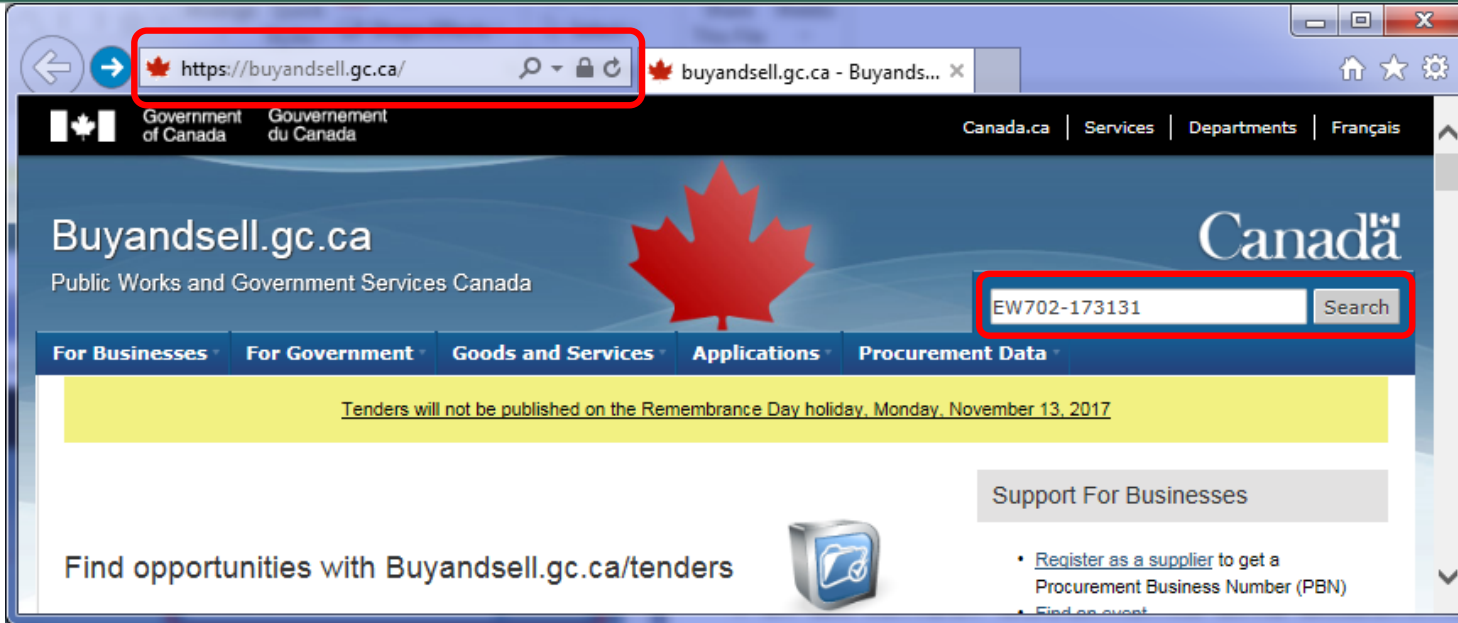
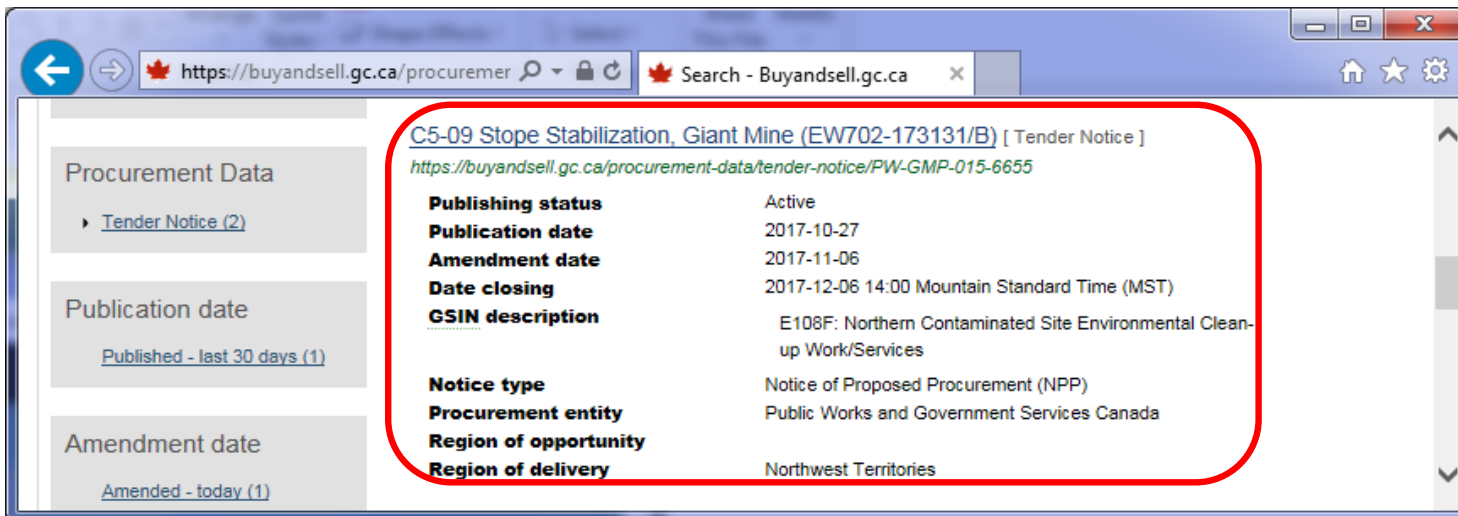


