractors in the Quebec Region to manage all aspects of a number of as and when required multi discipline projects that may include the demolition, renovation and construction of various equipment, services or structures. It will also be the responsibility of the general contractor to plan, organize and control the work, health and safety of all tradesmen working on any project under their management. Complete details of skills and responsibilities of the General Contractor are detailed in the Scope of Work included herein as Annex "B".

Contracts resulting from the creation of SA's will include (but will not be limited to) the following trade categories: Electrician; Plumbing; Carpentry; Painting and Decorating; Floor Covering Installation; Roofer (Shingled and Built-up); Bricklayer; Cabinet Maker; Concrete Finisher; Fire protection, Gas Fitter; Glazier; Locksmith; Oil Burner Mechanic; Power line Technicians; Heating Ventilation and Air-Conditioning Mechanic; restoration Stone Mason; Sheet Metal Workers; Sprinkler System Installers; Steamfitters/Pipefitters; Tile setter; Welder; Gypsum Board and Plasterer; Acoustical Ceiling Installer/Repairer.

- a) The Supply Arrangement will be valid for two (2) years from the date of issue with the option for two (2) one-year extensions.
- b) Contracts resulting from the SA will typically range anywhere between \$5,000 to 5,000,000. However, in exceptional circumstances, subsequent contracts may reach \$10 million.

5P300-15-5405

- c) as per the Integrity Provisions under section 01 of Standard Instructions [2008](#), suppliers must provide a list of all owners and/or Directors and other associated information as required. Refer to section [4.21](#) of the Supply Manual for additional information on the Integrity Provisions.
- d) "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)."

1.3 Security Requirements

There is a security requirement associated with the requirement of the Supply Arrangement. For additional information, see Part 6 - Supply Arrangement and Resulting Contract Clauses.

1.4 Debriefings

Suppliers may request a debriefing on the results of the request for supply arrangements process. Suppliers should make the request to the Supply Arrangement Authority within 15 working days of receipt of the results of the request for supply arrangements process. The debriefing may be in writing, by telephone or in person.

PART 2 - SUPPLIER INSTRUCTIONS**2.1 Standard Instructions, Clauses and Conditions**

All instructions, clauses and conditions identified in the Request for Supply Arrangements (RFSA) 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.

Suppliers who submit an arrangement agree to be bound by the instructions, clauses and conditions of the RFSA and accept the clauses and conditions of the Supply Arrangement and resulting contract(s).

The [2008 \(2016-04-04\)](#) Standard Instructions - Request for Supply Arrangements - Goods or Services, are incorporated by reference into and form part of the RFSA.

2.2 Submission of Arrangements

Proposals must be submitted only to Parks Canada, Bid Receiving Unit by the date, time and place indicated on page 1 of the Request for Supply Arrangements. Bidders must ensure that the solicitation number, closing date and time are clearly marked on all envelopes or parcels.

Due to the nature of the Request for Supply Arrangements, transmission of arrangements by facsimile or email will not be accepted.

Parks Canada Agency – Bid Receiving Unit**111 Water Street****Cornwall, ON, K6H 6S3****Attn: Annie Roy**

5P300-15-5405

2.3 Former Public Servant - Notification

Service contracts awarded to former public servants in receipt of a pension or a lump sum payment must bear the closest public scrutiny and reflect fairness in the spending of public funds. Therefore, the bid solicitation will require that you provide information that, were you to be the successful bidder, your status with respect to being a former public servant in receipt of a pension or a lump sum payment, will be required to report this information on the departmental websites as part of the published proactive disclosure reports generated in accordance with Treasury Board policies and directives on contracts with former public servants, [Contracting Policy Notice 2012-2](#) and the [Guidelines on the Proactive Disclosure of Contracts](#).

2.4 Federal Contractors Program for Employment Equity - Notification

The Federal Contractors Program (FCP) for employment equity requires that some contractors make a formal commitment to Employment and Social Development Canada (ESDC) - Labour to implement employment equity. In the event that this Supply Arrangement would lead to a contract subject to the Federal Contractors Program (FCP) for employment equity, the bid solicitation and resulting contract templates would include such specific requirements. Further information on the Federal Contractors Program (FCP) for employment equity can be found on [Employment and Social Development Canada \(ESDC\) - Labour's](#) website.

2.5 Enquiries - Request for Supply Arrangements

All enquiries must be submitted in writing to the Supply Arrangement Authority no later than 6 working days before the Request for Supply Arrangements (RFSA) closing date. Enquiries received after that time may not be answered.

Suppliers should reference as accurately as possible the numbered item of the RFSA to which the enquiry relates. Care should be taken by suppliers 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 suppliers do so, so that the proprietary nature of the question(s) is eliminated, and the enquiry can be answered to all suppliers. Enquiries not submitted in a form that can be distributed to all suppliers may not be answered by Canada.

2.6 Applicable Laws

The Supply Arrangement (SA) and any contract awarded under the SA must be interpreted and governed, and the relations between the parties determined, by the laws in force in Quebec.

Suppliers may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of the arrangement, 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 suppliers.

PART 3 - ARRANGEMENT PREPARATION INSTRUCTIONS**3.1 Arrangement Preparation Instructions**

Canada requests that suppliers provide the arrangement in separately bound sections as follows:

Section I: Technical Arrangement (4 hard copies AND one electronic copy on USB or DVD)

Section II: Financial Arrangement (Annex D) (1 hard copy)

5P300-15-5405

Section III: Certifications (1 hard copie)

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 arrangement only. No prices must be indicated in any other section of the arrangement.

Canada requests that suppliers follow the format instructions described below in the preparation of the arrangement.

- (a) use 8.5 x 11 inch (216 mm x 279 mm) paper;
- (b) use a numbering system that corresponds to that of the Request for Supply Arrangements.

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, suppliers 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 Arrangement

In the technical arrangement, suppliers should explain and demonstrate how they propose to meet the requirements and how they will carry out the Work. [See Annex C – Evaluation Criteria and Basis of Selection.](#)

Section II: Financial Arrangement

Suppliers must submit the financial arrangement in accordance with the [Annex D – Areas of Service and Ceiling Pricing.](#) The total amount of Applicable Taxes must be shown separately.

Section III: Certifications

Suppliers must submit the certifications required under Part 5.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION**4.1 Evaluation Procedures**

- (a) Arrangements will be assessed in accordance with the entire requirement of the Request for Supply Arrangements including the technical and financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the arrangements.

4.1.1 Technical Evaluation**4.1.1.1 Mandatory Technical Criteria**

5P300-15-5405

See Annex “C” – Evaluation Criteria and Basis of Selection

4.1.2 Financial Evaluation

The proponent must use the Price Proposal Form as described in Appendix D to present their fee schedule for services and evaluation.

The price of the bid will be evaluated in Canadian dollars, Applicable Taxes excluded.

4.2 Basis of Selection

SACC Manual Clause S1001T (2008-12-12), Basis of Selection – Mandatory Technical and Financial Evaluation Criteria

An arrangement must comply with the requirements of the Request for Supply Arrangements and meet all mandatory technical evaluation criteria to be declared responsive.

PART 5 - CERTIFICATIONS

Suppliers must provide the required certifications and associated information to be issued a supply arrangement (SA).

The certifications provided by suppliers to Canada are subject to verification by Canada at all times. Canada will declare an arrangement non-responsive, or will declare a contractor in default in carrying out any of its obligations under any resulting contracts, if any certification made by the Supplier is found to be untrue whether made knowingly or unknowingly during the arrangement evaluation period, or during the period of any supply arrangement arising from this RFSA and any resulting contracts.

The Supply Arrangement Authority will have the right to ask for additional information to verify the Supplier's certifications. Failure to comply and to cooperate with any request or requirement imposed by the Supply Arrangement Authority may render the arrangement non-responsive, or constitute a default under the Contract.

