



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Travaux publics et Services gouvernementaux
Canada

Place Bonaventure, portail Sud-Oue

800, rue de La Gauchetière Ouest

7^e étage, suite 7300

Montréal

Québec

H5A 1L6

FAX pour soumissions: (514) 496-3822

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.

**Proposition aux: Travaux Publics et Services
Gouvernementaux 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 - Commentaires

Vendor/Firm Name and Address

Raison sociale et adresse du

fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution

Travaux publics et Services gouvernementaux Canada

Place Bonaventure, portail Sud-Oue

800, rue de La Gauchetière Ouest

7^e étage, suite 7300

Montréal

Québec

H5A 1L6

Title - Sujet Cloisons Grillagées	
Solicitation No. - N° de l'invitation W0106-18S036/A	Date 2019-04-25
Client Reference No. - N° de référence du client W0106-18S036	
GETS Reference No. - N° de référence de SEAG PW-\$MTA-225-15318	
File No. - N° de dossier MTA-8-41376 (225)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2019-06-05	Time Zone Fuseau horaire Heure Avancée de l'Est HAE
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: Dubé, Stéphane	Buyer Id - Id de l'acheteur mta225
Telephone No. - N° de téléphone (514) 603-9967 ()	FAX No. - N° de FAX (514) 496-3822
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: MINISTERE DE LA DEFENSE NATIONALE 5RGC - Édifice 323 Base de soutine Valcartier COURCELETTE Québec G0A4Z0 Canada	

Instructions: See Herein

Instructions: Voir aux présentes

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

TABLE OF CONTENTS

TABLE OF CONTENTS	1
PART 1 - GENERAL INFORMATION	2
1.1 INTRODUCTION.....	2
1.2 SUMMARY	2
1.3 SECURITY REQUIREMENTS	2
1.4 DEBRIEFINGS	3
PART 2 - BIDDER INSTRUCTIONS	4
2.1 STANDARD INSTRUCTIONS, CLAUSES AND CONDITIONS	4
2.2 SUBMISSION OF BIDS	6
2.3 ENQUIRIES - BID SOLICITATION.....	6
2.4 APPLICABLE LAWS.....	6
PART 3 - BID PREPARATION INSTRUCTIONS	7
3.1 BID PREPARATION INSTRUCTIONS	7
PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION	9
4.1 EVALUATION PROCEDURES.....	9
4.2 BASIS OF SELECTION	9
PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION	10
5.1 CERTIFICATIONS REQUIRED WITH THE BID	10
5.2 CERTIFICATIONS PRECEDENT TO CONTRACT AWARD AND ADDITIONAL INFORMATION	10
PART 6 - RESULTING CONTRACT CLAUSES	12
6.1 SECURITY REQUIREMENTS	12
6.2 REQUIREMENT	12
6.3 STANDARD CLAUSES AND CONDITIONS.....	12
6.4 TERM OF CONTRACT	12
6.5 AUTHORITIES	13
6.6 PAYMENT	14
6.7 INVOICING INSTRUCTIONS	14
6.8 CERTIFICATIONS AND ADDITIONAL INFORMATION.....	15
6.9 APPLICABLE LAWS.....	15
6.10 PRIORITY OF DOCUMENTS	15
6.11 SACC MANUAL CLAUSES	15
ANNEX “A” - REQUIREMENT	16
ANNEX “B” – BASIS OF PAYMENT.....	20
ANNEX "C" - MANDATORY TECHNICAL CRITERIA TO BE IDENTIFIED TO BE DEMONSTRATED..	21
ANNEX “D” - ELECTRONIC PAYMENT INSTRUMENTS	22
ANNEX "E" - COMPLETE LIST OF COMPANY BOARD OF DIRECTORS	26

PART 1 - GENERAL INFORMATION

1.1 Introduction

The Request is divided into six parts plus attachments and annexes, as follows:

Part 1 General Information: provides a general description of the requirement;

Part 2 Offeror Instructions: provides the instructions applicable to the clauses and conditions of the request;

Part 3 Offer Preparation Instructions: provides offerors with instructions on how to prepare their offer to address the evaluation criteria specified;

Part 4 Evaluation Procedures and Basis of Selection: indicates how the evaluation will be conducted, the evaluation criteria which must be addressed in the offer, and the basis of selection;

Part 5 Certifications and Additional Information: includes the certifications and additional information to be provided;

Part 6 Security, Financial and Insurance Requirements: includes specific requirements that must be addressed by offerors; and

1.2 Summary

The objective of this is for the purchase, delivery and installation of wire mesh partitions for the Department of National Defence (DND).

As part of the project to acquire light armoured vehicles (LAV), the 5 Combat Engineer Regiment (5 CER) must store equipment for the vehicles in appropriate, convenient storage spaces for safety, versatility and durability.

The requirement is detailed under Annex A.

1.2.1 Trade Agreements

The requirement is subject to the provisions of the USA/Canada North American Free Trade Agreement (NAFTA), the Canadian Free Trade Agreement (CFTA)

1.2.2 Epost Connect

This request allows offerors to use the epost Connect service provided by Canada Post Corporation for offer submission. Offerors must refer to Part 2 of the RFSO entitled Instructions to offerors for further information.

1.3 Security Requirements

1. At the date of bid closing, the following conditions must be met:

- (a) the Bidder must hold a valid organization security clearance as indicated in Part 6 - Resulting Contract Clauses;

- (b) the Bidder's proposed individuals requiring access to classified or protected information, assets or sensitive work sites must meet the security requirements as indicated in Part 6 - Resulting Contract Clauses;
- (c) the Bidder must provide the name of all individuals who will require access to classified or protected information, assets or sensitive work sites;

1.4 Debriefings

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

PART 2 - BIDDER INSTRUCTIONS

2.1 Standard Instructions, Clauses and Conditions

All instructions, clauses and conditions identified in the bid solicitation 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) (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

Bidders who submit a bid agree to be bound by the instructions, clauses and conditions of the bid solicitation and accept the clauses and conditions of the resulting contract.

