



**RETURN BIDS TO:
RETOURNER LES SOUMISSIONS A:**

Courier To:

Bid Receiving/Réception des soumissions
Royal Canadian Mounted Police (RCMP)
Procurement & Contracting Services
Bid Receiving Unit,
5th Floor, 10065 Jasper Avenue NW
Edmonton, AB T5J 3B1

INVITATION TO TENDER

APPEL D'OFFRES

Tender to:

Royal Canadian Mounted Police

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

Soumission aux: Gendarmerie royale du Canada

Nous offrons par la présente de vendre à Sa Majesté I 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: - Commentaries :

THIS DOCUMENT CONTAINS A SECURITY REQUIREMENT

LE PRÉSENT DOCUMENT COMPORTE UNE EXIGENCE EN MATIÈRE DE SÉCURITÉ

Title – Sujet: Upgrade Electrical Panel		Date 19 October 2016
Killam, AB		
Solicitation No. – N° de l'invitation M5000-17-3832/A		
Client Reference No. - No. De Référence du Client: 201703832		
GETS Reference No. - No. De Référence du SEAG: PW-16-00752677		
Solicitation Closes – L'invitation prend fin		
At /à :	2:00 PM	MST (Mountain Standard Time) HNR (heure normale de Rocheuses)
On / le :	24th November 2016	
Destination of Goods and Services – Destinations des biens et services - See herein — Voir aux présentes		
Instructions See herein — Voir aux présentes		
Address Inquiries to – Adresser toute demande de renseignements à Sandra E. Robinson, SR Procurement Officer at sandra.robinson@rcmp-grc.gc.ca		
Telephone No. – No. de téléphone 780-670-8626		Facsimile No. – No. de télécopieur 780-454-4523
COMPLETE BELOW IN FULL - REMPLISSEZ CI-DESSOUS EN ENTIER		
Vendor/Firm Name, Address and Representative – Raison sociale, adresse et représentant du fournisseur/de l'entrepreneur:		
GST or Business # - GST ou de nombre D'affaires nombre : _____		
If not applicable - Si non applicable Provide SIN # - Fournir le numéro d'assurance sociale (NAS) : _____		
Telephone No. – No. de téléphone		Facsimile No. – No. 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



IMPORTANT NOTICES TO BIDDERS

THIS DOCUMENT CONTAINS A SECURITY REQUIREMENT

CLAUSES REFERRED TO BY NUMBER (I.E. R2890D) CAN BE FOUND AT THE FOLLOWING WEB SITE

<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>(to proceed with a search select "Search SACC" and insert clause reference number in ID box)

All references to the Department of Public Works & Government Services Canada (PWGSC) in the instructions, general terms, conditions and clauses identified in the Invitation to Tender (ITT) 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>) and are to be replaced with the Royal Canadian Mounted Police (RCMP).

BUY AND SELL

Buyandsell.gc.ca/tenders is the Government of Canada's Electronic Tendering Service Provider.

Buyandsell.gc.ca/tenders does not advise potential bidders of changes to any of the projects. It is the responsibility of potential bidders to ensure that they are frequenting the site, ensuring that they are in receipt of all amendments for projects.

Please include, as part of your bid package, copies of all amendments that have been duly signed/initialled verifying proof of receipt.

CONTRACT SECURITY

The required amount of a security deposit or a letter of credit is established at 20% of the contract amount with no maximum. See GC9.2 of R2890D – Contract Security. Please note that Security Deposits and Letters of Credit are no longer accepted in combination with Labour and Material Payment Bonds.

PROMOTION OF DIRECT DEPOSIT INITIATIVE

The following information is not related to the solicitation process:

An initiative within the Government of Canada called the Cheque Standardization Project has been established whereby eventually for all payments, cheque stubs will no longer be printed and, with few exceptions, will be processed via direct deposit. This option is only available when payment is made in Canadian dollars for deposit into a Canadian bank account. In an attempt to be proactive, RCMP Corporate Accounting is promoting the registration of RCMP suppliers for the upcoming change in the payment process.

If you are the successful bidder on this or any other RCMP requirement, you are encouraged to register with the RCMP for direct deposit. Please contact RCMP Corporate Accounting by email to receive a form entitled Recipient Electronic Payment Registration Request along with instructions for completion of the form.

Should you have any questions regarding the Cheque Standardization Project or if you want to register, please contact the following email: corporate_accounting@rcmp-grc.gc.ca



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GENERAL INSTRUCTIONS (GI) - R2710T (2016-04-04)

The following GI's are included by reference and are available at the following Web Site:

<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual/5/R/R2710T/16> (to proceed with a "search" insert R2710T in the ID box)

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SPECIAL INSTRUCTIONS TO BIDDERS (SI)

SI01 BID DOCUMENTS

- 1) The following are the bid documents:
 - (a) Invitation to Tender - Page 1;
 - (b) Special Instructions to Bidders;
 - (c) General Instructions to Bidders **R2710T (2016-04-04)**;
 - (d) Clauses & Conditions identified in "Contract Documents";
 - (e) Drawings and Specifications;
 - (f) Bid and Acceptance Form and related Appendice(s); and
 - (g) Any amendment issued prior to solicitation closing.

Submission of a bid constitutes acknowledgement that the Bidder has read and agrees to be bound by these documents.

- 2) General Instructions to Bidders is incorporated by reference and is set out in the Standard Acquisition Clauses and Conditions (SACC) Manual, issued by Public Works and Government Services Canada (PWGSC). The SACC Manual is available on the PWGSC Web site: <http://ccua-sacc.tpsgc-pwgsc.gc.ca/pub/acho-eng.jsp>

- 3) **Bids must be submitted ONLY to the RCMP Bid Receiving Unit by the date, time and place indicated on page 1 of the bid solicitation.**

Due to the nature of the bid solicitation, Original Bids transmitted by facsimile or e-mail to the RCMP will not be accepted.

- 4) 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>). To assist Canada in reaching its objectives, Bidders should:



- 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
- 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.

SI02 ENQUIRIES DURING THE SOLICITATION PERIOD

- 1) Enquiries regarding this bid must be submitted in writing to the Contracting Officer named on the Invitation to Tender - Page 1 as early as possible within the solicitation period. Except for the approval of alternative materials as described in the 'Approval of Alternative Materials' section of R2710T "General Instructions to Bidders", enquiries should be received no later than seven (7) calendar days prior to the date set for solicitation closing to allow sufficient time to provide a response. Enquiries received after that time may not result in an answer being provided.
- 2) To ensure consistency and quality of the information provided to Bidders, the Contracting Officer shall examine the content of the enquiry and shall decide whether or not to issue an amendment.
- 3) **All enquiries and other communications related to this bid sent throughout the solicitation period are to be directed ONLY to the Contracting Officer named on the Invitation to Tender - Page 1. Failure to comply with this requirement may result in the bid being declared non-responsive.**

SI03 OPTIONAL SITE VISIT

It is recommended that the Bidder or a representative of the Bidder visit the work site. Arrangements have been made for a tour of the work sites. All vendors are requested to meet at the front entrance of the Killam Detachment, located at 4915 – 49th Avenue, Killam AB, on November 14th, 2016 @ 10:00 a.m. MST (Mountain Standard Time)

Bidders **must** notify the Contracting Authority, via email, **two (2) days** before the scheduled visit to confirm attendance and provide the name(s) of the person(s) who will attend, if no notification is provided the site visit will be cancelled. Bidders may be requested to sign an attendance form. Bidders who do not attend or send a representative will not be given an alternative appointment but they will not be precluded from submitting a bid. Any clarifications or changes to the bid solicitation resulting from the site visit will be included as an amendment to the bid solicitation.

