



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

**Bid Receiving/Réception des
sousmissions**

RCMP / GRC
Procurement & Contracting Services
c/o Commissionaires, F Division
6101 Dewdney Avenue
Regina, SK S4P 3K7

Facsimile Number for Amendments:
(306) 780-5232

**INVITATION TO TENDER
APPEL D'OFFRES**

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

Soumission aux: Gendarmerie royale du Canada
Nous offrons par la présente de vendre à Sa Majesté la 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 téléphone:

Title-Sujet: Fuel Tank Repair and Replacement	
Solicitation No. - No. de l'invitation M5000-19-1132/A	Date 26 November 2018
Client Reference No. - No. De Référence du Client M5000-19-1132/A	
GETS Reference No. - No. de Référence de SEAG PW-18-00852718	
Solicitation Closes –L'invitation prend fin at - à 2:00 pm Central Standard Time on - le 18 December 2018	
F.O.B. - F.A.B. Destination	
Address Enquiries to: - Adresser toutes questions à: Teresa Hengen, Contracting Officer Teresa.Hengen@rcmp-grc.gc.ca	
Telephone No. - No de téléphone (639) 625-3449	Fax No. - N° de FAX: (306) 780-5232
Destination of Goods, Services, and Construction: Destinations des biens, services et construction: Royal Canadian Mounted Police Detachments, Operational Buildings and Residences Various Locations, NU	
This document contains a Personnel Security Clearance requirement	
Delivery Required - Livraison exigée: See herein-ci-inclus	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	



IMPORTANT NOTICES TO BIDDERS

IMPORTANT NOTICE TO BIDDERS

THIS DOCUMENT CONTAINS A SECURITY REQUIREMENT

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

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

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

BUY AND SELL

[Buyandsell.gc.ca/tenders](https://buyandsell.gc.ca/tenders) is the Government of Canada's Electronic Tendering Service Provider.

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

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

CONTRACT SECURITY

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



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GENERAL INSTRUCTIONS TO BIDDERS (GI) - R2710T (2017-09-21)

The following GI's are included by reference and are available at the following Web Site <https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual/all> (to proceed with a "search" insert R2710T in the ID box)

- GI01 Integrity Provisions - Bid
- GI02 Completion of Bid
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- GI04 Applicable Taxes
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- GI06 Registry and Pre-qualification of Floating Plant
- GI07 Listing of Subcontractors and Suppliers
- GI08 Bid Security Requirements
- GI09 Submission of Bid
- GI10 Revision of Bid
- GI11 Rejection of Bid
- GI12 Bid Costs
- GI13 Procurement Business Number
- GI14 Compliance with Applicable Laws
- GI15 Approval of Alternative Materials
- GI16 Performance Evaluation
- GI17 Conflict of Interest - Unfair Advantage
- GI18 Code of Conduct for Procurement – Bid

Subsection GI 16 of R2710T (2017-09-21), incorporated by reference above, is amended as follows:
Delete: in its entirety

SUPPLEMENTARY CONDITIONS (SC)

- SC01 Security Access Requirements for Canadian Contractors
- SC02 Insurance Terms
- SC03 Submission of Bid
- SC04 Mandatory Health and Safety



CONTRACT DOCUMENTS (CD)

BID AND ACCEPTANCE FORM (BA)

- BA01 Identification
- BA02 Business Name and Address of Bidder
- BA03 The Offer
- BA04 Bid Validity Period
- BA05 Acceptance and Contract
- BA06 Construction Time
- BA07 Bid Security
- BA08 Comprehensive Land Claims Agreement(s)
- BA09 Signature

List of Annexes:

- Annex A - Specifications and Drawings – attached separately
- Annex B - Security Requirements Check List (SRCL)
- Annex C – Inuit Benefits Reporting Template

Appendix 1 – RCMP CERTIFICATE ON INSURANCE / ATTESTATION D'ASSURANCE – GRC

Appendix 2 - Inuit Benefits Plan Criteria (IBP)

Appendix 3 - Evaluation

Appendix 4 – Bid Submission Check List



SPECIAL INSTRUCTIONS TO BIDDERS (SI)

SI01 BID DOCUMENTS

1. The following are the bid documents:
 - a) Invitation to Tender - Page 1;
 - b) Special Instructions to Bidders;
 - c) General Instructions – Construction Services R2710T (2017-09-21);
 - d) Clauses & Conditions identified in “Contract Documents”;
 - e) Drawings and Specifications;
 - f) Bid and Acceptance Form and related Appendices; and
 - g) Any amendment issued prior to solicitation closing.