5.1 Certifications Precedent to Issuance of a Supply Arrangement

The certifications listed below should be completed and submitted with the arrangement, but may be submitted afterwards. If any of these required certifications is not completed and submitted as requested, the Supply Arrangement Authority will inform the Supplier of a time frame within which to provide the information. Failure to comply with the request of the Supply Arrangement Authority and to provide the certifications within the time frame provided will render the arrangement non-responsive.

5.1.1 Integrity Provisions - Associated Information

By submitting an arrangement, the Supplier certifies that the Supplier and its Affiliates are in compliance with the provisions as stated in Section 01 Integrity Provisions - Arrangement of Standard Instructions [2008 \(2015-07-03\)](#). The associated information required within the Integrity Provisions will assist Canada in confirming that the certifications are true.

5.2 Commercial General Liability Insurance

The Offeror must provide a letter from an insurance broker or an insurance company licensed to operate in Canada stating that the Offeror, if issued a standing offer as a result of the request for

5P300-15-5405

standing offer, can be insured in accordance with the Insurance Requirements specified in Annex B of Invitation to Tender document as attached.

If the information is not provided in the offer, the Standing Offer Authority will so inform the Offeror and provide the Offeror with a time frame within which to meet the requirement. Failure to comply with the request of the Standing Offer Authority and meet the requirement within that time period will render the offer non-responsive.

PART 6 - SUPPLY ARRANGEMENT AND RESULTING CONTRACT CLAUSES**A. SUPPLY ARRANGEMENT****6.1 Arrangement**

The Supply Arrangement covers the Work described in the Statement of Work at Annex B

6.2 Security Requirements

For work in specified areas contractors and all employees working within the specified areas will be required to undergo a Criminal Records Check prior to commencement of any work. The requirement for a CPIC will be clearly indicated on any applicable Invitation to Tender (ITT) issued by Parks Canada. Information on the Canadian Police Information Centre (CPIC) is available on the following web site: www.cpic-cipc.ca/English/index.cfm

6.3 Standard Clauses and Conditions

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

6.3.1 General Conditions

2020(2016-04-04) General Conditions - Supply Arrangement - Goods or Services, apply to and form part of the Supply Arrangement.

6.3.2 Supplemental General Conditions

R2410T General Instructions – Construction Services (GI) (2016-04-04);
R2710T General Instructions – Construction Services – Bid Security Requirements (GI) (2016-04-04).

6.3.3 Supply Arrangement Reporting

The Supplier must compile and maintain records on its provision of goods, services or both to the federal government under contracts resulting from the Supply Arrangement. This data must include all purchases paid for by a Government of Canada Acquisition Card. The data must be submitted on a yearly basis to the Parks Canada Supply Arrangement Authority.

Electronic reports must be completed and forwarded to the Supply Arrangement Authority no later than 15 calendar days after the end of the quarterly period. An electronic version of the form in Excel and/or Lotus spreadsheet format is available on the Business Access Canada Website, under "Publications, Manuals, Forms", at the following address: <http://contratscanada.gc.ca/en/index.html>).

Reports may be sent either by fax or email. Information for both can be found on Page 1.

5P300-15-5405

6.4 Term of Supply Arrangement

6.4.1 Period of the Supply Arrangement

The period for awarding contracts under the Supply Arrangement will be from date of award until March 31, 2018 with an option for an additional two 1 year periods.

6.5 Authorities

6.5.1 Supply Arrangement Authority

The Supply Arrangement Authority is:

Annie Roy
Contract, Procurement and Materiel Management Advisor
Parks Canada Agency
Contracting Operations
111 Water Street E.
Cornwall ON K6H 6S3

Telephone : 613-938-5752
Facsimile: 1-866-246-6893
annie.roy@pc.gc.ca

The Supply Arrangement Authority is responsible for the issuance of the Supply Arrangement, its administration and its revision, if applicable.

6.5.2 Supplier's Representative ** CONTRACTOR TO FILL IN & SEND WITH PROPOSAL **

Name: _____

Title: _____

Organisation: _____

Address: _____

Telephone : ____ ____ ____

Facsimile: ____ ____ ____

Email address: _____

6.6 Identified Users

The Identified User is: Designated representatives of Parks Canada Agency, Quebec Service Centre and all associated Field Unit operations, located throughout Quebec Region.

6.7 On-going Opportunity for Qualification

A Notice will be posted once a year on the Government Electronic Tendering Service (GETS) to allow new suppliers to become qualified. Existing qualified suppliers, who have been issued a supply arrangement, will not be required to submit a new arrangement.

5P300-15-5405

6.8 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 the Supply Arrangement;
- (b) the general conditions 2020 (2015-09-03) General Conditions - Supply Arrangement - Goods or Services
- (c) Annex "A" Solicitation Documents (attached separately)
- (d) Annex "B" Generic Statement of Work
- (e) Annex "C" Evaluation Criteria and Basis of Selection
- (f) Annex "D" Areas of Service and Ceiling Pricing
- (g) Annex "E" Supply Arrangement Information and Call up Procedures
- (h) Annex "F" Conditions Precedent to Issuance of a Supply Arrangement
- (i) Annex "G" Attestation Form
- (j) the Supplier's arrangement dated _____ (*insert date of arrangement*) (*if the arrangement was clarified or amended, insert at the time of issuance of the arrangement: "as clarified on _____" or "as amended _____". (Insert date(s) of clarification(s) or amendment(s), if applicable).*

6.9 Certifications**6.9.1 Compliance**

The continuous compliance with the certifications provided by the Supplier in its arrangement and the ongoing cooperation in providing associated information are conditions of issuance of the Supply Arrangement (SA). Certifications are subject to verification by Canada during the entire period of the SA and of any resulting contract that would continue beyond the period of the SA. If the Supplier does not comply with any certification, fails to provide the associated information, or if it is determined that any certification made by the Supplier in the arrangement is untrue, whether made knowingly or unknowingly, Canada has the right to terminate any resulting contract for default and suspend or cancel the Supply Arrangement.

6.10 Applicable Laws

The Supply Arrangement (SA) and any contract resulting from the SA must be interpreted and governed, and the relations between the parties determined, by the laws in force in Quebec.

B. BID SOLICITATION**1. Bid Solicitation Documents**

Canada will use the bid solicitation templates at Annex A.

2. Bid Solicitation Process

- 2.1** Bids will be solicited for specific requirements within the scope of the Supply Arrangement (SA) from suppliers who have been issued a SA.
- 2.2** The bid solicitation will be sent directly to suppliers.
- 2.3** Contracts resulting from the SA will typically range anywhere between \$5,000 to 5,000,000. However, in exceptional circumstances, subsequent contracts may reach \$10 million. (HST included)

C. RESULTING CONTRACT CLAUSES**1. General**

Canada will use the following bid solicitation templates based on the estimated dollar value and complexity of the requirement:

For any contract to be awarded using:

Parks Canada Work Order for simple low risk projects not exceeding \$25,000

Parks Canada Standard Invitation to Tender for up to \$10,000,000.00

A copy of the template(s) are attached at Annex A.

Please note: The latest versions of these templates and terms and conditions will be used at time of bid solicitation.

Annex A

Solicitation Documents *(attached separately see folder: Annex A Solicitation Docs)*

- **Parks Canada Work Order for simple low risk projects not exceeding \$25,000**
- **Parks Canada Standard Invitation to Tender for up to \$10,000,000.00**

**ANNEX B
GENERIC STATEMENT OF WORK****1. SCOPE OF WORK****1.1 General**

The work under the resulting Supply Arrangements comprise the furnishing of all labour, material, tool and equipment required for the performance of General Contracting Services as required to the Parks Canada Agency including the Service Centre, Field Units and all National Parks, Historic Sites and Marine Conservation Areas located throughout the Province of Quebec.

1.2 Trade Certifications

The successful General Contractors shall ensure that all personnel performing work in the following trade disciplines are licensed including all subcontractors hired to perform any work on behalf of the General Contractor. The use of registered apprentices will be as directed by the project authority. General Contractors shall provide copies of certificates and proof of certifications when and if requested by the Project Authority. The General Contractor is not required to be licensed in any of the applicable trades. General Contractors that do not hold any trade certification will only perform administrative project implementation activities and tasks that do not require licensed personnel to perform them.