SI04 REVISION OF BID

A bid may be revised by letter or facsimile in accordance with the 'Revision of Bid' section of R2710T "General Instructions to Bidders". The facsimile number for receipt of revisions is **(780) 454-4523**.



SI05 BID RESULTS

- 1) A public bid opening will be held in the office designated on the Front Page “Invitation to Tender” for the receipt of bids shortly after the time set for solicitation closing.
- 2) Following solicitation closing, bid results may be obtained by calling the bid receiving office at Telephone No. (780) 670-8626.

SI06 INSUFFICIENT FUNDING

In the event that the lowest compliant bid exceeds the amount of funding allocated for the Work, Canada in its sole discretion may

- a) cancel the solicitation; or
- b) obtain additional funding and award the Contract to the Bidder submitting the lowest compliant bid; and/or
- c) negotiate a reduction in the bid price and/or scope of work of not more than 15% with the Bidder submitting the lowest compliant bid. Should an agreement satisfactory to Canada not be reached, Canada shall exercise option (a) or (b).

SI07 BID VALIDITY PERIOD

- 1) Canada reserves the right to seek an extension to the bid validity period prescribed in BA04 of the Bid and Acceptance Form. Upon notification in writing from Canada, Bidders shall have the option to either accept or reject the proposed extension.
- 2) If the extension referred to in paragraph 1) of SI07 is accepted, in writing, by all those who submitted bids, then Canada shall continue immediately with the evaluation of the bids and its approvals processes.
- 3) If the extension referred to in paragraph 1) of SI07 is not accepted in writing by all those who submitted bids then Canada shall, at its sole discretion, either
 - (a) continue to evaluate the bids of those who have accepted the proposed extension and seek the necessary approvals; or
 - (b) cancel the invitation to tender.
- 4) The provisions expressed herein do not in any manner limit Canada’s rights in law or under the ‘Rejection of Bid’ section of R2710T “General Instructions to Bidders “.



SI08 CONSTRUCTION DOCUMENTS

The successful contractor will be provided with one paper copy of the sealed and signed drawings, the specifications and the amendments upon acceptance of the offer. Additional copies, up to a maximum of one (1), will be provided free of charge upon request by the contractor. Obtaining more copies shall be the responsibility of the contractor including costs.

SI09 SECURITY CLEARANCE

This document contains a mandatory security requirement for the performance of the subsequent contract (refer to clause SC01 of the Supplementary Conditions included herein).

- 1) The Successful Bidder's personnel, as well as any subcontractor and its personnel, who are required to perform any part of the work pursuant to the subsequent contract must meet the mandatory security requirement as indicated in section SC01 of the Supplementary Conditions. **Individuals who do not have the required level of security will not be allowed on site.** It is the responsibility of the successful bidder to ensure that the security requirements are met throughout the performance of the contract. Canada will not be held liable or accountable for any delays or additional costs associated with the successful bidder's non-compliance with the mandatory security requirement.
- 2) For any enquiries concerning the project security requirement, during the bidding period, the Bidder must follow the instructions as detailed in SI02 "Enquiries during the Solicitation Period".

SI10 WEB SITES

The connection to some of the Web sites in the solicitation documents is established by the use of hyperlinks. The following is a list of the addresses of the Web sites:

Treasury Board Appendix L, Acceptable Bonding Companies

<http://www.tbs-sct.gc.ca/pol/doc-eng.aspx?id=14494§ion=text#appl>

Contracts Canada (Buy and Sell)

<https://buyandsell.gc.ca/for-businesses>

Canadian Economic Sanctions

<http://www.international.gc.ca/sanctions/index.aspx?lang=eng>

Contractor Performance Evaluation Report (Form PWGSC-TPSGC 2913)

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

Bid Bond (form PWGSC-TPSGC 504)

<http://www.tpsgc-pwgsc.gc.ca/app-acq/forms/documents/504.pdf>



Performance Bond (form PWGSC-TPSGC 505)

<http://www.tpsgc-pwgsc.gc.ca/app-acq/forms/documents/505.pdf>

Labor and Material Payment Bond (form PWGWS-TPSGC 506)

<http://www.tpsgc-pwgsc.gc.ca/app-acq/forms/documents/506.pdf>

SACC Manual

<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual/all>

Schedules of Wage Rates for Federal Construction Contracts

http://www.rhdcc-hrsdc.gc.ca/eng/labour/employment_standards/contracts/schedule/index.shtml

PWGSC, Industrial Security Services

<http://ssi-iss.tpsgc-pwgsc.gc.ca/index-eng.html>



SUPPLEMENTARY CONDITIONS (SC)

SC01 SECURITY REQUIREMENT FOR CANADIAN CONTRACTORS

1. All persons working on site must hold a Facility Access with Escort Security Clearance, this includes persons working to correct deficiencies or do warranty work, issued by RCMP Departmental Security. Refer to Annex B.

SC02 INSURANCE TERMS

- 1) Insurance Contracts
 - (a) The Contractor must, at the Contractor's expense, obtain and maintain insurance contracts in accordance with the requirements of the Certificate of Insurance. Coverage must be placed with an Insurer licensed to carry out business in Canada.
 - (b) 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.
- 2) Period of Insurance
 - (a) The policies required in the Certificate of Insurance must be in force from the date of contract award and be maintained throughout the duration of the Contract.
 - (b) The Contractor must be responsible to provide and maintain coverage for Products/Completed Operations hazards on its Commercial General Liability insurance policy, for a period of six (6) years beyond the date of the Certificate of Substantial Performance.
- 3) Proof of Insurance
 - (a) Before commencement of the Work, and no later than thirty (30) days after acceptance of its bid, the Contractor must deposit with Canada a Certificate of Insurance on the form attached herein.
 - (b) Upon request by Canada, the Contractor must provide originals or certified true copies of all contracts of insurance maintained by the Contractor pursuant to the Certificate of Insurance.
- 4) Insurance Proceeds

In the event of a claim, the Contractor must, without delay, do such things and execute such documents as are necessary to effect payment of the proceeds.



5) Deductible

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

Exception to SC02 – Insurance Terms; Proof of Insurance:

All references to the Certificate of Insurance (form PWGSC-TPSGC 357) in the instructions, general terms, conditions and clauses identified in the Invitation to Tender (ITT) by number, date and title, and set out in the Standard Acquisition Clauses and Conditions Manual (<http://publiservice-app.pwgsc.gc.ca/forms/pdf/357.pdf>), are to be replaced with “**Appendix 1 – RCMP CERTIFICATE OF INSURANCE / ATTESTATION D’ASSURANCE - GRC**”

SC03 SUBMISSION OF BID

1. Addition to R2710T General Instructions – Construction Services – Bid Security Requirement; GI09 Submission of Bid.
2. Copies of first page of amendment(s) to be submitted with bid, duly signed/initialed, verifying proof of receipt.

SC04 INTEGRITY PROVISIONS

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:

- Declaration of Convicted Offences (as applicable)
- Required Documentation

Refer to Annex C

SC05 MANDATORY HEALTH AND SAFETY

FOR WORK IN ALBERTA

1. EMPLOYER/PRIME CONTRACTOR

- 1.1. The Contractor shall, for the purposes of the Occupational Health and Safety Act, and for the duration of the Work of the Contract:
 - 1.1.1. act as the Employer, where there is only one employer on the work site, in accordance with the Authority Having Jurisdiction;
 - 1.1.2. accept the role of Prime Contractor, where there are two or more employers involved in work at the same time and space at the work site, in accordance with the Authority Having Jurisdiction; and
 - 1.1.3.. agree, in the event of two or more Contractors working at the same time and space at the work site, without limiting the GC3 - Execution and Control of Work GC 3.7, to the Project Manager’s order * to:



1.1.3.1. accept, as the Principal Contractor, the responsibility for the Canada's other Contractor(s); or

1.1.3.2. accept that Canada's other Contractor is Principal Contractor and conform to that Contractor's Site Specific Health and Safety Plan.

