



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

**Bid Receiving Public Works & Government
Services Canada/Réception des soumissions
Travaux publics et Services gouvernementaux
Canada**

**1713 Bedford Row
Halifax, N.S./Halifax,(N.E.)
B3J 1T3
Halifax
Bid Fax: (902) 496-5016**

**Request For a Standing Offer
Demande d'offre à commandes**

Regional Individual Standing Offer (RISO)
Offre à commandes individuelle régionale (OCIR)

Canada, as represented by the Minister of Public Works and
Government Services Canada, hereby requests a Standing Offer
on behalf of the Identified Users herein.

Le Canada, représenté par le ministre des Travaux Publics et
Services Gouvernementaux Canada, autorise par la présente,
une offre à commandes au nom des utilisateurs identifiés
énumérés ci-après.

Comments - Commentaires

THIS DOCUMENT CONTAINS A SECURITY
REQUIREMENT

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

Issuing Office - Bureau de distribution

Atlantic Region Acquisitions/Région de l'Atlantique
Acquisitions
1713 Bedford Row
Halifax, N.S./Halifax, (N.E.)
B3J 3C9
Halifax
Nova Scot

Title - Sujet Propane Unit Maintenance	
Solicitation No. - N° de l'invitation W6837-185215/A	Date 2017-03-29
Client Reference No. - N° de référence du client W6837-18-5215	GETS Ref. No. - N° de réf. de SEAG PW-\$PWA-219-5543
File No. - N° de dossier PWA-6-76118 (219)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2017-05-09	
Time Zone Fuseau horaire Atlantic Daylight Saving Time ADT	
Delivery Required - Livraison exigée See Herein	
Address Enquiries to: - Adresser toutes questions à: Richard (PWA), Linda	Buyer Id - Id de l'acheteur pwa219
Telephone No. - N° de téléphone (902)496-5261 ()	FAX No. - N° de FAX (902)496-5016
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF NATIONAL DEFENCE SEE HEREIN OTTAWA ONTARIO K1A0K2 Canada	
Security - Sécurité This request for a Standing Offer does not include provisions for security. Cette Demande d'offre à commandes ne comprend pas des dispositions en matière de sécurité.	

Instructions: See Herein

Instructions: Voir aux présentes

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

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PART 1 - GENERAL INFORMATION

1.1 Introduction

The Request for Standing Offers (RFSO) is divided into seven parts plus attachments and annexes, as follows:

- Part 1 General Information: provides a general description of the requirement;
- Part 2 Offeror Instructions: provides the instructions applicable to the clauses and conditions of the RFSO;
- Part 3 Offer Preparation Instructions: provides Offerors with instructions on how to prepare their offer 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 offer, and the basis of selection;
- Part 5 Certifications and Additional Information: includes the certifications and additional information to be provided;
- Part 6 Security, Financial and Insurance Requirements: includes specific requirements that must be addressed by Offerors; and
- Part 7 7A, Standing Offer, and 7B, Resulting Contract Clauses:
 - 7A, includes the Standing Offer containing the offer from the Offeror and the applicable clauses and conditions;
 - 7B, includes the clauses and conditions which will apply to any contract resulting from a call-up made pursuant to the Standing Offer.

The Annexes include the Requirement, the Basis of Payment, the Electronic Payment Instruments, the Federal Contractors Program for Employment Equity - Certification and any other annexes

1.2 Summary

- 1.2.1 Work under this Standing Offer Agreement comprises the furnishing of all labour, material, tools, equipment, transportation and supervision required for the repairs of propane and natural gas units at various locations of CFB Halaifax within the Halifax Regional Municipality (HRM) as specified herein.
- 1.2.2 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 are security requirements associated with the requirement of the Standing Offer. For additional information, see Part 6 - Security, Financial and Insurance Requirements, and Part 7 - Standing Offer and Resulting Contract Clauses. For more information on personnel and organization security screening or

security clauses, Offerors should refer to the Industrial Security Program (ISP) of Public Works and Government Services Canada (<http://ssi-iss.tpsgc-pwgsc.gc.ca/index-eng.html>) website.

1.4 Debriefings

Offerors may request a debriefing on the results of the request for standing offers process. Offerors should make the request to the Standing Offer Authority within 15 working days of receipt of the results of the request for standing offers process. The debriefing may be in writing, by telephone or in person.

PART 2 - OFFEROR INSTRUCTIONS

2.1 Standard Instructions, Clauses and Conditions

All instructions, clauses and conditions identified in the Request for Standing Offers (RFSO) 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.

Offerors who submit an offer agree to be bound by the instructions, clauses and conditions of the RFSO and accept the clauses and conditions of the Standing Offer and resulting contract(s).

The 2006 (2016-04-04) Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the RFSO.

2.2 Submission of Offers

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

2.3 Former Public Servant

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

Definitions

For the purposes of this clause,

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

- a. an individual;
- b. an individual who has incorporated;

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

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

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

Former Public Servant in Receipt of a Pension

As per the above definitions, is the Offeror a FPS in receipt of a pension? **YES () NO ()**

If so, the Offeror 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.

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

Work Force Adjustment Directive

Is the Offeror a FPS who received a lump sum payment pursuant to the terms of the Work Force Adjustment Directive? **YES () NO ()**

If so, the Offeror must provide the following information:

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

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

2.4 Enquiries - Request for Standing Offers

All enquiries must be submitted in writing to the Standing Offer Authority no later than five (5) calendar days before the Request for Standing Offers (RFSO) closing date. Enquiries received after that time may not be answered.

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

2.5 Applicable Laws

The Standing Offer and any contract resulting from the Standing Offer must be interpreted and governed, and the relations between the parties determined, by the laws in force in Nova Scotia.

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

PART 3 - OFFER PREPARATION INSTRUCTIONS

3.1 Offer Preparation Instructions

Canada requests that Offerors provide their offer in separately bound sections as follows:

Section I: Technical Offer (2 hard copies)

Section II: Financial Offer (1 hard copy)

Section III: Certifications (1 hard copy)

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

Canada requests that Offerors follow the format instructions described below in the preparation of their offer.

- (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 Standing Offers.

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, Offerors 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 Offer

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

Section II: Financial Offer

Offerors must submit their financial offer in accordance with Annex B, Basis of Payment. The total amount of Applicable Taxes must be shown separately.

3.1.1 Electronic Payment of Invoices - Offer

If you are willing to accept payment of invoices by Electronic Payment Instruments, complete Annex "1" Electronic Payment Instruments, to identify which ones are accepted.

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

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

Section III: Certifications

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

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

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

4.1.1 Technical Evaluation

4.1.1.1 Mandatory Technical Criteria

AN OFFER MUST MEET ALL OF THE MANDATORY REQUIREMENTS STATED BELOW TO BE CONSIDERED COMPLIANT. OFFERS NOT MEETING ALL OF THE MANDATORY REQUIREMENTS BELOW WILL BE DEEMED NON-RESPONSIVE AND GIVEN NO FURTHER CONSIDERATION.

MANDATORY requirement at solicitation closing date:

- a. Contractor must have a minimum of 5 years' experience in the inspection, maintenance and repairs of various types of propane and natural gas units and their associated equipment. Offerors **MUST** use the tables below to list three (3) major projects/contracts (one for each project). Start and completion dates listed below for the three projects/contracts **MUST** add up to five years of performing the aforementioned services to meet the experience qualification.

PROJECT/CONTRACT NO. 1	
Name of Client Organization or Company:	Name: _____
Name and title of client contact	Name: _____ Title: _____
Telephone and facsimile number of client contact:	Phone No.: _____ Fax No.: _____
Start date of Project/Contract	Month: _____ Year: _____
Completion date of Project/Contract	Month: _____ Year: _____
Brief description of Project or Contract:	

Solicitation No. - N° de l'invitation
W6837-185215
Client Ref. No. - N° de réf. du client
W6837-18-5215

Amd. No. - N° de la modif.
File No. - N° du dossier
pwa-6-76118

Buyer ID - Id de l'acheteur
pwa219
CCC No./N° CCC - FMS No./N° VME

PROJECT/CONTRACT NO. 2	
Name of Client Organization or Company:	Name: _____
Name and title of client contact	Name: _____ Title: _____
Telephone and facsimile number of client contact:	Phone No.: _____ Fax No.: _____
Start date of Project/Contract	Month: _____ Year: _____
Completion date of Project/Contract	Month: _____ Year: _____
Brief description of Project or Contract:	

PROJECT/CONTRACT NO. 3	
Name of Client Organization or Company:	Name: _____
Name and title of client contact	Name: _____ Title: _____
Telephone and facsimile number of client contact:	Phone No.: _____ Fax No.: _____
Start date of Project/Contract	Month: _____ Year: _____

Completion date of Project/Contract	Month: _____ Year: _____
Brief description of Project or Contract:	

- b. Tradespersons must hold a valid Gas Fitter Level 1 with 5 years' experience. Level 2 Gas Fitter will be allowed to service any equipment under 400,000 BTU's are per NS Fuel Safety Regulations.

4.1.2 Financial Evaluation

4.1.2.1

The price of the offer will be evaluated in Canadian dollars, Applicable Taxes excluded, FOB destination. Canadian customs duties and excise taxes included.

4.2 Basis of Selection

An offer must comply with the requirements of the Request for Standing Offers and meet all mandatory technical evaluation criteria to be declared responsive. The responsive offer with the lowest evaluated price will be recommended for issuance of a standing offer.

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

Offerors must provide the required certifications and additional information to be issued a standing offer.

The certifications provided by Offerors to Canada are subject to verification by Canada at all times. Unless specified otherwise, Canada will declare an offer non-responsive, will have the right to set-aside a standing offer, or will declare a contractor in default if any certification made by the Offeror is found to be untrue whether made knowingly or unknowingly during the offer evaluation period, during the Standing Offer period, or during the contract period.

The Standing Offer Authority will have the right to ask for additional information to verify the Offeror's certifications. Failure to comply and to cooperate with any request or requirement imposed by the

Standing Offer Authority will render the offer non-responsive, result in the setting aside of the Standing Offer or constitute a default under the Contract.

5.1 Certifications Required with the Offer

Offerors must submit the following duly completed certifications as part of their offer.

5.1.1 Integrity Provisions - Declaration of Convicted Offences

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

5.2 Certifications Precedent to the Issuance of a Standing Offer and Additional Information

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

5.2.1 Integrity Provisions – Required Documentation

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

5.2.2 Federal Contractors Program for Employment Equity - Standing Offer Certification

By submitting an offer, the Offeror certifies that the Offeror, and any of the Offeror's members if the Offeror is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "FCP Limited Eligibility to Bid" list) available at the bottom of the page of the Employment and Social Development Canada-Labour's website (http://www.esdc.gc.ca/en/jobs/workplace/human_rights/employment_equity/federal_contractor_program.page?&_ga=1.229006812.1158694905.1413548969).

Canada will have the right to declare an offer non-responsive, or to set-aside a Standing Offer, if the Offeror, or any member of the Offeror if the Offeror is a Joint Venture, appears on the "FCP Limited Eligibility to Bid" list at the time of issuing of a Standing Offer or during the period of the Standing Offer.

5.2.3 Additional Certifications Precedent to Issuance of a Standing Offer

5.2.3.1 Trade Certificate

All tradespeople must be journeymen in possession of valid trade proficiency certificates acceptable to the Nova Scotia Department of Labour.

Journey must hold valid Nova Scotia Labour and Advanced Education Certified Gas Fitter Level 1 or a Valid Nova Scotia Labour and Workforce Development certified Gas Fitter Level 1 Card. The Bidder must provide, within seven (7) days following a request from the Contracting Authority, a valid Certified Gas

Fitter Level 1 from Nova Scotia Labour and Advanced Education or from Nova Scotia Labour and Workforce Development for proposed journey person(s). Failure to comply with the request may result in the bid being declared non-responsive,

5.2.3.2 Proof of an Independent Safety Audit

Bidders are to provide documentation indicating that the bidder has successfully completed a recognized safety audit, and the company/person performing the audit are approved by a regulatory authority to conduct a safety audit.

