RETURN BIDS TO: RETOURNER LES SOUMISSIONS A:Bid Receiving/Réception des sousmissions

RCMP-GRC

Bid Receiving/Réception des sousmissions Attention: Jordan McKenna Mail Stop/Arrêt postal 15 73 chemin Leikin Drive, Ottawa, ON K1A 0R2

All persons delivering mail, parcels and bids to the Mail Parcel and Screening Facility will be asked to provide government photo identification and a contact number as part of an enhanced security protocol.

Dans le cadre d'un protocole de sécurité amélioré, toute personne qui livre le courrier, les colis et les soumissions à l'installation d'inspection du courrier et des colis devra désormais présenter une carte d'identité avec photo émise par le gouvernement et un numéro de téléphone.

INVITATION TO TENDER

APPPEL D'OFFRES

Tender to: Royal Canadian Mounted Police

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

Soumission aux: Gendarmerie royale du Canada

Nous offrons par la présente de vendre à Sa Majesté l Reine du chef du Canada, aux conditions énoncées ou incluses par référence dans la présente et aux annexes ci-jointes, les biens, services et construction énumérés ici sur toute feuille ci-annexée, au(x) prix indiqué(s).

Comments - Commentaries

Vendor/Firm Name and Address Raison sociale et adresse du fournisseur/de l'entrepreneur Facsimile No. - No de télécopieur: Telephone No. - no de telephone:

Title-Sujet:	
Construction – Building A	
Solicitation No No. de l'invitation	Date
201801002	June 20 th , 2018
Client Reference No No. De	Référence du Client

Client Reference No. - No. De Référence du Client 201801002

GETS Reference No. - No. de Référence de SEAG 201801002

Solicitation Closes -L'invitation prend fin

at - à 2:00 p.m. **on - le** July 31st, 2018

F.O.B. - F.A.B. Destination

Address Enquiries to: - Adresser toutes questions à:

Jordan McKenna – Senior Procurement Officer Jordan.mckenna@rcmp-grc.gc.ca

	Fax No Nº de FAX:
613-843-5518	613-825-0082

Destination of Goods, Services, and Construction: Destinations des biens, services et construction:

This document contains a Securit	y Requirement
Delivery Required - Livraison exigée:	Delivery Offered - Livraison proposée

Name and title of person authorized to sign on behalf of Vendor/Firm

Nom et titre de la personne autorisée à signer au nom du fournisseur/de l'entrepreneur

INVITATION TO TENDER

2 envelopes ITT

Construction of Building 'A'

IMPORTANT NOTICE TO BIDDERS

REVISION TO DEPARTMENTAL NAME

As this solicitation is issued by Royal Canadian Mounted Police (RCMP), any reference to Public Works and Government Services Canada or PWGSC or its Minister contained in any term, condition or clause of this solicitation, including any individual SACC clauses incorporated by reference, will be interpreted as reference to RCMP or its Minister.

TWO-ENVELOPE BID

This Bid shall be submitted following a "two-envelope" procedure. Refer to SI05 of the Special Instructions to Bidders.

CLAUSES REFERRED TO BY NUMBER (I.E. R2890D) CAN BE FOUND AT THE FOLLOWING WEB SITE https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual (to proceed with a search select "Search SACC" and insert clause reference number in ID box)

All references to the Department of Public Works & Government Services Canada (PWGSC) in the instructions, general terms, conditions and clauses identified in the Invitation to Tender (ITT) by number, date and title, are set out in the Standard Acquisition Clauses and Conditions Manual (https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual) and are to be replaced with the Royal Canadian Mounted Police (RCMP).

BUY AND SELL

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

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

CONTRACT SECURITY

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

LISTING of SUBCONTRACTORS

As per GI07 of R2710T bidder should provide using Annex D at Bid closing a list of Subcontractors that have 20% or more of the tendered price value.

UPDATE ON ASBESTOS USE

The Royal Canadian Mounted Police (RCMP) takes the health and safety of its building occupants and visitors very seriously. The Department recognizes that the Canadian public and public service employees have concerns with the presence of asbestos in its buildings.