* "order definition": after contract award, Contractor is ordered by a Change Order.

2. WORKERS COMPENSATION BOARD AND SAFETY PROGRAM

2.1. The recommended Tenderer shall provide to the Contracting Authority, prior to Contract Award:

2.1.1. A Workers Compensation Board Premium Rate Statement;

2.1.2. a Workers Compensation Board letter of good standing, also listing covered Directors, Principals, Proprietor(s) or Partners who will be or will be or who are anticipated to be present on the work site(s); and

2.1.3. a Certificate of Recognition (COR) or Registered Safety Plan (RSP) acceptable to the Authority Having Jurisdiction (AHJ). A health and safety policy and program, as required by the respective provincial/territorial Occupational Health and Safety Act, will be acceptable in lieu of a COR or RSP.

2.2 The recommended Tenderer shall deliver all of the above documents to the Contracting Authority on or before the date stated (usually 3-5 days after notification) by the Contracting Authority. Failure to comply will result in a breach of promise/disqualification from the project, at which time the Contracting Authority will be free to approach the next lowest responsive/another Tenderer.

3. PERMITS, NOTIFICATIONS AND SAFETY PLAN

3.1 The Contractor shall provide to the Project Manager:

3.1.1. prior to the pre-construction meeting, a transmittal and copy of the Advance Notification of Project form, contained herein, as sent to the Authority Having Jurisdiction (AHJ), unless this requirement is waived by the Project Manager; and

3.1.2. prior to commencement of work and without limiting the terms of General Instructions to Bidders GI14 and GC4 - Protective Measures GC 4.2

3.1.2.1. copies of all other necessary permits, notifications and related documents as called for in the scope of work/specifications and/or (AHJ); and

3.1.2.2. a site specific Health and Safety Plan which is acceptable to the AHJ, unless this requirement is waived by the Project Manager.



ADVANCE NOTIFICATION OF CONSTRUCTION PROJECT

To Provincial Labour Authority:

This Advance Notification is to advise you that we, the listed contractor, will be undertaking a Federal Construction Project within your jurisdiction for which we are designated the Prime/Principal/General Contractor and that we will be the party responsible for the overall coordination of safety on the construction site.

A pre-construction meeting for this project will be held at (Location) _____ on (Date) _____ at (Time) _____.

An invitation for a representative of the provincial/territorial authority to attend this meeting is extended. The Site Specific Safety Plan will be reviewed at this meeting. Should you wish to attend please contact the name listed below.

Date:		File Number:	
Contract Amount:		Project Number:	
Business/Legal Name of Employer/Prime Contractor (AB)(BC); Employer/Contractor (SK); Employer/Principal Contractor (MB)(QC)(NF&Labrador)(NT & Nunavet); Employer/Constructor (ON)(NS)(NB)(PE)(YT)			
<u>Mailing Address:</u>		<u>Telephone:</u>	
		<u>Fax Number:</u>	
		<u>Contact Name:</u>	

PROJECT DETAILS

Location of Project	
Nature of Work/Process Undertaken	
Name of Site Superintendent	
Contact Number for Superintendent	
Estimated Start Date of Project	
Estimated Project Duration	
Number of Workers to be Employed	

List of Sub-Contractors to be Employed (Use additional Space if Required)

Company Name	Business Address/Location

OWNER INFORMATION

Project Owner:	Royal Canadian Mounted Police
Owners Representative:	
Owner Representative Contact Number:	



Hazardous Regulated Activities

This is a notification to the Provincial/Territorial Labour Authority of the Hazardous Regulated Activities that are to be undertaken during the project by the Prime/Principal Contractor or Constructor or any sub-contractors. This list may not be inclusive and may be amended from time to time.

Note to Prime/Principal Contractor or Constructor:

Any Hazardous Regulated Activities which are listed must also have elements included in the Site Specific Safety Plan Listing working Procedures for those activities.

Check Box for activities to be undertaken and provide estimated duration of activities in hours/days.

Check	Activity	Estimated Duration
	Working in or with Trenching/Excavation/Tunnels	
	Use of Scaffolding/Swing Stages	
	Working from Heights requiring fall protection systems	
	Crane Operations	
	Work in Confined Spaces	
	Blasting and/or use of explosives	
	Use and or exposure to high voltage electrical	
	Hot Work	
	Demolition	
	Use of temporary structures, stairs, ramps or landings, and constructed ladders	
	Use of Heavy Equipment which may/may not require traffic control	
	Working on or near water	
	Working with hazardous substances/regulated products *	
	Working with radiation emitting devices	
	Working with or exposure to Asbestos, PCBs or Lead	

Please list any other hazardous regulated activities, which are not listed, below:

* If the work is to occur in an occupied space, as a renovation or a lease fit-up, the Prime/Principal Contractor or Constructor is required to provide copies of MSDSs for all controlled products to the Owner's Representative and to maintain copies on site.



DISTRIBUTION

The Prime/Principal Contractor or Constructor is responsible to ensure proper distribution of this form and must provide proof that the form was sent to the Labour Authority. Work activities cannot commence until such proof has been provided. Proof can be by registered mail receipt, or by providing a copy of a fax transmittal notice, or any other means providing indication that the Labour Authority has received this document:

Original: to applicable provincial/territorial labour authority
Copies to: RCMP Project Manager

A copy of this form is to be posted at the project site prior to the commencement of work.

NOTE:

Please do not include any forms that include personal 3rd party information such as the names of the contractor's employees and their related claims information

LABOUR AUTHORITY CONTACTS

The contacts below represent the Labour Authority in the various jurisdictions. They are not representatives of the Workers Compensation. Do not contact the people referenced below for issues pertaining to WCB or WCB Clearances. Those queries must be directed specifically to the WCB, and where the WCB has both a Labour and Compensation component, WCB issues must be directed to the Compensation/Employer Services sections.

Alberta South

Alberta Human Resources and Employment - Workplace Health and Safety

600-727, 7th Avenue S.W.

Calgary, AB T2P 0Z5

Attention: Chuck Samphire

Telephone: 403-297-7896

Alberta North

Alberta Human Resources and Employment - Workplace Health and Safety

10th Floor, 7th Street Plaza

100030 107 Street

Edmonton, AB T5J 3E4

Attention: Gisele Auger

Telephone: 780-422-5949



CONTRACT DOCUMENTS (CD)

- 1) The following are the contract documents:
 - (a) Contract Page when signed by Canada;
 - (b) Duly completed Bid and Acceptance Form and any Appendices attached thereto;
 - (c) Drawings and Specifications;
 - (d) General Conditions and clauses

GC1	General Provisions	R2810D	(2016-04-04);
GC2	Administration of the Contract	R2820D	(2016-01-28);
GC3	Execution and Control of the Work	R2830D	(2015-02-25);
GC4	Protective Measures	R2840D	(2008-05-12);
GC5	Terms of Payment	R2850D	(2016-01-28);
GC6	Delays and Changes in the Work	R2865D	(2016-01-28);
GC7	Default, Suspension or Termination of Contract	R2870D	(2008-05-12);
GC8	Dispute Resolution	R2880D	(2016-01-28);
GC9	Contract Security	R2890D	(2014-06-26);
GC10	Insurance	R2900D	(2008-05-12);

Supplementary Conditions

Allowable Costs for Contract Changes Under GC6.4.1	R2950D	(2015-02-25);
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Schedules of Wage Rates for Federal Construction Contracts;
 - (e) Any amendment issued or any allowable bid revision received before the date and time set for solicitation closing;
 - (f) Any amendment incorporated by mutual agreement between Canada and the Contractor before acceptance of the bid; and
 - (g) Any amendment or variation of the contract documents that is made in accordance with the General Conditions.
- 2) The documents identified by title, number and date above are incorporated by reference and are set out in the Standard Acquisition Clauses and Conditions (SACC) Manual, issued by Public Works and Government Services Canada (PWGSC). The SACC Manual is available on the PWGSC Web site: <https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>
- 3) Schedules of Wage Rates for Federal Construction Contracts is included by reference and may be accessed from the Web site: http://www.rhdcc-hrsdc.gc.ca/eng/labour/employment_standards/contracts/schedule/index.shtml.
- 4) The language of the contract documents is the language of the Bid and Acceptance Form submitted.