The [2003](#) ([2018-05-22](#)) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

The [2003](#) ([2018-05-22](#)) standard instructions is amended as follows:

- Section 5, entitled Submission of bids, is amended as follows:
 - subsection 1 is deleted entirely and replaced with the following: "Canada requires that each bid, at solicitation closing date and time or upon request from the Contracting Authority, for example in the case of epost Connect service, be signed by the Bidder or by an authorized representative of the Bidder. If a bid is submitted by a joint venture, it must be in accordance with the section entitled Joint venture."
 - subsection 2.d is deleted entirely and replaced with the following: "send its bid only to the specified Bid Receiving Unit of Public Works and Government Services Canada (PWGSC) identified in the bid solicitation, or to the address specified in the bid solicitation, as applicable;"
 - subsection 2.e is deleted entirely and replaced with the following: "ensure that the Bidder's name, return address and procurement business number, bid solicitation number, and solicitation closing date and time are clearly visible on the bid; and,"
- Section 6, entitled Late bids, is deleted entirely and replaced with the following: "PWGSC will return bids delivered after the stipulated solicitation closing date and time, unless they qualify as a delayed bid as described in the section entitled Delayed bids. For bids submitted using means other than the Canada Post Corporation's epost Connect service, the bid will be returned. For bids submitted using Canada Post Corporation's epost Connect service, conversations initiated by the Bid Receiving Unit via the epost Connect service that contain access, records and information pertaining to a late bid will be deleted."
- Section 07, entitled Delayed bids, is amended as follows:
 - Subsection 1 is amended to add the following piece of evidence: "d.: a CPC epost Connect service date and time record indicated in the epost Connect conversation activity."
- Section 8, entitled Transmission by facsimile, is deleted and replaced by the following: "Transmission by facsimile or by epost Connect"
 1. Facsimile
 - a. Unless specified otherwise in the bid solicitation, bids may be submitted by facsimile. The only acceptable facsimile number for responses to bid solicitations issued by PWGSC headquarters is 514-496-3822 or, if applicable, the facsimile number identified in the bid solicitation. The facsimile number for responses to bid solicitations issued by PWGSC regional offices is identified in the bid solicitation.
 - b. For bids transmitted by facsimile, Canada will not be responsible for any failure attributable to the transmission or receipt of the faxed bid including, but not limited to, the following:
 - i. receipt of garbled or incomplete bid;
 - ii. availability or condition of the receiving facsimile equipment;

-
- iii. incompatibility between the sending and receiving equipment;
 - iv. delay in transmission or receipt of the bid;
 - v. failure of the Bidder to properly identify the bid;
 - vi. illegibility of the bid; or
 - vii. security of bid data.
 - c. A bid transmitted by facsimile constitutes the formal bid of the Bidder and must be submitted in accordance with the section entitled Submission of bids.
2. ePost Connect
- a. Unless specified otherwise in the bid solicitation, bids may be submitted by using the [epost Connect service provided by Canada Post Corporation](https://www.canadapost.ca/web/en/products/details.page?article=epost_connect_send_a) (https://www.canadapost.ca/web/en/products/details.page?article=epost_connect_send_a).
 - b. To submit a bid using epost Connect service, the Bidder must either:
 - i. send directly its bid only to the specified PWGSC Bid Receiving Unit, using its own licensing agreement for epost Connect provided by Canada Post Corporation; or
 - ii. send as early as possible, and in any case, at least six business days prior to the solicitation closing date and time, an email that includes the bid solicitation number to the specified PWGSC Bid Receiving Unit requesting to open an epost Connect conversation. Requests to open an epost Connect conversation received after that time may not be answered.
 - c. If the Bidder sends an email to the Bid Receiving Unit, the Bid Receiving Unit will then initiate an epost Connect conversation which will allow the Bidder to transmit its bid afterward at any time prior to the solicitation closing date and time. The epost Connect conversation will create an email notification from Canada Post Corporation prompting the Bidder to access the message within the conversation, and the Bidder can reply to the email notification by transmitting its bid.
 - d. If the Bidder is using its own licensing agreement to send its bid, the Bidder must keep the epost Connect conversation open until at least 30 business days after solicitation closing date and time.
 - e. The email address of PWGSC Bid Receiving Unit in Headquarters is: TPSGC.DGAreceptiondessoumissions-ABBidReceiving.PWGSC@tpsgc-pwgsc.gc.ca. The solicitation number must be identified in the epost Connect message field of all electronic transfers.
 - f. It should be noted that the use of epost Connect service requires a Canadian mailing address. Should a bidder not have a Canadian address, they may use the Bid Receiving Unit address specified on page 1 of the solicitation in order to register for the epost Connect service.
 - g. For bids transmitted by epost Connect service, Canada will not be responsible for any failure attributable to the transmission or receipt of the bid including, but not limited to, the following:
 - i. receipt of a garbled or incomplete bid;
 - ii. availability or condition of the epost Connect service;
 - iii. incompatibility between the sending and receiving equipment;
 - iv. delay in transmission or receipt of the bid;
 - v. failure of the Bidder to properly identify the bid;
 - vi. illegibility of the bid;
 - vii. security of bid data; or
 - viii. inability to create an electronic conversation through the epost Connect service.
 - h. A bid transmitted by epost Connect service constitutes the formal bid of the Bidder and must be submitted in accordance with the section entitled Submission of bids."

2.1.1 SACC Manual Clauses

B1000T (2014-06-26) Condition of Material - Bid

2.2 Submission of Bids

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

2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than 6 calendar days before the bid closing date. Enquiries received after that time may not be answered.

Bidders should reference as accurately as possible the numbered item of the bid solicitation to which the enquiry relates. Care should be taken by Bidders to explain each question in sufficient detail in order to enable Canada to provide an accurate answer. Technical enquiries that are of a proprietary nature must be clearly marked "proprietary" at each relevant item. Items identified as "proprietary" will be treated as such except where Canada determines that the enquiry is not of a proprietary nature. Canada may edit the question(s) or may request that the Bidder do so, so that the proprietary nature of the question(s) is eliminated, and the enquiry can be answered to all Bidders. Enquiries not submitted in a form that can be distributed to all Bidders may not be answered by Canada.