Effective April 1, 2016, all Public Works and Government Services Canada (PWGSC) contracts for new construction and major rehabilitation will prohibit the use of asbestos-containing materials. Further information can be found at http://www.tpsgc-pwgsc.gc.ca/comm/vedette-features/2016-04-19-00-eng.html

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- SI09 Construction Documents
- SI10 Security Clearance
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- SI14 Web Sites

R2710T GENERAL INSTRUCTIONS TO BIDDERS - CONSTRUCTION SERVICES - BID SECURITY REQUIREMENTS (GI) (2017-09-21)

The following sections of clause R2710T are set out in Web site;

https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual/5/R

- GI01 Integrity Provisions Bid
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SPECIAL INSTRUCTIONS TO BIDDERS (SI)

SI01 BID DOCUMENTS

- 1) The following are the bid documents:
- a. Invitation to Tender Page 1;
- b. Special Instructions to Bidders (SI);
- c. General Instructions Construction Services Bid Security Requirements R2710T (2017-09-21) (GI)
- d. Supplementary Conditions (SC)
- e. Clauses & Conditions identified in "Contract Documents" (CD);
- f. Specifications (Annex A) and Drawings (Annex B);
- g. Security Requirement Check List (SRCL) (Annex C);
- h. Certificate of Insurance (Appendix 2);
- i. Bid and Acceptance Form and Appendix(s) listed in the Table of Contents; and
- j. Any amendment issued prior to solicitation closing.

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

2. General Instructions - Construction Services - Bid Security Requirements R2710T (as amended below) is incorporated by reference and is set out in the Standard Acquisition Clauses and Conditions (SACC) Manual, issued by Public Works and Government Services Canada (PWGSC). The SACC Manual is available on the PWGSC Web site:

https://buyandsell.gc.ca/policy-and-quidelines/standard-acquisition-clauses-and-conditions-manual/5/R

Subsection GI16 of R2710T (2017-09-21), incorporated by reference above, is amended as follows:

Delete: in its entirety

Insert: GI16 Intentionally left blank.

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

- 3. Canada requests that Bidders follow the format instructions described below in the preparation of their Bid:
- a. use 8.5 x 11 inch (216 mm x 279 mm) paper;
- b. use a numbering system that corresponds to the bid solicitation.

In April 2006, Canada issued a policy directing federal departments and agencies to take the necessary steps to incorporate environmental considerations into the procurement process Policy on Green Procurement (http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html). To assist Canada in reaching its objectives, Bidders should:

- use 8.5 x 11 inch (216 mm x 279 mm) paper containing fibre certified as originating from a sustainably-managed forest and containing minimum 30% recycled content; and
- use an environmentally-preferable format including black and white printing instead of colour printing, printing double sided/duplex, using staples or clips instead of cerlox, duotangs or binders.

SI02 ENQUIRIES DURING THE SOLICITATION PERIOD

- 1. Enquiries regarding this bid must be submitted in writing to the Contracting Officer named on the Invitation to Tender Page 1 as early as possible within the solicitation period. Except for the approval of alternative materials as described in GI15 of R2710T, enquiries should be received no later than five (5) calendar days prior to the date set for solicitation closing to allow sufficient time to provide a response. Enquiries received after that time may not result in an answer being provided.
- 2. To ensure consistency and quality of the information provided to Bidders, the Contracting Officer shall examine the content of the enquiry and shall decide whether or not to issue an amendment.

3. All enquiries and other communications related to this bid sent throughout the solicitation period are to be directed ONLY to the Contracting Officer named on the Invitation to Tender - Page 1. Failure to comply with this requirement may result in the bid being declared non-responsive.

SI03 SUBMISSION OF BID

Section GI09 of R2710T is replaced by the following:

- 1. The bid shall be submitted following a "two-envelope" procedure both envelopes shall be enclosed and sealed together in a third envelope, the bid envelope. All envelopes are to be provided by the Bidder.
- 2. The bid envelope shall be addressed and submitted to the office designated on the Front Page "Invitation to Tender" for the receipt of the bids. The bid must be received on or before the date and time set for solicitation closing. The Bidder shall ensure that the following information is clearly printed or typed on the face of the bid envelope:
 - a. Solicitation Number;
 - b. Name of Bidder:
 - c. Return address; and
 - d. Closing Date and Time.
- 3. The completed Appendix 4 Evaluation Criteria, and any required associated document(s), shall be enclosed and sealed in an envelope with the following information clearly printed or typed on the face of the envelope:
 - a. ENVELOPE 1 EVALUATION CRITERIA;
 - b. Solicitation Number; and
 - c. Name of Bidder.
- 4. The Bid and Acceptance Form (BA), and Bid Security if applicable, shall be enclosed and sealed in an envelope with the following information clearly printed or typed on the face of the envelope:
 - a. ENVELOPE 2 PRICE;
 - b. Solicitation Number; and
 - c. Name of Bidder.
- 5. Timely and correct delivery of bids is the sole responsibility of the Bidder.

SI04 REVISION OF BID

Envelope 2 – Price of a bid may be revised by letter or facsimile in accordance with the 'Revision of Bid' section of R2710T "General Instructions to Bidders". The facsimile number for receipt of revisions is (613) 825-0082.