C5-09 Stope Stabilization EW702-173131/B

Review of Solicitation Documents
Mandatory Bidders' Conference
November 16, 2017



For all tender documents and attachments, visit buyandsell.gc.ca.



EW702-173131/A was the notice for the Optional Pre-tender Site Visit and includes the technical presentation and Q&A from the site visit. It is not a separate solicitation process.

EW702-173131/B is the current solicitation and is where all of the current Request for Proposal documentation can be found, including all amendments, specification and other attachments.



Public Works and
Government Services
Canada

Travaux publics et
Services gouvernementaux
Canada

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

Bid Receiving - PWGSC / Réception des
soumissions - TPSGC
Suite 1650
635 - 8th Ave. S.W.
Bureau 1650
635 - 8e avenue, SO
Calgary
Calgary
Alberta
T2P 3M3
Bid Fax: (403) 292-5786

**REQUEST FOR PROPOSAL
DEMANDE DE PROPOSITION**

Proposal To: Public Works and Government
Services Canada

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

Title - Sujet C5-09 Slope Stabilization	
Solicitation No. - N° de l'invitation EW702-173131/B	Date 2017-10-27
Client Reference No. - N° de référence du client INAC-EW702-173131	
GETS Reference No. - N° de référence de SEAG PW-\$GMP-015-6655	
File No. - N° de dossier GMP-7-40055 (015)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2017-12-06	
Time Zone Fuseau horaire Mountain Standard Time MST	
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Bilous, Isabelle	Buyer Id - Id de l'acheteur gmp015
Telephone No. - N° de téléphone (780) 782-8714 ()	FAX No. - N° de FAX (780) 497-3510

Note, the Bid Receiving
Address was updated in
amendment 002 to the PSPC
Edmonton Office.

Always refer to the most up to
date amendment for the
solicitation closing date and the
bid delivery address.