5.2.3.3 Confirmation of Workers Compensation Coverage

The Offeror must have an account in good standing with the applicable provincial or territorial Workers' Compensation Board.

The Offeror must provide, within seven (7) days following a request from the Contracting Authority, a certificate or letter from the applicable Worker's Compensation Board confirming the Bidder's good standing account. Failure to comply with the request will result in the bid being declared non-responsive.

5.2.3.4 Status and Availability of Resources

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

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

PART 6 - SECURITY, FINANCIAL AND INSURANCE REQUIREMENTS

6.1 Security Requirements

1. Before issuance of a standing offer, the following conditions must be met:
 - (a) the Offeror must hold a valid organization security clearance as indicated in Part 7A - Standing Offer;
 - (b) the Offeror's proposed individuals requiring access to classified or protected information, assets or sensitive work sites must meet the security requirements as indicated in Part 7A - Standing Offer;

- (c) the Offeror must provide the name of all individuals who will require access to classified or protected information, assets or sensitive work sites;
2. Offerors are reminded to obtain the required security clearance promptly. Any delay in the issuance of a standing offer to allow the successful Offeror to obtain the required clearance will be at the entire discretion of the Standing Offer Authority.
3. For additional information on security requirements, Offerors should refer to the Industrial Security Program (ISP) of Public Works and Government Services Canada (<http://ssi-iss.tpsgc-pwgsc.gc.ca/index-eng.html>) website.

6.2 Insurance Requirements

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 standing offer, can be insured in accordance with the Insurance Requirements specified in Annex D.

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 7 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

7.1 Offer

- 7.1.1 The Offeror offers to fulfill the requirement in accordance with the Statement of Work at Annex "A".

7.2 Security Requirements

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

7.3 Standard Clauses and Conditions

All clauses and conditions identified in the Standing Offer 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.

7.3.1 General Conditions

2005 (2016-04-04) General Conditions - Standing Offers - Goods or Services, apply to and form part of the Standing Offer.

7.3.2 Standing Offers Reporting

The Offeror must compile and maintain records on its provision of goods, services or both to the federal government under contracts resulting from the Standing Offer. This data must include all purchases, including those paid for by a Government of Canada Acquisition Card.

The Offeror must provide this data in accordance with the reporting requirements detailed in Annex "E ". If some data is not available, the reason must be indicated. If no goods or services are provided during a given period, the Offeror must still provide a "nil" report.

The data must be submitted on a quarterly basis to the Standing Offer Authority.

The quarterly reporting periods are defined as follows:

- 1st quarter: April 1 to June 30;
- 2nd quarter: July 1 to September 30;
- 3rd quarter: October 1 to December 31;
- 4th quarter: January 1 to March 31.

The data must be submitted to the Standing Offer Authority no later than 15 calendar days after the end of the reporting period.

7.4 Term of Standing Offer

7.4.1 Period of the Standing Offer

The period for making call-ups against the Standing Offer is from May 8, 2017 to May 7, 2018.

7.4.2 Extension of Standing Offer

If the Standing Offer is authorized for use beyond the initial period, the Offeror offers to extend its offer for an additional two (2) one-year periods, under the same conditions and at the rates or prices specified in the Standing Offer, or at the rates or prices calculated in accordance with the formula specified in the Standing Offer.

The Offeror will be advised of the decision to authorize the use of the Standing Offer for an extended period by the Standing Offer Authority before the expiry date of the Standing Offer. A revision to the Standing Offer will be issued by the Standing Offer Authority.

7.5 Authorities

7.5.1 Standing Offer Authority

The Standing Offer Authority is:

Name: Linda Richard
Title: Supply Specialist
Public Works and Government Services Canada
Acquisitions Branch
Address: 1713 Bedford Row
Halifax, NS B3J 3C9
Telephone: (902) 496-5261
Facsimile: (902) 496-5016
E-mail address: linda.k.richard@pwgsc.gc.ca

The Standing Offer Authority is responsible for the establishment of the Standing Offer, its administration and its revision, if applicable. Upon the making of a call-up, as Contracting Authority, he is responsible for any contractual issues relating to individual call-ups made against the Standing Offer by any Identified User.

7.5.2 Project Authority

The Project Authority for the Standing Offer is identified in the call-up against the Standing Offer.

The Project Authority is the representative of the department or agency for whom the Work will be carried out pursuant to a call-up against the Standing Offer and is responsible for all the technical content of the Work under the resulting Contract.

7.5.3 Offeror's Representative (please complete)

Name:
Title:
Business Name:
Procurement Business Number:
Address:

Telephone:
Facsimile:
E-mail address:

7.6 Proactive Disclosure of Contracts with Former Public Servants

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

7.7 Identified Users

The Identified User authorized to make call-ups against the Standing Offer is: authorized representatives of Real Property Operations Unit (Atlantic), CFB Halifax.

7.8 Call-up Instrument

The Work will be authorized or confirmed by the Identified User(s) using form *PWGSC-TPSGC 942, Call-up Against a Standing Offer*.

Emergency repairs will be initiated by telephone and followed up with a PWGSC-TPSGC 924 form.

7.9 Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed \$60,000 (Applicable Taxes included).

7.10 Financial Limitation

The total cost to Canada resulting from call ups against the Standing Offer must not exceed the sum of \$250,000 (*Applicable Taxes included*) unless otherwise authorized in writing by the Standing Offer Authority. The Offeror must not perform any work or services or supply any articles in response to call ups which would cause the total cost to Canada to exceed the said sum, unless an increase is so authorized.

The Offeror must notify the Standing Offer Authority as to the adequacy of this sum when 75 percent of this amount has been committed, or three months before the expiry date of the Standing Offer, whichever comes first. However, if at any time, the Offeror considers that the said sum may be exceeded, the Offeror must promptly notify the Standing Offer Authority.

7.11 Priority of Documents

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

- a) the call up against the Standing Offer, including any annexes;
- b) the articles of the Standing Offer;
- c) the general conditions 2005 (2016-04-04), General Conditions - Standing Offers - Goods or Services
- d) 2010C (2016-04-04), General Conditions - Services (Medium Complexity) apply to and form part of the Contract.
- e) Annex A, Statement of Work;
- f) Annex B, Basis of Payment;
- g) Annex C, Security Requirements Check List;
- h) Annex D, Insurance Requirements;
- i) the Offeror's offer dated _____ (*insert date of offer*)

7.12 Certifications and Additional Information

7.12.1 Compliance

Unless specified otherwise, the continuous compliance with the certifications provided by the Offeror with its offer or precedent to issuance of the Standing Offer (SO), and the ongoing cooperation in providing additional information are conditions of issuance of the SO and failure to comply will constitute the Offeror in default. Certifications are subject to verification by Canada during the entire period of the SO and of any resulting contract that would continue beyond the period of the SO.

7.13 Applicable Laws

The Standing Offer and any contract resulting from the Standing Offer must be interpreted and governed, and the relations between the parties determined, by the laws in force in Nova Scotia.

B. RESULTING CONTRACT CLAUSES

The following clauses and conditions apply to and form part of any contract resulting from a call-up against the Standing Offer.

7.1 Statement of Work

The Contractor must perform the Work described in the call-up against the Standing Offer.

7.2 Standard Clauses and Conditions

7.2.1 General Conditions

2010C (2016-04-04), General Conditions - Services (Medium Complexity) apply to and form part of the Contract.

Section 13 Interest on Overdue Accounts, of 2010C (2016-04-04), General Conditions – Services (Medium Complexity) will not apply to payments made by credit cards.

7.3 Term of Contract

7.3.1 Period of the Contract

The work must be completed in accordance with the call-up against the Standing Offer.

7.4 Proactive Disclosure of Contracts with Former Public Servants

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

7.5 Payment

7.5.1 Basis of Payment

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

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

7.5.2 Limitation of Price

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

7.5.3 Single Payment

SACC Manual clause H1000C (2008-05-12) Single Payment

7.5.4 SACC Manual Clauses

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

7.5.5 Electronic Payment of Invoices – Call-up

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

- a. Visa Acquisition Card;
- b. MasterCard Acquisition Card;
- c. Direct Deposit (Domestic and International);
- d. Electronic Data Interchange (EDI);
- e. Wire Transfer (International Only);
- f. Large Value Transfer System (LVTS) (Over \$25M)

7.6 Invoicing Instructions

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

Each invoice indicate the following information:

- a. Contract number;
- b. Work order / serial number;
- c. Requisition / order offer number;
- d. Building number or location;
- e. Dates during which the Work was accomplished;

-
- f. A detailed description of the Work performed, with itemized list of materials & labour (a copy of the Contractor's invoice from his material supplier will also be included plus any other costs being charged), labour, overhead, profit and applicable taxes will be included separately on the invoice.
 2. Labour costs are to be broken down by trade and sub-trade. Labour time sheets will also be provided upon request.
 3. No invoices will be processed without proper information as outlined.
 4. DND payments to Contract will be done through direct deposit process. The Contractor will be required to provide the following to Accounts Payable Section:
 - a. Banking information for direct deposit; and
 - b. e-mail address
6. Invoices must be distributed as follows:
- a. The original and one (1) copy must be forwarded to the following address for certification and payment.

Accounts Payable Section
RPOS (H)
Maritime Forces Atlantic, P.O. Box 99000
Station Forces, Willow Park, Building 7
Halifax, NS B3K 5X5

7.7 Insurance Requirements

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

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

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

7.8 SACC Manual Clauses

M3800C (2006-08-15) Estimates
 A9062C (2011-05-16) Canadian Forces Site Regulations
 C0711C (2008-05-12) Time Verification
 D5328C (2014-06-26) Inspection and Acceptance
 A0285C (2007-05-25) Workers Compensation

Solicitation No. - N° de l'invitation
W6837-185215
Client Ref. No. - N° de réf. du client
W6837-18-5215

Amd. No. - N° de la modif.
File No. - N° du dossier
pwa-6-76118

Buyer ID - Id de l'acheteur
pwa219
CCC No./N° CCC - FMS No./N° VME

ANNEX "A"

STATEMENT OF WORK

Please see attached

ANNEX "B"

BASIS OF PAYMENT

TABLE 1A – Pricing Year 1: May 8, 2017 to May 7, 2018				
Regular Hours: Monday- Friday, 0730 hrs to 1600 hrs				
Item	Unit of Measurement	Unit Rate	Estimated Usage	Extended Bid Price
Gas Fitter: Level 1 Regular hours (07:30-16:00) Monday to Friday	Per call	\$	30	\$
Gas Fitter Level 1 Outside normal working hours (Evenings, weekends and holidays)	Per call	\$	10	\$
Gas Fitter Level 2 Regular hours (07:30-16:00) Monday to Friday	Per call	\$	20	\$
Gas Fitter Level 2 Outside normal working hours (Evenings, weekends and holidays)	Per call	\$	10	\$
Labourer Regular hours (07:30-16:00) Monday to Friday	Per call	\$	20	\$
Labourer Outside normal working hours (Evenings, weekends, and holidays)	Per call	\$	10	\$
Subsequent Hours: Labour Only				
Gas Fitter: Level 1 Regular hours (07:30-16:00) Monday to Friday	Per hour	\$	30	\$
Gas Fitter Level 1 Outside normal working hours (Evenings, weekends and holidays)	Per hour	\$	10	\$
Gas Fitter Level 2 Regular hours (07:30-16:00) Monday to Friday	Per hour	\$	20	\$
Gas Fitter Level 2 Outside normal working hours (Evenings, weekends and holidays)	Per hour	\$	10	\$
Labourer Regular hours (07:30-16:00) Monday to Friday	Per hour	\$	20	\$
Labourer Outside normal working hours (Evenings, weekends, and holidays)	Per hour	\$	10	\$
TOTAL EVALUATED PRICE – TABLE 1A				\$

Material: Allowance for materials, specialty equipment, rental equipment, replacement parts, etc., at a net cost, plus a markup of 10% applied to the net cost.