5) **Authorities:**

Contracting Authority:

The Contracting Authority for the Contract is:

Sandra E. Robinson – Senior Procurement & Contracting Officer
Royal Canadian Mounted Police - Procurement & Contracting Services Unit
Telephone: 780-670-8626
E-mail address: sandra.robinson@rcmp-grc.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) **Project Authority:**

The Project Authority for the Contract is: (to be completed upon contract award)

Name: _____
Title: _____
Telephone: _____
E-mail address: _____

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



BID AND ACCEPTANCE FORM (BA)

BA01 IDENTIFICATION

Work under this contract will involve, but is not limited to the following for the Royal Canadian Mounted Police (RCMP): Supply of all labour, material, tools, equipment, transportation, and supervision necessary complete the electrical panel upgrade in the Killam RCMP Detachment Killam, AB. All work to be carried out in accordance with the specifications as detailed in Annex A and amendments or addendums thereto.

BA02 BUSINESS NAME AND ADDRESS OF BIDDER

Name: _____

Address: _____

Email Address: _____

Telephone: _____ Fax: _____ PBN: _____

BA03 THE OFFER

The Bidder offers to Her Majesty the Queen in right of Canada to perform and complete the Work for the above named project in accordance with the Bid Documents for the Total Bid Amount of

\$ _____ excluding GST/HST.
(amount in numbers)

BA04 BID VALIDITY PERIOD

The bid shall not be withdrawn for a period of sixty [60] days following the date of solicitation closing.

BA05 ACCEPTANCE AND CONTRACT

Upon acceptance of the Contractor's offer by Canada, a binding Contract shall be formed between Canada and the Contractor. The documents forming the Contract shall be the contract documents identified in Contract Documents (CD).

BA06 CONSTRUCTION TIME

The Contractor shall perform and complete all of the work on or before June 3rd, 2017.

BA07 BID SECURITY

The Bidder is enclosing bid security with its bid in accordance with GI08 - Bid Security Requirements of R2710T - General Instructions to Bidders.

BA08 SIGNATURE

Name and title of person authorized to sign on behalf of Bidder (Type or print)

Signature

Date



ANNEX A
Specifications
(Attached as a separate document.)

- 2016-09-20 KILLAM IFT – Sanitized Project Documents.pdf

PLOT DATE: October 18, 2016 TIME: 9:21 AM FULL PATH AND FILENAME: P:\COMP_PROJECTS\NCCA\0009699\RCMP KILLAM RENOVATIONS\ELECTRICAL SHEETS\10-00-00-01-01.DWG PLOT DATE: 10/18/2016

LEGEND OF SYMBOLS				OCT 2014	
LIGHTING		POWER		COMMUNICATION SYSTEMS	SECURITY SYSTEMS
	SURFACE LED / INCANDESCENT / COMPACT FLUORESCENT LUMINAIRE		DUPLEX RECEPTACLE		VOICE OUTLET
	WALL LED / INCANDESCENT / COMPACT FLUORESCENT LUMINAIRE		GROUND FAULT RECEPTACLE		DATA OUTLET
	SWITCH - SINGLE, TWO, AND THREE GANG		ELECTRICAL PANELBOARD - SURFACE MOUNTED		COMBINATION VOICE/DATA OUTLET
	2 POLE SWITCH		ELECTRICAL PANELBOARD - RECESSED		TELEVISION OUTLET
	SWITCH - 3 WAY		SINGLE PHASE DIRECT CONNECTION		COMBINATION VOICE/TELEVISION OUTLET
			THREE PHASE DIRECT CONNECTION		BACKBOARD
					CCTV CAMERA
					FIRE ALARM
					FIRE ALARM BELL

GENERAL NOTES:

A) SITE PLAN IS FOR REFERENCE ONLY. THE LOCATION OF EQUIPMENT SHOWN HAS NOT BEEN SURVEYED.

B) GENERALLY THE WORK DESCRIBED IN THIS PACKAGE INVOLVES RENOVATIONS TO AN EXISTING BUILDING. PRIOR TO COMMENCEMENT OF WORK, SOME INVESTIGATIONS BY THE CONTRACTOR MUST BE UNDERTAKEN TO VERIFY ON-SITE CONDITIONS, WHERE SITE INVESTIGATION IS REQUIRED IN THE DRAWINGS AND SPECIFICATIONS THAT INFORMATION WILL BE PROVIDED TO THE ENGINEER FOR FINAL REVIEW PRIOR TO COMMENCEMENT OF WORK.

C) THE GENERAL INTENT OF THIS WORK IS TO BRING THE ELECTRICAL INSTALLATIONS UP TO CURRENT CODES. ANY FOUND CODE DEFICIENCIES IN THE CURRENT INSTALLATION SHOULD BE NOTED BACK TO THE ENGINEER FOR REVIEW.

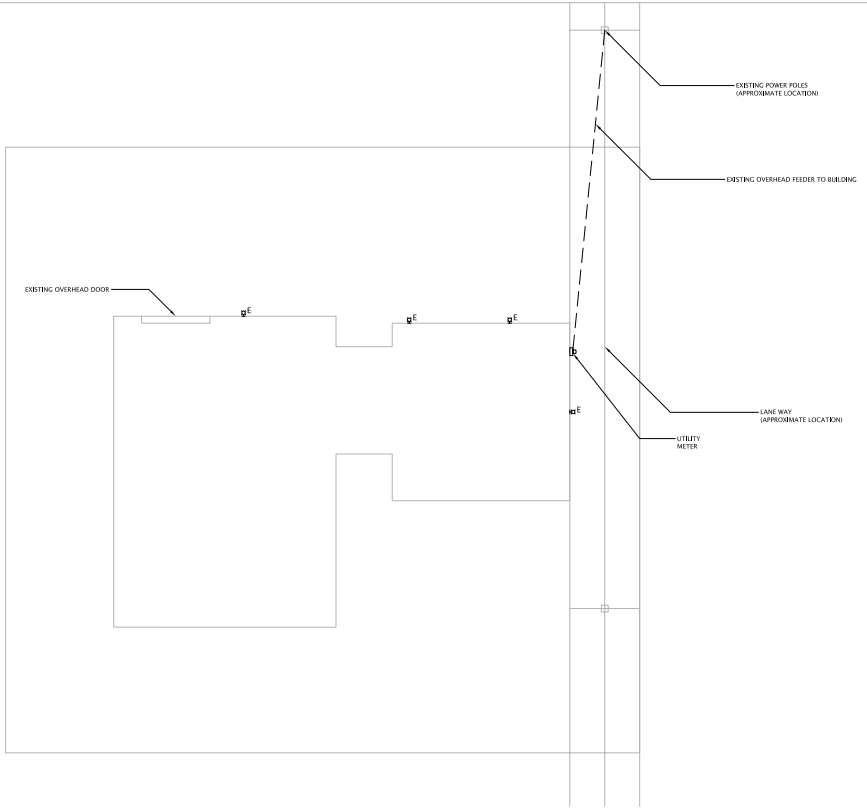
DATE	ISSUED FOR	REV
2016-07-27	50% REVIEW	A
2016-08-17	50% REVIEW - RESUBMISSION	B
2016-09-01	90% REVIEW	C
2016-09-20	TENDER	D

This drawing has been prepared solely for the use of the CLIENT and there are no representations of any kind made by NORR Architects Engineers Planners to any party with whom NORR Architects Engineers Planners has not entered into a contract.