SI05 OPENING OF BIDS / EVALUATION

- 1. There will be no public opening at bid deposit time.
- 2. Envelope 1 Evaluation Criteria will be opened privately. This envelope will be opened first to evaluate the bid's response to the mandatory evaluation criteria outlined in Appendix 4. Requirements will be evaluated on a Pass or Fail basis. Failure to meet any or all of the mandatory requirement(s) will render the bid non-compliant and no other consideration will be given to the bid. If requested by the Bidder, envelope 2 will be returned unopened to the Bidder.
- 3. Envelope 2 Price: Only those envelopes from Bidder's that meet the mandatory requirements of the Evaluation Criteria shall be opened. Envelope 2 submittals will be evaluated against the mandatory requirements, failure to comply with any or all of the mandatory requirement(s) will render the bid non-compliant and no other consideration will be given to the bid.
- 4. The responsive bid with the lowest price will be recommended for contract award.

5. Bid results may be obtained from the Contracting Officer named on the cover page of the Invitation to tender following completed evaluation.

SI06 COMPLETION OF SUBMISSION

The Bidder shall base the Bid on the applicable bid documents listed in the Special Instructions to Bidders. It is the responsibility of the Bidder to obtain clarification on any terms, conditions or technical requirements contained in this document.

SI07 DEBRIEFINGS

After contract award, bidders may request a debriefing on the results of the bid solicitation process. Bidders should make the request to the Contracting Authority within fifteen (15) working days of receipt of the results of the bid solicitation process. The debriefing may be in writing, by telephone or in person.

SI08 BID VALIDITY PERIOD

- Canada reserves the right to seek an extension to the bid validity period prescribed in BA04 of the Bid and Acceptance Form. Upon notification in writing from Canada, Bidders shall have the option to either accept or reject the proposed extension.
- 2. If the extension referred to in paragraph 1. of SI08 is accepted, in writing, by all those who submitted bids, then Canada shall continue immediately with the evaluation of the bids and its approvals processes.
- 3. If the extension referred to in paragraph 1. of Sl08 is not accepted in writing by all those who submitted bids then Canada shall, at its sole discretion, either
 - a. continue to evaluate the bids of those who have accepted the proposed extension and seek the necessary approvals; or
 - b. cancel the invitation to tender.
- 4. The provisions expressed herein do not in any manner limit Canada's rights in law or under GI11 of R2710T.

SI09 CONSTRUCTION DOCUMENTS

The successful Contractor will be provided with -one electronic or paper copy of the sealed and signed drawings, the specifications and the amendments upon acceptance of the offer. Obtaining more copies shall be the responsibility of the Contractor including costs.

SI10 SECURITY CLEARANCE

The following security requirements apply and form part of the Contract. Before the commencement of Work the following conditions must be met:

The Contractor's specified personnel are required to be security cleared at the following levels

- i) RCMP Facility Access Status Security Clearance for all tradespeople as verified by the Personnel Security Unit (PSU) of the Royal Canadian Mounted Police (RCMP).
- ii) RCMP Enhanced Reliability Status (ERS) for the Site Supervisor

The Contractor SHALL NOT remove or make copies of any PROTECTED, DESIGNATED or CLASSIFIED information or assets from the identified work site(s), and the Contractor must ensure that its personnel are made aware of and comply with this restriction.

The Contractor must comply with the provisions of the: Security Requirements Check List (SRCL) attached at Annex C.

SI11 PROMOTION OF DIRECT DEPOSIT INITIATIVE

The following information is not related to the solicitation process:

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

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

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

SI12 INTEGRITY PROVISIONS

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

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

SI13 RECOURSE MECHANISMS

If you have any concerns relating to the procurement process, please refer to the Recourse Mechanisms page on the Buyandsell.gc.ca website. Please note that there are strict deadlines for filing complaints with the Canadian International Trade Tribunal (CITT) or the Office of the Procurement Ombudsman (OPO).

https://buyandsell.gc.ca/for-businesses/selling-to-the-government-of-canada/recourse-mechanisms

SI14 WEB SITES

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

Treasury Board Contracting Policy - Appendix L, Acceptable Bonding Companies http://www.tbs-sct.gc.ca/pol/doc-eng.aspx?id=14494§ion=text#appL

Buy and Sell https://www.achatsetventes-buyandsell.gc.ca

Canadian economic sanctions http://www.international.gc.ca/sanctions/index.aspx?lang=eng

Bid Bond (form PWGSC-TPSGC 504) http://www.tpsqc-pwgsc.qc.ca/app-acq/forms/documents/504.pdf

Performance Bond (form PWGSC-TPSGC 505) http://www.tpsgc-pwgsc.gc.ca/app-acq/forms/documents/505.pdf