Sollicitation No. – N° de l'invitation
EW702-173131/B

Amd. No. – N° de la modif

Buyer ID – ID de l'acheteur
gmp015

Client Ref No. – N° de réf/ du client
INAC-EW702-173131

File No. – N° du dossier
GMP-7-40055

REQUEST FOR PROPOSAL (RFP)

DESIGN-BUILD SERVICES
C5-09 Slope Stabilization
Giant Mine, Yellowknife, NT

IMPORTANT NOTICE TO BIDDERS

THIS PROCUREMENT IS SUBJECT TO THE TLICHO LAND CLAIMS AND SELF-GOVERNMENT AGREEMENT.

THE PHASED BID COMPLIANCE PROCESS APPLIES TO THIS REQUIREMENT

PROMPT PAYMENT IN THE CONSTRUCTION INDUSTRY

Prompt Payment Principles

Public Services and Procurement Canada advocates that construction-related payments should follow these three principles:

- **Promptness:** The department will review and process invoices promptly. If disputes arise, Public Services and Procurement Canada will pay for items not in dispute, while working to resolve the disputed amount quickly and fairly
- **Transparency:** The department will make construction payment information such as payment dates, company names, contract and project numbers, publicly available; likewise, contractors are expected to share this information with their lower tiers
- **Shared responsibility:** Payers and payees are responsible for fulfilling their contract terms including their obligations to make and receive payment, and to adhere to industry best practices

For more information: <http://www.tpsgc-pwgsc.gc.ca/biens-property/divulgarion-disclosure/psdic-ppci-eng.html>

SUPPORT THE USE OF APPRENTICES

Through Canada's Economic Action Plan 2013, the Government of Canada proposes to support the employment of apprentices in federal construction and maintenance projects. Refer to SI05.

INTEGRITY PROVISIONS - BID

Changes have been made to the Integrity Provisions - Bid as of 2016-04-04. See GI01, Integrity Provision-Bid of the General Instructions for more information.

LISTING of SUBCONTRACTORS AND SUPPLIERS

As per IB12 you should provide using Appendix 4 at Bid closing a list of Subcontractors that have 20% or more of the tendered price value.

CONTRACTING AUTHORITY EMAIL:
isabelle.bilous@pwgsc-tpsgc.gc.ca

Please take note of these important aspects of the RFP:

This a Design-Build Process, where the successful contractor will be required to produce a design for the backfill program, and then carry out that design.

CLCA – Yellowknife is within the Tlicho Land Claims and Self-Government Agreement. Aboriginal Opportunities Considerations have been included in the Technical, Management & Organization, and AOC Portion of the proposal.

This RFP is employing the Phased Bid Compliance Process.



IB06 SUBMISSION OF BID (2014-03-01)

1. Bids are submitted following a "two envelope" procedure, in which bidders submit the "technical" components of their bid in one envelope and the proposed price, including bid security, in a second envelope. The Bid shall be addressed and submitted to the office designated on the Front Page of the "Request for Proposals" for the receipt of bids. The bid must be received on or before the date and time set for solicitation closing.
2. Unless otherwise specified in the Special Instructions to Bidders
 - a. the bid shall be in Canadian currency;
 - b. the requirement does not offer exchange rate fluctuation risk mitigation. Requests for exchange rate fluctuation risk mitigation will not be considered. All bids including such provision will render the bid non-responsive.
3. Prior to submitting the bid, the Bidder shall ensure that the following information is clearly printed or typed in the appropriate spaces on the face of the bid return envelope:
 - a. Solicitation Number
 - b. Description/Location
 - c. Name of Bidder
 - d. Closing Time/Date
4. Timely and correct delivery of bids is the sole responsibility of the Bidder.

*To be considered responsive, a bid must meet all of the mandatory requirements set out in the RFP. No further consideration in the selection procedure will be given to a Bidder submitting a non-responsive bid.