2.4 Applicable Laws

Any resulting contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in the province of Quebec.

Bidders may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of their bid, by deleting the name of the Canadian province or territory specified and inserting the name of the Canadian province or territory of their choice. If no change is made, it acknowledges that the applicable laws specified are acceptable to the Bidders.

PART 3 - BID PREPARATION INSTRUCTIONS

3.1 Bid Preparation Instructions

If the Bidder chooses to submit its bid electronically, Canada requests that the Bidder submits its bid in accordance with section 8 of the 2003 standard instructions and as amended in Part 2 - Bidder Instructions, Article 2.1 Standard Instructions, Clauses and Conditions. Bidders are required to provide their bid in a single transmission. The epost Connect service has the capacity to receive multiple documents, up to 1GB per individual attachment.

The bid must be gathered per section and separated as follows:

Section I: Technical Bid
Section II: Financial Bid
Section III: Certifications

If the Offeror chooses to submit its offer in hard copies, Canada requests that the Offeror provides its offer in separately bound sections as follows:

Section I: Technical Offer: two (2) hard copies
Section II: Financial Offer: one (1) hard copy
Section III: Certifications: one (1) hard copy

If there is a discrepancy between the wording of the soft copy and the hard copy, the wording of the hard copy will have priority over the wording of the soft copy.

Canada requests that bidders follow the format instructions described below in the preparation of hard copy 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) (<http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html>). To assist Canada in reaching its objectives, bidders should:

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

Section I: Technical Bid

In their technical bid, Bidders should explain and demonstrate how they propose to meet the requirements and how they will carry out the Work. The Bidders will be evaluated according to the Mandatory Technical Criteria to be identified in **Annex C - Mandatory Technical Criteria to be identified**.

Section II: Financial Bid

Bidders must submit their financial bid in accordance with Annex B - Basis of Payment. The total amount of applicable taxes must be indicated separately.

3.1.1 Electronic Payment of Invoices – Bid

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

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

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

3.1.2 Exchange Rate Fluctuation

C3011T (2013-11-06)

Section III: Certifications

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

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

- (a) Bids will be assessed in accordance with the entire requirement of the bid solicitation including the technical and financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the bids.

4.1.1 Technical Evaluation

4.1.1.1 Mandatory Technical Criteria to be identified

The Bidder must offer products that meet all technical specifications and components described in Annex A. Bids will be evaluated on the mandatory technical requirements to be identified in Annex C.

Bidder must clearly demonstrate how their proposed products meet each and every mandatory criteria in Annex C. It is mandatory to provide technical/ descriptive documents and/or technical literature/notes, at the submission of your bid for all products offered to allow the technical evaluation. Failure to comply will render your bid non-responsive.

All bids that do not clearly demonstrate the conformity of each Mandatory Technical Criteria to be identified listed in Annex C, will be considered as non-receivable

4.1.2 Financial Evaluation

According to the price of the articles 1, 2, 3, 4, 5, 6 and 7 mentioned at Annex B.

A0222T (2014-06-26), Evaluation of Price – Canadian / Foreign Bid

*** Any proposal submitted in foreign currency will be assessed in Canadian currency.** The rate given by the Bank of Canada in effect on the bid solicitation closing date will be applied as a conversion factor.

The Bidder must complete and include with its proposal Annex B - Basis of Payment. If a field is left empty, the price will be considered as \$0.00.

4.2 Basis of Selection

- 4.2.1 *SACC Manual* Clause A0031T (2010-08-16), Basis of Selection – Mandatory Technical Criteria

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

Bidders must provide the required certifications and additional information to be awarded a contract.

The certifications provided by Bidders to Canada are subject to verification by Canada at all times. Unless specified otherwise, Canada will declare a bid non-responsive, or will declare a contractor in default if any certification made by the Bidder is found to be untrue whether made knowingly or unknowingly, during the bid evaluation period or during the contract period.

The Contracting Authority will have the right to ask for additional information to verify the Bidder's certifications. Failure to comply and to cooperate with any request or requirement imposed by the Contracting Authority will render the bid non-responsive or constitute a default under the Contract.

5.1 Certifications Required with the Bid

Bidders must submit the following duly completed certifications as part of their bid.

5.1.1 Integrity Provisions - Declaration of Convicted Offences

In accordance with the Integrity Provisions of the Standard Instructions, all bidders must provide with their bid, **if applicable**, the declaration form available on the [Forms for the Integrity Regime](http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html) website (<http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html>), to be given further consideration in the procurement process.

5.2 Certifications Precedent to Contract Award and Additional Information

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

5.2.1 Integrity Provisions – Required Documentation

In accordance with the section titled Information to be provided when bidding, contracting or entering into a real procurement agreement of the [Ineligibility and Suspension Policy](http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html) (<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.

5.2.2 Federal Contractors Program for Employment Equity - Bid Certification

By submitting a bid, the Bidder certifies that the Bidder, and any of the Bidder's members if the Bidder is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "FCP Limited Eligibility to Bid" list available at the bottom of the page of the [Employment and Social Development Canada \(ESDC\) - Labour's](https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#) website (<https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#>).

Canada will have the right to declare a bid non-responsive if the Bidder, or any member of the Bidder if the Bidder is a Joint Venture, appears on the "FCP Limited Eligibility to Bid" list at the time of contract award.

PART 6 - SECURITY REQUIREMENTS

6.1 Security Requirements

6.1.1 Before award of a contract, the following conditions must be met:

(a) the Bidder must hold a valid organization security clearance as indicated in Part 7 - Resulting Contract Clauses.

6.1.2 After award of a contract, the following conditions must be met:

(a) the Bidder's proposed individuals requiring access to classified or protected information, assets or sensitive work site(s) must meet the security requirement as indicated in Part 7 - Resulting Contract Clauses;

(b) the Bidder must provide the name of all individuals who will require access to classified or protected information, assets or sensitive work sites.