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

2. General Instructions to Bidders are 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-guidelines/standard-acquisition-clauses-and-conditions-manual/all>
3. Bids must be submitted ONLY to the RCMP Bid Receiving Unit by the date, time and place indicated on page 1 of the bid solicitation. The RCMP will not assume responsibility for bids directed to any other location.

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

Addition to R2710T General Instructions to Bidders; GI09 Submission of Bid.

1. Copies of first page of bid solicitation amendment(s) to be submitted with bid or within five (5) days upon request from the Contracting Authority, duly signed/initialed, verifying proof of receipt.

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 “General Instructions - Construction Services – Bid Security Requirements “, enquiries should be received no later than seven (7) calendar days prior to the date set for solicitation closing to allow sufficient time to provide a response. Enquiries received after that time may not result in an answer being provided.
2. To ensure consistency and quality of the information provided to Bidders, the Contracting Officer shall examine the content of the enquiry and shall decide whether or not to issue an amendment.
3. All enquiries and other communications related to this bid sent throughout the solicitation period are to be directed ONLY to the Contracting Officer named on the Invitation to Tender - Page 1. Failure to comply with this requirement may result in the bid being declared non-responsive.



SI03 SITE VISIT

There will be no site visit.

SI04 REVISION OF BID

1. 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 (306) 780-5232.

SI05 SUBMISSION OF BID

Addition to R2710T General Instructions to Bidders; GI09 Submission of Bid.

1. Copies of first page of amendment(s) to be submitted with bid, duly signed/initialed, verifying proof of receipt.

SI05 BID RESULTS

1. A public bid opening will be held in the office designated on the Front Page "Invitation to Tender" for the receipt of bids shortly after the time set for solicitation closing.
2. Following solicitation closing, bid results may be obtained by calling the bid receiving office at Telephone No. (639) 625-3449.

SI06 INSUFFICIENT FUNDING

1. In the event that the lowest compliant bid exceeds the amount of funding allocated for the Work, Canada in its sole discretion may:
 - a) cancel the solicitation; or
 - b) obtain additional funding and award the Contract to the Bidder submitting the lowest compliant bid; and/or
 - c) negotiate a reduction in the bid price and/or scope of work of not more than 15% with the Bidder submitting the lowest compliant bid. Should an agreement satisfactory to Canada not be reached, Canada shall exercise option (a) or (b).

SI07 BID VALIDITY PERIOD

1. Canada reserves the right to seek an extension to the bid validity period prescribed in BA04 of the Bid and Acceptance Form. Upon notification in writing from Canada, Bidders shall have the option to either accept or reject the proposed extension.
2. If the extension referred to in paragraph 1) of SI07 is accepted, in writing, by all those who submitted bids, then Canada shall continue immediately with the evaluation of the bids and its approvals processes.
3. If the extension referred to in paragraph 1) of SI07 is not accepted in writing by all those who submitted bids then Canada shall, at its sole discretion, either:
 - a) continue to evaluate the bids of those who have accepted the proposed extension and seek the necessary approvals; or



b) cancel the invitation to tender.

4. The provisions expressed herein do not in any manner limit Canada's rights in law or under the 'Rejection of Bid' section of R2710T "General Instructions to Bidders".

SI08 CONSTRUCTION DOCUMENTS

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

SI09 SECURITY CLEARANCE

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

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

SI10 COMPREHENSIVE LAND CLAIMS AGREEMENT(S)

This procurement is subject to the Nunavut Land Claims Agreement.

In this requirement, it is not mandatory for Bidders to include the Inuit Benefit Plan (IBP) as part of their proposal.