TABLE 2A – Pricing Option Year 1: May 8, 2018 to May 7, 2019				
Regular Hours: Monday- Friday, 0730 hrs to 1600 hrs				
Item	Unit of Measurement	Unit Rate	Estimated Usage	Extended Bid Price
Gas Fitter: Level 1 Regular hours (07:30-16:00) Monday to Friday	Per call	\$	30	\$
Gas Fitter Level 1 Outside normal working hours (Evenings, weekends and holidays)	Per call	\$	10	\$
Gas Fitter Level 2 Regular hours (07:30-16:00) Monday to Friday	Per call	\$	20	\$
Gas Fitter Level 2 Outside normal working hours (Evenings, weekends and holidays)	Per call	\$	10	\$
Labourer Regular hours (07:30-16:00) Monday to Friday	Per call	\$	20	\$
Labourer Outside normal working hours (Evenings, weekends, and holidays)	Per call	\$	10	\$
Subsequent Hours: Labour Only				
Gas Fitter: Level 1 Regular hours (07:30-16:00) Monday to Friday	Per hour	\$	30	\$
Gas Fitter Level 1 Outside normal working hours (Evenings, weekends and holidays)	Per hour	\$	10	\$
Gas Fitter Level 2 Regular hours (07:30-16:00) Monday to Friday	Per hour	\$	20	\$
Gas Fitter Level 2 Outside normal working hours (Evenings, weekends and holidays)	Per hour	\$	10	\$
Labourer Regular hours (07:30-16:00) Monday to Friday	Per hour	\$	20	\$
Labourer Outside normal working hours (Evenings, weekends, and holidays)	Per hour	\$	10	\$
TOTAL EVALUATED PRICE – TABLE 2A				\$

Material: Allowance for materials, specialty equipment, rental equipment, replacement parts, etc., at a net cost, plus a markup of 10% applied to the net cost.

TABLE 3A – Option Year 2 Pricing: May 8, 2019 to May 7, 2020				
Regular Hours: Monday- Friday, 0730 hrs to 1600 hrs				
Item	Unit of Measurement	Unit Rate	Estimated Usage	Extended Bid Price
Gas Fitter: Level 1 Regular hours (07:30-16:00) Monday to Friday	Per call	\$	30	\$
Gas Fitter Level 1 Outside normal working hours (Evenings, weekends and holidays)	Per call	\$	10	\$
Gas Fitter Level 2 Regular hours (07:30-16:00) Monday to Friday	Per call	\$	20	\$
Gas Fitter Level 2 Outside normal working hours (Evenings, weekends and holidays)	Per call	\$	10	\$
Labourer Regular hours (07:30-16:00) Monday to Friday	Per call	\$	20	\$
Labourer Outside normal working hours (Evenings, weekends, and holidays)	Per call	\$	10	\$
Subsequent Hours: Labour Only				
Gas Fitter: Level 1 Regular hours (07:30-16:00) Monday to Friday	Per hour	\$	30	\$
Gas Fitter Level 1 Outside normal working hours (Evenings, weekends and holidays)	Per hour	\$	10	\$
Gas Fitter Level 2 Regular hours (07:30-16:00) Monday to Friday	Per hour	\$	20	\$
Gas Fitter Level 2 Outside normal working hours (Evenings, weekends and holidays)	Per hour	\$	10	\$
Labourer Regular hours (07:30-16:00) Monday to Friday	Per hour	\$	20	\$
Labourer Outside normal working hours (Evenings, weekends, and holidays)	Per hour	\$	10	\$
TOTAL EVALUATED PRICE – TABLE 3A				\$

Solicitation No. - N° de l'invitation

W6837-185215

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

W6837-18-5215

Amd. No. - N° de la modif.

File No. - N° du dossier
pwa-6-76118

Buyer ID - Id de l'acheteur

pwa219

CCC No./N° CCC - FMS No./N° VME

Material: Allowance for materials, specialty equipment, rental equipment, replacement parts, etc., at a net cost, plus a markup of 10% applied to the net cost.

Total Bid Price for Evaluation (Sum of Tables 1A, 2A, 3A)

Table 1A Total \$ _____

Table 2A Total \$ _____

Table 3A Total \$ _____

Total Bid Price \$ _____

ANNEX "C"

SECURITY REQUIREMENTS CHECK LIST

DEC 09 2016

Government of Canada /
Gouvernement du Canada

Contract Number / Numéro du contrat
W6837-18-5214

Security Classification / Classification de sécurité
UNCLASSIFIED

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

PART A - CONTRACT INFORMATION / PARTIE A - INFORMATION CONTRACTUELLE

<p>1. Originating Government Department or Organization / Ministère ou organisme gouvernemental d'origine NATIONAL DEFENCE</p>	<p>2. Branch or Directorate / Direction générale ou Direction Real Property Operations Section(Hfx)</p>			
<p>3. a) Subcontract Number / Numéro du contrat de sous-traitance</p>	<p>3. b) Name and Address of Subcontractor / Nom et adresse du sous-traitant</p>			
<p>4. Brief Description of Work / Brève description du travail Work under this Service Contract comprises the furnishing of all labour, materials, tools, equipment, transportation and supervision required to conduct the annual cleaning, inspection, provision of videos and reports, repairs and possibly carry out masonry repairs of stacks at various locations within CFB Halifax - as per attached Spec W6837-18-5214 dated 2016-09-30.</p>				
<p>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</p>				
<p>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</p>				
<p>5. c) Indicate the type of access required / Indiquer le type d'accès requis</p>				
<p>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? <input checked="" type="checkbox"/> No / Non <input type="checkbox"/> Yes / Oui (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.)</p>				
<p>6. b) Will the supplier and its employee (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 (e.g. 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</p>				
<p>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</p>				
<p>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</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%; text-align: center;">Canada <input type="checkbox"/></td> <td style="width: 33%; text-align: center;">NATO / OTAN <input type="checkbox"/></td> <td style="width: 33%; text-align: center;">Foreign / Étranger <input type="checkbox"/></td> </tr> </table>		Canada <input type="checkbox"/>	NATO / OTAN <input type="checkbox"/>	Foreign / Étranger <input type="checkbox"/>
Canada <input type="checkbox"/>	NATO / OTAN <input type="checkbox"/>	Foreign / Étranger <input type="checkbox"/>		
<p>7. b) Release restrictions / Restrictions relatives à la diffusion</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%; vertical-align: top;"> <p>No release restrictions / Aucune restriction relative à la diffusion <input type="checkbox"/></p> <p>Not releasable / À ne pas diffuser <input type="checkbox"/></p> <p>Restricted to: / Limité à: Specify country(ies) / Préciser le(s) pays: <input type="checkbox"/></p> </td> <td style="width: 33%; vertical-align: top;"> <p>All NATO countries / Tous les pays de l'OTAN <input type="checkbox"/></p> <p>Restricted to: / Limité à: Specify country(ies) / Préciser le(s) pays: <input type="checkbox"/></p> </td> <td style="width: 33%; vertical-align: top;"> <p>No release restrictions / Aucune restriction relative à la diffusion <input type="checkbox"/></p> <p>Restricted to: / Limité à: Specify country(ies) / Préciser le(s) pays: <input type="checkbox"/></p> </td> </tr> </table>		<p>No release restrictions / Aucune restriction relative à la diffusion <input type="checkbox"/></p> <p>Not releasable / À ne pas diffuser <input type="checkbox"/></p> <p>Restricted to: / Limité à: Specify country(ies) / Préciser le(s) pays: <input type="checkbox"/></p>	<p>All NATO countries / Tous les pays de l'OTAN <input type="checkbox"/></p> <p>Restricted to: / Limité à: Specify country(ies) / Préciser le(s) pays: <input type="checkbox"/></p>	<p>No release restrictions / Aucune restriction relative à la diffusion <input type="checkbox"/></p> <p>Restricted to: / Limité à: Specify country(ies) / Préciser le(s) pays: <input type="checkbox"/></p>
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<p>7. c) Level of Information / Niveau d'information</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%; vertical-align: top;"> <p>PROTECTED A / PROTÉGÉ A <input type="checkbox"/></p> <p>PROTECTED B / PROTÉGÉ B <input type="checkbox"/></p> <p>PROTECTED C / PROTÉGÉ C <input type="checkbox"/></p> <p>CONFIDENTIAL / CONFIDENTIEL <input type="checkbox"/></p> <p>SECRET <input type="checkbox"/></p> <p>TOP SECRET / TRÈS SECRET <input type="checkbox"/></p> <p>TOP SECRET (SIGINT) / TRÈS SECRET (SIGINT) <input type="checkbox"/></p> </td> <td style="width: 33%; vertical-align: top;"> <p>NATO UNCLASSIFIED / NATO NON CLASSIFIÉ <input type="checkbox"/></p> <p>NATO RESTRICTED / NATO DÉFUSION RESTREINTE <input type="checkbox"/></p> <p>NATO CONFIDENTIAL / NATO CONFIDENTIEL <input type="checkbox"/></p> <p>NATO SECRET <input type="checkbox"/></p> <p>COSMIC TOP SECRET / COSMIC TRÈS SECRET <input type="checkbox"/></p> </td> <td style="width: 33%; vertical-align: top;"> <p>PROTECTED A / PROTÉGÉ A <input type="checkbox"/></p> <p>PROTECTED B / PROTÉGÉ B <input type="checkbox"/></p> <p>PROTECTED C / PROTÉGÉ C <input type="checkbox"/></p> <p>CONFIDENTIAL / CONFIDENTIEL <input type="checkbox"/></p> <p>SECRET <input type="checkbox"/></p> <p>TOP SECRET / TRÈS SECRET <input type="checkbox"/></p> <p>TOP SECRET (SIGINT) / TRÈS SECRET (SIGINT) <input type="checkbox"/></p> </td> </tr> </table>		<p>PROTECTED A / PROTÉGÉ A <input type="checkbox"/></p> <p>PROTECTED B / PROTÉGÉ B <input type="checkbox"/></p> <p>PROTECTED C / PROTÉGÉ C <input type="checkbox"/></p> <p>CONFIDENTIAL / CONFIDENTIEL <input type="checkbox"/></p> <p>SECRET <input type="checkbox"/></p> <p>TOP SECRET / TRÈS SECRET <input type="checkbox"/></p> <p>TOP SECRET (SIGINT) / TRÈS SECRET (SIGINT) <input type="checkbox"/></p>	<p>NATO UNCLASSIFIED / NATO NON CLASSIFIÉ <input type="checkbox"/></p> <p>NATO RESTRICTED / NATO DÉFUSION RESTREINTE <input type="checkbox"/></p> <p>NATO CONFIDENTIAL / NATO CONFIDENTIEL <input type="checkbox"/></p> <p>NATO SECRET <input type="checkbox"/></p> <p>COSMIC TOP SECRET / COSMIC TRÈS SECRET <input type="checkbox"/></p>	<p>PROTECTED A / PROTÉGÉ A <input type="checkbox"/></p> <p>PROTECTED B / PROTÉGÉ B <input type="checkbox"/></p> <p>PROTECTED C / PROTÉGÉ C <input type="checkbox"/></p> <p>CONFIDENTIAL / CONFIDENTIEL <input type="checkbox"/></p> <p>SECRET <input type="checkbox"/></p> <p>TOP SECRET / TRÈS SECRET <input type="checkbox"/></p> <p>TOP SECRET (SIGINT) / TRÈS SECRET (SIGINT) <input type="checkbox"/></p>
<p>PROTECTED A / PROTÉGÉ A <input type="checkbox"/></p> <p>PROTECTED B / PROTÉGÉ B <input type="checkbox"/></p> <p>PROTECTED C / PROTÉGÉ C <input type="checkbox"/></p> <p>CONFIDENTIAL / CONFIDENTIEL <input type="checkbox"/></p> <p>SECRET <input type="checkbox"/></p> <p>TOP SECRET / TRÈS SECRET <input type="checkbox"/></p> <p>TOP SECRET (SIGINT) / TRÈS SECRET (SIGINT) <input type="checkbox"/></p>	<p>NATO UNCLASSIFIED / NATO NON CLASSIFIÉ <input type="checkbox"/></p> <p>NATO RESTRICTED / NATO DÉFUSION RESTREINTE <input type="checkbox"/></p> <p>NATO CONFIDENTIAL / NATO CONFIDENTIEL <input type="checkbox"/></p> <p>NATO SECRET <input type="checkbox"/></p> <p>COSMIC TOP SECRET / COSMIC TRÈS SECRET <input type="checkbox"/></p>	<p>PROTECTED A / PROTÉGÉ A <input type="checkbox"/></p> <p>PROTECTED B / PROTÉGÉ B <input type="checkbox"/></p> <p>PROTECTED C / PROTÉGÉ C <input type="checkbox"/></p> <p>CONFIDENTIAL / CONFIDENTIEL <input type="checkbox"/></p> <p>SECRET <input type="checkbox"/></p> <p>TOP SECRET / TRÈS SECRET <input type="checkbox"/></p> <p>TOP SECRET (SIGINT) / TRÈS SECRET (SIGINT) <input type="checkbox"/></p>		