IB16 ENQUIRIES DURING THE SOLICITATION PERIOD

1. Enquiries regarding the bid must be submitted in writing to the Contracting Officer named on the front page of the Request for Proposal as early as possible within the bidding period. Enquiries should be received no later than 7 calendar days prior to the date set for bid closing to allow sufficient time to provide a response. Enquiries received after that time may not result in an answer being provided.
2. To ensure consistency and quality of the information provided to bidders, the Contracting Officer will examine the content of the enquiry and will decide whether or not to issue an amendment to the Bid Documents.
3. All enquiries and other communications sent throughout the bidding period are to be directed ONLY to the Contracting Officer named on the front page of the Request for Proposal. Failure to comply with this requirement may result in the bid being declared non-responsive.

Page Limitation

The maximum number of pages (including text and graphics) for the Technical Portion is sixty (60) pages. Double-sided submissions are preferred. The following format should be implemented when preparing the bid.

One (1) 'page' means one side of a sheet of paper

Paper size - 8.5"x11" (metric equivalent A4)

Font size - minimum 10 pt. Times New Roman or equal on all documents including charts etc.

Margin widths - minimum 12 mm

11"x17" fold-out sheets for spreadsheets, schedules, Gantt Charts, WBS, organization charts etc. will be counted as two pages.

The following are not part of the page limitation mentioned herein;

- Covering letter
- Table of Contents
- Front page of the RFP
- Front page of revision(s) to the RFP
- Bid Price Form (Annex A)
- Information provided in response to the Aboriginal Opportunity Considerations Evaluation Criterion
- Section Dividers not containing text
- Bidder Identification, Certifications and Bid Security.

Consequence of non-compliance: any pages which extend beyond the above page limitation and any other attachments will be extracted from the bid and will not be forwarded to the Evaluation Board for evaluation.

Phased Bid Compliance Process

- Gives bidders a sort of “second chance” to correct an oversight or error.
- Only bidders who failed to meet one or more mandatory requirements will receive a Notice or Compliance Assessment Report (CAR).
- For point-rated criteria with a mandatory minimum pass mark (i.e Technical and Management & Organization proposals), the points awarded will not change. When reviewing the information submitted in response to the Notice or CAR, the evaluation board will simply determine whether or not the submission has now met the requirement. If so, the bid will move on to the next evaluation phase.
- Bidders are not obligated to provide a response to the Notice or CAR; however not providing a response will render the proposal non-responsive and there will be no further evaluation.

SECTION 5 SELECTION

5.1 General

Canada will evaluate the submissions received and such evaluation will be based on the following factors:

- a. compliance with the terms and conditions of this solicitation;
- b. the cost representing best value for a technically compliant bid to Canada for the Work;
- c. assessment of all technical documentation and information for technical compliance.

5.2 Basis of Selection

1. To be declared responsive, a bid must:
 - a. comply with all the requirements of the bid solicitation; and
 - b. meet all mandatory criteria; and
 - c. obtain the required minimum points specified for each criteria (i.e. Technical, and Management and Organization) for the technical evaluation.
2. Bids not meeting (a) or (b) or (c) will be declared non-responsive.
3. The selection will be based on the highest responsive combined rating of technical merit and price. The ratio will be 50% for the technical merit (including Technical, Management and Organizational, Aboriginal Opportunities Consideration) and 50% for the price.
4. To establish the technical merit score, the overall technical score for each responsive bid will be determined as follows: total number of technical points obtained / maximum number of technical points available multiplied by the ratio of 50%.
5. To establish the pricing score, each responsive bid will be prorated against the lowest evaluated price and the ratio of 50%.
6. For each responsive bid, the technical merit score and the pricing score will be added to determine its combined rating.
7. Neither the responsive bid obtaining the highest technical score nor the one with the lowest evaluated price will necessarily be accepted.
8. The Proponent receiving the highest Total Score is the first entity that the Evaluation Board will recommend for the provision of the required services. In the case of a tie, the proponent submitting the lower price for the services will be selected.

Note the ratio of 50% technical merit and 50% price.

