



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

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

800 Burrard Street, Room 219

800, rue Burrard, pièce 219

Vancouver

British Columbia

V6Z 0B9

Bid Fax: (604) 775-9381

INVITATION TO TENDER

APPEL D'OFFRES

**Tender 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.

Soumission 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 et 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

Public Works and Government Services Canada -
Pacific Region

800 Burrard Street, Room 219

800, rue Burrard, pièce 219

Vancouver

British C

V6Z 0B9

Title - Sujet Remediation of Contaminated Soil	
Solicitation No. - N° de l'invitation EZ897-201126/A	Date 2019-10-02
Client Reference No. - N° de référence du client	GETS Ref. No. - N° de réf. de SEAG PW-\$PWY-039-8673
File No. - N° de dossier PWY-9-42090 (039)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2019-10-23	
Time Zone Fuseau horaire Pacific Daylight Saving Time PDT	
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Park (PWY), Isabell	Buyer Id - Id de l'acheteur pwy039
Telephone No. - N° de téléphone (604) 365-0073 ()	FAX No. - N° de FAX (604) 775-9381
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: PWGSC - Former Trutch Townsite K19 – Alaska Hwy, BC	

Instructions: See Herein

Instructions: Voir aux présentes

Delivery Required - Livraison exigée See Herein	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

INVITATION TO TENDER

Remediation of Contaminated Soil Alaska Highway, BC

IMPORTANT NOTICE TO BIDDERS

TWO-ENVELOPE BID

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

PROMPT PAYMENT IN THE CONSTRUCTION INDUSTRY

Prompt Payment Principles

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

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

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

PWGSC UPDATE ON ASBESTOS USE

Effective April 1, 2016, all Public Works and Government Services Canada (PWGSC) contracts for new construction and major rehabilitation will prohibit the use of asbestos-containing materials. Further information can be found at <https://www.tpsgc-pwgsc.gc.ca/biens-property/ami-asb/amiante-asbestos-eng.html>

LISTING OF SUBCONTRACTORS AND SUPPLIERS

Take note that R2710T, GI07 "Listing of Subcontractors and Suppliers" has been amended. See SI14 of the Special Instructions. **Failure to do so will result in the disqualification of its bid.**

TRADE AGREEMENTS

This procurement is set aside from the Canadian Free Trade Agreement and international trade agreements under the provision each has for measures with respect to Indigenous peoples or for set-asides for small and minority businesses.

In accordance with NAFTA, WTO-AGP, and CETA

- NAFTA subsection 1 (d) Annex 1001.2b
- WTO-AGP Annex 7 Article 1
- CETA Annex 19.7 2(a)
- Canadian Free Trade Agreement (CFTA), Article 800.1

This requirement is not set-aside under the Procurement Strategy for Aboriginal Business.

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R2710T GENERAL INSTRUCTIONS TO BIDDERS - CONSTRUCTION SERVICES - BID SECURITY REQUIREMENTS (GI) (2019-05-30)

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

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

- GI01 Integrity Provisions - Bid
- GI02 Completion of Bid
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Solicitation No. - N° de l'invitation
EZ897-201126/A

Amd. No. - N° de la modif.
XXX

Buyer ID - Id de l'acheteur
pwy039

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

File No. - N° du dossier
XXXXXXXXXXXXX

CCC No./N° CCC - FMS No./N° VME
XXXXXXXXXXXXX

APPENDIX 1 COMBINED PRICE FORM
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SPECIAL INSTRUCTIONS TO BIDDERS (SI)

SI01 INTRODUCTION

1. Public Works and Government Services Canada (PWGSC) intends to retain a Contractor to provide construction services for the project as set out in this Invitation to tender (ITT).
2. Bidders responding to this ITT are requested to submit a full and complete quotation refer to SI05 'Submission of Bid'.