TR50/GT 350-103(2004/12)

Security Classification / Classification de sécurité
UNCLASSIFIED

 Government of Canada / Gouvernement du Canada	Contract Number / Numéro du contrat W6837-18-5214
	Security Classification / Classification de sécurité UNCLASSIFIED

PART A. (CONTINUER) / PARTIE A. (suivre)

9. 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?
If Yes, indicate the level of sensitivity:
Dans l'affirmative, indiquer le niveau de sensibilité: No / Non Yes / Oui

10. 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 (SUPPLIERS) / PARTIE B. - PERSONNEL (FOURNISSEUR)

10. a) Personnel security screening level required / Niveau de contrôle de la sécurité 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 type="checkbox"/> SITE ACCESS ACCÈS AUX EMBLEMES			

Special comments:
Commentaires spéciaux: CEAL provided for access control to DND site. Occasional ACE (Access Control 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?
If Yes, will unscreened personnel be escorted?
Dans l'affirmative, le personnel en question sera-t-il escorté?
 No / Non Yes / Oui
 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

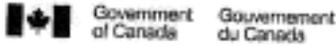
PRODUCTION

11. c) Will the production (manufacture, end-use 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 A LA TECHNOLOGIE DE L'INFORMATION (IT)

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 W6837-18-5214
Security Classification / Classification de sécurité UNCLASSIFIED

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

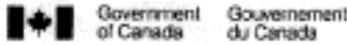
Category / Catégorie	PROTECTED / PROTÉGÉ			CLASSIFIED / CLASSIFIÉ			NATO					COMSEC					
	A	B	C	CONFIDENTIAL / CONFIDENTIEL	SECRET	TOP SECRET / TRÈS SECRET	NATO RESTRICTED / NATO DIFFUSION RESTRICTÉE	NATO CONFIDENTIAL	NATO SECRET	NATO TOP SECRET / NATO TRÈS SECRET	PROTECTED / PROTÉGÉ			CONFIDENTIAL	SECRET	TOP SECRET / TRÈS SECRET	
											A	B	C				
Information / Access Management / Accès / Gestion																	
Production																	
IT Media / Support / IT / Média / Support																	
Log. / Documentation																	

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 W6837-18-5214
Security Classification / Classification de sécurité UNCLASSIFIED

PART D - AUTHORIZATION / PARTIE D - AUTORISATION			
13. Organization Project Authority / Chargé de projet de l'organisme			
Name (print) - Nom (en lettres moullées) WO Scott Alberta	Title - Titre Contracts 2 IIC	Signature <i>[Signature]</i>	
Telephone No. - N° de téléphone 902-722-1811	Facsimile No. - N° de télécopieur 902-722-1847	E-mail address - Adresse courriel scott.alberts2@forces.gc.ca	Date 23 Nov 16
14. Organization Security Authority / Responsable de la sécurité de l'organisme			
Name (print) - Nom (en lettres moullées) Sasa Medjovic - DDSO - Industrial Security Senior Security Analyst		Signature <i>[Signature]</i>	
Telephone No. - N° de téléphone 902-996-0226	Facsimile No. - N° de télécopieur 902-996-0226	E-mail address - Adresse courriel E-mail: sasa.medjovic@forces.gc.ca	Date 26-Dec-09 <i>sm</i>
Des instructions supplémentaires (p. ex. Guide de sécurité, Guide de classification de la sécurité) sont-elles jointes?			<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes Out
15. Procurement Officer / Agent d'approvisionnement			
Name (print) - Nom (en lettres moullées) Linda Richard	Title - Titre Supply Specialist	Signature <i>[Signature]</i>	
Telephone No. - N° de téléphone 902-496-5261	Facsimile No. - N° de télécopieur 902-496-5016	E-mail address - Adresse courriel linda.richard@pys.sc.gc.ca	Date March 01/17
17. Contracting Security Authority / Autorité contractante en matière de sécurité			
Name (print) - Nom (en lettres moullées) Anna Kutyk Contract Security Officer, Contract Security 902-996-0226 902-996-0226 902-996-0226	Title - Titre Contract Security Officer	Signature <i>[Signature]</i>	
Telephone No. - N° de téléphone 902-996-0226	Facsimile No. - N° de télécopieur 902-996-0226	E-mail address - Adresse courriel anna.kutyk@forces.gc.ca	Date Jan 7, 2017

ANNEX "1" to PART 3 OF THE REQUEST FOR STANDING OFFERS

ELECTRONIC PAYMENT INSTRUMENTS

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

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

ANNEX "D"

INSURANCE REQUIREMENTS

1. Commercial General Liability Insurance

1. The Contractor must obtain Commercial General Liability Insurance, and maintain it in force throughout the duration of the Contract, in an amount usual for a contract of this nature, but for not less than \$2,000,000 per accident or occurrence and in the annual aggregate.
2. The Commercial General Liability policy must include the following:
 - a. Additional Insured: Canada is added as an additional insured, but only with respect to liability arising out of the Contractor's performance of the Contract. The interest of Canada should read as follows: Canada, as represented by Public Works and Government Services Canada.
 - b. Bodily Injury and Property Damage to third parties arising out of the operations of the Contractor.
 - c. Products and Completed Operations: Coverage for bodily injury or property damage arising out of goods or products manufactured, sold, handled, or distributed by the Contractor and/or arising out of operations that have been completed by the Contractor.
 - d. Personal Injury: While not limited to, the coverage must include Violation of Privacy, Libel and Slander, False Arrest, Detention or Imprisonment and Defamation of Character.
 - e. Cross Liability/Separation of Insureds: Without increasing the limit of liability, the policy must protect all insured parties to the full extent of coverage provided. Further, the policy must apply to each Insured in the same manner and to the same extent as if a separate policy had been issued to each.
 - f. Blanket Contractual Liability: The policy must, on a blanket basis or by specific reference to the Contract, extend to assumed liabilities with respect to contractual provisions.
 - g. Employees and, if applicable, Volunteers must be included as Additional Insured.
 - h. Employers' Liability (or confirmation that all employees are covered by Worker's compensation (WSIB) or similar program)
 - i. Broad Form Property Damage including Completed Operations: Expands the Property Damage coverage to include certain losses that would otherwise be excluded by the standard care, custody or control exclusion found in a standard policy.
 - j. Notice of Cancellation: The Insurer will endeavour to provide the Contracting Authority thirty (30) days written notice of policy cancellation.
 - k. If the policy is written on a claims-made basis, coverage must be in place for a period of at least 12 months after the completion or termination of the Contract.
 - l. Owners' or Contractors' Protective Liability: Covers the damages that the Contractor becomes legally obligated to pay arising out of the operations of a subcontractor.
 - m. Non-Owned Automobile Liability - Coverage for suits against the Contractor resulting from the use of hired or non-owned vehicles.
 - n. Litigation Rights: Pursuant to subsection 5(d) of the *Department of Justice Act*, S.C. 1993, c. J-2, s.1, if a suit is instituted for or against Canada which the Insurer would, but for this clause, have the right to pursue or defend on behalf of Canada as an Additional Named Insured under the insurance policy, the Insurer must promptly contact the Attorney General of Canada to agree on the legal strategies by sending a letter, by registered mail or by courier, with an acknowledgement of receipt.

For the province of Quebec, send to:

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

For other provinces and territories, send to:

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

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

2. Automobile Liability Insurance

1. The Contractor must obtain Automobile Liability Insurance, and maintain it in force throughout the duration of the Contract, in an amount usual for a contract of this nature, but for not less than \$2,000,000 per accident or occurrence.
2. The policy must include the following:
 - a. Third Party Liability - \$2,000,000 Minimum Limit per Accident or Occurrence
 - b. Accident Benefits - all jurisdictional statutes
 - c. Uninsured Motorist Protection
 - d. Notice of Cancellation: The Insurer will endeavour to provide the Contracting Authority thirty (30) days written notice of cancellation.

Department of National Defence



Specification

Standing Offer Agreement

**Propane and Natural Gas Units Maintenance
for Halifax Area**

CFB Halifax, NS

Job No.W6837-18-5215

2016-10-17

Section	Title	Pages
01 11 00	General Instructions	8
01 35 15	Industrial Security	4
01 35 30	Health and Safety Requirements	7
01 35 35	DND Fire Safety Requirements	4
01 35 36	Security, Safety and Fire Regulations CFAD Bedford, NS	6
01 35 37	Access to DRDC Atlantic Complex	1
01 35 43	Environmental Procedures	1
01 74 11	Cleaning	2
23 11 00	Division 23 - Heating, Ventilating and Air-Conditioning (HVAC) Propane and Natural Gas Units Maintenance	2

PART 1 - GENERAL

- 1.1 RELATED SECTIONS .1 Section 23 11 00 Propane and Natural Gas Units Maintenance.
- 1.2 DESCRIPTION OF WORK .1 Work under this Standing Offer Agreement comprises the furnishing of all labour, material, tools, equipment, transportation, and supervision required for the repairs of propane and natural gas units at various locations of CFB Halifax within the Halifax Regional Municipality (HRM) as specified herein.
- 1.3 ENGINEER .1 All reference to the Engineer in this specification, who is the Contract Inspector which is representing the Real Property Operations Section - Halifax.
- .2 The Engineer will provide the Contractor with a list of his / her authorized representatives at the pre-job meeting.
- 1.4 WORK INCLUDED .1 Work included in this Standing Offer Agreement includes but will not be limited to the following:
- .1 provide repair service to various types of propane and natural gas units and associated equipment on an "as required basis";
- .2 provide an emergency repair service available on a 24 hour, seven (7) day per week basis; and
- .3 clean up.
- 1.5 LOCATIONS OF JOB SITES .1 Areas covered under this specification include but not limited to the following locations:
- .1 Stadacona - Halifax, NS;
- .2 Windsor Park - Halifax, NS;
- .3 Willow Park - Halifax, NS;
- .4 HMC Dockyard - Halifax, NS;
- .5 Royal Artillery (RA) Park - Halifax, NS;
- .6 Damage Control Division - Herring Cove, NS;

1.5 LOCATIONS OF JOB SITES	.1	(Cont'd)	.6	Damage Control Division - Herring Cove, NS;
		(Cont'd)	.7	Dockyard Annex (NAD) - Dartmouth, NS;
			.8	DRDC Atlantic - Dartmouth, NS;
			.9	12 Wing Shearwater - Eastern Passage, NS;
			.10	CFAD Bedford - Bedford, NS; and
			.11	Bedford Rifle Range - Bedford, NS.
1.6 SITE ACCESS	.1			Access to the site is under the direction of the Department of National Defence. All visitors entering areas issuing a daily pass will be aware of the requirement for search as a condition of issue.
			.2	While within the confines of CFB Halifax all employees and representatives of the Contractor must comply with all of the Standing Orders as promulgated by Base Authorities.
1.7 PRE-JOB MEETING	.1			Immediately upon receipt of award of Standing Offer Agreement, the successful Contractor will contact the Engineer to arrange a pre-job meeting prior to commencement of any work.
1.8 CONTRACTOR QUALIFICATIONS	.1			The Contractor must satisfy the Engineer that he / she has adequate and qualified staff to perform the service expected. This includes all service calls within an acceptable time period and having adequate parts on hand to meet the requirements of the job, both during silent and normal working hours.
	.2			Whenever the Contractor uses sub-contractors, they too must perform to and comply with all requirements of this Standing Offer Agreement.
1.9 WORKMANSHIP	.1			Workmanship must be the best quality executed by workers experienced and skilled in the respective duties for which they are employed.
	.2			Do not employ any unfit person or anyone unskilled in their required duties. The Engineer reserves the right to require the dismissal from the site, workers deemed incompetent, careless, insubordinate or otherwise objectionable.