Labour and Material Payment Bond (form PWGWSC-TPSGC 506) http://www.tpsgc-pwgsc.gc.ca/app-acq/forms/documents/506.pdf

Standard Acquisition Clauses and Conditions (SACC) Manual http://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual/5/R

PWGSC, Code of Conduct and Certifications http://www.tpsgc-pwgsc.gc.ca/app-acg/cndt-cndct/contexte-context-eng.html Construction and Consultant Services Contract Administration Forms Real Property Contracting http://www.tpsgc-pwgsc.gc.ca/app-acq/forms/formulaires-forms-eng.html

Declaration Form

http://www.tpsgc-pwgsc.gc.ca/ci-if/formulaire-form-eng.html

SUPPLEMENTARY CONDITIONS (SC)

SC01 SECURITY REQUIREMENT FOR CANADIAN CONTRACTORS

The following security requirements apply and form part of the Contract. Before the commencement of Work the following conditions must be met:

The Contractor's specified personnel are required to be security cleared at the following levels

- i) RCMP Facility Access Status Security Clearance for all tradespeople as verified by the Personnel Security Unit (PSU) of the Royal Canadian Mounted Police (RCMP).
- ii) RCMP Enhanced Reliability Status (ERS) for the Site Supervisor

The Contractor SHALL NOT remove or make copies of any PROTECTED, DESIGNATED or CLASSIFIED information or assets from the identified work site(s), and the Contractor must ensure that its personnel are made aware of and comply with this restriction.

The Contractor must comply with the provisions of the: Security Requirements Check List (SRCL) attached at Annex C.

SC02 INSURANCE TERMS

1) Insurance Contracts

- a. The Contractor must, at the Contractor's expense, obtain and maintain insurance contracts in accordance with the requirements of the Certificate of Insurance. Coverage must be placed with an Insurer licensed to carry out business in Canada.
- b. Compliance with the insurance requirements does not release the Contractor from or reduce its liability under the Contract. The Contractor is responsible for deciding if additional insurance coverage is necessary to fulfill its obligation under the Contract and to ensure compliance with any applicable law. Any additional insurance coverage is at the Contractor's expense, and for its own benefit and protection.

2) Period of Insurance

- a. The policies required in the Certificate of Insurance must be in force from the date of contract award and be maintained throughout the duration of the Contract.
- b. The Contractor must be responsible to provide and maintain coverage for Products/Completed Operations hazards on its Commercial General Liability insurance policy, for a period of six (6) years beyond the date of the Certificate of Substantial Performance.

3) Proof of Insurance

- a. Before commencement of the Work, and no later than thirty (30) days after acceptance of its bid, the Contractor must deposit with Canada a Certificate of Insurance on the form attached herein.
- b. Upon request by Canada, the Contractor must provide originals or certified true copies of all contracts of insurance maintained by the Contractor pursuant to the Certificate of Insurance.

4) Insurance Proceeds

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

5) Deductible

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

Revision to SC02 - Insurance Terms;

All references to the Certificate of Insurance (form PWGSC-TPSGC 357) in the instructions, general terms, conditions and clauses identified in the Invitation to Tender (ITT) by number, date and title, and set out in the Standard Acquisition Clauses and Conditions Manual are to be replaced with "Appendix 2 – RCMP CERTIFICATE OF INSURANCE"

SC03 INTERPRETATION AND AMENDMENTS TO GENERAL CONDITIONS

1) R2810D (2017-11-28) Subsection GC1.22, is amended as follows:

Delete: in its entirety

Insert: GC1.22 Intentionally left blank.

2) R2865D General Condition GC6.4.1 Terminology is amended to delete and include the following,

DELETE:

1. If a Lump Sum Arrangement applies to the Contract or a part thereof, the price of any change shall be the aggregate estimated cost of labour, Plant and Material that is required for the change as agreed upon in writing by the Contractor and Canada plus a negotiated allowance for supervision, co-ordination, administration, overhead, margin and the risk of undertaking the work within the stipulated amount.

INSERT:

- 1. If a Lump Sum Arrangement applies to the Contract or a part thereof, the price of any change shall be the aggregate estimated cost of labour, Plant and Material that is required for the change as agreed upon in writing by the Contractor and Canada plus an allowance for supervision, co-ordination, administration, overhead, margin and the risk of undertaking the work within the stipulated amount, which allowance shall be equal to
- A. 15 percent of the aggregate costs referred to herein for that portion of the Work done by the Contractor's own forces:
- B. 10 percent of the aggregate costs referred to herein for that portion of the Work that is done by subcontract.