Bidders are requested to maximize Inuit employment, subcontracting and on-the-job training opportunities, and involve local, regional and Inuit businesses, in carrying out the work under this project. Refer to Appendix 2 and 3.

The provisions that apply to this procurement are contained in Article 24 – Government Contracts of the Nunavut Agreement. <http://nlca.tunngavik.com/>

24.6.1 Whenever practicable, and consistent with sound procurement management, and subject to Canada's international obligations, all of the following criteria, or as many as may be appropriate with respect to any particular contract, shall be included in the bid criteria established by the Government of Canada for the awarding of its government contracts in the Nunavut Settlement Area:

- (a) the existence of head offices, administrative offices or other facilities in the Nunavut Settlement Area;
- (b) the employment of Inuit labour, engagement of Inuit professional services, or use of suppliers that are Inuit or Inuit firms in carrying out the contracts; or
- (c) the undertaking of commitments, under the contract, with respect to on-the-job training or skills development for Inuit.



"Inuit firm" means an entity which complies with the legal requirements to carry on business in the Nunavut Settlement Area, and which is

- (a) a limited company with at least 51% of the company's voting shares beneficially owned by Inuit,
- (b) a cooperative controlled by Inuit, and/or
- (c) an Inuk sole proprietorship or partnership

Verification of Aboriginal businesses can be made through: The Inuit Firm Registry Database
<http://inuitfirm.tunnngavik.com/>

"Inuit" shall be a person whose name appears on the most current Inuit Enrolment List created in accordance with the requirements of Article 35.2.1. of the Agreement Between The Inuit of the Nunavut Settlement Area and Her Majesty the Queen in Right of Canada.

CONTRACTOR ACHIEVEMENT REPORTING AND CERTIFICATION

1 For successful Contractor only - If an IBP commitment (Appendix 2) is provided as part of the bid, the successful Contractor must provide a summary of activities undertaken to meet the declarations made as part of the IBP portion of their bid. The following information is to be included, but not limited to, in the summary: number of firms sub-contracted, value of sub-contracted work, number of hours worked by employees, value of employment labour by employees and/or value of supplies that are Inuit or provide on-the-job training or skills development for Inuit.

2. The Contractor must indicate if any objectives were not met, identify why they were not.
3. Information provided may be subject to verification.
4. The IBP summary must be submitted prior to final payment.

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

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

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](http://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>

S114 WEB SITES

The following is a list of the addresses of the Web sites:

Treasury Board Appendix L, Acceptable Bonding Companies

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

Contracts Canada (Buy and Sell)

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

Canadian economic sanctions

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

Contractor Performance Evaluation Report (Form PWGSC-TPSGC 2913)

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

Bid Bond (form PWGSC-TPSGC 504)

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

Performance Bond (form PWGSC-TPSGC 505)

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

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

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

SACC Manual

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

Schedules of Wage Rates for Federal Construction Contracts

<https://www.canada.ca/en/employment-social-development/programs/government-construction-contracts/wage-rates.html>

PWGSC, Industrial Security Services

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



SUPPLEMENTARY CONDITIONS (SC)

SC01 SECURITY ACCESS REQUIREMENTS FOR CANADIAN CONTRACTORS

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

SC02 INSURANCE TERMS

1) Insurance Contracts

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

2) Period of Insurance

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

3) Proof of Insurance

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

4) Insurance Proceeds

- 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

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



Exception to SC02 – Insurance Terms; Proof of Insurance:

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

SC03 MANDATORY HEALTH AND SAFETY

FOR WORK IN NUNAVUT

1. EMPLOYER/PRIME CONTRACTOR

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

* “order definition”: after contract award, Contractor is ordered by a Change Order

2. WORKERS COMPENSATION BOARD AND SAFETY PROGRAM

- 2.1. The recommended Tenderer shall provide to the Contracting Authority, prior to Contract Award:
 - 2.1.1. A Workers’ Safety and Compensation Claims Cost Summary-Northwest Territories & Nunavut, or equivalent documentation from another jurisdiction;
 - 2.1.2. a Workers Compensation Board letter of good standing,, also listing covered Directors, Principals, Proprietor(s) or Partners who will be or will be or who are anticipated to be present on the work site(s); and
 - 2.1.3. a Certificate of Recognition (COR) or Registered Safety Plan (RSP) acceptable to the Authority Having Jurisdiction (AHJ). A health and safety policy and program, as required by the respective provincial/territorial Occupational Health and Safety Act, will be acceptable in lieu of a COR or RSP.