This drawing shall not be used for construction purposes until the seal appearing hereon is signed and dated by the Architect or Engineer.

LANSDOWN AVE.

LIST OF DRAWINGS	
E10-00-00	ELECTRICAL SITE PLAN
E20-00-00	LIGHTING & POWER PLAN - BASEMENT
E20-00-01	LIGHTING & POWER PLAN - MAIN & UPPER FLOOR
E30-00-00	ELECTRICAL DETAILS AND SCHEDULE
E40-00-00	ELECTRICAL SPECIFICATION
E40-00-01	ELECTRICAL SPECIFICATION



01 ELECTRICAL SITE PLAN
E10-00-00 NTS.

Keyplan

North Arrow

Detail Symbol

DETAIL #
SHEET #

Consultants

Client: RCMP

Architectural: NORR LIMITED ARCHITECTS & ENGINEERS
Structural: NORR ARCHITECTS ENGINEERS PLANNERS
Mechanical: NORR ARCHITECTS ENGINEERS PLANNERS
Electrical: NORR ARCHITECTS ENGINEERS PLANNERS



NORR
ARCHITECTS ENGINEERS PLANNERS

An Equilibrium Group company

221-10 Ave SE
Suite 100,
Calgary, Alberta, Canada T2G 0V9
www.norr.com

A Partnership of Limited Companies

Project Manager J.MUSIALSKI	Drawn A.MOHAMMADZADEH
Project Leader A.BUTLER	Checked D.HIDER

Client
RCMP

Project
**KILLAM
RCMP DETACHMENT ADDITION
KILLAM, AB**

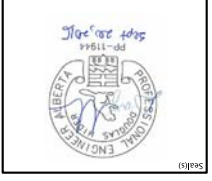
Drawing Title
**ELECTRICAL
SITE PLAN**

Check Scale (may be photo reduced)
0 1 inch 0 10mm

Project No. **NCCA-16-0096-99**
Drawing No. **E10-00-00**

Project	KILLAM RCMP DETACHMENT ADDITION
Client	RCMP
Project Manager	A. BUTLER
Checked	D. J. HEDER
Drawn	A. KOMAROV

NORR
 NORTH OREGON REGISTERED ENGINEERS
 22-110 Ave. SE, Suite 100, Calgary, Alberta, Canada T2C 0V9
 www.norr.com



Consultants	Client: NORR LIMITED ARCHITECTS & ENGINEERS
Architect	Architect: NORR ARCHITECTS & ENGINEERS
Structural	Structural: NORR ARCHITECTS & ENGINEERS
Mechanical	Mechanical: NORR ARCHITECTS & ENGINEERS
Electrical	Electrical: NORR ARCHITECTS & ENGINEERS

North Arrow

DETAIL # SHEET #

Keypoint

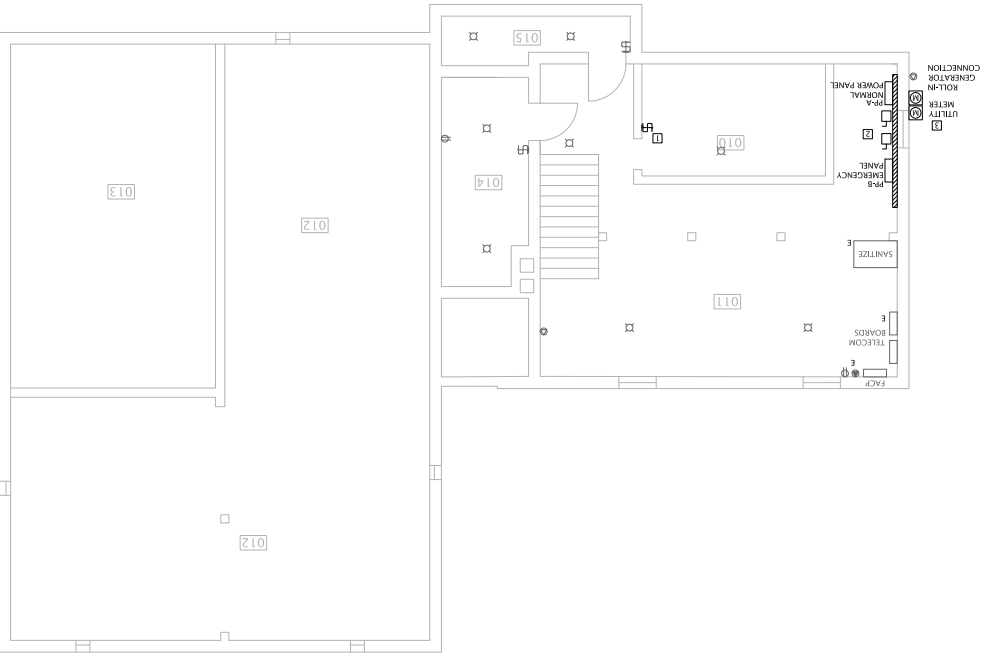
REV	DATE	ISSUED FOR
A	2016-07-27	50% REVIEW
B	2016-08-17	50% REVIEW - RESUBMISSION
C	2016-09-01	90% REVIEW
D	2016-09-20	TENDER

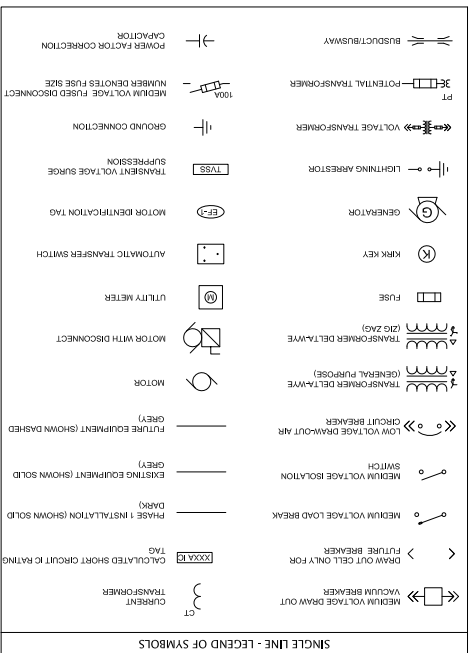
The drawing has been prepared solely for the use of the client and there are no representations of any kind made by NORR Architects & Engineers. Any changes to any drawings made after the date of issue shall not be considered as a contract. The drawing shall not be used for construction purposes until the seal appearing hereon is signed and dated by the architect or engineer.