Delete:

- 5. If no agreement is reached as contemplated in paragraph 1) of GC6.4.1, the price shall be determined in accordance with GC6.4.2.
- 6. If no agreement is reached, as contemplated in paragraphs 2) and 3) of GC6.4.1, Canada shall determine the class and the unit of measurement of the item of labour, Plant or Material and the price per unit shall be determined in accordance with GC6.4.2.

CONTRACT DOCUMENTS (CD)

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

GC1 General Provisions	R2810D	(2017-11-28) as amended;
GC2 Administration of the Contract	R2820D	(2016-01-28);
GC3 Execution and Control of the Work	R2830D	(2017-11-28);
GC4 Protective Measures	R2840D	(2008-05-12);
GC5 Terms of Payment	R2850D	(2016-01-28);
GC6 Delays and Changes in the Work	R2865D	(2016-01-28) as amended;
Allowable Costs for Contract Changes under GC6.4.1	R2950D	(2015-02-25);
GC7 Default, Suspension or Termination of Contract	R2870D	(2008-05-12);
GC8 Dispute Resolution	R2882D	(2016-01-28);
GC9 Contract Security	R2890D	(2014-06-26);
GC10 Insurance	R2900D	(2008-05-12);

- e. Any amendment issued or any allowable bid revision received before the date and time set for solicitation closing;
- f. Any amendment incorporated by mutual agreement between Canada and the Contractor before acceptance of the bid; and acceptance of the bid; and
- g. Any amendment or variation of the contract documents that is made in accordance with the General Conditions.
- The documents identified by title, number and date above are incorporated by reference and are set out in the Standard Acquisition Clauses and Conditions (SACC) Manual, issued by Public Works and Government Services Canada (PWGSC). The SACC Manual is available on the PWGSC Web site: https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual/5/R
- 3. The language of the contract documents is the language of the Bid and Acceptance Form submitted.

4. Procurement Ombudsman

Dispute Resolution Services

The parties understand that the Procurement Ombudsman appointed pursuant to Subsection 22.1(1) of the *Department of Public Works and Government Services Act* will, on request, and consent of the parties, to participate in an alternative dispute resolution process to resolve any dispute between the parties respecting the interpretation or application of a term or condition of this contract and their consent to bear the cost of such process, provide to the parties a proposal for an alternative dispute resolution process to resolve their dispute.

The Office of the Procurement Ombudsman may be contacted by telephone at 1-866-734-5169 or by e-mail at boa-opo.gc.ca.

Contract Administration

The parties understand that the Procurement Ombudsman appointed pursuant to Subsection 22.1(1) of the Department of Public Works and Government Services Act will review a complaint filed by [the supplier or the contractor or the name of the entity awarded this contract] respecting administration of this contract if the requirements of Subsection 22.2(1) of the Department of Public Works and Government Services Act and Sections 15 and 16 of the Procurement Ombudsman Regulations have been met, and the interpretation and application of the terms and conditions and the scope of the work of this contract are not in dispute.

The Office of the Procurement Ombudsman may be contacted by telephone at 1-866-734-5169 or by e-mail at boa-opo@boa-opo.gc.ca.

BID AND ACCEPTANCE FORM (BA)

BA01 IDENTIFICATION

Construction of Building 'A'

BA02	BUSINESS	NAME AND	ADDRESS	OF BIDDER
------	----------	----------	----------------	-----------

Name:		
Address:		
Telephone:	Fax:	_ PBN:
E-Mail address:		
Industrial Secur	ty Program Organisation Number (ISP ORG#)	(when required)
BA03	THE OFFER	
	s to Canada to perform and complete the Work for the and the Total Bid Amount of	above named project in accordance with the Bid
\$	(amount in numbers)	excluding applicable taxe(s).

Cash Allowances (not included in the Total Bid Amount)

The following outlines the unit of measurement of the cash allowance items as indicated in the Specification documents: As per Division 01 21 00 Allowances

Invoices/receipts are to be submitted as proof of payment, and All costs less than the estimated cash allowance amounts will be addressed as a credit change order to the contract.

ITEM	CASH ALLOWANCE
 Per Annex A Specifications Section 03 30 00 Cast-in-place 	\$770,000.00
concrete.	
Allowance for purchase of special aggregate.	

BA04 BID VALIDITY PERIOD

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

BA05 ACCEPTANCE AND CONTRACT

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

BA06 CONSTRUCTION TIME

The Contractor shall perform and complete the Work within 63 weeks from the date of notification of acceptance of the offer.

BA07 BID SECURITY

The Bidder is enclosing bid security with its bid in accordance with GI08 - R2710T - General Instructions - Construction Services - Bid Security Requirements.

BA08 SIGNATURE

Name and title of person authorized to sign on behalf of B	sidder (Type or print)
Signature	Date

Annex "A" - Specifications

All specifications are included as a separate document, and to be referenced as Annex "A".