1.9 WORKMANSHIP
(Cont'd)

- .2 Do not employ any unfit person or anyone unskilled in their required duties. The Engineer reserves the right to require the dismissal from the site, workers deemed incompetent, careless, insubordinate or otherwise objectionable.
- .3 Decisions as to the quality or fitness of workmanship in cases of dispute rest solely with the Engineer whose decision is final.
- .4 The Contractor will employ a competent and experienced supervisor with the authority to speak on his behalf on day-to-day routine matters.
- .5 All Work must be performed by qualified technicians.

1.10 NORMAL WORKING
HOURS

- .1 Normal working hours will be 0730 to 1600 hours, Monday to Friday. Any work carried out other than normal working hours must be authorized by the Engineer.

1.11 CONTRACTOR'S USE OF
SITE

- .1 Contractor will be briefed on use of site by the Engineer.
- .2 Do not unreasonably encumber site with materials or equipment.
- .3 Move stored products or equipment which interferes with operations of Engineer or other Contractors.
- .4 The Engineer will brief the Contractor on access to restricted areas.
- .5 Obtain a properly completed excavation permit from the Engineer prior to carrying out any excavations on site.

1.12 PARKING

- .1 In limited areas, a parking space will be made available on site for Contractor vehicles to drop off equipment and supplies. Maintain and administer this space as directed.
- .2 The Contractor may have to pay for parking at the following locations:
 - .1 Stadacona - Halifax, NS;
 - .2 Windsor Park - Halifax, NS;
 - .3 Willow Park - Halifax, NS;
 - .4 Royal Artillery (RA) Park - Halifax, NS;

National Defence		General Instructions	
Job No. W6837-18-5215		Section 01 11 00	
CFB Halifax, NS		Page 4	
		2016-10-17	
1.12 PARKING	(Cont'd)	.2	(Cont'd)
	(Cont'd)	.4	Royal Artillery (RA) Park - Halifax, NS;
		.5	HMC Dockyard - Halifax, NS; and
		.6	Dockyard Annex (NAD) - Dartmouth, NS.
1.13 CODES AND STANDARDS		.1	Perform work in accordance with the latest edition of the National Building Code of Canada (NBC), Canadian Electrical Code Part I, Canada Labour Code Past II, National Fire Code of Canada, NS Fuel Safety Regulations under the Technical Safety Act, CSA and ULC Standards, NS Fall Protection and Scaffold Regulations, and any other applicable federal, provincial and municipal regulations and by-laws. In any case of conflict or discrepancy, the more stringent requirements will apply.
		.2	Meet or exceed requirements of Standing Offer documents, specified standards, codes and referenced documents.
1.14 LICENSES AND PERMITS		.1	The Contractor will be responsible for obtaining and paying for all licenses and permits required to perform the Work.
1.15 PROTECTION OF EXISTING FACILITIES		.1	The Contractor must take all necessary precautions to ensure against damage to existing facilities. Any damage to such facilities as a result of the Contractor's operations must be repaired or replaced by the Contractor at his / her own expense, as soon as is reasonably possible.
		.2	Special coverings and protection must be provided to protect plants, walls, projections and adjacent work where materials are being removed, installed or hoisted.
		.3	The Contractor must protect all occupant owned furnishings and equipment, and the building from damage during execution of this Standing Offer.
		.4	Where the Engineer considers it necessary, provide and erect warning signs and barriers.
1.16 ALTERATIONS, ADDITIONS OR REPAIRS TO EXISTING BUILDING		.1	Execute work with least possible interference or disturbance to building operations, occupants, public and normal use of premises. Arrange with Engineer to facilitate execution of work.
		.2	Where security has been reduced by work of Standing offer Agreement, provide temporary means to maintain security.

1.16 ALTERATIONS,
ADDITIONS OR REPAIRS TO
EXISTING BUILDING
(Cont'd)

- .2 Where security has been reduced by work of Standing offer Agreement, provide temporary means to maintain security.
- .3 Provide temporary dust screens, barriers, warning signs in locations where renovation and alteration work is adjacent to areas used by public or government staff.
- .4 Use only elevators existing in building for moving workers and material.
 - .1 Protect walls of passenger elevators, to approval of Engineer prior to use.
 - .2 Accept liability for damage, safety of equipment and overloading of existing equipment.

1.17 EXISTING SERVICES

- .1 Notify Engineer and utility companies of intended interruption of services and obtain required permission.
- .2 Where Work involves breaking into or connecting to existing services, give 24 hours notice for necessary interruption of mechanical or electrical service throughout course of work. Minimize duration of interruptions. Carry out work at times as directed by governing authorities with minimum disturbance to tenant operations.
- .3 Provide alternate routes for personnel, pedestrians and vehicular traffic.
- .4 Submit schedule to and obtain approval from Engineer for any shut-down or closure of active service or facility. Adhere to approved schedule and provide notice to affected parties.
- .5 Provide temporary services when directed by Engineer to maintain critical building and tenant systems.
- .6 Where unknown services are encountered, immediately advise Engineer and confirm findings in writing.
- .7 Protect, relocate or maintain existing active services. When inactive services are encountered, cap off in manner approved by authorities having jurisdiction.
- .8 Record locations of maintained, re-routed and abandoned service lines.

1.18 CUTTING, FITTING AND PATCHING

1. Execute cutting, fitting and patching required to make work fit properly.
2. Where new work connects with existing and where existing work is altered, or cut, patch and make good to match.
3. Obtain Engineer's approval before cutting, boring or sleeving load-bearing members.
4. Make cuts with clean, true, smooth edges. Make patches inconspicuous in final assembly.

1.19 CONCEALMENT

1. Conceal pipes, ducts and wiring in floor, wall and ceiling construction of finished areas except where directed otherwise by the Engineer.

1.20 POWER AND WATER SUPPLY

1. DND may provide, free of charge, temporary electric power and water for construction purposes.

2. Engineer will determine delivery points and quantitative limits. Engineer's written permission is required before any connection is made. Connect to existing power supply in accordance with Canadian Electrical Code.

3. Provide, at no cost to DND, all equipment and temporary lines to bring these services to project site.

4. Supply of temporary services by DND is subject to DND requirements and may be discontinued by DND site representative at any time without notice, without acceptance of any liability for damage or delay caused by such withdrawal of temporary services.

5. After the temporary service lines are no longer required, the Contractor must remove all lines and equipment, restore the connection points to their original condition and return the land to its original contour.

1.21 HEATING AND VENTILATING

1. Provide temporary heat and ventilation as required to:
 1. facilitate progress of work;
 2. protect work and products against dampness and cold;
 3. prevent moisture condensation on surfaces;

1.21 HEATING AND
VENTILATING
(Cont'd)

- .1 (Cont'd)
 - .4 provide ambient temperatures and humidity levels for storage, installation and curing of materials; and
 - .5 provide adequate ventilation to meet health regulations for safe working environment.
- .2 Maintaining strict supervision of operation of temporary heating and ventilating equipment to:
 - .1 conform with applicable codes and standards;
 - .2 enforce safe practices;
 - .3 prevent abuse of services;
 - .4 prevent damage to finishes; and
 - .5 vent direct-fired combustion units to outside.

1.22 EMERGENCY AND
SERVICE CALL-UPS

- .1 The Contractor must maintain and provide the Engineer with contact numbers to be able to provide response to request for service from the Engineer or representative on a 24 hours, 7 days per week basis. If the request for service from the after hours Departmental Representative, the Contractor must, immediately upon completion of the service, report back to the Engineer describing the action taken to correct the problem. The following Work priorities and response time will apply:
 - .1 Emergency:
 - .1 A priority of "Emergency" is defined as a deficiency or breakdown that requires immediate attention to reduce the potential for danger to occupants, the general public, the environment, or the facility. Maintenance and repairs identified with this priority must be responded to immediately and must be reported without delay to designated manager.
 - .1 Standard response times:
 - .1 Urban / rural: ASAP.
 - .2 Routine:

1.22 EMERGENCY AND SERVICE CALL-UPS (Cont'd)
1. (Cont'd)
2. (Cont'd)
1. (Cont'd)

A priority of "Routine" is defined as essential maintenance and repairs which should be rectified at the earliest possible opportunity. It is considered as deficiencies or breakdowns that do not impair current operations or pose any danger to the occupants, the general public, the environment, or the facility.

1. Standard response times:

1. Urban / rural: 2 hours.

2. The Contractor will be advised of the personnel authorized to request emergency service. Services undertaken at the request of unauthorized persons will be done at the Contractor's risk, with regards to payment.

3. Report service calls executed outside normal working hours to the Engineer, immediately on the next working day.

1.23 INSPECTION
1. All work and materials covered by this specification will be subject to inspection at any time by the Engineer or his / her representative.

1.24 REPORTING IRREGULARITIES
1. The Contractor must notify the Engineer of irregularities in the work area, such as structural defects, mechanical and / or electrical problems and / or any beyond the scope of work.

PART 2 - PRODUCTS

2.1 NOT USED

1. Not used.

PART 3 - EXECUTION

3.1 NOT USED

1. Not used.

PART 1 - GENERAL

1.1 RELATED
REQUIREMENTS

- .1 Precedence:
 - .1 Division 1 sections take precedence over technical specifications in other Divisions of this specification.

1.2 DEFINITIONS

- .1 Canadian Industrial Security Directorate (CISD):
 - .1 A government agency that developed the Industrial Security Manual.
- .2 Company Security Officer (CSO):
 - .1 The CSO is the organization's official point of contact with the Industrial Security Program (ISP). He or she is responsible for monitoring the organization's security profile, addressing security issues, and is accountable to the ISP and to the organization's designated Key Senior Official on all industrial security matters.
- .3 Contractor CSO:
 - .1 The employee of the Contractor's company who is the CSO.
- .4 Industrial Security Manual (ISM):
 - .1 The ISM is a ready and simple reference which tells Company Security Officers what they must know about Canadian government security standards and procedures and how to ensure that their organization meets these security requirements.
- .5 Industrial Security Program (ISP):
 - .1 The Industrial Security Program (ISP) helps industry to participate in Government of Canada and foreign government contracts. CISD provide security screening services needed for contractors before their employees can work with Protected or Classified information and assets.
- .6 Visit Clearance Request (VCR):

1.2 DEFINITIONS (Cont'd)

1.1 is a form that is required to be filled out by an individual who requires access to sensitive DND property, personnel, information, assets and resources so they must be security screened at the appropriate level before commencement of their duties.