1.3 Supervision

The General Contractors shall provide constant supervision of the work by maintaining a competent foreman onsite, who is authorized to receive in the name of the Contractor, any orders and other communications relative to the work. The foreman must have the ability to read plans and specifications. At the request of the Technical Authority, the Contractor will have to dismiss from the workplace, every person allocated to the work and who, in the opinion of the Technical Authority, is unfit, behaves badly or constitutes a danger for the security.

1.4 Cooperation

The General Contractor and his employees has to cooperate completely with the other contractors or workers sent on the site by the Technical Authority.

1.5 Work quality

The Contractor must provide his plan of quality and his sub-contractor plan of quality.

The Contractor shall perform the activities required for the realization of the work, taking care not to alter the quality of materials.

It is up to the Technical Authority to decide if the work were executed in accordance with the contract and if the workforce, the materials, tools and equipment used were suitable in the execution the aforementioned work.

The Technical Authority can order the execution of additional work and/or he can eliminate or modify any part of the work planned by the contract.

1.6 Negligence

When the General Contractor neglects to observe a directive given in due form by the Technical Authority or when he is lacking in any other contractual obligation, the Technical Authority can take the measures which he considers necessary to remedy the negligence.

5P300-15-5405

The General Contractor will pay off all the expenses, spending or damages incurred to the Parks Canada Agency as a result of the negligence or afterward, the corrective actions, which result from the aforementioned negligence.

2. SITE ACCESS

The movement of men, material and equipment shall be subject in advance to the approval of the Technical Authority or a designated representative.

3. STANDARDS

- Throughout the various sections and subsections of this specification reference is made to domestic, national and international standards. These standards shall be considered an integral part thereof and shall be read in conjunction with the specification as if they were reproduced herein. The Contractor shall therefore be fully familiar with their contents and requirements. The latest edition of all standards shall be applicable unless a specifically dated edition is mentioned.
- When reference is made to certain detailed drawings, catalogues or similar related data as published by equipment suppliers, the Contractor shall be solely responsible for obtaining these from the described sources.

4. REFERENCE TO TRADE NAMES

When trade names are used in specifications for specific work they are not necessarily restrictive unless specifically required. The acceptability of materials other than those specified shall be determined by the Technical Authority.

5. ACCEPTABILITY OF MATERIAL

The acceptance of materials other than those specified shall be determined by the Technical Authority or a designated representative of in advance of the use by the Contractor.

The Contractor who wishes to submit a request for acceptance of non-specified materials and a substitution request by materials or equipment which he considers equivalent, has to submit their request to the contracting authority prior to the tender closing, for the authorization of the Technical Authority.

The establishment of the proof of equivalence is the responsibility of the Contractor should contain the following:

- 1) Supply the characteristics, the technical specifications and other useful information describing the offered materials and make the comparison with those of the specified materials;
- 2) Supply all the trial results of resistance or behavior required by the Technical Authority;
- 3) Supply any other piece of information, condition maintenance, essay or report required by the Technical Authority.

These materials have to respect the criteria of conformity with the standards workbenches in the contract.

The Technical Authority will approve or reject the substitutions and will make that decision based on the information supplied by the contractor.

5P300-15-5405

The Contractor is responsible for any delay caused directly or indirectly by these substitutions. The modifications in the other parts of the work required by these substitutions must be executed at the Contractor expense.

Technical Authority reserves the right to cancel any purchase, if irregularities are noticed in the quality and/or the quantity of the supplied materials and/or the delivery deadlines.

6. SCHEDULE OF WORK

- The Contractor shall arrange his work in such a manner as to cause the least inconvenience to the building or site occupants.
- Work on job sites will normally be carried out between the hours of 08h00 and 16h30, Monday to Friday, unless authorized otherwise by the Technical Authority. The Contractor has to inform the Technical Authority at least 48 hours before the beginning of the works outside the regular schedule.

7. USE OF PREMISES

- At the discretion of the Technical Authority, the contractor may be permitted to store some of its apparatus, materials, etc., at or near the job site. In the absence of permission from the Technical Authority to store equipment, the contractor shall be responsible for the provision of storage facilities which may be required for the storage of its equipment and materials. At all times, the contractor shall confine its equipment, storage of materials and operations of its employees to limits indicated by law, ordinances or the direction of the Technical Authority, and shall not unreasonably encumber the site.

8. SITE VISIT

- Before submitting an Invitation to Tender the Contractor may be instructed to report to the Technical Authority, to acquaint himself with all conditions that may affect his work prior to visiting the project site.
- Each bidder will be recognized as having visited the work site during the tender period. Therefore, no claim will be submitted course work for visible items and existing or foreseeable problems and difficulties.

9. SUPPLY AND/OR INSTALLATION

Unless the word "only" suffixes "supply" or "install" or other variations of these words according to the section wherein they are used, it is the express intent of this document that "supply and install" is implied. This will not apply to work supplied by one section and installed by another.

10. RESPONSIBILITY

- The responsibility for the requirement and work included in these documents, including any portion of the work to be performed by a subcontractor, rests solely with the Contractor.
- The responsibility for measurements and quantities rests solely with the Contractor.

5P300-15-5405

11. DAMAGE TO EXISTING FACILITIES

The Contractor shall take all necessary precautions to protect and prevent damage to any structure and all surrounding property and installations. The Contractor must repair all damages caused on the work site by its operation without delay and at no expense to the Consignee.

12. PLANS AND SPECIFICATIONS

The Contractor shall have at all times on the site, a complete, up to date set of specifications for the work being performed.

13. CLEAN UP

The Contractor shall perform a daily clean up of the debris resulting from the work, and all hazardous impediments shall be removed from the site at the end of each work day, to the satisfaction of the Technical Authority. The Contractor have to take all means to control the dust caused by his work.

14. FIRE SAFETY REQUIREMENTS

- Fire Safety Plan Contractors and their personnel shall be familiar with this section and its requirements when performing work on any Federal Government Property.
- Fire Department Briefing.
The Construction Project Manager shall co-ordinate arrangements for the Contractor to be briefed on Fire Safety at their pre-work conference by the Technical Authority before any work is commenced.
- 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, or
 - (b) Telephone 911 and ask for Base Fire Hall.
 - (c) Person activating fire alarm shall exit building and remain in area to direct Fire Department to scene of fire, and provide other details as required.
 - (d) When reporting a fire by telephone, give location of fire, name or number of building and be prepared to verify the location.
- Interior and Exterior Fire Protection and Alarm Systems
 - (1) Fire protection and alarm systems shall not be:
 - (a) Obstructed.
 - (b) Shut off.
 - (c) Left inactive at the end of a working day or shift without notification and authorization from the Technical Authority or his representative.
 - (2) Fire hydrants, standpipes and hose systems shall not be used for other than fire fighting purposes unless authorized by the Technical Authority.
- Fire Extinguishers
The Contractor shall supply fire extinguishers, as scaled by the Technical Authority, necessary to protect, in an emergency, the work in progress and the Contractors physical plant site.

5P300-15-5405

- **Blockage of Roadways**
The Technical Authority shall be advised of any work that would impede fire apparatus response. This includes violation of minimum overhead clearance, as prescribed by the Technical Authority, erecting of barricades and the digging of trenches.
- **Smoking Precautions**
Smoking is not permitted in any base building or facility.
- **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:
All rubbish shall be removed from the work site at the end of the work day or shift or as directed.
 - (4) Storage:
 - (a) Extreme care is required where it is necessary to store oily waste in work areas to ensure maximum possible cleanliness and safety.
 - (b) Greasy or oily rags or materials subject to spontaneous combustion shall be deposited and kept in an approved receptacle and removed as required in 14.h.3.
- **Flammable Liquids**
 - (1) The handling, storage and use of flammable liquids are to be governed by the current National Fire Code of Canada.