Annex "B" - Drawings

All drawings are included as separated documents, and to be referenced as Annex "B".



TBS/SCT 350-103(2004/12)

Gouvernement du Canada Contract Number / Numero du contrat

2014 1201C

Security Classification / Classification de sécurité

Canada

SECURITY REQUIREMENTS CHECK LIST (SRCL) LISTE DE VÉRIFICATION DES EXIGENCES RELATIVES À LA SÉCURITÉ (LVERS) PART A - CONTRACT INFORMATION / PARTIE A - INFORMATION CONTRACTUELLE Originating Government Department or Organizat Branch or Directorate / Direction générale ou Direction Ministère ou organisme gouvernemental d'origine CM&CM / SIPM / National Project Delivery Office (NPDO) 3. a) Subcontract Number / Numéro du contrat de sous-traitance 3. b) Name and Address of Subcontractor / Nom et adresse du sous-traitant 4. Brief Description of Work / Brève description du travail - PLANS SANITIZED Construction of a one storey concrete building, o/w fence and parking lot located within the National Capital Region (NCR). - DISCUSSIONS AT PROT B LEVE MUETI LEVEL SITE SUPERUSOR ERS - TRADES 5. a) Will the supplier require access to Controlled Goods? Yes Le foumisseur aura-t-il accès à des marchandises contrôlées? Non Out 5. b) Will the supplier require access to unclassified military technical data subject to the provisions of the Technical Data Control No Yes 1 Regulations? Non Oui Le fournisseur aura-t-il accès à des données techniques militaires non classifiées qui sont assujettles aux dispositions du Réglement sur le contrôle des données techniques? Indicate the type of access required / Indiquer le type d'accès requis 6. a) Will the supplier and its employees require access to PROTECTED and/or CLASSIFIED information or assets? Yes Le fournisseur ainsi que les employés auront-ils accès à des renseignements ou à des biens PROTEGÉS et/ou CLASSIFIÉS? Non Out (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) 6. b) Will the supplier and its employees (e.g. cleaners, maintenance personnel) require access to restricted access areas? No access to No Yes Oui PROTECTED and/or CLASSIFIED information or assets is permitted. Non Le fournisseur et ses employés (p. ex. nettoyeurs, personnel d'entretien) auront-lis accès à des zones d'accès restreintes? L'accès à des renseignements ou à des biens PROTÉGÉS et/ou CLASSIFIÉS n'est pas autorisé 6. c) is this a commercial courier or delivery requirement with no overnight storage? Yes S'agit-il d'un contrat de messagerie ou de livraison commerciale sans entreposage de nuit? 7. a) Indicate the type of information that the supplier will be required to access / Indiquer le type d'information auquel le fournisseur devra avoir accès Canada 🗸 NATO / OTAN Foreign / Étranger . b) Release restrictions / Restrictions relatives à la diffusion All NATO countries No release restrictions No release restrictions Tous les pays de l'OTAN Aucune restriction relative Aucune restriction relative à la diffusion à la diffusion Not releasable À ne pas diffuser Restricted to: / Limité à : Restricted to: / Limité à : Restricted to: / Limité à : Specify country(les): / Préciser le(s) pays Specify country(ies): / Préciser le(s) pays : Specify country(ies): / Préciser le(s) pays : 7. c) Level of information / Niveau d'information PROTECTED A NATO UNCLASSIFIED PROTECTED A PROTÈGÉ A NATO NON CLASSIFIÉ PROTÉGÉ A PROTECTED B NATO RESTRICTED PROTECTED B PROTÈGÉ B NATO DIFFUSION RESTREINTE PROTÉGÉ B PROTECTED C PROTECTED C NATO CONFIDENTIAL PROTEGÉ C NATO CONFIDENTIEL PROTÉGÉ C CONFIDENTIAL NATO SECRET CONFIDENTIAL CONFIDENTIEL NATO SECRET CONFIDENTIEL SECRET COSMIC TOP SECRET SECRET SECRET COSMIC TRÈS SECRET SECRET TOP SECRET TOP SECRET TRÉS SECRET TRÉS SECRET TOP SECRET (SIGINT) TOP SECRET (SIGINT) TRÊS SECRET (SIGINT) TRÉS SECRET (SIGINT)