- REFERENCE NOTES:**
- 1) CONTRACTOR TO PROVIDE A NEW SWITCH SYSTEM, NORMAL AND EMERGENCY PANELS SHOULD DISCONNECT ON PARKING AND DISCONNECT SWITCHES. REFER TO E300-000 FOR ADDITIONAL INFORMATION.
 - 2) CONTRACTOR TO VERIFY THAT THE SECONDARY CABLE SIZE AND WEIGHT HAD THIS CORRECT TO CURRENT UTILITY INFORMATION TO THE ELECTRICAL ENGINEER.

- GENERAL NOTES:**
- A) ELECTRICAL CONTRACTOR TO LABEL ALL POWER RECEPTACLES WITH CIRCUIT IDENTIFICATION. THIS APPLIES TO ALL RECEPTACLES IN THE BUILDING, NEW AND EXISTING.
 - B) CIRCUIT LOADING IN THE BUILDING. PROVIDE AND PRINT AS CURRENTLY INSTALLED PANEL SCHEDULE FOR EACH PANEL. PANEL SCHEDULE INFORMATION SHOULD INCLUDE BREAKER SIZE AND POLES, LOAD TYPE AND ESTIMATED LOAD. THIS SCHEDULE BE COMPLETED IN THE INITIAL STAGES OF CONSTRUCTION TO THE ELECTRICAL ENGINEER FOR REVIEW.
 - C) ELECTRICAL CONTRACTOR SHALL COMPLETE A STATED SCHEDULE OF ALL ELECTRICAL COMPONENTS ON THE INTERIOR AND EXTERIOR OF THE BUILDING AND MAKE UP ON AS OF AS-BUILT DRAWINGS. MARKUPS WILL INCLUDE CIRCUIT IDENTIFICATION.
 - D) UNLESS OTHERWISE INDICATED ALL ELECTRICAL EQUIPMENT THAT IS EXISTING TO REMAIN.
 - E) ELECTRICAL CONTRACTOR SHALL REVIEW ALL WIRING FOR ALL SYSTEMS WHERE PROBLEMS AND MORE ANY DEFICIENCIES BACK TO ENGINEER.

10
 E20-00-00 1:50
 LIGHTING & POWER PLAN - BASEMENT





GENERAL NOTES:

A) CONTRACTOR TO VERIFY ALL EQUIPMENT RATING AND ALL WEIR/CABLES FOR UPGRADED SERVICE.

B) X-KVA SYM. DENOTES CALCULATED SHORT CIRCUIT CURRENT AVAILABILITY.

C) SHORT CIRCUIT LEVELS BELOW 10KVA SYM. ARE NOT SHOWN.

D) IC LEVELS SHOWN REPRESENT MINIMUM REQUIRED INTERRUPTING CAPACITY. EQUIPMENT CAN HAVE IC RATINGS HIGHER THAN LEVELS INDICATED.

E) ALL CONNECTING TO EXISTING MECHANICAL EQUIPMENT SHALL BE COPPER CONDUCTORS.

F) SERIES RATING OF EQUIPMENT SHALL ONLY BE PERMITTED WHERE CALCULATED FAULT CURRENT EXCEEDS 25kA.

G) CODE AND FORITS GUIDELINES FOR UPGRADING THE ELECTRICAL SERVICE. CONTRACTOR TO FOLLOW ALL REQUIREMENT BY CANADIAN ELECTRICAL PROJECT REQUIREMENT.

H) NEW POWER PANEL WITH NEW 200A-2P BREAKER.

I) REPLACE THIS EQUIPMENT AT SAME LOCATION WITH NEW EQUIPMENT INDICATED ON SINGLE LINE DIAGRAM.

J) EXISTING EQUIPMENT TO BE COMPLETED BY ELECTRICAL CONTRACTOR OF EXISTING PANEL.

K) SHORT CIRCUIT (KVA) RATING OF NEW PANEL TO MATCH SHORT CIRCUIT LEVEL OF EXISTING PANEL.

L) PANEL SCHEDULES TO BE COMPLETED BY ELECTRICAL CONTRACTOR FOLLOWING SITE REVIEW AND INSTALLATION OF NEW EQUIPMENT. ONCE CONSTRUCTION IS COMPLETE SUPPLY AND INSTALL A PANEL SCHEDULE ON EACH PANEL, THE WIRELIST, CIRCUIT NUMBERS TO BE COORDINATED WITH PROJECT REQUIREMENT.

REVISION NOTES:

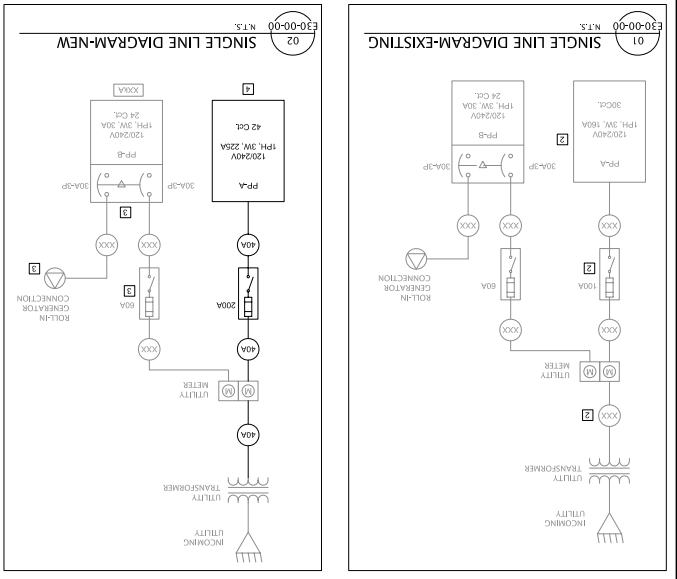
1) NEW POWER PANEL WITH NEW 200A-2P BREAKER.

2) INDICATED ON SINGLE LINE DIAGRAM.

3) REPLACE THIS EQUIPMENT AT SAME LOCATION WITH NEW EQUIPMENT EXISTING EQUIPMENT TO BE COMPLETED BY ELECTRICAL CONTRACTOR OF EXISTING PANEL.

4) SHORT CIRCUIT (KVA) RATING OF NEW PANEL TO MATCH SHORT CIRCUIT LEVEL OF EXISTING PANEL.

5) PANEL SCHEDULES TO BE COMPLETED BY ELECTRICAL CONTRACTOR FOLLOWING SITE REVIEW AND INSTALLATION OF NEW EQUIPMENT. ONCE CONSTRUCTION IS COMPLETE SUPPLY AND INSTALL A PANEL SCHEDULE ON EACH PANEL, THE WIRELIST, CIRCUIT NUMBERS TO BE COORDINATED WITH PROJECT REQUIREMENT.



CD	No.	Description	Rev.	DATE	ISSUED FOR
1	1	LOAD	A	2016-07-27	50% REVIEW
2	2	LOAD	B	2016-08-17	50% REVIEW - RESUBMISSION
3	3	LOAD	C	2016-09-01	50% REVIEW
4	4	LOAD	D	2016-09-20	TENDER

Mounting:		221-10th Avenue SE Suite 100, Calgary AB Canada T2G 0V9			
Number of Poles:	24	Total Demand Current:	0.0 A		
Line to Line Voltage (V):	208	Demand Load:	0.0 kVA		
Fuses Load:	120	Total Demand Load:	0.0 kVA		
Line to Neutral Voltage (V):	120	Demand Factor:	100 %		
Phase:	3	Total Connected Load:	0.0 kVA		
Main Circuit Breaker Rating (A):	3	Total Phase A Load:	0.0 kVA		
Rated Breaker C Rating (kA):	3	Total Phase B Load:	0.0 kVA		
Bus and Lug Rating (A):	3	Total Phase C Load:	0.0 kVA		
Old Circuit Number Subtotals:	0	Features:			
23	0	Features:			
21	0	Features:			
19	0	Features:			
18	0	Features:			
17	0	Features:			
16	0	Features:			
15	0	Features:			
14	0	Features:			
13	0	Features:			
12	0	Features:			
11	0	Features:			
10	0	Features:			
9	0	Features:			
8	0	Features:			
7	0	Features:			
6	0	Features:			
5	0	Features:			
4	0	Features:			
3	0	Features:			
2	0	Features:			
1	0	Features:			
CD	No.	Description <th colspan="3">221-10th Avenue SE Suite 100, Calgary AB Canada T2G 0V9</th>	221-10th Avenue SE Suite 100, Calgary AB Canada T2G 0V9		