(2) Flammable liquids such as gasoline, kerosene and naphtha may be kept for ready use in quantities not exceeding 45 litres provided they are stored in approved safety cans bearing the Underwriters' Laboratory of Canada or Factory Mutual seal of approval. Storage of quantities of flammable liquids exceeding 45 litres for work purposes requires the permission of the Technical Authority.
 - (3) Transfer of flammable liquids is prohibited within buildings or on jetties.
 - (4) Transfer of flammable liquids shall not be carried out in the vicinity of open flames or any type of heat-producing devices.
 - (5) Flammable liquids having a flash point below 38oC such as naphtha or gasoline shall not be used as solvents or cleaning agents.
 - (6) Flammable waste liquids, for disposal, shall be stored in approved containers located in a safe, ventilated area. Quantities are to be kept to a minimum and the Fire Department is to be notified when disposal is required.
- **Hazardous Substances**
 - (1) If the work entails the use of any toxic or hazardous materials, chemicals, and/or explosives, or otherwise creates a hazard to life, safety or health, work shall be in accordance with the National Fire Code of Canada.

(2) The Technical Authority is to be advised, and "Hot Work" permit issued in all cases involving welding, burning or the use of blow torches and salamanders, in buildings or facilities. Special precautions are necessary to safeguard life and property from damage by fire or explosives.
 - (3) Wherever work is being carried out in dangerous or hazardous areas involving the use of heat, fire watchers, equipped with sufficient fire extinguishers shall be provided.

5P300-15-5405

The determination of dangerous or hazardous areas along with the level of precaution necessary for Fire Watch shall be at the discretion of the Technical Authority. Contractors are responsible for their work on a scale established and in conjunction with the Technical Authority at the pre-work conference.

(4) Where flammable liquids, such as lacquers or urethanes are to be used proper ventilation shall be assured and all sources of ignition are to be eliminated. The Technical Authority is to be informed prior to and at the cessation of such work.

- Questions and/or Clarification
Any questions or clarification on Fire Safety in addition to the above requirements shall be directed to and cleared through the Technical Authority.

15. SAFETY AND SECURITY

- All work will be done in compliance with construction safety measures of National Building Code Part 8, Province of Quebec Occupational Health and Safety Act and Regulations for Construction Projects, Worker's Compensation Act including Regulation 950 and 951, C-02-040-009/AG-000 Applicable Parks Canada Agency Safety Regulations, the more stringent shall apply.
- The Contractor is the only responsible for the safety and security on the construction site, for the adequate protection of the workers, for the safety of the staff and the public, for the protection of materials and equipment as well as for the preservation in good condition of the project in the course of execution.
- In these purposes, the Contractor has to supply any time and at his expenses:
 - A sufficient number of fences, barriers, posters, guards and others to assure this security;
 - The necessary conveniences for the execution of the works, as the heating, the lighting, the ventilation and others.
- The Contractor has to make all that is needed to assure an adequate prevention regarding health and regarding safety on the work site, within the framework of the laws and the current regulations.
- The Contractor has to define and implement prevention measures regarding health and regarding safety in the work, within the framework of the laws and current regulations in particular:
 - The works in closed space: for that purpose, the Contactor has to plan and include all the elements to insure the safety of the employees for the works in closed space, concerning the ventilation, the dusts, the vapors of solvent and any other material which can damage the realization of the works in complete safety. The Contractor has to plan a meeting with the representative of the manufacturer before the beginning of the works. As well as the Technical Authority or of his representative during the verification surveys of the works. These measures will have to be in accordance with the current laws and regulations;
 - The regulations adopted under the Law on the industrial and commercial concerns;
 - The regulation adopted under the Law of the protection of the public health;
 - The regulations adopted under the Law on the quality of the environment;
 - The regulation on the services of the first aids adopted under the Law on occupational accidents;
 - Any adopted regulation or which will be adopted under the Law on the health and the safety of the work of Quebec or which will apply to the construction site. A particular attention must be brought to the article 3.21" Work in a closed space ".

5P300-15-5405

- The Contractor has to establish a program of prevention developed together with the subcontractors, if necessary. To this end, he formulates the general requirements likely to clarify basic rules, organization of the prevention on the construction site as well as the measures of supervision and control. Every subcontractor has to, in association with the Contractor, establish specific measures of prevention, taking into account works to be made and particular working methods. These specific measures come to complete the program of prevention of the Contractor and to become integrated into it to constitute the basis of the prevention on the building site.
- The Contractor has to put back the plans of temporary work which describe the method recommended to allow the construction or the repair of a permanent work, at least seven (7) days before the beginning of the works.
- Before the beginning of the works, the Contractor has to put back a copy of proof of employment in closed space of all the workers allocated to the construction site.
- The workers have to carry(wear) a security equipment, that is a helmet, a number, boots of safety, a mask, glasses, a harness, etc.
- The Contractor must assure the safe passage of pedestrians and clients.

16. WHMIS

- Comply with requirements of Workplace Hazardous Materials Information System (WHMIS) regarding use, handling, storage, and disposal of hazardous materials; and regarding labelling and provision of material safety data sheets acceptable to Labour Canada and Health and Welfare Canada.
- Deliver copies of WHMIS data sheets to Technical Authority on delivery of materials.
- Keep copies of Material Safety Data sheets for all hazardous materials on site and make available to anyone "working with" and/or "in proximity to" the hazardous material.

17. NON-COMPLIANCE WITH REGULATIONS

- In the event contract personnel are found to be in non-compliance with the health and safety regulations while on Parks Canada property, the following action will be taken by the Site General Safety Officer and/or designated officials:
 - (1) FIRST INCIDENT; supervisor will be told to remove person from Parks Canada property until the next work day.
 - (2) SECOND INCIDENT; person will no longer be permitted on Parks Canada property for the duration of that project.
- The incidents noted above need not be a repeat of a previous occurrence, but may take the form of unrelated instances of non-compliance with the health and safety regulations by the same individual.
- In circumstances where repetition of incidents indicates a lack of adherence to the health and safety regulations by the supervisor, the contractor will be instructed to remove the supervisor from the property.

5P300-15-5405

- Should the contractor be responsible for a delay in the progress of the work due to an infraction of the legislated requirements, or the safety requirements, the contractor will, at its own expense, work such overtime, acquire and use manpower and/or equipment for the execution of the contract work, as deemed to be necessary, in the opinion of the Technical Authority, to avoid delay in the final completion of the work or any operations thereof.

18. APPLICATION FOR A VARIANCE

- Contractors and Subcontractor may request a variance, in unusual circumstances, whenever regulations are considered contributory rather than preventive in nature to achieving the aims of our safety program. The decision to approve/disapprove the variance will be made by the Technical Authority and will be binding.
- Variances to Parks Canada safety regulations can only be approved or disapproved whenever the Parks Canada regulations are more stringent than the minimum requirements.

19. Public utility

- It is the responsibility of the Contractor to make locate by the competent authorities, the services of underground utilities such as gas, electrical son, mass, etc., before starting work.
- During the excavation, if public utility poles (HQ, Telus, etc.) and their anchorages are to keep up, they must be supported temporarily by the Contractor. In this case, the Contractor shall submit his method to the Technical Authority for approval.

20. Environment protection

- The contractor shall neither reject nor pour or let out on the ground or into water courses no organic or inorganic contaminants, including but not limited to, petroleum products or their derivatives, or antifreeze or solvents. These materials and any contaminated materials or produced by these must be recovered at source and disposed of according to law, policy and regulations;
- In all cases, the contractor must provide the contracting authority, documentary evidence that the materials from the site have been deposited in a place approved by the Municipality and in accordance with legislation and the Quebec Ministry of Sustainable Development regulations, Environment and the Fight against climate Change (MDDELCC);
- The Contractor have to make a spillage report after every event;
- Moreover, in cases where there is opportunity to meet with contaminated soil, reuse soil in place must be made in accordance with the requirements of the guides MDDELCC applicable for the reuse and recovery of contaminated soils;
- The contractor must have permanently petroleum product recovery an emergency kit including containment socks, absorbent rolls, sphagnum moss, and related containers and accessories (gloves, etc.) essential to guard against accidental spills of small scale and ensure recovery, storage soiled material and soil management and contaminated equipment. The kit should include enough absorbent rollers to allow to intervene on the width of the water body or contain petroleum products within the scope of the machinery involved. It must be easily accessible at all times for rapid intervention;

5P300-15-5405

- The machinery must be stored, maintained and refueled at more than 15 meters from rivers;
- The equipment used for the work will be in good condition and present no leakage of fuel, oil or grease;
- For work near river, the Contractor must implement sediment control measures before starting any operations.