SI02 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 - Bid Security Requirements R2710T (2019-05-30)
 - d. Clauses & Conditions identified in "Contract Documents";
 - e. Drawings and Specifications;
 - f. Bid and Acceptance Form and related Appendix(s); 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 - Construction Services - Bid Security Requirements R2710T is incorporated by reference and is set out in the Standard Acquisition Clauses and Conditions (SACC) Manual, issued by Public Works and Government Services Canada (PWGSC). The SACC Manual is available on the PWGSC Web site:
<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual/5/R>

SI03 ENQUIRIES DURING THE SOLICITATION PERIOD

1. Enquiries regarding this bid must be submitted in writing to the Contracting Authority named on the Invitation to Tender - Page 1 or at e-mail address ji-yonisabell.park@tpsgc-pwgsc.gc.ca as early as possible within the solicitation period. Except for the approval of alternative materials as described in GI15 of R2710T, enquiries should be received no later than five (5) business days prior to the date set for solicitation closing to allow sufficient time to provide a response. Enquiries received after that time may result in an answer NOT being provided.
2. To ensure consistency and quality of the information provided to Bidders, the Contracting Authority will 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 must be directed ONLY to the Contracting Authority named in paragraph 1 above. Failure to comply with this requirement may result in the bid being declared non-compliant.

SI04 MANDATORY TELECONFERENCE/OPTIONAL SITE VISIT

1. There will be a teleconference on **October 8, 2019 at 11:00am PDT**. The teleconference for this project is MANDATORY. The interested bidder should contact the contracting authority at least 2 business days prior to the scheduled teleconference to request teleconference details. Bids submitted by Bidders who do not attend the teleconference will be rejected.
2. There will be a site visit on **October 10, 2019 at 1:30pm**. Interested bidders are to meet at the entrance of K19 site.

3. Safety Attire – In order to be guaranteed access to the site all persons should have the proper personal protection equipment (safety glasses, footwear, vests and hard hats etc.). Contractor's personnel/individuals who do not have the proper safety attire may be denied access to the site.

SI05 SUBMISSION OF BID

Section GI09 of R2710T is replaced by the following:

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

SI06 REVISION OF BID

Paragraphs 1 and 3 of GI10 of R2710T are replaced by the following;

A bid submitted in accordance with these instructions may be revised by physically delivering a new price envelope, provided the revision is received at the office designated for the receipt of bids on or before the date and time set for the closing of the solicitation. It shall be enclosed and sealed in an envelope with the following information clearly printed or typed on the face of the envelope:

- a. REVISED ENVELOPPE 1- QUALIFICATION and/or REVISED ENVELOPPE 2 – PRICE,
- b. Solicitation Number, and
- c. Name of Bidder

OR

Ensuring all related information above is included a bid may be revised by facsimile. All monetary revisions to tender amounts must be stated as an addition or deletion to the initially tendered bid price. The facsimile number for receipt of revisions is (604) 775-9381.

SI07 OPENING OF BIDS / EVALUATION

1. There will be no public opening at bid deposit time.
2. Envelope 1 - Qualifications - will be opened privately. This envelope will be opened first to evaluate the submittal requirements. Requirements will be evaluated on a Pass or Fail basis. Failure to meet any or all of the mandatory

requirement(s) will render the bid non-compliant and no other consideration will be given to the bid. Envelope 2 will be returned to the bidder.

3. Envelope 2 Price - Submittals will be evaluated against the mandatory requirements, failure to comply with any or all of the mandatory requirement(s) will render the bid non-compliant and no other consideration will be given to the bid.
4. The responsive bid carrying the lowest price will be recommended for contract award.
5. Bid results may be obtained from the Contracting Authority named on the cover page of the Invitation to tender following completed evaluation.

SI08 COMPLETION OF SUBMISSION

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

SI09 INSUFFICIENT FUNDING

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.

SI10 DEBRIEFINGS

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

SI11 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 will have the option to either accept or reject the proposed extension.
2. If the extension referred to in paragraph 1. above 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. above is not accepted in writing by all those who submitted bids then Canada will, at its sole discretion, either
 - a. continue to evaluate the bids of those who have accepted the proposed extension and seek the necessary approvals; or
 - b. cancel the invitation to tender.
4. The provisions expressed herein do not in any manner limit Canada's rights in law or under GI11 of R2710T.