6.1.3 Bidders are reminded to obtain the required security clearance promptly. Any delay in the award of a contract to allow the successful bidder to obtain the required clearance will be at the entire discretion of the Contracting Authority.

6.1.4 For additional information on security requirements, bidders should consult the "Security Requirements for PWGSC Bid Solicitations - Instructions for Bidders" (<http://www.tpsgc-pwgsc.gc.ca/app-acq/lc-pl/lc-pl-eng.html#a31>) document on the [Departmental Standard Procurement Documents](#) Web site.

PART 7 - RESULTING CONTRACT CLAUSES

The following clauses and conditions apply to and form part of any contract resulting from the bid solicitation.

7.1 Security Requirements

The following security requirement (SRCL and related clauses) applies and form part of the contract:

7.1.1 The Contractor must, at all times during the performance of the Contract/Standing Offer/Supply Arrangement, hold a valid Designated Organization Screening (DOS), issued by the Canadian Industrial Security Directorate (CISD), Public Works and Government Services Canada (PWGSC).

7.1.2 The Contractor personnel requiring access to PROTECTED information, assets or sensitive work site(s) must EACH hold a valid **RELIABILITY**, granted or approved by CISD/PWGSC.

7.1.3 The Contractor MUST NOT remove any PROTECTED information or assets from the identified work site(s), and the Contractor/Offeror must ensure that its personnel are made aware of and comply with this restriction.

7.1.4 Subcontracts which contain security requirements are NOT to be awarded without the prior written permission of CISD/PWGSC.

7.1.5 The Contractor must comply with the provisions of the:
Security Requirements Check List and security guide (if applicable), attached at Annex C;
Industrial Security Manual (Latest Edition).

7.2 Requirement

The Contractor must provide the items detailed in Annex A - Requirement.

7.3 Standard Clauses and Conditions

All clauses and conditions identified in the Contract by number, date and title are set out in the Standard Acquisition Clauses and Conditions Manual (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

7.3.1 General Conditions

2010A (2018-06-21), General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

7.4 Term of Contract

7.4.1 Period of the Contract

The period of the Contract is from the date of Contract award until the end of the warranty period.

7.4.2 Delivery Date

Although the delivery and installation as described in Appendix A is requested by August 27, 2019, the best date that can be offered is _____.

N° de l'invitation - Solicitation No.
W0106-18S036/A
N° de réf. du client - Client Ref. No.
W0106-18S036

N° de la modif - Amd. No.
File No. - N° du dossier
MTA-8-41376

Id de l'acheteur - Buyer ID
MTA225
N° CCC / CCC No./ N° VME - FMS

7.4.3 Delivery Points

Delivery of the requirement will be made at the delivery point identified in Annex A, Section 12

7.5 Authorities

7.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Stephane Dubé
Title: Supply Officer
Public Services and Procurement Canada (PSPC)
Acquisitions Branch
Supply and Compensation Directorate
Place Bonaventure, South-West portal
800, rue de La Gauchetière Ouest
7e étage, suite 7300
Montréal
Québec
H5A 1L6

Telephone: 514-603-9967
Facsimile: 514-496-3822
E-mail address: stephane.dube@tpsgc-pwgsc.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.

7.5.2 Project Authority (Will be completed by Canada once awarded)

The Project Authority for the Contract is:

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

Telephone: ____ ____ _____
Facsimile: ____ ____ _____
E-mail address: _____

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

7.5.3 Contractor's Representative**(to be filled out by the bidder)**

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

7.6 Payment**7.6.1 Basis of Payment – Firm Price**

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

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

7.6.2 Single Payment

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

7.6.3 SACC Manual Clauses

C2000C (2007-11-30), Taxes – Foreign Based Contractor

C2605C (2008-05-12), Canadian Customs Duties and Sales Tax - Foreign-based Contractor

7.6.4 Electronic Payment of Invoices – Contract

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

- a. Visa Acquisition Card;
- b. MasterCard Acquisition Card;
- c. Direct Deposit (Domestic and International);
- d. Electronic Data Interchange (EDI);

7.7 Invoicing Instructions

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

2. Invoices must be distributed as follows:
 - a. The original and one (1) copy must be forwarded to the address shown on page 1 of the Contract for certification and payment.
 - b. One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.

7.8 Certifications and Additional Information

7.8.1 Compliance

Unless specified otherwise, the continuous compliance with the certifications provided by the Contractor in its bid or precedent to contract award, and the ongoing cooperation in providing additional information are conditions of the Contract and failure to comply will constitute the Contractor in default. Certifications are subject to verification by Canada during the entire period of the Contract.

7.9 Applicable Laws

The Contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in _____ (*insert the name of the province or territory as specified by the Bidder in its bid, if applicable*).

7.10 Priority of Documents

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

- (a) the Articles of Agreement;
- (b) the general conditions 2010A (2016-04-04), General Conditions - Goods (Medium Complexity);
- (c) Annex A, Requirement;
- (d) Annex B, Basis of Payment;
- (e) Annex C, Mandatory Technical Criteria to be Demonstrated;
- (f) Annex D, Security Requirements Check list (SRCL);
- (g) Annex E, Electronic Payment Instruments;
- (h) Annex F, Complete List of Company Board of Directors;
- (i) the Contractor's bid dated _____

7.11 SACC Manual Clauses

D0018C (2007-11-30), Delivery and Unloading
G1005C (2016-01-28), Insurance - No Specific Requirement

ANNEX "A" - REQUIREMENT

1. TITLE

Wire mesh partitions and independent shelving

2. OBJECTIVE

The objective of this document addresses the general and specific requirements related to the complete and satisfactory completion of the purchase, delivery and installation of wire mesh partitions for the Department of National Defence (DND).

3. BACKGROUND

As part of the project to acquire light armoured vehicles (LAV), the 5 Combat Engineer Regiment (5 CER) must store equipment for the vehicles in appropriate, convenient storage spaces for safety, versatility and durability.

4. LIST OF ACRONYMS

TA	Technical Authority
DND	Department of National Defence
LAV	Light Armoured Vehicle

5. DELIVERABLES

The contractor must provide, deliver and install wire mesh partitions in existing storage cages as detailed below and in accordance with the drawings provided.