ANNEX “C”**EVALUATION CRITERIA AND BASIS OF SELECTION****1. It is the intention of the Crown to evaluate this requirement as follows:**

Each bid will be examined to determine that it meets the Mandatory Requirements detailed at section 2. Bids which fail to meet any of the Mandatory Requirements will be given no further consideration and will be considered non-compliant. Bids meeting the Mandatory Requirements will be further evaluated as per section 3 – Rated Criteria.

2. MANDATORY CRITERIA

M1. The Bidder must submit a detailed narrative demonstrating experience. The Bidder must have and must demonstrate that he has a minimum of five years recent and relevant experience within the last eight years acting as the General Contractor and managing all aspects of projects that may include the demolition, renovation and construction of buildings. The bidder must, without limiting himself to it, present the projects by indicating: the date of realization of the work- projects, the client, the amount of the work executed, the role of the bidder on the project (general contractor, sub-contractor, etc.) and a description of the nature of the work-projects completed, to clearly demonstrate the minimum of five (5) years of relevant experience.

M2. Bidders must submit a letter of reference. This letter must be signed by the client for a project executed by the Contractor within the past five (5) years. The client must be a government, para-governmental, institutional, commercial or industrial client. The project value must have been at least \$300 000.00 (excluding taxes) and must have involved building, improving, renovating or expanding any type of building. The bidder must have acted as general contractor for this project. The Supply Arrangement Authority reserves the right to contact the client and verify the information provided.

M3. Bidders must submit a copy of their General Contractor's License as granted by the Province of Quebec

M4. The project manager must have a least five (5) years of experience within the last ten (10) years working for a general contractor, in project management for general contracting projects. This project manager must also be capable of working in French. Please provide a resume as proof of this experience as well as clearly indicating the language capability.

3. RATED CRITERIA

Those meeting all the mandatory requirements will be evaluated and awarded points on three (3) rated criteria.

- R1. Management organization (45 pts)
- R2. Safety and Health (25 pts)
- R3. Quality assurance (30 pts)

3.1 Basis of Selection

The number of points awarded to technical proposals shall be established on the basis of the evaluation criteria and weighting factors specified below. The final score represents 100% of the overall evaluation.

5P300-15-5405

SA solicitations scoring less than 60% on any criterion or less than 70% overall will be disqualified and will receive no further consideration.

Criteria	Maximum Score	Score Obtained	Minimum Score
R1. Management organization (45 pts)	45		27/45
R2. Safety and Health (25 pts)	25		15/25
R3. Quality assurance (30 pts)	30		18/30
TOTAL SCORE	100	___/ 100	70/100

R1. MANAGEMENT ORGANIZATION (45 pts)

What we are looking for:

- ✓ Proof that the Contractor can provide all the labour needed to offer all the services sought.
- ✓ Information and documents to accompany SA solicitation to assist evaluation on this criterion:

1.1. Contractor's general organization (10 pts)

A) The Contractor must demonstrate that his organization pattern possesses the necessary administrative and technical resources to execute projects of projected magnitude. (5 pts)

B) The Contractor must demonstrate how his organization pattern enables him to successfully execute the eventual works in conformity with the project cost, schedule and quality requirements. (5 pts)

1.2. Contractor's organization Chart (10 pts)

The Contractor must provide a Chart showing names of all key personnel with their titles. Descriptions of work of all personnel within the organization and their years of service with the Contractor.

1.3. Project manager (10 pts)

The Contractor must provide the name of the project manager he will use on Parks Canada projects and he must prove his/her competence and availability, his expertise/her in the type on general projects and present the nature of the project manager achievements.

1.4. Description of the methods the Contractor shall use to supervise, monitor and manage the key personnel to ensure that the work requirements are met (schedule planning and control, cost planning and control, quality planning and control). (10 pts)

1.5. Risk Management System (5 pts)

The Contractor must demonstrate his ability to manage and co-ordinate simultaneously several subcontractors or several minor projects worth \$300K or more.

R2 SAFETY & HEALTH (25 pts)

Context:

Each project assigned to a Contractor must be carried out in accordance with the worksite safety and health provisions spelled out in the present document. Where there exist specific hazards at the work site not covered by these provision, one or more detailed clauses may be added to the specifications.

5P300-15-5405

However, for the purposes of this Arrangement, evaluation on this criterion will be based mainly on experience, organization and stringency of management with respect to all aspects of safety and health.

What we are looking for:

- ✓ Contractors who are proactive in matters of workplace safety and health. Contractors must provide the evaluation committee with explicit and relevant information by which to appraise and rate your management performance on each of the factors evaluated. Points will be awarded on the basis of the Contractor's management of safety and health issues. The following items will assist in assessing management in this area:

Factors evaluated:

2.1 Senior management's commitment to safety and health (11 pts):

- i. Costs as a percentage of payroll for every specialty (provide details of actual rates paid by comparison with CSST rates for the industry) (2 pts)
- ii. Corporate approach to safety and health management (eg: proof of participation in a mutual association, hiring of safety and health staff, etc.) (3 pts)
- iii. Official Corporate policy known to all employees and managers. Provide a copy of the policy and explain the application process and integration to a project execution. (3 pts)
- iv. Employees trained in safety and health and provide names of employees including key personnel trained, and titles of courses taken. (3 pts)

2.2. Safety and health responsibilities defined (10 points)

- i. Provide minutes of the latest safety and health committee meetings. (2 pts)
- ii. Identify specific action taken by senior management in support of the committee (2 pts)
- iii. Implementation of an annual prevention plan (provide a copy of the plan) and describe each of the following (6 pts):
 - a. Provide a plan of responsibilities in Safety & Health
 - b. First Aid Standard
 - c. Identification of Risk on Construction Site
 - d. Identification of Risk related to each task (preventive & corrective measure)
 - e. Training required
 - f. Procedure/Guideline in case of emergency
 - g. Written consent in respect to the prevention program of all intervenor
 - h. Inspection grid based on the preventives measures

2.3 Management of work-related accidents (4 pts)

- i. Describe your investigation mechanisms (2 pts)
- ii. Describe your prevention feedback mechanisms (1 pt)
- iii. Describe your administrative response mechanisms, including your temporary assignment policy (1 pt)

5P300-15-5405

R3. QUALITY ASSURANCE (30 pts)

What we are looking for:

- ✓ Demonstration that the Contractor will strictly comply with quality standards.

3.1 Contractor's commitment to ensuring quality services by providing (12 pts):

a) Description of quality control policy and objectives. The Contractor must provide a copy of his Quality Policy and explain how such policy is applied and integrated to a construction project. (5 pts)

b) Diagram of the quality plan, specifying interactions, practices and means used and the sequence of activities and processes. This diagram must demonstrate the quality control system on the construction site and the corresponding follow-up in the office. (7 pts)

3.2. Contractor's procedures for maintaining and improving service quality by demonstrating which measures will be implemented to satisfy our organisation, including, but not limited to, the following requirements: (18 pts)

Points to be attributed based on the quality of procedures and the quality offered by the Contractor:

- Meeting deadlines
- Ensuring work quality
- Complying with drawings and specifications
- Maintaining a neat construction site and disposing of waste
- Being environmentally responsible
- Ensuring safety and health on the construction site
- Maintaining client operations while the work is being carried out
- Producing reliable minutes of construction site meetings and ensuring follow-up
- Clearly describing each person's roles and responsibilities
- Negotiating in good faith any changes to the scope of the work

ANNEX “D” - AREAS OF SERVICE AND CEILING PRICING**Areas of Service and Call Out Rate:**

Contractors should indicate areas in which they intend to provide services and the value of the projects that they would submit quotes in response to ITTs.