CD	No.	Description	Rev.	DATE	ISSUED FOR
1	1	LOAD	A	2016-07-27	50% REVIEW
2	2	LOAD	B	2016-08-17	50% REVIEW - RESUBMISSION
3	3	LOAD	C	2016-09-01	50% REVIEW
4	4	LOAD	D	2016-09-20	TENDER

Mounting:		221-10th Avenue SE Suite 100, Calgary AB Canada T2G 0V9			
Number of Poles:	42	Total Demand Current:	0.0 A		
Line to Line Voltage (V):	120	Demand Load:	0.0 kVA		
Fuses Load:	42	Total Demand Load:	0.0 kVA		
Line to Neutral Voltage (V):	70	Demand Factor:	100 %		
Phase:	3	Total Connected Load:	0.0 kVA		
Main Circuit Breaker Rating (A):	3	Total Phase A Load:	0.0 kVA		
Rated Breaker C Rating (kA):	3	Total Phase B Load:	0.0 kVA		
Bus and Lug Rating (A):	3	Total Phase C Load:	0.0 kVA		
Old Circuit Number Subtotals:	0	Features:			
41	0	Features:			
40	0	Features:			
39	0	Features:			
38	0	Features:			
37	0	Features:			
36	0	Features:			
35	0	Features:			
34	0	Features:			
33	0	Features:			
32	0	Features:			
31	0	Features:			
30	0	Features:			
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7	0	Features:			
6	0	Features:			
5	0	Features:			
4	0	Features:			
3	0	Features:			
2	0	Features:			
1	0	Features:			
CD	No.	Description <th colspan="3">221-10th Avenue SE Suite 100, Calgary AB Canada T2G 0V9</th>	221-10th Avenue SE Suite 100, Calgary AB Canada T2G 0V9		

Project: RCMPT DETACHMENT ADDITION
 Location: KILIAM, AB
 Client: RCMPT
 Project Manager: A. WORMANN
 Project Leader: A. BUTLER
 Checked: A. BUTLER
 Drawn: A. WORMANN

NORR
 Electrical Engineering
 221-10 Ave SE, Suite 100, Calgary, Alberta, Canada T2G 0V9
 Phone: 403-275-3333
 Fax: 403-275-3334
 Email: info@norr.ca
 Website: www.norr.ca

DETAILS SHEET #

North Arrow

NO.	Description	Rev.	DATE	ISSUED FOR
1	LOAD	A	2016-07-27	50% REVIEW
2	LOAD	B	2016-08-17	50% REVIEW - RESUBMISSION
3	LOAD	C	2016-09-01	50% REVIEW
4	LOAD	D	2016-09-20	TENDER



ANNEX B
SECURITY REQUIREMENT CHECKLIST
(For information purposes only.)

SRCL # 2016-1111525



Government of Canada / Gouvernement du Canada

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

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

PART A - CONTRACT INFORMATION / PARTIE A - INFORMATION CONTRACTUELLE		
1. Originating Government Department or Organization / Ministère ou organisme gouvernemental d'origine RCMP	2. Branch or Directorate / Direction générale ou Direction CMB Asset Management	
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 A consultant and contractor is needed at the Kilam Detachment in Kilam Alberta, to design, supply and install an upgraded electrical distribution system throughout the building.		
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	
6. Indicate the type of access required / Indiquer le type d'accès requis		
6. a) Will the supplier and its employees require access to PROTECTED and/or CLASSIFIED information or assets? Le fournisseur ainsi que les employés auront-ils accès à des renseignements ou à des biens PROTÉGÉS et/ou CLASSIFIÉS? (Specify the level of access using the chart in Question 7. c) (Préciser le niveau d'accès en utilisant le tableau qui se trouve à la question 7. c)	<input type="checkbox"/> No / Non <input checked="" type="checkbox"/> Yes / Oui	
6. b) Will the supplier and its employees (e.g. cleaners, maintenance personnel) require access to restricted access areas? No access to PROTECTED and/or CLASSIFIED information or assets is permitted. Le fournisseur et ses employés (p. ex. nettoyeurs, personnel d'entretien) auront-ils accès à des zones d'accès restreintes? L'accès à des renseignements ou à des biens PROTÉGÉS et/ou CLASSIFIÉS n'est pas autorisé.	<input type="checkbox"/> No / Non <input checked="" type="checkbox"/> Yes / Oui	
6. c) Is this a commercial courier or delivery requirement with no overnight storage? S'agit-il d'un contrat de messagerie ou de livraison commerciale sans entreposage de nuit?	<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"/>	Restricted to: / Limité à: <input type="checkbox"/>	Restricted to: / Limité à: <input type="checkbox"/>
Specify country(ies): / Préciser le(s) pays:	Specify country(ies): / Préciser le(s) pays:	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"/>



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

PART A (continued) / PARTIE A (suite)

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

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

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

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

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

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

Special comments:
 Commentaires spéciaux : Consultant: RRS Contractor: FA2 with escort

NOTE: If multiple levels of screening are identified, a Security Classification Guide must be provided.
 REMARQUE : Si plusieurs niveaux de contrôle de sécurité sont requis, un guide de classification de la sécurité doit être fourni.

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

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

INFORMATION / ASSETS / RENSEIGNEMENTS / BIENS

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

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

PRODUCTION

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

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

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

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



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

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

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

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

SUMMARY CHART / TABLEAU RÉCAPITULATIF

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

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

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

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

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



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

PART D - AUTHORIZATION / PARTIE D - AUTORISATION			
13. Organization Project Authority / Chargé de projet de l'organisme			
Name (print) - Nom (en lettres moulées) Kevin Finucane		Title - Titre Senior Asset Manager	Signature <i>Kevin Finucane</i>
Telephone No. - N° de téléphone 780-412-5366	Facsimile No. - N° de télécopieur 780-412-5325	E-mail address - Adresse courriel kevin.finucane@rcmp-grc.gc.ca	Date 2016/04/18
14. Organization Security Authority / Responsable de la sécurité de l'organisme			
Name (print) - Nom (en lettres moulées) Teri BOYCHUK Team Leader Personnel Security NWR Departmental Security		Title - Titre	Signature <i>Jessi Boychuk</i>
Telephone No. - N° de téléphone <i>689-625-3817</i>	Facsimile No. - N° de télécopieur <i>306-780-6550</i>	E-mail address - Adresse courriel	Date <i>2016/04/21</i>
15. Are there additional instructions (e.g. Security Guide, Security Classification Guide) attached? Des instructions supplémentaires (p. ex. Guide de sécurité, Guide de classification de la sécurité) sont-elles jointes?			<input type="checkbox"/> No / Non <input type="checkbox"/> Yes / Oui
16. Procurement Officer / Agent d'approvisionnement			
Name (print) - Nom (en lettres moulées)		Title - Titre	Signature
Telephone No. - N° de téléphone	Facsimile No. - N° de télécopieur	E-mail address - Adresse courriel	Date
17. Contracting Security Authority / Autorité contractante en matière de sécurité			
Name (print) - Nom (en lettres moulées) Teri BOYCHUK Team Leader Personnel Security NWR Departmental Security		Title - Titre	Signature <i>Jessi Boychuk</i>
Telephone No. - N° de téléphone	Facsimile No. - N° de télécopieur	E-mail address - Adresse courriel	Date <i>2016/04/21</i>

J Boychuk
2016/04/20

[Signature]
16-04-20



ANNEX C
INTEGRITY FORM
(Attached as a separate document.)