5.1. Single wire mesh partitions with roof (quantity: 2)

Each partition could include the following items:

- 5.1.1. 7x universal post 8'-3";
- 5.1.2. 14x anchor bolt 3/8"x3";
- 5.1.3. 2x wire mesh 3'x8';
- 5.1.4. 3x wire mesh 2'x8';
- 5.1.5. 40x body bolt 5/16"x3";
- 5.1.6. 40x hex nut 5/16";
- 5.1.7. 3x roof beam 6'-6" long;
- 5.1.8. 3x roof span 3' long;
- 5.1.9. 3x roof span 2' long;
- 5.1.10. 1x wire mesh 4'x3';
- 5.1.11. 1x openwork frame, 2'x3';
- 5.1.12. 1x wire mesh 2'x4';
- 5.1.13. 1x screened partition frame, 2'x2';
- 5.1.14. 1x set of 2 doors, 2' x 7' closure in the middle + hasp;
- 5.1.15. 2x wall mount;
- 5.1.16. 24x body bolt 5/16"-x3";
- 5.1.17. 24x hex nut 5/16"

5.2. Double back-to-back wire mesh partitions with roof (quantity: 1)

Each partition could include the following items:

- 5.2.1. 13x universal post 8'-3";
- 5.2.2. 26x anchor bolt 3/8"x3";
- 5.2.3. 1x wire mesh 4'x8';
- 5.2.4. 4x wire mesh 3'x8';
- 5.2.5. 7x wire mesh 2'x8';

- 5.2.6. 76x body bolt 5/16"x3";
- 5.2.7. 76x hex nut 5/16";
- 5.2.8. 5x roof beam 6'-6" long;
- 5.2.9. 6x roof span 3' long;
- 5.2.10. 6x roof span 2' long;
- 5.2.11. 2x wire mesh 4'x3';
- 5.2.12. 2x openwork metal frame, 2'x3';
- 5.2.13. 2x wire mesh 2'x4';
- 5.2.14. 2x screened partition frame, 2'x2';
- 5.2.15. 2x set of 2 doors, 2' x 7', closure in the middle + hasp;
- 5.2.16. 44x body bolt 5/16"-x3";
- 5.2.17. 44x hex nut 5/16"

5.3. **Double side to side wire mesh partitions with roof** (quantity: 7)

Each partition could include the following items:

- 5.3.1. 11x universal post 8'-3";
- 5.3.2. 22x anchor bolt 3/8"x3";
- 5.3.3. 3x wall mount
- 5.3.4. 2x set of 2 doors, 2' x 7', closure in the middle + hasp;
- 5.3.5. 3x wire mesh 3'x8';
- 5.3.6. 5x wire mesh 2'x8';
- 5.3.7. 56x body bolt 5/16"x3";
- 5.3.8. 56x vis cap 3/4"x 4 1/2";
- 5.3.9. 3x roof beam 12'-10" long;
- 5.3.10. 5x roof span 3' long;
- 5.3.11. 5x roof span 2' long;
- 5.3.12. 2x wire mesh 4'x3';
- 5.3.13. 2x openwork metal frame, 2'x3';
- 5.3.14. 2x wire mesh 2'x4';
- 5.3.15. 2x screened partition frame, 2'x2';
- 5.3.16. 44x body bolt 5/16"-x3";
- 5.3.17. 44x hex nut 5/16"

5.4. **Quadruple wire mesh partitions with roof** (quantity: 2)

Each partition could include the following items:

- 5.4.1. 21x universal post 8'-3";
- 5.4.2. 42x anchor bolt 3/8"x3";
- 5.4.3. 4x set of 2 doors, 2' x 7', closure in the middle + hasp;
- 5.4.4. 2x wire mesh 4'x8';
- 5.4.5. 6x wire mesh 3'x8';
- 5.4.6. 12x wire mesh 2'x8';
- 5.4.7. 120x body bolt 5/16"x3";
- 5.4.8. 120x hex nut 5/16"
- 5.4.9. 5x roof beam 12'-10" long;
- 5.4.10. 10 roof span 3' long;
- 5.4.11. 10x roof span 2' long;
- 5.4.12. 4x wire mesh 4'x3';
- 5.4.13. 4x openwork frame, 2'x3';
- 5.4.14. 4x wire mesh 2'x4';
- 5.4.15. 4x screened partition frame, 2'x2';
- 5.4.16. 80x body bolt 5/16"-x3";
- 5.4.17. 80x hex nut 5/16"

5.5. **Double side-to-side wire mesh partitions with roof** (quantity: 1)

Each partition could include the following items:

- 5.5.1. 11x universal post 8'-3";
- 5.5.2. 22x anchor bolt 3/8"x3";
- 5.5.3. 3x wall mount
- 5.5.4. 2x set of 2 doors, 18"x7', Swing;
- 5.5.5. 3x wire mesh 3'x8';
- 5.5.6. 5x wire mesh 2'x8';
- 5.5.7. 56x body bolt 5/16"x3";
- 5.5.8. 56x hex nut 5/16";
- 5.5.9. 3x roof beam 10'-10" long;
- 5.5.10. 5x roof span 3' long;
- 5.5.11. 5x roof span 2' long;
- 5.5.12. 2x wire mesh 3'x3';
- 5.5.13. 4x openwork frame, 2'x3';
- 5.5.14. 2x screened partition frame, 2'x2';
- 5.5.15. 44x body bolt 5/16"-x3";
- 5.5.16. 44x hex nut 5/16"

5.6. **Back closures for wire mesh partitions** (quantity: 1)

36 panels of 70" x 47"

Each back closure could include the following items:

- 5.6.1. 13x universal post 8'-3";
- 5.6.2. 13x wire mesh 4'x8';
- 5.6.3. 13x wire mesh 2'x8';
- 5.6.4. 26x anchor bolt 3/8"x3";
- 5.6.5. 80x body bolt 5/16"-x3";
- 5.6.6. 80x hex nut 5/16";

5.7. **Independent shelving** (quantity: 28)

Overall external dimensions of 61 3/4" width x 24 1/2" depth x 75" height (+/-1")

- 5.7.1. One section of 36" width x 24" depth x 75" height;
- 5.7.2. One section of 24" width x 24" depth x 75" height.