Ceiling Pricing

The ceiling prices shall be the maximum pricing that the Contractor will charge for the duration of the Supply Arrangement. This pricing doesn't preclude the Contractor from using lower rates in the quotations that they provide in response to the ITTs issued under this Supply Arrangement.

Call-Out Rate: is an all inclusive rate which includes but, is not limited to, transportation and/or traveling expenses for equipment and personnel (to and from work locations) and first hour of on-site productive labour during regular working hours from 7:30 a.m. to 5:00 p.m. local time from Monday to Friday, excluding Statutory Holidays. Call-Out Rates will not apply if the crew is already on-site for other work.

Hourly Labour Rate: is an all inclusive rate for the provision of on-site productive labour during regular working hours from 7:30 a.m. to 5:00 p.m. local time from Monday to Friday, excluding Statutory Holidays. The Location of Work list indicates the most often used locations and is not an exclusive list. Additional locations may be added at the request of Federal Government Departments or Agencies.

Contractors wishing to provide services to an area where a Federal Government Department or Agency is located, but is not showing on the list below, may add the location(s).

5P300-15-5405**Mauricie Field Unit**

Location Of Work	Value of Projects that Contractor will bid on for the location specified. ✓ Please indicate with a check mark			Contract Period Ceiling Prices Award date – 2018/03/31		Year #1 Option Ceiling Prices 2018/04/01 – 2019/03/31		Year #2 Option Ceiling Prices 2019/04/01 – 2020/03/31	
	up to \$25,000	\$25,001 to \$100,000	Greater than \$100,001	Call-Out	Hourly Labour	Call-Out	Hourly Labour	Call-out	Hourly Labour
<i>Parks Canada Agency Mauricie Field Unit Head Office 702, 5th Street, Shawinigan, Quebec</i>				\$	\$	\$	\$	\$	\$
La Mauricie National Park of Canada				\$	\$	\$	\$	\$	\$
Forges du Saint-Maurice National Historic Site of Canada Trois-Rivières, Quebec				\$	\$	\$	\$	\$	\$

CALL-OUT RATES FOR SERVICE AFTER REGULAR HOURS:

Call-out Rates for Service Calls between 5:01 p.m. And 7:29 a.m. Monday to Friday, on Statutory Holidays and Weekends to be added to above ceiling prices for regular hours

Call-Out Rate \$ _____ Hourly Labour Rate \$ _____

Parts and Materials

Mark-up above the laid down cost on Parts and Materials shall not exceed _____%

5P300-15-5405

Western Quebec Field Unit

Location Of Work	Value of Projects that Contractor will bid on for the location specified.			Contract Period Ceiling Prices Award Date – 2018/03/31		Year #1 Option Ceiling Prices 2018/04/01 – 2019/03/31		Year #2 Option Ceiling Prices 2019/04/01 – 2020/03/31	
	up to \$25,000	\$25,001 to \$100,000	Greater than \$100,000.00	Call-Out	Hourly Labour	Call-Out	Hourly Labour	Call-Out	Hourly Labour
Parks Canada Agency Western Quebec Field Unit 1899 Perigny Boulevard Chambly Quebec				\$	\$	\$	\$	\$	\$
Battle of the Châteauguay National Historic Site of Canada Allans Corners, Quebec				\$	\$	\$	\$	\$	\$
Carillon Barracks National Historic Site of Canada Carillon, Quebec				\$	\$	\$	\$	\$	\$
Carillon Canal National Historic Site of Canada Carillon, Quebec				\$	\$	\$	\$	\$	\$
Chambly Canal National Historic Site of Canada Chambly, Quebec				\$	\$	\$	\$	\$	\$
Coteau-du-Lac National Historic Site of Canada Coteau-du-Lac, Quebec				\$	\$	\$	\$	\$	\$
Fort Chambly National Historic Site of Canada Chambly, Quebec				\$	\$	\$	\$	\$	\$
Fort Lennox National Historic Site of Canada Saint-Paul-de-l'île-aux-Noix, Quebec				\$	\$	\$	\$	\$	\$
Fort Ste. Thérèse National Historic Site of Canada Chambly, Quebec				\$	\$	\$	\$	\$	\$
Fort Témiscamingue National Historic Site of Canada Ville-Marie, Quebec				\$	\$	\$	\$	\$	\$
Lachine Canal National Historic Site of Canada Montréal, Quebec				\$	\$	\$	\$	\$	\$

5P300-15-5405

Location Of Work	Value of Projects that Contractor will bid on for the location specified.			Contract Period Ceiling Prices Award Date – 2018/03/31		Year #1 Option Ceiling Prices 2018/04/01 – 2019/03/31		Year #2 Option Ceiling Prices 2019/04/01 – 2020/03/31	
	up to \$25,000	\$25,001 to \$100,000	Greater than \$100,001	Call-Out	Hourly Labour	Call-Out	Hourly Labour	Call-Out	Hourly Labour
Manoir Papineau National Historic Site of Canada Montebello, Quebec				\$	\$	\$	\$	\$	\$
Saint-Ours Canal National Historic Site of Canada Saint-Ours, Quebec				\$	\$	\$	\$	\$	\$
Sir George-Étienne Cartier National Historic Site of Canada Montréal, Quebec				\$	\$	\$	\$	\$	\$
Sir Wilfrid Laurier National Historic Site of Canada Laurentides, Quebec				\$	\$	\$	\$	\$	\$
The Fur Trade at Lachine National Historic Site of Canada Lachine, Quebec				\$	\$	\$	\$	\$	\$

CALL-OUT RATES FOR SERVICE AFTER REGULAR HOURS:

Call-out Rates for Service Calls between 5:01 p.m. And 7:29 a.m. Monday to Friday, on Statutory Holidays and Weekends to be added to above ceiling prices for regular hours

Call-Out Rate \$_____ Hourly Labour Rate \$_____

Parts and Materials

Mark-up above the laid down cost on Parts and Materials shall not exceed _____%

5P300-15-5405**Mingan Field Unit**

Location Of Work	Value of Projects that Contractor will bid on for the location specified.			Contract Period Ceiling Prices Award Date – 2018/03/31		Year #1 Option Ceiling Prices 2018/04/01 – 2019/03/31		Year #2 Option Ceiling Prices 2019/04/01 – 2020/03/31	
	up to \$25,000	\$25,001 to \$100,000	Over \$100,000.00	Call-Out	Hourly Labour	Call-Out	Hourly Labour	Call-Out	Hourly Labour
Parks Canada Agency Mingan Field Unit 1303 Digue Street, Havre St-Pierre, Quebec				\$	\$	\$	\$	\$	\$
Mingan Archipelago National Park Reserve of Canada Mingan, Quebec				\$	\$	\$	\$	\$	\$

CALL-OUT RATES FOR SERVICE AFTER REGULAR HOURS:

Call-out Rates for Service Calls between 5:01 p.m. And 7:29 a.m. Monday to Friday, on Statutory Holidays and Weekends to be added to above ceiling prices for regular hours

Call-Out Rate \$ _____ Hourly Labour Rate \$ _____

Parts and Materials

Mark-up above the laid down cost on Parts and Materials shall not exceed _____%

5P300-15-5405

Quebec Field Unit

Location Of Work	Value of Projects that Contractor will bid on for the location specified.			Contract Period Ceiling Prices Award Date – 2018/03/31		Year #1 Option Ceiling Prices 2018/04/01 – 2019/03/31		Year #2 Option Ceiling Prices 2019/04/01 – 2020/03/31	
	up to \$25,000	\$25,001 to \$100,000	Over \$100,000.00	Call-Out	Hourly Labour	Call-Out	Hourly Labour	Call-Out	Hourly Labour
Parks Canada Agency Quebec Field Unit 2, D'Auteuil Street Quebec, Quebec				\$	\$	\$	\$	\$	\$
57-63 St. Louis Street National Historic Site of Canada Part of an historic significant streetscape Québec, Quebec				\$	\$	\$	\$	\$	\$
Cartier-Brébeuf National Historic Site of Canada Québec, Quebec				\$	\$	\$	\$	\$	\$
Fortifications of Québec National Historic Site of Canada (QUEBEC)				\$	\$	\$	\$	\$	\$
Grosse Île and the Irish Memorial National Historic Site of Canada Grosse-Île, Quebec				\$	\$	\$	\$	\$	\$
Lévis Forts National Historic Site of Canada Lévis, Quebec				\$	\$	\$	\$	\$	\$
Maillou House National Historic Site of Canada Québec, Quebec				\$	\$	\$	\$	\$	\$
Montmorency Park National Historic Site of Canada Québec, Quebec				\$	\$	\$	\$	\$	\$