7. Restricted:

1.1 Refers to a situation where authorized persons only are allowed access to an area or information.

8. Security Requirements Check List (SRCL):

1.1 The Security Requirements Check List (SRCL) is a Treasury Board Secretariat (TBS) form used to define the security requirements for a contract. The SRCL represents an evaluation of security threats and risks that may arise through the contracting process.

9. Sensitive:

1.1 Records that are sensitive contain information that can cause different degrees of injury to an individual, a company, or the country if the information were disclosed in an unauthorized manner.

1.3 REFERENCE SITES

1.1 Public Works and Government Services Canada (PWGSC) Industrial Security:

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

1.4 GENERAL

1.1 Security requirements must form part of the Contract between DND and industry when defined by a Security Requirement Check List (SRCL).

2. A Security Requirement Check List (SRCL) is a form that is used to define the security requirements associated with all contracts. The SRCL ensures that the appropriate security clauses are identified so they may be incorporated into the contract, thereby legally binding the parties to meet the contract's security requirements.

1.1 The SRCL must accompany all Contract documents including subcontracts that contain security requirements.

1.4 GENERAL
(Cont'd)

- .3 If multiple levels of screening are required, a Security Classification Guide may have been provided along with the SRCL as a contractual document. This document will provide further information related to security requirements when dealing with multiple levels of clearances within the Contract.

1.5 PRIVATE SECTOR
ORGANIZATION
SCREENING AND
CLEARANCES

- .1 Companies who will need access to or who will retain controlled goods, Protected or Classified property, information, assets or resources must be cleared as follows:
- .1 Companies must be cleared to safeguard the highest level of information and asset to be retained.
- .1 Designated Organization Screening (DOS) is required for access to Protected information, assets and secure work sites, as part of a Contract, and as long they need-to-know. (Reliability Status).
- .2 Facility Security Clearance (FSC) is required for access to Protected or Classified information, assets, and secure worksites, as part of a contract, and as long as they have a need-to-know (Secret status).
- .3 Document Safeguarding Capability (DSC) is required by contract to work on Protected and / or Classified information at their own worksite.
- .4 Companies who will electronically process and / or transmit sensitive electronic data on their information technology systems must have the Authority to Process IT and must obtain the mandatory IT written approval letter from the ISP for the level of security requested.

1.6 PERSONNEL SECURITY
SCREENING

- .1 Contracts with DND may require employees of the Contractor to access Protected and / or Classified information, assets or work sites. In these cases, the personnel who must have access to information and / or work site must have their personnel security screening completed. Please refer to PWGSC website for more information.
- .2 Refer to PWGSC website for the process to obtain a security screening.

1.7 VISIT CLEARANCE REQUESTS (VCR) APPROVAL
 1. All individuals (including subcontractors) who will have access to sensitive DND information, assets, resources, or work sites must be security screened before submitting a visit clearance request (VCR).

2. The VCR process verifies that those who are permitted access onto DND property have the required clearance level as outlined within the Security Requirement Check List (SRCL) for the Contract.

3. All employees of the successful bidder who will be working on the contract require a VCR. The Contractor's CSO must forward the completed form to the Engineer for processing.

1.8 RESPONSIBILITY
 1. It is the responsibility of the Contractor to have no security breaches while undertaking the work for this Contract.

PART 2 - PRODUCTS

2.1 NOT USED
 1. Not used.

PART 3 - EXECUTION

3.1 NOT USED
 1. Not used.

PART 1 - GENERAL

1.1 WORK SAFETY
MEASURES

- .1 Observe and enforce construction safety measures by complying with the requirements of the following statutes and authorities:
 - .1 Canada Labour Code Part II and the Canada Occupational Health and Safety Regulations;
 - .2 Nova Scotia Occupational Health and Safety Act and supporting Occupational General Safety Regulations as amended from time to time;
 - .3 most recent amendments to the National Building Code of Canada, Part 8 and National Fire Code of Canada.
- .2 Refer to Section 01 35 35. DND Fire Safety Requirements.
- .3 Engineer will provide a copy of any relevant special written instructions to be followed.
- .4 Before Work Begins
 - .1 Bidder / Tender to provide documentation if requested by the Crown, indicating all safety training attained for each person who will be involved with the Standing Offer Agreement.
- .5 The following disciplinary measures will be taken for any violations of safety under this Standing Offer Agreement:
 - .1 First Violation:
 - .1 Verbal warning issued to the Contractor for the first violation of a safety regulation (Violation will be documented on Standing Offer file, copy to Contractor and PSPC.).
 - .2 Second Violation:
 - .1 Written warning to Contractor for second violation of a safety regulation (Violation will be documented on Standing Offer file, copy to Contractor and PSPC.).
 - .3 Third Violation:

1.1 WORK SAFETY MEASURES
 .5 (Cont'd)
 .3 (Cont'd)
 .1 (Cont'd)

A third violation of a safety regulation may result in the termination of the Standing Offer with a recommendation to the Contracting Authority that the Contractor be denied access to Real Property Operations Unit - Atlantic (RPOU (A)) contracts (Documented to Standing Offer file, copies to Contractor and PSPC).

4. Serious Violation:
 .1 For a serious violation of a safety regulation as deemed by a regulator, project manager or safety officer a recommendation will be made to the Contracting Authority to immediately terminate the Contract / Standing Offer (Violation documented on Standing Offer file, copy to Contractor and PSPC).
 .5 Charges Laid or Guilty Determination by Courts:
 .1 Infractions of safety regulations that result in charges being laid by a regulator against the Contractor or the Contractor being found guilty by the courts may result in that Contractor being denied access to RPOU (A) contracts.

1.2 HAZARD ASSESSMENTS
 .1 Contractor must implement and carry out a health and safety hazard assessment program as part of the Work. Program to include:

1. Initial Hazard Assessment:
 .1 Carried out upon notification of Contract award and / or prior to commencement of Work.
 .2 On-going Hazard Assessments:

.1 Performed during the progress of Work identifying new or potential health risks and safety hazards not previously known. As a minimum, hazards assessments must be carried out when:
 .1 new sub-trade work, new sub-contractor (s) or new workers arrive at the site to commence another portion of the Work;

1.2 HAZARD ASSESSMENTS

(Cont'd)

- .1 (Cont'd)
- .2 (Cont'd)
 - .2 the scope of Work has been changed;
 - .3 Work conducted in confined spaces; and / or
 - .4 potential hazard or weakness in current health and safety practices are identified by the Engineer.
- .2 Hazard assessments will be project and site specific, based on review of Standing Offer documents and site.
- .3 Each hazard assessment to be made in writing. Keep copies of all assessments on site for duration of Work. Upon request, make available to Engineer.
- .4 The Contractor must notify the Engineer of suspected hazardous material during work and not apparent from drawings, specifications, or report pertaining to work (e.g. lead, asbestos etc.). Do not disturb such material pending instructions from the Engineer. The Engineer will make the necessary arrangements for testing the material as required.

1.3 ASBESTOS PRODUCT
AND ASBESTOS ACTIVITY

- .1 Within the confines of the Base, the provision of new products containing fibrous asbestos materials is prohibited.
- .2 Demolition or disturbance of spray or trowel-applied asbestos can be hazardous to health. Should material resembling spray or trowel-applied asbestos be encountered in course of work, stop work and notify Engineer immediately. Do not proceed until written instructions have been received from Engineer.

1.4 HAZARDOUS MATERIAL
SPILL

- .1 The Contractor or sub-contractors must report to the DND Fire Hall and the Engineer for any incident or spill involving hazardous materials (HAZMAT).
- .2 In the event of a hazardous material spill, the following procedures for initial actions must be followed:
 - .1 ensure safety of all personnel;
 - .2 assess spill hazards and risks;

1.4 HAZARDOUS MATERIAL (Cont'd)
 2 SPILL (Cont'd)
 3 ventilate area if release is indoors and remove all sources of ignition;

4 stop the spill if safely possible (e.g. shut off pump, replace cap, tip drum upward, patch leaking hole etc.);
 5 no matter the volume is, contact the DND Fire Hall and provide the following information:

- 1 time of the spill;
- 2 location;
- 3 special considerations:
- 1 personal safety;
- 2 environmental.
- 4 type and amount of spill;
- 5 person reporting the spill:
- 1 name;
- 2 company; and
- 3 telephone number.

- 6 contain the spill;
- 7 isolate the area as required;
- 8 contact the Engineer; and
- 9 clean up minor spills using appropriate protective equipment and supplies.

1.5 FASTENING DEVICES
 EXPLOSIVE ACTUATED

- 1 Explosive actuated devices must not be used without the approval of the Engineer.
- 2 Operator must have the appropriate training before using the explosive actuated device.
- 3 Follow the manufacturer's safety guidelines and ensure the applicable personal protective equipment is used.

1.6 HOT WORK

- .1 All hot work activity is to take place with Engineer's approval and written permission from the Base Fire Chief (hot work permit). Hot work permits and fire watch requirements will be provided by the Dockyard Fire Hall at 427-3500.
- .2 The ventilation system in the area of any hot work is to be isolated to prevent migration of fumes / smoke and to reduce any possible spread of fire to other areas of the facility.
- .3 Contractor is to employ an employee trained in the use of fire extinguishers as fire watch during any hot work for a minimum of 30 minutes after activity has ceased.

1.7 CONFINED SPACES

- .1 All work in confined spaces will be carried out in compliance with the Canada Occupational Safety and Health Regulations, Part XI.
- .2 The Contractor to provide and maintain all equipment as required by any person to enter and / or perform work in a safe manner, in compliance with the Canada Occupational Safety and Health Regulations, Part XI.
- .3 The Contractor to provide and maintain training, as required by the Canada Occupational Safety and Health Regulations, Part XI.
 - .1 The Contractor and / or his employees must provide proof of training and qualifications when requested by the Engineer.
- .4 The Contractor to provide the Engineer with a copy of an "entry permit" for each and every entry into the confined space to ensure compliance with the Canada Occupational Safety and Health Regulations, Part XI.
- .5 The Contractor to have a hazard assessment of the confined space performed.
 - .1 The Contractor to provide the Engineer with a copy of the hazard assessment.

1.8 FALL PROTECTION

- .1 All work carried out above the mandatory height restrictions, from unguarded structure and / or scaffolding, will be done in compliance with the Canada Occupational Safety and Health Regulations, Part XII, Section 12.10.

1.8 FALL PROTECTION (Cont'd)

2. The components of a fall protection system must meet the standards as outlined in the Canada Occupational Safety and Health Regulations, Part XII, Section 12.10 (2).

3. The Contractor is to ensure fall protection equipment is maintained, inspected and tested by a qualified technician as required by the Canada Occupational Safety and Health Regulations, Part XII, Section 12.3.

1.9 ARC FLASH

1. The Contractor is to ensure all electrical equipment such as switchboards, panel boards, motor control centres and meter socket enclosures be marked to warn persons of potential electric shock and arc flash hazards. This labeling is required for all new and modified installations.

2. The warning label must also include information regarding "arc flash hazard category (0 to 4)" and the "Flash Protection Boundary" as defined in NFPA 70E. All projects specifications must include short circuit study and flash hazard analysis.

3. In accordance with the CSA Standards Z462 Workplace Electrical Safety, electrical Contractors are required to perform a shock and flash hazard analysis to select the appropriate PPE to wear. Electrical contractors are required arc-rated personal protective equipment while troubleshooting and diagnostic testing that cannot be performed unless the electrical conductor or circuit part is energized. All Contractor work practices must protect each employee from arc flash and from contact with live parts directly with any part of the body or indirectly through some other conductive object.