Each shelving could include the following items:

- 5.7.3. 4x Universal post 75" H;
- 5.7.4. 2x Universal post 51" H;
- 5.7.5. 6x Shoe;
- 5.7.6. 3x Thickness spacer (.06");
- 5.7.7. 3x Thickness spacer (.105");
- 5.7.8. 3x Set of anchor bolts (4X) 3/8" dia x 3" Lg;
- 5.7.9. 1x Rear spacer 24" La;
- 5.7.10. 1x Rear spacer 36" Lg;
- 5.7.11. 3x Mini-racking spacer 24" Pr (pair);
- 5.7.12. 1x Mini-racking truss 60" La (pair);
- 5.7.13. 1x Beam crossbar (R) 24" Pr;
- 5.7.14. 2x Steel platform 18" La x 24" Pr;
- 5.7.15. 1x Steel platform 24" La x 24" Pr;
- 5.7.16. 2x Tablet box 24" La x 24" Pr;
- 5.7.17. 3x Tablet box 36" La x 24" Pr.

6. **MANDATORY TECHNICAL CRITERIA TO BE DEMONSTRATED**

Each mesh panel:

- 6.1. Must have the external dimensions (+/-1") specified in the drawings provided as reference;

Each independent shelf:

-
- 6.2. Must have the external dimensions (+/-1") specified in the drawings provided as reference;
 - 6.3. Must have 4 levels of 20-gauge steel box shelves;
 - 6.4. Must have an open 14-gauge steel back;
 - 6.5. Must have 18-gauge steel open sides.

7. WORK SCHEDULE

All of the work must be carried out during normal office hours. The contractor and the Technical Authority will agree on the exact dates and times of work.

8. SITE CLEAN-UP

The contractor must maintain all of the work site clean and safe at all times. At the end of the project, the contractor must immediately remove all of the excess materials and debris from the site.

9. LIMITATIONS AND CONSTRAINTS

- 9.1. The access to DND facilities is regulated. Under these circumstances, the staff of the Contractor performing the work will be escorted by a person who holds the requisite security certificates and authorizations for the sectors concerned.
- 9.2. The Technical Authority (or his/her replacement) is responsible for providing access to the regulated building. The Technical Authority (or his/her replacement) must meet the Contractor's staff at the security gate, or provide a list of the authorized vehicles and staff to the security personnel at the security gate. The Contractor must notify the Technical Authority (or his/her replacement) at least 24 business hours before arrival at the work site.
- 9.3. The Contractor's vehicles and personnel will be registered with security staff at the security gate.
- 9.4. The Contractor is advised that its vehicles and staff will be searched when entering and exiting, without exception.

10. EQUIPMENT AND INFORMATION PROVIDED BY CANADA

Canada will provide access to the building where the work is to be performed.

Canada will supply free of charge electrical power supply needed for the Contractor's equipment.

11. EQUIPMENT AND INFORMATION PROVIDED BY THE CONTRACTOR

The Contractor will provide the material and personnel required for the work.

12. LOCATION OF WORK

5 CER – Building 323
Support Base Valcartier
Courcellette, QC G0A 4Z0

N° de l'invitation - Solicitation No.
W0106-18S036/A
N° de réf. du client - Client Ref. No.
W0106-18S036

N° de la modif - Amd. No.
File No. - N° du dossier
MTA-8-41376

Id de l'acheteur - Buyer ID
MTA225
N° CCC / CCC No./ N° VME - FMS

ANNEX "B" – BASIS OF PAYMENT

LIST OF DELIVERABLES

Item No	Description	Qty	Unit of issue	Unit price	Extended price
1	Single wire mesh partitions with roof	2	LOT	\$	\$
2	Double back-to-back wire mesh partitions with roof	1	LOT	\$	\$
3	Double side to side wire mesh partitions with roof	7	LOT	\$	\$
4	Quadruple wire mesh partitions with roof	2	LOT	\$	\$
5	Double side-to-side wire mesh partitions with roof	1	LOT	\$	\$
6	Back closures for wire mesh partitions	1	LOT	\$	\$
7	Independent shelving	28	LOT	\$	\$
Total : (1 + 2 + 3 + 4 + 5 + 6 + 7)					\$

Transportation, delivery and installation costs are included;

Applicable taxes extra;

ANNEX "C" - MANDATORY TECHNICAL CRITERIA TO BE DEMONSTRATED

The bidder must indicate for each mandatory technical criteria, whether the products offered comply with it or not, by checking the appropriate box. The bidder must include with its proposal the datasheets of the products offered.

IMPORTANT: The bidder must indicate, for each mandatory criteria, whether the proposed equipment complies or not by checking the relevant box. The bidder must clearly demonstrate how the proposed equipment complies with each criteria. Where it is necessary to refer to other documentation that is included in the proposal, bidders should include the precise location of the reference material including the title of the document, and the page and paragraph numbers. It is imperative that the bidder provides an answer for each criteria. It is the bidder's responsibility to provide enough details to permit a complete evaluation.

Although the bidder must deposit products that meet all technical specifications and components described in the statement of need, at the close of submissions, submissions will be evaluated on the following technical requirements:

MANDATORY TECHNICAL REQUIREMENTS CRITERIA				
ITEM NO	DESCRIPTION	RÉFÉRENCE	COMPLIANT	
			YES	NO
Mesh panel:				
1	Must have the external dimensions (+/-1") specified in the drawings provided as reference;			
Independent shelf:				
2	Must have the external dimensions (+/-1") specified in the drawings provided as reference;			
3	Must have 4 levels of 20-gauge steel box shelves;			
4	Must have an open 14-gauge steel back;			
5	Must have 18-gauge steel open sides.			