5P300-15-5405

Québec Garrison Club National Historic Site of Canada, Québec, Quebec				\$	\$	\$	\$	\$	\$
Saint-Louis Forts and Châteaux National Historic Site of Canada, Québec, Quebec				\$	\$	\$	\$	\$	\$
"Espace 400e" Québec, Quebec									

CALL-OUT RATES FOR SERVICE AFTER REGULAR HOURS:

Call-out Rates for Service Calls between 5:01 p.m. And 7:29 a.m. Monday to Friday, on Statutory Holidays and Weekends to be added to above ceiling prices for regular hours

Call-Out Rate \$_____ Hourly Labour Rate \$_____

Parts and Materials

Mark-up above the laid down cost on Parts and Materials shall not exceed _____%

The Quebec Field Unit has various small assets in the Quebec area (approximately within 100 km radius of Quebec City), such as commemorative plaques, statues, etc. From time to time Parks Canada may have a requirement for similar work at these miscellaneous sites. This Standing Offer will also cover work in these areas. Contractors invited to submit quotes must provide pricing that is in line with the Ceiling Rates provided above for areas in close proximity to the work area outlined in the those specific Statements of Work.

5P300-15-5405

Gaspe Field Unit

Location Of Work	Value of Projects that Contractor will bid on for the location specified.			Contract Period Ceiling Prices <i>Award Date – 2018/03/31</i>		Year #1 Option Ceiling Prices <i>2018/04/01 – 2019/03/31</i>		Year #2 Option Ceiling Prices <i>2019/04/01 – 2020/03/31</i>	
	<i>up to \$25,000</i>	<i>\$25,001 to \$100,000</i>	<i>Over \$100,000.00</i>	<i>Call-Out</i>	<i>Hourly Labour</i>	<i>Call-Out</i>	<i>Hourly Labour</i>	<i>Call-Out</i>	<i>Hourly Labour</i>
Parks Canada Agency Gaspe Field Unit 122 Gaspe Boulevard Gaspe, Quebec				\$	\$	\$	\$	\$	\$
Forillon National Park of Canada				\$	\$	\$	\$	\$	\$
Battle of the Restigouche National Historic Site of Canada Pointe-à-la-Croix, Quebec				\$	\$	\$	\$	\$	\$
Pointe-au-Père Lighthouse National Historic Site of Canada Pointe-au-Père, Quebec				\$	\$	\$	\$	\$	\$

CALL-OUT RATES FOR SERVICE AFTER REGULAR HOURS:

Call-out Rates for Service Calls between 5:01 p.m. And 7:29 a.m. Monday to Friday, on Statutory Holidays and Weekends to be added to above ceiling prices for regular hours
Call-Out Rate \$_____ Hourly Labour Rate \$_____

Parts and Materials

Mark-up above the laid down cost on Parts and Materials shall not exceed _____%

5P300-15-5405**Saguenay-Saint-Laurent Unit**

Location Of Work	Value of Projects that Contractor will bid on for the location specified.			Contract Period Ceiling Prices Award Date – 2018/03/31		Year #1 Option Ceiling Prices 2017/04/01 – 2018/03/31		Year #2 Option Ceiling Prices 2018/04/01 – 2019/03/31	
	<i>up to \$25,000</i>	<i>\$25,001 to \$100,000</i>	<i>Over \$100,000.00</i>	<i>Call-Out</i>	<i>Hourly Labour</i>	<i>Call-Out</i>	<i>Hourly Labour</i>	<i>Call-Out</i>	<i>Hourly Labour</i>
Marine Conservation Areas Saguenay-St. Lawrence Marine Park				\$	\$	\$	\$		

CALL-OUT RATES FOR SERVICE AFTER REGULAR HOURS:

Call-out Rates for Service Calls between 5:01 p.m. And 7:29 a.m. Monday to Friday, on Statutory Holidays and Weekends to be added to above ceiling prices for regular hours

Call-Out Rate \$_____ Hourly Labour Rate \$_____

Parts and Materials

Mark-up above the laid down cost on Parts and Materials shall not exceed _____%

ANNEX "E", SUPPLY ARRANGEMENT INFORMATION AND CALL-UP PROCEDURES**A1 General Information****1.1 Objectives**

The objectives of the Supply Arrangements are:

- I. To establish an open and competitive procurement process for the provision of services;
- II. To minimize the cost of services to Canada and the Industry; and
- III. To pre-establish terms and conditions under which the services will be delivered.

1.2 Outline of the Supply Arrangement Process

A Supply Arrangement is not a contract. Supply Arrangements include a set of predetermined terms and conditions that will apply to any subsequent contract. The use of Supply Arrangements allows efficient processing of contracts for Construction Service projects because Contractors who are issued a Supply Arrangement will have agreed to all applicable terms and conditions as well as applicable specifications (see Annex "B") in advance of any contract award.

1.3 Compliance Audit

1.3.1 The Contractor's compliance with information provided as per Annex "F" may be subjected to verification by government audit, at any time during the period of the Supply Arrangement.

1.3.2 If the Contractor refuses to permit such audit or if such audit demonstrates that the facility or company no longer meets the requirements of the criteria used to evaluate the original proposal, the Supply Arrangement will be immediately suspended until such time as the Supplier demonstrates compliance with the said criteria.

1.4 Withdrawal of Authorization to use the Supply Arrangement Provisions

1.4.1 If, during the course of the Supply Arrangement, the Supply Arrangement Authority becomes aware that the Contractor is in violation of the terms and conditions of this Arrangement or any associated contract (e.g., either through random inspections or written complaints from Project Authority, the Supply Arrangement Authority may withdraw authorisation to use the Supply Arrangement.

1.4.2 Conditions, which may result in withdrawal of authorisation to use the Supply Arrangement, include:

(a) Unsatisfactory Contractor Performance

For each incident reported in writing to the Supply Arrangement Authority regarding unsatisfactory Contractor performance such as: poor quality, failure to comply with specifications/drawings, or inadequate warranty, the Contractor shall be asked to provide in writing to the Supply Arrangement Authority within seven (7) calendar days of the request, what corrective actions will be taken to correct the current situation and how the Contractor will mitigate future occurrence of the problem. Parks Canada may withdraw the Supply Arrangement with that Contractor if the Contractor does not rectify their poor performance or there is a second incident of poor performance.

(b) Non-Response to Requirements (ITT), for Not Quoting, Submitting High Prices Or Unreasonable Delivery

For each incident reported in writing by the PA/TA to the Supply Arrangement Authority regarding the Contractor not responding to Invitation to Tender (ITT) or deliberately quoting a high price in order to avoid receiving a contract, or providing unreasonable delivery dates/lead times the Supply Arrangement Authority will send a notice to the Contractor to explain what corrective measures are required. Should the Contractor fail to remedy the unacceptable bidding practices Parks Canada may withdraw the Supply Arrangement with the Contractor.

5P300-15-5405

1.4.3 Withdrawal of authorisation to use the Arrangement, for whatever reason, does not remove the right of the Parks Canada to pursue other measures that may be available.