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	eur aura-t-il accès à des renseignements eate the level of sensitivity:	andior CLASSIFIED COMSEC information or assets? ents ou à des biens COMSEC désignés PROTÉGÉS et/ou CLASSIFIÉS?	✓ Non Yes Non Our
	native, indiquer le niveau de sensibili	tė:	
Vil the sup	plier require access to extremely sen	isilive INFOSEC information or assets? ents ou à des biens INFOSEC de nature extrêmement délicate?	✓ No Yes Non Ou
Document N	s) of material / Titre(s) abrégé(s) du n Number / Numero du document :		
	RSONNEL (SUPPLIER) / PARTIE B nel security screening level required /	- PERSONNEL (FOURNISSEUR) Niveau de contrôle de la sécurité du personnel requis	
9	RELIABILITY STATUS COTE DE FIABILITÉ		ECRET SECRET
	TOP SECRET- SIGINT TRÊS SECRET - SIGINT		IC TOP SECRET
	SITE ACCESS ACCES AUX EMPLACEMENTS	clearmax amendment to 20141201C	- muti level
	Special comments: Commentaires spéciaux : Facility	Access 11 - TRADES 'ERS- SITE SUBERVISO	<u> </u>
	REMARQUE : Si plusieurs niveaux	g are identified, a Security Classification Guide must be provided. r de contrôle de sécurité sont requis, un guide de classification de la sécurité doit :	
	screened personnel be used for porti	ons of the work? eut-il se voir confier des parties du travail?	✓ Non Yes
	will unscreened personnel be escorte		□ No □Yer
	affirmative, le personnel en question :		Non Out
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ANNEX D - LISTING OF SUBCONTRACTORS

1) In accordance with GI07 - Listing of Subcontractors and Suppliers of R2710T- General Instructions - Construction Services - Bid Security Requirements, the Bidder should provide a list of all Subcontractors with the Bid.

	Subcontractor	Division	Estimated value of work
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			

APPENDIX 1 – DEPARTMENTAL REPRESENTATIVE'S AUTHORITY

TO BE PROVIDED AT CONTRACT AWARD

Contracting Authority is :
Name : Jordan McKenna
Title : Senior Procurement Officer
Department :RCMP
Division: Procurement and Contracting Branch
Telephone : 613-843-5518
e-mail: Jordan.mckenna@rcmp-grc.gc.ca
Project Authority is (Input upon contract award):
Name :
Title:
Department :
Division:
Telephone :
e-mail ·

APPENDIX 2 – RCMP CERTIFICATE OF INSURANCE

(To be completed by the Insurer)



CERTIFICATE OF INSURANCE

Description and Location of Work						Contract No.		
						Project No.		
Name of Insurer, Broker or Agent	Address (No., Street)			City	Province	Postal Code		
Name of Insured (Contractor)	Address (No., Street)				City	Province Postal Code		
Additional Insured Her Majesty the Queen in Right of	of Canada as represent	ed by the Royal Car	nadian Mounted	Police (RCMP)				
Type of Insurance (Required when Checked)	Insurer Name and Policy Number	Inception Date D / M / Y	Expiry Date D / M / Y			Limits of Liabil	ity	
, ,	and reney runner	277	2,,	Per Occurrence	Annual (General Aggregate	Completed Operations Aggregate	
Commercial General Liability				\$	\$		\$	
Umbrella/Excess Liability				\$	\$		\$	
Builder's Risk / Installation Floater				\$				
D.					Per Inc	ident	Aggregate	
Pollution Liability				\$	Per Oc	curence	\$	
				\$				
I certify that the above policies were the applicable insurance coverages								
Name of person authorized to sign on behalf of Insurer(s) (Officer, Agent, Broker)					Telephone Number			
Signature					Date	D/M/Y		



Royal Canadian Mounted Police Gendarmerie royale du Canada

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G	ρ	n	ρ	ra	1

The insurance policies required on page 1 of the Certificate of Insurance must be in force and must include the insurance coverages listed under the corresponding type of insurance on this page.

The policies must insure the Contractor and must include Her Majesty the Queen in Right of Canada as represented by the Royal Canadian Mounted Police (RCMP).

The insurance policies must be endorsed to provide Canada with not less than thirty (30) days notice in writing in advance of a cancellation of insurance or any reduction in coverage.

Without increasing the limit of liability, the policies must protect all insured parties to the full extent of coverage provided. Further, the policies must apply to each Insured in the same manner and to the same extent as if a separate policy had been issued to each.

Commercial General Liability

The insurance coverage provided must not be substantially less than that provided by the latest edition of IBC Form 2100.

The policy must either include or be endorsed to include coverage for the following exposures or hazards if the Work is subject thereto:

- (a) Blasting.
- (b) Pile driving and caisson work.
- (c) Underpinning.
- d) Removal or weakening of support of any structure or land whether such support be natural or otherwise if the work is performed by the insured contractor.

The policy must have the following minimum limits:

- (a) \$5,000,000 Each Occurrence Limit;
- (b) \$10,000,000 General Aggregate Limit per policy year if the policy contains a General Aggregate; and
- (c) \$5,000,000 Products/Completed Operations Aggregate Limit.