N° de l'invitation - Solicitation No.
W0106-18S036/A
N° de réf. du client - Client Ref. No.
W0106-18S036

N° de la modif - Amd. No.
File No. - N° du dossier
MTA-8-41376

Id de l'acheteur - Buyer ID
MTA225
N° CCC / CCC No./ N° VME - FMS

ANNEX "D" – SECURITY REQUIREMENTS CHECK LIST (SRCL)



Contract Number / Numéro du contrat

W0106-18S036

Security Classification / Classification de sécurité
SANS CLASSIFICATION

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

PART A - CONTRACT INFORMATION / PARTIE A - INFORMATION CONTRACTUELLE		
1. Originating Government Department or Organization / Ministère ou organisme gouvernemental d'origine		2. Branch or Directorate / Direction générale ou Direction
DÉFENSE NATIONALE		5 GBMC - 5 RGC
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 L'entrepreneur devra fournir, livrer et installer des étagères et des cages de métal dans une zone à accès contrôlé (bâtisse 323 - LAV Barn).		
5. a) Will the supplier require access to Controlled Goods? Le fournisseur aura-t-il accès à des marchandises contrôlées?		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
5. b) Will the supplier require access to unclassified military technical data subject to the provisions of the Technical Data Control Regulations? Le fournisseur aura-t-il accès à des données techniques militaires non classifiées qui sont assujetties aux dispositions du Règlement sur le contrôle des données techniques?		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
6. Indicate the type of access required / Indiquer le type d'accès requis		
6. a) Will the supplier and its employees require access to PROTECTED and/or CLASSIFIED information or assets? Le fournisseur ainsi que les employés auront-ils accès à des renseignements ou à des biens PROTÉGÉS et/ou CLASSIFIÉS? (Specify the level of access using the chart in Question 7. c) (Préciser le niveau d'accès en utilisant le tableau qui se trouve à la question 7. c)		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
6. b) Will the supplier and its employees (e.g. cleaners, maintenance personnel) require access to restricted access areas? No access to PROTECTED and/or CLASSIFIED information or assets is permitted. Le fournisseur et ses employés (p. ex. nettoyeurs, personnel d'entretien) auront-ils accès à des zones d'accès restreintes? L'accès à des renseignements ou à des biens PROTÉGÉS et/ou CLASSIFIÉS n'est pas autorisé.		<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
6. c) Is this a commercial courier or delivery requirement with no overnight storage? S'agit-il d'un contrat de messagerie ou de livraison commerciale sans entreposage de nuit?		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
7. a) Indicate the type of information that the supplier will be required to access / Indiquer le type d'information auquel le fournisseur devra avoir accès		
Canada <input type="checkbox"/>	NATO / OTAN <input type="checkbox"/>	Foreign / Étranger <input type="checkbox"/>
7. b) Release restrictions / Restrictions relatives à la diffusion		
No release restrictions Aucune restriction relative à la diffusion <input type="checkbox"/>	All NATO countries Tous les pays de l'OTAN <input type="checkbox"/>	No release restrictions Aucune restriction relative à la diffusion <input type="checkbox"/>
Not releasable À ne pas diffuser <input type="checkbox"/>		
Restricted to: / Limité à: <input type="checkbox"/>	Restricted to: / Limité à: <input type="checkbox"/>	Restricted to: / Limité à: <input type="checkbox"/>
Specify country(ies): / Préciser le(s) pays:	Specify country(ies): / Préciser le(s) pays:	Specify country(ies): / Préciser le(s) pays:
7. c) Level of information / Niveau d'information		
PROTECTED A PROTÉGÉ A <input type="checkbox"/>	NATO UNCLASSIFIED NATO NON CLASSIFIÉ <input type="checkbox"/>	PROTECTED A PROTÉGÉ A <input type="checkbox"/>
PROTECTED B PROTÉGÉ B <input type="checkbox"/>	NATO RESTRICTED NATO DIFFUSION RESTREINTE <input type="checkbox"/>	PROTECTED B PROTÉGÉ B <input type="checkbox"/>
PROTECTED C PROTÉGÉ C <input type="checkbox"/>	NATO CONFIDENTIAL NATO CONFIDENTIEL <input type="checkbox"/>	PROTECTED C PROTÉGÉ C <input type="checkbox"/>
CONFIDENTIAL CONFIDENTIEL <input type="checkbox"/>	NATO SECRET NATO SECRET <input type="checkbox"/>	CONFIDENTIAL CONFIDENTIEL <input type="checkbox"/>
SECRET SECRET <input type="checkbox"/>	COSMIC TOP SECRET COSMIC TRÈS SECRET <input type="checkbox"/>	SECRET SECRET <input type="checkbox"/>
TOP SECRET TRÈS SECRET <input type="checkbox"/>		TOP SECRET TRÈS SECRET <input type="checkbox"/>
TOP SECRET (SIGINT) TRÈS SECRET (SIGINT) <input type="checkbox"/>		TOP SECRET (SIGINT) TRÈS SECRET (SIGINT) <input type="checkbox"/>

TBS/SCT 350-103(2004/12)

Security Classification / Classification de sécurité
SANS CLASSIFICATION

Canada

N° de l'invitation - Solicitation No.
W0106-18S036/A
N° de réf. du client - Client Ref. No.
W0106-18S036

N° de la modif - Amd. No.
File No. - N° du dossier
MTA-8-41376

Id de l'acheteur - Buyer ID
MTA225
N° CCC / CCC No./ N° VME - FMS



Contract Number / Numéro du contrat

W0106-18S036

Security Classification / Classification de sécurité
SANS CLASSIFICATION

PART A (continued) / PARTIE A (suite)

8. Will the supplier require access to PROTECTED and/or CLASSIFIED COMSEC information or assets?
Le fournisseur aura-t-il accès à des renseignements ou à des biens COMSEC désignés PROTÉGÉS et/ou CLASSIFIÉS?
If Yes, indicate the level of sensitivity.
Dans l'affirmative, indiquer le niveau de sensibilité:

☒ No ☐ Yes
Non Oui

9. Will the supplier require access to extremely sensitive INFOSEC information or assets?
Le fournisseur aura-t-il accès à des renseignements ou à des biens INFOSEC de nature extrêmement délicate?