Evaluation Criteria Table

Technical Evaluation Criterion	Weight Factor	Rating	Technical Points Rating	Minimum Pass Mark
1. Technical Proposal			0-380	
1.1 Project Understanding	4	0-10	0-40	24
1.2 Mobilization/Demobilization and Equipment	2	0-10	0-20	10
1.3 Work Plan	22	0-10	0-220	154
1.4 Health, Safety and Environment	6	0-10	0-60	36
1.5 Schedule	4	0-10	0-40	20
2. Management and Organization Proposal			0-380	
2.1 Underground Mine Access Refurbishment and Development Projects	4.5	0-10	0-45	22.5
2.2 Underground Mine Backfilling Projects	10.5	0-10	0-105	63
2.3 Qualifications of Key Individuals	16	0-10	0-160	112
2.4 Quality Systems and Control	4	0-10	0-40	24
2.5 Organizational Charts	3	0-10	0-30	15
3. Aboriginal Opportunities Consideration			0-100	
3.1 Northwest Territories Offices			0-5	
3.2 Training			0-15	
3.3 Labour Recruitment			0-40	
3.4 Subcontractors/Suppliers			0-40	
			0-860	

Note the minimum pass marks are per criterion and not for the overall category.

Sections I and II criteria will be scored on a scale of 0-10 (as shown in the next slide), and the score will be multiplied by the rating factor to determine the overall score for that criterion.

There are no minimum pass marks for the AOC criteria, but bidders should recognize that AOC makes up approximately 12% of the total technical merit.

PWGSC Evaluation Board members will individually evaluate the strengths and weaknesses of the Proponent's response to the evaluation criteria and will rate each criterion with even numbers (0, 2, 4, 6, 8 or 10) using the generic evaluation table below. At the time of evaluating proposals, the PWGSC Evaluation Board may award an odd number for evaluation criterion once consensus has been reached.

The rating is then multiplied by the weight factor shown in the Evaluation Criteria Table to produce a weighted rating. The Technical and Aboriginal Opportunity Considerations score is obtained by adding the sum of the weighted ratings.

Generic Evaluation Table

Non Responsive	Inadequate	Weak	Adequate	Fully Satisfactory	Strong
0 Points	2 Points	4 Points	6 Points	8 Points	10 Points
Did not submit information which could be evaluated	Lacks complete or almost complete understanding of the requirements	Some understanding of the requirements but lacks adequate understanding in some areas of the requirements	Demonstrates a good understanding of the requirements	Demonstrates a very good understanding of the requirements	Demonstrates an excellent understanding of the requirements
	Weaknesses cannot be corrected	Generally doubtful that weaknesses can be corrected	Weaknesses can be corrected	No significant weaknesses	No apparent weaknesses
	Proponent does not possess qualifications and experience	Proponent lacks qualifications and experience	Proponent has an acceptable level of qualifications and experience	Proponent is qualified and experienced	Proponent is highly qualified and experienced
	Team proposed is not likely able to meet requirements	Team does not cover all components or overall experience is weak	Team covers most components and will likely meet requirements	Team covers all components - some members have worked successfully together	Strong team - has worked successfully together on comparable projects
	Sample projects not related to this requirement	Sample projects generally not related to this requirement	Sample projects generally related to this requirement	Sample projects directly related to this requirement	Leads in sample projects directly related to this requirement
	Extremely poor, insufficient to meet performance requirements	Little capability to meet performance requirements	Acceptable capability, should ensure adequate results	Satisfactory capability, should ensure effective results	Superior capability, should ensure very effective results

Section III:

ABORIGINAL OPPORTUNITIES CONSIDERATION (AOC)

Evaluation and Assessment of AOC Guarantee

For a bid to be assigned points for guarantees made in respect of any AOC bid criteria, **THE BIDDER MUST PROVIDE PROOF WITH THEIR BID** to demonstrate how they will meet the objective of each criterion. Bidders may use the attached GUARANTEE TABLES to supplement the AOC submission provided in their bid.