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

Exemption to Generic Safety Programs (Northwest Territories and Nunavut only) - Contractors having ten (10) or less employees do not require a written program. However, evidence of a system to manage health and safety remains a requirement.

3. PERMITS, NOTIFICATIONS AND SAFETY PLAN

- 3.1 The Contractor shall provide to the Project Manager:
- 3.1.1. prior to the pre-construction meeting, a transmittal and copy of the Advance Notification of Project form, as sent to the Authority Having Jurisdiction (AHJ), unless this requirement is waived by the Project Manager; and
 - 3.1.2. prior to commencement of work and without limiting the terms of General Instructions to Bidders GI14 and GC4 - Protective Measures GC 4.2
 - 3.1.2.1. copies of all other necessary permits, notifications and related documents as called for in the scope of work/specifications and/or (AHJ); and
 - 3.1.2.2. a site specific Health and Safety Plan which is acceptable to the AHJ, unless this requirement is waived by the Project Manager.

Exemption to Generic Safety Programs (Northwest Territories and Nunavut only) - Contractors having **ten (10) or less** employees do not require a written program. However, evidence of a system to manage health and safety remains a requirement.

EXEMPTION DECLARATION

DATE: _____



Royal Canadian Mounted Police
Gendarmerie royale du Canada

Government
of Canada

Gouvernement
du Canada

Solicitation No./No de l'invitation: M5000-19-1132/A

COMPANY NAME: _____

ADDRESS: _____

This company is exempt from the Northwest Territories/Nunavut Safety Act and Regulations requirement to have formalized Health and Safety Policy and Program, on the basis that this company does not at the present time employ more than ten (10) full time employees, including those required on all current projects for all clients.

Current number of full time employees: _____

TITLE OF COMPANY OFFICER: _____

NAME OF COMPANY OFFICER: _____

SIGNATURE OF COMPANY OFFICER: _____



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 – Construction Services	R2810D	(2017-11-28);
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	R2860D	(2016-01-28);
GC7	Default, Suspension or Termination of Contract	R2870D	(2008-05-12);
GC8	Dispute Resolution	R2880D	(2016-01-28);
GC9	Contract Security	R2890D	(2018-06-21)
GC10	Insurance	R2900D	(2008-05-12);

Supplementary Conditions

Allowable Costs for Contract Changes Under (GC) 6.4.1 R2950D (2015-02-25);

Schedules of Wage Rates for Federal Construction Contracts;
 - e) Any amendment issued or any allowable bid revision received before the date and time set for solicitation closing;
 - f) Any amendment incorporated by mutual agreement between Canada and the Contractor before acceptance of the bid; and
 - g) Any amendment or variation of the contract documents that is made in accordance with the General Conditions.

Subsection GC1.22 of R2810D (2017-11-28), incorporated by reference above, is amended as follows:
Delete: in its entirety

R2850D (2016-01-16) Terms of Payment is amended as follows:

If the Contractor committed to an Inuit Benefits Plan, it must submit Inuit Benefits Plan Status Reports with each claim for progress payment, or payments may not be released. The Inuit Benefits Plan Status Reports must contain the information included in contract at Annex C – Inuit Benefits Reporting Template.

2. The documents identified by title, number and date above are incorporated by reference and are set out in the Standard Acquisition Clauses and Conditions (SACC) Manual, issued by Public Works and Government Services Canada (PWGSC). The SACC Manual is available on the PWGSC Web site: <https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>
3. Schedules of Wage Rates for Federal Construction Contracts is included by reference and may be accessed from the Web site: <https://www.canada.ca/en/employment-social-development/programs/government-construction-contracts/wage-rates.html>.
4. The language of the contract documents is the language of the Bid and Acceptance Form submitted.