1.10 SAFETY

1. It is the Contractor's responsibility to be familiar with all applicable safety acts, regulations, codes and Standing Offer requirements. These must be identified and addressed in the safety plan, by identifying Standard Operating Procedures (SOP) and safe work practices (SWP) which incorporate clear and specific control measures, applicable rules, procedures and practices, all of which will become mandatory.

2. The Contractor must ensure all workers and authorized persons entering the work site are notified of and abide by the posted safety plan, safety rules, procedures, safe work practices and applicable safety acts, regulations, and codes. Any person not complying with these will not be permitted on the site.

3. Contractor must ensure that all applicable personal protective equipment (PPE) is used.

1.10 SAFETY

(Cont'd)

- .3 (Cont'd)
- .1 All personnel are required to wear hard hats, in accordance with CSA Z94.1, Industrial Protective Headwear.
 - .2 All personnel are required to wear safety footwear, in accordance with CSA Z195, Protective Footwear.
 - .3 All personnel are required to wear eye and face protection, in accordance with CSA Z94.3.1, Selection, Use, and Care of Protective Eyewear.
 - .4 When and where noise level is above 85 decibels; all personnel are required to wear hearing protection, in accordance with CAN/CSA Z94.2, Hearing Protection Devices - Performance, Selection, Care and Use.
 - .5 Where toxic or noxious gas fumes, or oxygen deficiency or excessive dust may occur, so as to create a hazard to life, safety or health; all personnel are required to wear respiratory protection, in accordance with CSA Z94.4, Selection, Use, and Care of Respirators.
- .4 The Engineer will coordinate arrangements for the Contractor to be briefed on site safety within fourteen (14) days of award of Standing Offer Agreement.

1.11 SITE SIGNS AND
NOTICES

- .1 Safety and instruction signs and notices:
- .1 Signs and notices for safety and instruction must be in both official languages. Graphic symbols must conform to latest version of "Signs and Symbols for the Workplace".

PART 2 - PRODUCTS

- 2.1 NOT USED .1 Not used.

PART 3 - EXECUTION

- 3.1 NOT USED .1 Not used.

PART 1 - GENERAL

- 1.1 EMERGENCY REPORTING
 - .1 Telephone numbers:
 - .1 from Base phone: Dial 9-1-1;
 - .2 from cell phone: 902-427-3333.
- 1.2 FIRE SAFETY ENFORCEMENT
 - .1 Within the confines the Base, the prescription and enforcement of mandatory fire safety measures will be exercised under the authority of the Base Fire Chief.
 - .2 Comply with and enforce compliance by all Contractor personnel with all requirements of this specification section, and with the most recent edition of the National Building Code of Canada (NBC) and the National Fire Code of Canada (NFC), including all subsequent revisions issued by the National Research Council of Canada.
 - .1 Prior to commencement of work under this Standing Offer Agreement, the Engineer will arrange a meeting of all parties concerned to review and clarify requirements for fire safety measures. This may involve a briefing by the Base Fire Chief.
- 1.3 FIRE SAFETY BRIEFING
 - .1 For hot work activity, the Contractor will provide the service of fire-watch persons on a scale and schedule as prescribed by the Dockyard Fire Hall at the time of issuance of the hot work permit.
- 1.4 FIRE WATCH
 - .1 Supply fire extinguishers, as scaled by the Base Fire Chief, necessary to protect work in progress and Contractor's physical plant on site.
- 1.5 FIRE EXTINGUISHERS
 - .1 Smoking not permitted on DND property except in designated smoking areas. This includes smoking in passenger motor vehicles.
 - .2 In accordance with these fire safety requirements particular to the work area and site, the Engineer and Base Fire Chief will designate hazardous areas as well as non-restricted areas where smoking may be permitted.
 - .3 Smoking is prohibited in all buildings.
- 1.6 SMOKING PRECAUTIONS
 - .1

1.6 SMOKING PRECAUTIONS
(Cont'd)

- .4 In all other areas, exercise care and comply with written or oral directives of the Engineer for the use of smoking materials.

1.7 REPORTING FIRES

- .1 Report immediately all fire incidents as follows:
- .1 activate nearest fire alarm box; or
 - .2 dial 9-1-1 or designated number given at the time of briefing; and
 - .3 telephone the Engineer.
- .2 Person activating fire alarm must remain at the alarm to direct the Fire Department to the scene of the fire.
- .3 When reporting fire by telephone, give location of fire, name and number of building and be prepared to direct the Fire Department to the scene of the fire.

1.8 INTERIOR AND
EXTERIOR FIRE
PROTECTION AND
ALARM SYSTEMS

- .1 Notify Base Fire Chief at least 48 hours prior to scheduling any work that may require fire alarm and / or protection systems to be:
- .1 obstructed in any way;
 - .2 shut-off; and / or
 - .3 left inactive at end of working day or shift without authorization from Base Fire Chief.
- .2 Do not commence any such work until Engineer confirms approval and direction by the Base Fire Chief.
- .3 Fire hydrants, standpipes and hose systems will not be used for other than fire fighting purposes unless authorized by the Engineer and the Base Fire Chief.

1.9 BLOCKAGE OF ACCESS
FOR FIRE APPARATUS

- .1 Advise Fire Chief of work that would impede fire apparatus response. This includes violation of minimum overhead clearance, as prescribed by the Base Fire Chief, erecting of barricades and digging of trenches.

1.10 RUBBISH AND WASTE
MATERIALS

- .1 Keep rubbish and waste materials at minimum quantities.

1.10 RUBBISH AND WASTE	2	Storage:	1. Where it is necessary to store oily waste in work areas exercise extreme care to ensure maximum possible safety and cleanliness.
	2		Deposit greasy or oily rags and materials subject to spontaneous combustion in approved receptacles approved by the Base Fire Chief and removed as directed by the Engineer.
	3		Burning of rubbish is prohibited.
	4	Removal:	
	1		Remove rubbish from work site at end of work day or shift or as directed by the Engineer.
1.11 FLAMMABLE AND COMBUSTIBLE LIQUIDS	1		Handling, storage and use of flammable and combustible liquids governed by current National Fire Code of Canada and guided by the requirements established by the Base Fire Chief.
	2		Keep flammable and combustible liquids such as gasoline, kerosene and naphtha for ready use in quantities not exceeding 30 litres provided they are stored in approved safety cans bearing Underwriters' Laboratory of Canada or Factory Mutual seal of approval. Storage of quantities of flammable and combustible liquids exceeding 30 litres for work purposes requires permission of Base Fire Chief.
	3		The Engineer reserves the right to require removal from the site any storage containers not acceptable to the Base Fire Chief.
	4		Transfer of flammable and combustible liquids is prohibited within buildings or jetties.
	5		Transfer of flammable and combustible liquids will not be carried out in vicinity of open flames or any type of heat producing devices.
	6		Do not use flammable liquids having flash point below 38 degrees C such as naphtha or gasoline as solvents or cleaning agents.
	7		Store flammable and combustible waste liquids, for disposal, in approved containers located in safe ventilated area. Keep quantities minimum and Base Fire Department is to be notified when disposal is required.

1.12 HAZARDOUS
SUBSTANCES

- .1 Work entailing use of toxic or hazardous materials, chemicals and / or explosives, or otherwise creating hazard to life, safety or health, in accordance with National Fire Code of Canada, and measures prescribed by the Base Fire Chief.
- .2 Obtain from Base Fire Chief a "hot work" permit for work involving welding, burning or use of blowtorches and salamanders, in buildings or facilities.
- .3 When Work is carried out in dangerous or hazardous areas involving use of heat, provide fire watchers equipped with sufficient fire extinguishers. Determination of dangerous or hazardous areas along with level of protection necessary for fire watch is at discretion of Base Fire Chief. Contractors are responsible for providing fire watch service for work on scale established and in conjunction with Base Fire Chief at pre-work conference.
- .4 Provide ventilation where flammable liquids, such as lacquers or urethanes are used, eliminate sources of ignition. Inform Base Fire Chief prior to and at cessation of such work.

1.13 FIRE INSPECTION

- .1 Co-ordinate site inspections by Base Fire Chief through Engineer.
- .2 Allow Base Fire Chief unrestricted access to work site.
- .3 Co-operate with Base Fire Chief during routine fire safety inspection of work site.
- .4 Immediately remedy unsafe fire situations observed by Base Fire Chief.

PART 2 - PRODUCTS

2.1 NOT USED

- .1 Not used.

PART 3 - EXECUTION

3.1 NOT USED

- .1 Not used.

PART 1 - GENERAL

- 1.1 GENERAL
 - 1. The Contractor must ensure that all their personnel are familiar with these regulations and requirements.
 - 2. The following is a summary the security, safety and fire regulations Canadian Forces Ammunition Depot (CFAD) Bedford, as promulgated by the Base Commander of CFB Halifax and administered by the Superintendent CFB Bedford, NS.
 - 3. Contractor's personnel will be subject to all of the regulations while working within confines of CFAD Bedford.
- 1.2 PRE JOB SECURITY AND SAFETY MEETING
 - 1. Prior to commencement of Work, the Contractor must meet with the site security, safety and fire regulations officers. In accordance with direction of Engineer and these site officers, ensure that all employees of the Contractor are given thorough instructions on security, safety and fire precautions peculiar to an ammunition depot and that the regulations are fully compiled with, at all times, by all Contractor personnel.
- 1.3 SECURITY PASSES
 - 1. Contractors must report to the NCO I / C Commissionaires at building 153; submit names of all their personnel and description of all their vehicles to arrange the issue of the required temporary passes prior to proceeding to work within the confines of the Depot.
- 1.4 CONDITIONS FOR ACCESS
 - 1. All visitors will be issued a daily and will be required to sign acknowledgement that they are aware of and consent to the following conditions for access.
 - 2. The person to whom this pass is issued agrees to return the pass to the security guard at the gate when the Contract or employment at CFAD Bedford expires.
 - 3. All vehicles entering and leaving CFAD Bedford may be searched to ensure that no prohibited articles are taken into nor contraband articles are taken out of the ammunition depot.

-
- 1.5 FIRE SERVICE CFAD BEDFORD .1 Fire service at CFAD Bedford is provided by the DND Fire Service from 0730 until 1600 hours, Monday to Friday. All Contract work will be ended by 1530 hours daily. Fire response at all other times is provided by HRM. Before any work is carried out during silent hours, the Dockyard Platoon Chief must be contacted at 427-0550, local 3500.
- 1.6 SEARCHES .1 The Canadian Corps of Commissionaires may conduct a personal search of individuals at any time within the Ammunition Depot. Vehicles entering or leaving the Depot may be searched to ensure that contraband articles are not taken into the explosives area and that property is not taken out without authorization.
- 1.7 ALARMS .1 Depot Alarms:
- .1 A siren is sounded only in the event of an emergency such as a fire, explosion, thunderstorm or evacuation. A siren is also sounded to signify "All Clear".
 - .2 Fire Emergency:
 - .1 A series of "Hi-Lo" sounds on the Depot alarm system signifies an emergency in the explosive area. Contractors must cease operations and proceed in their own vehicles to the nearest exit gate out of the explosive area. If no vehicle available proceed to the nearest "Fire Assembly Point" at buildings 169 or 143.
 - .3 Thunder and Lightning:
 - .1 A series of "Beeps" on the Depot alarm system signifies a thunder / lightning storm warning. Contractors must cease operations and proceed in their own vehicles to the nearest exit gate out of the explosive area. If no vehicle available proceed to the nearest "Fire Assembly Point" at buildings 169 or 143.
 - .4 Evacuation:
 - .1 A series of "Slow Whoops" on the Depot alarm system signifies that evacuation in the explosive area has been ordered by the Superintendent. The evacuation could be extended to include the non-explosive area as well as so ordered by the Superintendent.
 - .5 All Clear:
-

1.7 ALARMS	5.	(Cont'd)	1.	A continuous blast on the Depot alarm system signifies that the emergency situation is "All Clear".
<hr/>				
1.8 REPORTING OF FIRES	1.	All fires, regardless of whether they have been extinguished or not, must be reported immediately to the Base Fire Department.		
	2.	All Contractors and employees must familiarize themselves with the locations of the nearest fire alarm box or telephone.		
	3.	Fires may be reported by ringing the nearest street alarm box or by telephoning 9-1-1. Persons reporting the fire must remain at the alarm box or telephone until the Fire Department arrives and be prepared to direct fire fighters to the scene of the fire.		
1.9 PROHIBITED ARTICLES	1.	The following articles are prohibited and / or controlled from being taken inside the explosive area. Permission by the Superintendent may be granted for certain articles:		
	1.	matches or other flame producing equipment (including vehicle lighters);		
	2.	pipes, smoking appliances, tobacco products, or smoking materials in any form;		
	3.	explosives or chemicals;		
	4.	lights, lamps or electrical devices / tools which are not explosion proof;		
	5.	cameras;		
	6.	food and drink; and		
	7.	radio transmitting devices (i.e. mobile radios, cellular phone phones, remote car starters, and garage door openers, etc).		
	2.	No persons will introduce, possess or consume alcoholic beverages, narcotics or any intoxicant within the confines of the Ammunition Depot.		
	3.	The site security officers will seize and hold at the gate, any such materials found by search.		