Proof of efforts and/or guarantees made by Bidders should include, but not be limited to, the names of persons or companies contacted and the nature of the undertakings at the time of the submission as applicable. Bidders must ensure their AOC documentation demonstrates sufficient evidence to assess the compliance of their bid against the criteria listed herein. It is the Bidders' responsibility to provide sufficient information in its bid to enable the Evaluation Committee to complete its evaluation. **BIDDERS WILL ONLY BE ELIGIBLE TO RECEIVE POINTS FOR DEMONSTRATED COMMITMENTS.** Bidders must include all reference material to be considered. Only material and/or documents submitted as part of the bid proposal will be considered. URL links to website will not be considered.

Canada reserves the right to verify any information provided in the AOC and that untrue statements may result in the tender being declared non-responsive.

It is a new requirement that bidders include proof with their bid on how they will meet the objective of each criterion.

In accordance with the page limitation set out in SRE Section 1, information provided in response to the Aboriginal Opportunities Consideration criteria does NOT form part of the 60 page limitation.

Bidders should ensure they are submitting adequate information to support their AOC commitments.

Bid Price Form

Included in the financial evaluation:

- Lump Sum Amount
- Unit Price Table
- Additional Personnel and/or Equipment Rates

Not included in the financial evaluation:

- Time Based Fee for Design Changes
- Cost Breakdown Table (this will be required to be submitted by the recommended bidder but does not form part of the evaluation)

Note that in the event of any discrepancy, unit prices will take precedence over extended amounts.

Government of Canada / Gouvernement du Canada

Canada.ca | Services | Departments | Français

Buyandsell.gc.ca

Public Works and Government Services Canada

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C5-09 Stope Stabilization, Giant Mine (EW702-173131/B)

Tender Notice

Status	
Publishing status	Active
Days to closing	2 weeks 6 days hence

Dates	
Publication date	2017/10/27
Amendment date	2017/11/10
Date closing	2017/12/06 14:00 Mountain Standard Time (MST)

Details	
<p>Find Out Who Is Interested In This Tender</p> <p>Are you looking for partnering opportunities or thinking about bidding? Find out who is interested in the tender and add your name to the List of Interested Suppliers.</p> <p>Important: The LIS for a specific tender notice does not replace or affect the tendering procedures in place for the procurement. Businesses are still required to respond to bid solicitations and to compete based on established bid criteria. For more information please read the List of Interested Suppliers Terms of Use.</p> <p>Access the List of Interested Suppliers for this tender</p> <p>C5-09 Stope Stabilization, Giant Mine (EW702-173131/B) - List of Interested Suppliers</p>	

Find a List of Interested Suppliers who have self-identified as interested in this tender.

Important: The LIS for a specific tender notice does not replace or affect the tendering procedures in place for the procurement. Businesses are still required to respond to bid solicitations and to compete based on established bid criteria.

[List of Interested Suppliers - Terms of Use](#)

Tender Description Summary	
Publishing status	Active
Publication date	2017/10/27
Amendment date	2017/11/10
Date closing	2017/12/06 14:00 Mountain Standard Time (MST)
GSIN	E108F: Northern Contaminated Site Environmental Clean-up Work/Services
Procurement entity	Public Works and Government Services Canada
Notice type	Notice of Proposed Procurement (NPP)

Interested Suppliers

Be the first to join the List of Interested Suppliers for this active tender to increase your visibility, expand your network and interact with niche markets.

Become an Interested Supplier

[Join the List of Interested Suppliers for C5-09 Stope Stabilization, Giant Mine \(EW702-173131/B\)](#)

About the List of Interested Suppliers

The List of Interested Suppliers is archived when a tender is no longer active.

Read '[Join a List of Interested Suppliers](#)' to learn more.

Activity

The following statistics are only for the English page and are provided in close to real time. To calculate the total page or unique views of the LIS for this tender notice, you will need to add the English and French page counts.

Page views (English page)	35
Unique page views	25