INTEGRITY FORM
BIDDER'S INFORMATION

As per the new Integrity Regime within the Federal Government the following information is required from all vendors prior to contract award.

Certifications Precedent to Contract Award and Additional Information

The certifications and additional information listed below should be submitted with the quote 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 vendor of a time frame within which to provide the information.

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 Vendor must provide the required documentation, as applicable, to be given further consideration in the procurement process.

Individual Corporation Joint Venture (with checkboxes)

Legal Business Name: _____

Alternate Name: _____
(Name that your company is operating under if different from Legal Business Name.)

Telephone Number: _____

Address: _____

City/Province: _____

Postal Code: _____

Fax Number: _____

E-mail Address: _____

GST or Business SIN # _____
The entire BN or GST has 15 characters. (ex: 123456789 RT0001)

SIN # _____

Complete list of name(s) of Board of Directors or Owners, as applicable:

Table with 2 columns: Complete Name, Please indicate if they are a Board of Director or Owner.



APPENDIX 1

RCMP CERTIFICATE ON INSURANCE / ATTESTATION D'ASSURANCE – GRC
(To be completed upon award of contract. Attached as a separate document.)



Royal Canadian Mounted Police
Gendarmerie royale du Canada

CERTIFICATE OF INSURANCE

Description and Location of Work	Contract No.
	Project No.

Name of Insurer, Broker or Agent	Address (No., Street)	City	Province	Postal Code
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Name of Insured (Contractor)	Address (No., Street)	City	Province	Postal Code
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Additional Insured
Her Majesty the Queen in Right of Canada as represented by the Royal Canadian Mounted Police (RCMP)

Type of Insurance (Required when Checked)	Insurer Name and Policy Number	Inception Date D / M / Y	Expiry Date D / M / Y	Limits of Liability		
				Per Occurrence	Annual General Aggregate	Completed Operations Aggregate
<input type="checkbox"/> Commercial General Liability				\$	\$	\$
<input type="checkbox"/> Umbrella/Excess Liability				\$	\$	\$
<input type="checkbox"/> Builder's Risk / Installation Floater				\$		
<input type="checkbox"/> Pollution Liability				\$	<input type="checkbox"/> Per Incident <input type="checkbox"/> Per Occurrence	Aggregate \$
<input type="checkbox"/> Marine Liability				\$		
<input type="checkbox"/> Aviation Liability				\$	<input type="checkbox"/> Per Incident <input type="checkbox"/> Per Occurrence	Aggregate \$
<input type="checkbox"/>				\$		

I certify that the above policies were issued by insurers in the course of their Insurance business in Canada, are currently in force and include the applicable insurance coverages stated on page 2 of this Certificate of Insurance, including advance notice of cancellation / reduction in coverage.

 Name of person authorized to sign on behalf of Insurer(s) (Officer, Agent, Broker)

 Telephone Number

 Signature

 Date D / M / Y



Royal Canadian Mounted Police
Gendarmerie royale du Canada

<p>General</p> <p>The insurance policies required on page 1 of the Certificate of Insurance must be in force and must include the insurance coverages listed under the corresponding type of insurance on this page.</p> <p>The policies must insure the Contractor and must include Her Majesty the Queen in Right of Canada as represented by the Royal Canadian Mounted Police (RCMP).</p> <p>The insurance policies must be endorsed to provide Canada with not less than thirty (30) days notice in writing in advance of a cancellation of insurance or any reduction in coverage.</p> <p>Without increasing the limit of liability, the policies must protect all insured parties to the full extent of coverage provided. Further, the policies must apply to each Insured in the same manner and to the same extent as if a separate policy had been issued to each.</p>	<p>Commercial General Liability</p> <p>The insurance coverage provided must not be substantially less than that provided by the latest edition of IBC Form 2100.</p> <p>The policy must either include or be endorsed to include coverage for the following exposures or hazards if the Work is subject thereto:</p> <ul style="list-style-type: none">(a) Blasting.(b) Pile driving and caisson work.(c) Underpinning.(d) Removal or weakening of support of any structure or land whether such support be natural or otherwise if the work is performed by the insured contractor. <p>The policy must have the following minimum limits:</p> <ul style="list-style-type: none">(a) \$5,000,000 Each Occurrence Limit;(b) \$10,000,000 General Aggregate Limit per policy year if the policy contains a General Aggregate; and(c) \$5,000,000 Products/Completed Operations Aggregate Limit. <p>Umbrella or excess liability insurance may be used to achieve the required limits.</p>	<p>Builder's Risk / Installation Floater</p> <p>The insurance coverage provided must not be less than that provided by the latest edition of IBC Forms 4042 and 4047.</p> <p>The policy must permit use and occupancy of any of the projects, or any part thereof, where such use and occupancy is for the purposes for which a project is intended upon completion.</p> <p>The policy may exclude or be endorsed to exclude coverage for loss or damage caused by asbestos, fungi or spores, cyber and terrorism.</p> <p>The policy must have a limit that is not less than the sum of the contract value plus the declared value (if any) set forth in the contract documents of all material and equipment supplied by Canada at the site of the project to be incorporated into and form part of the finished Work. If the value of the Work is changed, the policy must be changed to reflect the revised contract value.</p> <p>The policy must provide that the proceeds thereof are payable to Canada or as Canada may direct in accordance with GC10.2, "Insurance Proceeds" (https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual/5/R/R2900D/2).</p>
<p>Contractors Pollution Liability</p> <p>The policy must have a limit usual for a contract of this nature, but not less than \$1,000,000 per incident or occurrence and in the aggregate.</p>	<p>Marine Liability</p> <p>The insurance coverage must be provided by a Protection & Indemnity (P&I) insurance policy and must include excess collision liability and pollution liability.</p> <p>The insurance must be placed with a member of the International Group of Protection & Indemnity Associations or with a fixed market in an amount of not less than the limits determined by the <i>Marine Liability Act</i>, S.C. 2001, c. 6. Coverage must include crew liability, if it is not covered by the statutory requirements of the Territory or Province having jurisdiction over such employees.</p> <p>The policy must waive all rights of subrogation against Canada as represented by Public Works and Government Services Canada for any and all loss of or damage to the watercraft however caused.</p>	<p>Aviation Liability</p> <p>The insurance coverage shall include Bodily Injury (including passenger Bodily Injury) and Property Damage, in an amount of not less than \$5,000,000 per incident or occurrence and in the aggregate.</p>



**APPENDIX 2
BID SUBMISSION CHECK LIST**

Submission of Bid, as per R2710T, GI09; and SC03:

- Front page of ITT** - completed and signed
- BID AND ACCEPTANCE FORM (BA)** - completed and signed
- Front page of Amendment(s)** - signed or initialed
- Bid Bond**
- Outside of Envelope** - Solicitation Number, Bidder, Return Address, Closing Date and Time

To be submitted to the following address, on or before solicitation closing date and time:

Royal Canadian Mounted Police (RCMP)
Procurement & Contracting Services
Bid Receiving Unit,
5th Floor, 10065 Jasper Avenue NW
Edmonton, AB T5J 3B1