1.10 SAFETY AND FIRE
REGULATIONS

- .1 Smoking:
 - .1 Is strictly prohibited in explosive areas.
 - .2 Buildings:
 - .1 Smoking is prohibited in all buildings.
 - .3 Safety Precautions Electrical / Electronic Equipment:
 - .1 All personnel operating or maintaining electrical / electronic equipment involving the use of voltage higher than 50 V must brief the site safety and fire safety officers concerning all safety rules in the operating and instructional manuals covering the equipment.
 - .4 Flammables, Explosives or Chemicals:
 - .1 As required, may be allowed into the explosive area provided that the Depot Safety Officer and the Depot Fire Department are made aware of this and that approval by the Superintendent is given. These items after approval may be transported by the Contractors provided the transportation route is known by the Depot Fire Department and adequate fire extinguishers are available.
 - .5 Open Flame or Welding:
 - .1 Prior approval must be obtained before commencing any work involving cutting, welding or use of open flame appliances in or around buildings containing explosives. The Fire Safety Officer will check out the work area and ensure that adequate fire extinguishers and first aid appliances are available and that fire watchers have been posted.
 - .6 Fuel Dispensing Containers:
 - .1 Contractors must ensure that all of their fuel dispensing containers meet or exceed the following standards:
 - .1 type II safety container, leakproof, Terne plate construction, UL listed and FM approved;
 - .2 container must have spring-operated spout cap which opens to allow vapours to escape and self closes on release of internal pressures;
-

1.10 SAFETY AND FIRE REGULATIONS (Cont'd)

- .6 (Cont'd)
- .1 (Cont'd)
- .3 container must have flexible or rigid built-in metal dispensing nozzle to prevent static sparks;
- .4 standard of Acceptance: Protectoseal, model nos. 247, 249, 8410 and 8420;
- .5 other acceptable products: Safe-T-Way; and
- .6 any other model must be approved by the BFC.
- .7 Violation of any of the above regulations will result in immediate cancellation of the offender's security pass and expulsion from the site.

1.11 TRAFFIC REGULATIONS

- .1 All operators must adhere strictly to the following rules while proceeding through the Ammunition Depot:
 - .1 drivers must not leave the motors of their vehicles running or leave the vehicles unattended when parked between buildings or traverses;
 - .2 drivers must not drive vehicles in the direction opposite to that indicated by the "One-way" signs;
 - .3 no one will operate a vehicle within the Depot area at a speed greater than 25 kilometres per hour at any time;
 - .4 no one will operate a vehicle within the Depot area at a speed greater than 8 kilometres per hour at any time, while passing between blast walls and buildings;
 - .5 no one will leave a vehicle unattended within 10 metres of a fire hydrant or within 30 metres of a building containing explosives; and
 - .6 all vehicles must be equipped with a fire extinguisher of a suitable size and type so that it may be used to extinguish any fire originating in that vehicle.

- 1.11 TRAFFIC REGULATIONS .1 (Cont'd)
(Cont'd) .1 (Cont'd)
.2 Violation of any of the above regulations will result in immediate cancellation of the offender's vehicle pass and expulsion from the site.
- .2 Roadways:
- .1 In the event of a fire or emergency all roads and buildings within CFAD Bedford must be accessible at all times. Contractors required to disrupt roadways during the course of their work, must ensure that at least one lane of each roadway is passable, at all times. Vehicles not required to transport personnel to the nearest exit gate must be parked on the side of the road and away from the nearest building.
- .3 Fueling:
- .1 Fueling of vehicles within the explosive areas is prohibited. Small equipment (lawn mowers, chainsaws, etc.) may be re-fueled, but only at sites designated by the Safety Officer and Fire Safety Officer. Comply with all safety practices pertaining to re-fueling hot equipment. Provide adequate fire extinguishers of types prescribed by the Fire Safety Officer. Only approved safety dispensing containers, as specified at sub-paragraph 1.10.6, will be permitted within the confines of the Ammunition Depot.
- .4 Violation of any of the above regulations will result in immediate cancellation of the vehicle pass and expulsion of the offender from the site.

PART 2 - PRODUCTS

- 2.1 NOT USED .1 Not used.

PART 3 - EXECUTION

- 3.1 NOT USED .1 Not used.

PART 1 - GENERAL

1.1 SITE ACCESS .1 Contractor's personnel are required to report to the main desk each morning, sign the register and obtain an identification badge which must be displayed on their person at all times. Upon leaving the Complex at the end of the day, or at lunch time, the Contractor's personnel must report to the main desk, return the badge and be signed off the register.

1.2 PARKING .1 Contractor's vehicles will be allowed into the inner compound only under the following conditions; namely, for short periods of time, to load or unload equipment and supplies and then remove to the upper parking lot adjacent to Windmill Road or to the street. The site supervisor of the contracting firm will be allowed to park his / her vehicle, for short periods of time, in one of the visitor's parking slots or, if filled, he / she will be permitted to park in the inner compound while making periodic progress visits. It is emphasized that contractors' vehicles entering the inner compound can be subject to search by the Commissionaire on duty upon their departure. DRDC Atlantic reserves the right to limit the above-mentioned parking privileges if they are being abused.

PART 2 - PRODUCTS

2.1 NOT USED .1 Not used.

PART 3 - EXECUTION

3.1 NOT USED .1 Not used.

PART 1 - GENERAL

1.1 DEFINITIONS

- .1 Environmental Pollution and Damage:
 - .1 Presence of chemical, physical, biological elements or agents which adversely affect human health and welfare; unfavourably alter ecological balances of importance to human life; affect other species of importance to humans; or degrade environment aesthetically, culturally and / or historically.
- .2 Environmental Protection:
 - .1 Prevention / control of pollution and habitat or environment disruption during construction.

1.2 FIRES

- .1 Fires and burning of rubbish on site is not permitted.

1.3 DISPOSAL OF WASTES

- .1 Do not bury rubbish and waste materials on site.
- .2 Do not dispose of waste or volatile materials, such as mineral spirits, oil or paint thinner into waterways, storm or sanitary sewers.

1.4 DRAINAGE

- .1 Ensure pumped water into waterways, sewer or drainage systems is free of suspended materials.
- .2 Control disposal or runoff of water containing suspended materials or other harmful substances in accordance with local authority requirements.

PART 2 - PRODUCTS

2.1 NOT USED

- .1 Not used.

PART 3 - EXECUTION

3.1 NOT USED

- .1 Not used.

PART 1 - GENERAL

- 1.1 PROJECT CLEANLINESS
- .1 Maintain Work in tidy condition, free from accumulation of waste products and debris, other than that caused by Owner or other Contractors.
 - .2 Remove waste materials from site at daily regularly scheduled times or dispose of as directed by Engineer. Do not burn waste materials on site.
 - .3 Make arrangements with and obtain permits from authorities having jurisdiction for disposal of waste and debris.
 - .4 Solid waste materials that are generated within Halifax Regional Municipality (HRM) and do not require specialized out of county disposal sites must be disposed of within the boundaries of the HRM at a licensed or approved facility as per bylaw S-600.
 - .5 Clean interior areas prior to start of finishing work, and maintain areas free of dust and other contaminants during finishing operations.
 - .6 Store volatile waste in covered metal containers, and remove from premises at end of each working day.
 - .7 Provide adequate ventilation during use of volatile or noxious substances. Use of building ventilation systems is not permitted for this purpose.
 - .8 Use only cleaning materials recommended by manufacturer of surface to be cleaned, and as recommended by cleaning material manufacturer.
 - .9 Schedule cleaning operations so that resulting dust, debris and other contaminants will not fall on wet, newly painted surfaces nor contaminate building systems.
- 1.2 FINAL CLEANING
- .1 When Work is Substantially Performed remove surplus products, tools, construction machinery and equipment not required for performance of remaining Work.
 - .2 Remove waste products and debris other than that caused by others, and leave Work clean and suitable for occupancy.
 - .3 Inspect finishes, fittings and equipment and ensure specified workmanship and operation.

- 1.2 FINAL CLEANING
(Cont'd)
- .4 Broom clean and wash exterior walks, steps and surfaces; rake clean other surfaces of grounds.
 - .5 Remove dirt and other disfiguration from exterior surfaces.
 - .6 Sweep and wash clean paved areas.

PART 2 - PRODUCTS

- 2.1 NOT USED .1 Not used.

PART 3 - EXECUTION

- 3.1 NOT USED .1 Not used.

PART 1 - GENERAL

1.1	RELATED SECTIONS	Section 01 11 00 General Instructions.
1.2	REFERENCES	Canadian Standards Association (CSA)
1.		1. CSA B149.1, Natural gas and propane installation code.
2.		2. CSA B149.2, Propane storage and handling code.
3.		3. CSA B149.3, Code for the field approval of fuel-related components on appliances and equipment.
2.		2. Fuel Safety Regulations under Section 49 of the Technical Safety Act, N.S. Reg. 11/2011.
1.	DESCRIPTION OF UNITS	Units in this Standing Offer Agreement includes but will not be limited to the following:
1.		1. boilers and associated equipment;
2.		2. furnace and associated equipment;
3.		3. pre-ignition unit;
4.		4. water heater;
5.		5. unit heater;
6.		6. stoves;
7.		7. ovens; and
8.		8. fireplaces.
2.		The propane and natural gas appliances and pilot start for gas burner units are intended to include the complete appliance complete with propane or natural gas burner, and its associated accessories, such as controls, filters, regulators, thermostats, combustion chambers, flue pipe, valves, vents, piping, transformers, wiring harness and thermocouples.
1.	TRADEPERSON	All Work conducted on propane or natural gas units must be performed by a tradesperson who holds a valid Gas Fitter certification as determined in the above references.

PART 2 - PRODUCTS

2.1 MATERIALS

- .1 All replacement parts must be either new or tradeline factory reconditioned of the proper type, and size to provide dependable and efficient operation.

PART 3 - EXECUTION

3.1 MANUFACTURER'S
INSTRUCTIONS

- .1 Unless otherwise specified, obtain and comply with manufacturer's latest printed instructions for materials and installation methods.
- .2 Notify Engineer in writing of any conflict between these specifications and manufacturer's instructions. Engineer will designate which document to be followed.
- .3 Provide a copy of appropriate manufacturer's instructions to the Engineer prior to installing materials or equipment.