A2 How Does a Supply Arrangement Work? The Two Phase Procurement Process**2.1 Phase 1 - How Supply Arrangements will be issued**

Phase 1 is the action, by Parks Canada, of soliciting offers from Contractors to provide Services. Parks Canada intends to issue Supply Arrangements (SAs) to those whose offers meet all the Mandatory Requirements and Conditions Precedent to the Issuance of the Supply Arrangements.

2.2 Phase 2 - How to Bid on a Requirement

Phase 2 is the action, by Designated Representatives, of tendering for specific projects on an as-and-when-requested basis. Designated Representatives shall only request a quote from the Contractors who have received Supply Arrangements through Phase 1 and have indicated at Annex "D" a willingness to provide services in the area of where project will commence.

PATA from Service Centres or Field Units will issue a "Invitation to Tender" (ITT) to SA Holders who must submit their tenders according to the instructions in each ITT. The tenders will be evaluated by client, according to the method stated in the ITT. The successful bidder will be awarded a contract (Call-up).

Each call-up awarded will incorporate by reference, all the terms and conditions set out in the Supply Arrangement.

A3 Procedures to Invitation to Tender and Contracting**3.1 Establishment of Supply Arrangement for Rotational Sourcing**

Parks Canada Service Centres will provide all designated users with the list of Supply Arrangement (SA) Holders. The list shall be sorted in Numerical Order, based on the individual Supply Arrangement number of the SA Holder. It will be the responsibility of the Designated Representatives, to ensure that any additional Supply Arrangement holders are added to the rotation process as applicable. Each designated user group shall maintain a separate list.

3.2 For all requirements up to an estimated value of \$25,000.00, (applicable taxes included)

SA Holders shall be contacted using a Rotational Basis, based on the list established under 3.1. Departments or Agencies shall contact at least one SA Holder by issuing a bid solicitation in the form of a "Invitation to Tender" (ITT).

3.3 For all requirements with an estimated value between \$25,001.00 and \$100,000.00 (applicable taxes included)

A minimum of 3 SA Holders must be sent a ITT using a Rotational Basis, based on the list established under 3.1.

3.4 For all requirements with an estimated value greater than \$100,001.00,

All SA Holders must be sent an ITT, based on the list established under paragraph 3.1.

There must be no less than three available Supply Arrangements to proceed with a requirement greater than \$25,000.00. If there has not been a sufficient number of Supply Arrangements issued to achieve maximum competition then the Designated Representative must request a call-up be completed at the Service Centre. The Service Centre will post the ITT on the Government Electronic Tendering Service (GETS).

ANNEX "F" CONDITIONS PRECEDENT TO ISSUANCE OF A SUPPLY ARRANGEMENT

The certifications and information should normally be submitted with the bid, but may be provided afterwards. Canada may declare a bid non-compliant if the certifications and information are not submitted or completed when requested. Where Canada intends to reject a bid pursuant to this paragraph, the Contracting Authority will so inform the Bidder and provide the Bidder with a time frame within which to meet the requirement. Failure to comply with the request of the Contracting Authority and meet the requirement within that time period will render the bid non-compliant. Compliance with the certifications the Bidder provides to Canada is subject to verification by Canada during the bid evaluation period (prior to Supply Arrangement issuance) and after Supply Arrangement issuance. The Contracting Authority will have the right to ask for additional information to verify the Bidder's compliance with the applicable certifications before issuance of a Supply Arrangement. The bid will be declared non-compliant if it is determined that any certification made by the Bidder is untrue, whether made knowingly or unknowingly. Any failure to comply with the certifications or to comply with the request of the Contracting Authority for additional information will also render the bid non-compliant. In order to be considered for issuance of a Supply Arrangement, the Bidder whose Bid is technically compliant, must meet the following conditions:

1. Workers Compensation

The Bidder must have an account in good standing with the applicable provincial or territorial Workers Compensation Board. The Bidder must provide, when requested, a certificate or letter from the applicable Workers Compensation Board confirming the Bidder's good standing account.

2. Bidder's Procurement Business Number: N/A**3. Canadian Content Certification**

This procurement is limited to Canadian goods and Canadian services. Bidders should submit this certification completed with their arrangement. If the certification is not completed and or submitted with the arrangement, the Supply Arrangement Authority will so inform the Contractor and provide the Contractor with a time frame within which to submit this completed certification. Failure to comply with the request of the Supply Arrangement Authority and submit the completed certification will render the arrangement non-responsive. The Contractor certifies that a minimum of 80 percent of the total arrangement price consists of Canadian goods and Canadian services as defined in paragraph 5 of clause A3050T.

Annex 7.8 of the *Supply Manual* (http://www.pwgsc.gc.ca/acquisitions/text/sm/chapter07-e.html#annex_7.8) shows how Canadian content is determined for a mix of goods, a mix of services or a mix of goods and services.

Signature

Date

5P300-15-5405

4. Federal Contractors Program for Employment Equity - \$200,000 or more

The Federal Contractors Program for Employment Equity (FCP-EE) requires that some suppliers bidding for federal government contracts, valued at \$200,000 or more (including all applicable taxes), make a formal commitment to implement employment equity. This is a condition precedent to contract award. If the Bidder is subject to the FCP-EE, evidence of its commitment must be provided before the award of the Contract.

Suppliers who have been declared ineligible Contractors by Human Resources and Social Development Canada (HRSDC) are no longer eligible to receive government contracts over the threshold for solicitation of bids as set out in the Government Contract Regulations. Suppliers may be declared ineligible Contractors either as a result of a finding of non-compliance by HRSDC, or following their voluntary withdrawal from the FCP-EE for a reason other than the reduction of their workforce. Any bid from ineligible Contractors will be declared non-responsive.

If the Bidder does not fall within the exceptions enumerated in 3.(a) or (b) below, or does not have a valid certificate number confirming its adherence to the FCP-EE, the Bidder must fax (819-953-8768) a copy of the signed form LAB 1168, Certificate of Commitment to Implement Employment Equity, to the Labour Branch of HRSDC. The form can be found on the following Service Canada Website: <http://www1.servicecanada.gc.ca/cgi-bin/search/eforms/index.cgi?app=profile&form=lab1168&dept=sc&lang=e>.

The Bidder certifies its status with the FCP-EE, as follows:

The Bidder

- (a) is not subject to the FCP-EE, having a workforce of less than 100 permanent full or part-time employees in Canada,
- (b) is not subject to the FCP-EE, being a regulated employer under the Employment Equity Act, S.C. 1995, c. 44;
- (c) is subject to the requirements of the FCP-EE, having a workforce of 100 or more permanent full or part-time employees in Canada, but has not previously obtained a certificate number from HRSDC, (having not bid on requirements of \$200,000 or more), in which case a duly signed certificate of commitment is attached;
- (d) is subject to the FCP-EE, and has a valid certificate number as follows:
_____ (e.g. has not been declared ineligible Contractor by HRSDC).

Further information on the FCP-EE is available on the following HRSDC Website:
<http://www.hrsdc.gc.ca/en/gateways/topics/wzp-gxr.shtml>.

Signature of authorized representative: _____

5. Former Public Servant

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

Definitions

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

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

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

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

Former Public Servant in Receipt of a Pension

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

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

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

5P300-15-5405

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

Work Force Reduction Program

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

If so, the Bidder must provide the following information:

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

For all contracts awarded during the lump sum payment period, the total amount of fees that may be paid to a FPS who received a lump sum payment is \$5,000, including the Goods and Services Tax or Harmonized Sales Tax.

By submitting a bid, the Bidder certifies that the information submitted by the Bidder in response to the above requirements is accurate and complete.

Signature

Date

5P300-15-5405

ANNEX "G"

**Attestation and Proof of Compliance with Occupational Health and Safety (OHS)
 Submission of this completed form, satisfactory to Parks Canada, is a condition of
 gaining access to the work place.**

Instructions:

Prime contractor must sign this form for all projects undertaken at Parks Canada work places.

This form is to be administered by the Project Manager and completed by the Prime Contractor AFTER contract award.

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

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

Location of Work
General Description of Work to be Completed

5P300-15-5405

Mark "Yes" where applicable.

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

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

Name _____

Signature _____

Date _____