5) **Authorities:**

Contracting Authority:

The Contracting Authority for the Contract is:

Teresa Hengen
Royal Canadian Mounted Police
Procurement Officer
5600-11th Ave
Regina, SK S4P 3J7
Telephone: 639-625-3449
Facsimile: 306-780-5232
E-mail: teresa.hengen@rcmp-grc.gc.ca

The Contracting Authority is responsible for the management of the Contract and any changes to the Contract must be authorized in writing by the Contracting Authority. The Contractor must not perform work in excess of or outside the scope of the Contract based on verbal or written requests or instructions from anybody other than the Contracting Authority.

Project Authority: (to be completed upon award)

The Project Authority for the Contract is:

Name: _____
Title: _____
Organization: _____
Address: _____

Telephone: _____
E-mail: _____

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

6) **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@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

Fuel Tank Repair and Replacement

Work under this contract will involve, but is not limited to the following for the Royal Canadian Mounted Police (RCMP): Supply all labour, material, tools, equipment, transportation, and supervision to repair or replace fuel tanks at various locations in Nunavut, in accordance with the specifications, drawings and any amendments thereto.

BA02 BUSINESS NAME AND ADDRESS OF BIDDER

Name: _____

Address: _____

Telephone: _____ Fax: _____ GST #: _____

E-mail: _____

BA03 THE OFFER

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

Location 1-Arctic Bay	Total Cost excluding GST/HST (amounts in numbers)
a) Materials	\$ _____
b) Labour	\$ _____
c) Freight and Delivery	\$ _____
Location 2-Cape Dorset	
d) Materials	\$ _____
e) Labour	\$ _____
f) Freight and Delivery	\$ _____



Location 3-Clyde River	
g) Materials	\$ _____
h) Labour	\$ _____
i) Freight and Delivery	\$ _____
Location 4-Hall Beach	
j) Materials	\$ _____
k) Labour	\$ _____
l) Freight and delivery	\$ _____
Location 5-Pangnirtung	
m) Materials	\$ _____
n) Labour	\$ _____
o) Freight and Delivery	\$ _____
Location 6-Pond Inlet	
p) Materials	\$ _____
q) Labour	\$ _____
r) Freight and delivery	\$ _____



Location 7-Kimmirut	
s) Materials	\$ _____
t) Labour	\$ _____
u) Freight and Delivery	\$ _____
Total Bid Amount excluding GST (Add Location a to u for total bid amount)	\$ _____

BA04 BID VALIDITY PERIOD

The bid shall not be withdrawn for a period of 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 by 15 December 2019.

BA07 BID SECURITY

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

BA08 COMPREHENSIVE LAND CLAIMS AGREEMENT(S)

This procurement is subject to the following Comprehensive Land Claims Agreement(s): - Nunavut Land Claims Agreement.

BA09 SIGNATURE

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

Signature

Date



Annex A - Specifications and Drawings

- Phase 1 - Specification - 18 06 07
 - 16-028-14-30 RCMP Nunavut Oil Tank Project - Phase 1 - Drawings - 18 06 07 - first half
 - 16-028-14-30 RCMP Nunavut Oil Tank Project - Phase 1 - Drawings - 18 06 07 second half
- attached separately



Annex B Security Requirements Checklist (SRCL)
(for information purposes only)



Annex C
Inuit Benefits Reporting Template

For the Period of _____

A) Employment Indigenous Labour

Actual Benefits – Indigenous Benefits Plan				
Employee	Rate of Pay	Hours Worked	Total Salary	Job Category

B) On-the-Job Training, Skills Development, Apprenticeship

Actual Benefits – Indigenous Benefits Plan				
Employee	Rate of Pay	Hours Worked	Total Salary	Job Category/Type of Training



C) Sub-Contract – Service Requirement

Actual Benefits – Indigenous Benefits Plan				
Employee/Firm	\$	Hours Worked	Total Salary	Service Category



APPENDIX 1

RCMP CERTIFICATE ON INSURANCE / ATTESTATION D'ASSURANCE – GRC
(to be completed upon award of contract)