Umbrella or excess liability insurance may be used to achieve the required limits.

Builder's Risk / Installation Floater

The insurance coverage provided must not be less than that provided by the latest edition of IBC Forms 4042 and 4047.

The policy must permit use and occupancy of any of the projects, or any part thereof, where such use and occupancy is for the purposes for which a project is intended upon completion.

The policy may exclude or be endorsed to exclude coverage for loss or damage caused by asbestos, fungi or spores, cyber and terrorism.

The policy must have a limit that is **not less than the sum of the contract value** plus the declared value (if any) set forth in the contract documents of all material and equipment supplied by Canada at the site of the project to be incorporated into and form part of the finished Work. If the value of the Work is changed, the policy must be changed to reflect the revised contract value.

The policy must provide that the proceeds thereof are payable to Canada or as Canada may direct in accordance with GC10.2, "Insurance Proceeds" (https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual/5/R/R2900D/2).

Contractors Pollution Liability

The policy must have a limit usual for a contract of this nature, but not less than **\$1,000,000** per incident or occurrence and in the aggregate.



APPENDIX 3 - INTEGRITY PROVISIONS

(Text copied from the Ineligibility and Suspension Policy http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html dated 2016-04-04)

List of names: All bidders, regardless of their status under the Policy, must submit the following information when participating in a procurement process or real property transaction:

- bidders that are corporate entities, including those bidding as joint ventures, must provide a complete list
 of the names of all current directors or, for a privately owned corporation, the names of the owners of the
 corporation;
- bidders bidding as sole proprietors, including sole proprietors bidding as joint ventures, must provide a complete list of the names of all owners; or
- bidders that are a partnership do not need to provide a list of names.

If the list of names has not been received in a procurement process or real property transaction by the time the evaluation of bids or offers is completed, or has not been received in a procurement process or real property transaction where no bid/offer will be submitted, the contracting authority will inform the bidder of a time within which to provide the information. Providing the required names is a mandatory requirement for award of a contract or real property agreement. Failure to provide the list of names within the time specified will render a bid or offer non-responsive, or the bidder otherwise disqualified for award of a contract or real property agreement.



APPENDIX 4 – EVALUATION CRITERIA

Bidder Instructions: The Bidder must respond to all mandatory requirements, and should use the table formats below.

Listing experience without providing any supporting data to describe where and how such experience was obtained will result in the experience not being included for evaluation purposes. If any of the requirements under this section is omitted from the Bid, it will be set aside without further consideration and the Bid will be considered to be non-responsive. In the case of any Mandatory Criteria, a lack of supporting information will render the Bid non-responsive and will be set aside without further consideration.

MANDATORY REQUIREMENTS

At bid closing time, the Bidder must:

- a) comply with the following Mandatory Requirements; and
- b) provide the necessary documentation to support compliance.

Each requirement should be addressed separately.

#	Mandatory Requirements	MET (Yes/No)
M1	The Bidder must have recently completed at least 2 construction projects of a similar complexity and size to the work described in the specifications and drawings in Annex 'A' and 'B'. For the purpose of this mandatory requirement, 'recent' as well as 'similar complexity and size' is defined as each project demonstrating the following components: 1. Construction must have been completed within the last 5 years; and 2. Construction must have been for a law enforcement, government or institutional building 800 square meters or greater; and 3. The value of construction must have been greater than \$5,000,000.00. *Note: Provide substantiation of above Mandatory Requirement using M1 - Project 1 and M1 - Project 2 Tables below.	
M2	The Bidder must have recently completed at least 1 construction project containing a Radio Frequency (RF) Shielded Environment. For the purpose of this mandatory requirement, the project must demonstrate the following components: 1. Construction must have been completed within the last 7 years; 2. Building must contain a Radio Frequency (RF) shielded environment. *Note: Provide substantiation of above Mandatory Requirement using M2 Project Table below.	

M1 - PROJECT 1:						
Date of Project Start Date:	Project Completion Date:					
Project Location:						
Project Title:						
Description of project (Must demonstrate components of 'recent' as well as 'similar complexity and size'						
specified in M1 to be compliant):						



M1 - PROJECT 2:	
Date of Project Start Date:	Project Completion Date:
Project Location:	
Project Title:	
Description of project (Must demonstrate components o specified in M1 to be compliant):	f 'recent' as well as 'similar complexity and size'



M2 – PROJECT:									
Date of Project Start Date:	Pr	Project Completion Date:							
Project Location:									
Project Title:									
Description of project (Must compliant):	demonstrate RF	Shielded	Environment	components	specified	in	M2	to	be