☒ No ☐ Yes
Non Oui

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

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

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

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

Special comments:

Commentaires spéciaux:

NOTE: If multiple levels of screening are identified, a Security Classification Guide must be provided.

REMARQUE: Si plusieurs niveaux de contrôle de sécurité sont requis, un guide de classification de la sécurité doit être fourni.

10. b) May unscreened personnel be used for portions of the work?
Du personnel sans autorisation sécuritaire peut-il se voir confier des parties du travail?
If Yes, will unscreened personnel be escorted?
Dans l'affirmative, le personnel en question sera-t-il escorté?

☒ No ☐ Yes
Non Oui

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

INFORMATION / ASSETS / RENSEIGNEMENTS / BIENS

11. a) Will the supplier be required to receive and store PROTECTED and/or CLASSIFIED information or assets on its site or premises?
Le fournisseur sera-t-il tenu de recevoir et d'entreposer sur place des renseignements ou des biens PROTÉGÉS et/ou CLASSIFIÉS?

☒ No ☐ Yes
Non Oui

11. b) Will the supplier be required to safeguard COMSEC information or assets?
Le fournisseur sera-t-il tenu de protéger des renseignements ou des biens COMSEC?

☒ No ☐ Yes
Non Oui

PRODUCTION

11. c) Will the production (manufacture, and/or repair and/or modification) of PROTECTED and/or CLASSIFIED material or equipment occur at the supplier's site or premises?
Les installations du fournisseur serviront-elles à la production (fabrication et/ou réparation et/ou modification) de matériel PROTÉGÉ et/ou CLASSIFIÉ?

☒ No ☐ Yes
Non Oui

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

11. d) Will the supplier be required to use its IT systems to electronically process, produce or store PROTECTED and/or CLASSIFIED information or data?
Le fournisseur sera-t-il tenu d'utiliser ses propres systèmes informatiques pour traiter, produire ou stocker électroniquement des renseignements ou des données PROTÉGÉS et/ou CLASSIFIÉS?

☒ No ☐ Yes
Non Oui

11. e) Will there be an electronic link between the supplier's IT systems and the government department or agency?
Disposera-t-on d'un lien électronique entre le système informatique du fournisseur et celui du ministère ou de l'agence gouvernementale?

☒ No ☐ Yes
Non Oui

TBS/SCT 350-103(2004/12)

Security Classification / Classification de sécurité
SANS CLASSIFICATION

Canada

N° de l'invitation - Solicitation No.
W0106-18S036/A
N° de réf. du client - Client Ref. No.
W0106-18S036

N° de la modif - Amd. No.
N° de la modif - Amd. No.
File No. - N° du dossier
MTA-8-41376

Id de l'acheteur - Buyer ID
MTA225
N° CCC / CCC No./ N° VME - FMS



Government of Canada
Gouvernement du Canada

Contract Number / Numéro du contrat

W0106-18S036

Security Classification / Classification de sécurité
SANS CLASSIFICATION

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

For users completing the form **manually** use the summary chart below to indicate the category(ies) and level(s) of safeguarding required at the supplier's site(s) or premises.

Les utilisateurs qui remplissent le formulaire **manuellement** doivent utiliser le tableau récapitulatif ci-dessous pour indiquer, pour chaque catégorie, les niveaux de sauvegarde requis aux installations du fournisseur.

For users completing the form **online** (via the Internet), the summary chart is automatically populated by your responses to previous questions.

Dans le cas des utilisateurs qui remplissent le formulaire **en ligne** (par Internet), les réponses aux questions précédentes sont automatiquement saisies dans le tableau récapitulatif.

SUMMARY CHART / TABLEAU RÉCAPITULATIF

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

12. a) Is the description of the work contained within this SRCL PROTECTED and/or CLASSIFIED?

La description du travail visé par la présente LVERS est-elle de nature PROTÉGÉE et/ou CLASSIFIÉE?

☒ No ☐ Yes
Non Oui

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

12. b) Will the documentation attached to this SRCL be PROTECTED and/or CLASSIFIED?

La documentation associée à la présente LVERS sera-t-elle PROTÉGÉE et/ou CLASSIFIÉE?

☒ No ☐ Yes
Non Oui

If Yes, classify this form by annotating the top and bottom in the area entitled "Security Classification" and indicate with attachments (e.g. SECRET with Attachments).

Dans l'affirmative, classifiez le présent formulaire en indiquant le niveau de sécurité dans la case intitulée
« Classification de sécurité » au haut et au bas du formulaire et indiquer qu'il y a des pièces jointes (p. ex. SECRET avec des pièces jointes).

TBS/SCT 350-103(2004/12)

Security Classification / Classification de sécurité
SANS CLASSIFICATION

Canada

N° de l'invitation - Solicitation No.

W0106-18S036/A

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

W0106-18S036

N° de la modif - Amd. No.

File No. - N° du dossier

MTA-8-41376

Id de l'acheteur - Buyer ID

MTA225

N° CCC / CCC No./ N° VME - FMS

ANNEX "E" - ELECTRONIC PAYMENT INSTRUMENTS

The Bidder accepts any of the following Electronic Payment Instrument(s):

- ☐ VISA Acquisition Card;
- ☐ MasterCard Acquisition Card;
- ☐ Direct Deposit (Domestic and International);
- ☐ Electronic Data Interchange (EDI);

N° de l'invitation - Solicitation No.
W0106-18S036/A
N° de réf. du client - Client Ref. No.
W0106-18S036

N° de la modif - Amd. No.
File No. - N° du dossier
MTA-8-41376

Id de l'acheteur - Buyer ID
MTA225
N° CCC / CCC No./ N° VME - FMS

ANNEX "F" - COMPLETE LIST OF COMPANY BOARD OF DIRECTORS

NOTE TO BIDDERS:

WRITE ALL DIRECTOR'S FULL NAMES IN BLOCK LETTERS

PROCUREMENT - BUSINESS NUMBER (PBN): _____