Appendix 2
Inuit Benefits Plan Criteria (IBP)

		Yes	No		Points
1	Bidders are requested to demonstrate the existence of head offices, staffed administrative offices or other staffed facilities in the area of the Nunavut Settlement Area.			Provide location	3-Yes 0-No
2	Bidders are encouraged to use sub-contractors, employment labour or suppliers that are Inuit in carrying out the contract. Will Bidder use either sub-contractors, employment labour, or use suppliers that are Inuit and/or provide on-the-job training or skills development for Inuit? If yes, provide a summary of activities with bid submission.			A report will be required upon completion of the project of Inuit benefits that were realized, expressed in dollars of the total contract value.	3-Yes 0-No
Total points					

If an IBP commitment is provided as part of the bid, the Bidder must provide a summary of activities they will undertake to meet the declarations made as part of the IBP portion of their bid, at time of bid submission, or within five (5) days upon request from the Contracting Authority. Failure to provide the summary within the time frame specified will result in no points to be awarded under the Inuit Benefits Plan. The following information is to be included, but not limited to, in the summary: value of sub-contracted work, value of employment labour and/or value of supplies from suppliers that are Inuit, expressed in dollars of the total contract value.

Canada reserves the right to confirm validity of all declarations

Bidder Certification

The Bidder must submit the following certification, if "Yes" was answered to either of the questions above at time of bid submission. If the Inuit Benefits Plan Certification is not included as part of bid submission, no points will be awarded under the Inuit Benefits Plan.

INUIT BENEFITS PLAN CERTIFICATION:

PRINT NAME

SIGNATURE

DATE

The bidder certifies its IBP guarantee for contracting submitted with its bid is accurate and complete.



Appendix 3
Evaluation

Bidders will be evaluated on both IBP and cost points. The lowest priced offer is given all of the cost points and all other Bidders are assigned their cost points in the proportion of their price to the lowest price:

$$\frac{\text{Lowest Proposal Price}}{\text{Price of Proposal Being Evaluated}} \times \text{Total Cost Points of 40.00} = \text{Cost Points}$$

	IBP Points	Price	Cost Points	Total Points
a) Bidder				

The Bidder with the highest combined IBP and cost points will be recommended for award of contract.

Example to demonstrate evaluation calculations:

Company A is awarded 3 points in Appendix 2, IBP Points and is offering for Requirement #1 Total Bid Amount \$150,000.00

Company B is awarded 3 points in Appendix 2, IBP Points and is offering for Requirement #1 Total Bid Amount \$178,000.00

Company C is awarded 6 points in Appendix 2, IBP Points and is offering for Requirement #1 Total Bid Amount \$165,000.00

Company D is awarded 0 points in Appendix 2, IBP Points and is offering for Requirement #1 Total Bid Amount \$165,000.00



Offeror	Technical Points	Price	Cost Points	Total Points
A	3	150,000.00	40.00	43.00
B	3	178,000.00	33.71	36.71
C	6	165,000.00	36.36	42.36
D	0	165,000.00	36.36	36.36

A) $\frac{150,000.00}{150,000.00} \times 40 = 40.00$ Cost Points

B) $\frac{150,000.00}{178,000.00} \times 40 = 33.71$ Cost Points

C) $\frac{150,000.00}{165,000.00} \times 40 = 36.36$ Cost Points

D) $\frac{150,000.00}{165,000.00} \times 40 = 36.36$ Cost Points

Company A would be the successful bidder in this scenario.



Appendix 4 – Bid Submission Check List

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

- Front page of ITT** - completed and signed
- BID AND ACCEPTANCE FORM (BA)** - completed and signed
- Front page of Amendment(s)** - signed or initialed, if applicable
- Bid Security** -original
- Appendix 2** -completed and signed, if applicable
- Outside of Envelope** - Solicitation Number, Bidder, Return Address, Closing Date and Time

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

RCMP / GRC
Procurement & Contracting Services
c/o Commissionaires, F Division
6101 Dewdney Avenue
Regina, SK S4P 3K7