SI12 CONSTRUCTION DOCUMENTS

The successful Contractor will be provided **with one electronic copy** of the sealed and signed drawings, the specifications and the amendments upon acceptance of the offer.

SI14 LISTING OF SUBCONTRACTORS AND SUPPLIERS

R2710T, GI07 has been amended to the following.

GI07 (2015-02-25) Listing of Subcontractors and Suppliers

The Bidder must submit the names of Subcontractors and Suppliers for the part or parts of the Work listed. See APPENDIX 3. **Failure to do so will result in the disqualification of its bid.**

SI15 WEB SITES

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

Treasury Board Appendix L, Acceptable Bonding Companies

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

Buy and Sell

<https://www.achatsetventes-buyandsell.gc.ca>

Canadian economic sanctions

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

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_eng.pdf

Labour and Material Payment Bond (form PWGSC-TPSGC 506)

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

Standard Acquisition Clauses and Conditions (SACC) Manual

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

PWGSC, Industrial Security Services

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

PWGSC, Code of Conduct and Certifications

<http://www.tpsgc-pwgsc.gc.ca/app-acq/cndt-cndct/contexte-context-eng.html>

Construction and Consultant Services Contract Administration Forms Real Property Contracting

<http://www.tpsgc-pwgsc.gc.ca/app-acq/forms/formulaires-forms-eng.html>

Declaration Form

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

Trade agreements

<https://buyandsell.gc.ca/policy-and-guidelines/Policy-and-Legal-Framework/Trade-Agreements>

SI16 BRITISH COLUMBIA PROVINCIAL SALES TAX ACT - REAL PROPERTY CONTRACTORS

Real property contractors in the Province of British Columbia who have contracts with the Federal Government may make purchases for use in real property contracts exempt of Provincial Sales Tax (PST) by providing their suppliers with a completed Certificate of Exemption – Contractors (FIN 491) and, if necessary a completed Certification of Exemption – Subcontractor (FIN 493).

Upon request, Canada will provide the General Contractor with a duly signed exemption form, FIN 491 and if applicable FIN 493.

For additional information, please refer to the link noted below:

<http://www2.gov.bc.ca/assets/gov/taxes/sales-taxes/publications/pst-501-real-property-contractors.pdf>

CONTRACT DOCUMENTS (CD)

1. The following are the Contract Documents:
 - a. Contract Page when signed by Canada;
 - b. Duly completed Bid and Acceptance Form and any Appendices attached thereto;
 - c. Drawings and Specifications;
 - d. General Conditions and clauses
 - GC1 General Provisions R2810D (2017-11-28);
 - GC2 Administration of the Contract R2820D (2016-01-28);
 - GC3 Execution and Control of the Work R2830D (2018-06-21);
 - GC4 Protective Measures R2840D (2008-05-12);
 - GC5 Terms of Payment R2850D (2016-01-28);
 - GC6 Delays and Changes in the Work R2860D (2019-05-20);
 - GC7 Default, Suspension or Termination of Contract R2870D (2018-06-21);
 - GC8 Dispute Resolution R2880D (2016-01-28);
 - GC9 Contract Security R2890D (2018-06-21);
 - GC10 Insurance R2900D (2008-05-12);
 - Allowable Costs for Contract Changes under GC6.4.1 R2950D (2015-02-25);
 - Supplementary Conditions
 - e. Any amendment issued or any allowable bid revision received before the date and time set for solicitation closing;
 - f. Any amendment incorporated by mutual agreement between Canada and the Contractor before acceptance of the bid; and acceptance of the bid; and
 - g. Any amendment or variation of the contract documents that is made in accordance with the General Conditions.
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/5/R>
3. The language of the contract documents is the language of the Bid and Acceptance Form submitted.

SUPPLEMENTARY CONDITIONS (SC)

SC03 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 contract award, 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

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

5) Deductible

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

BID AND ACCEPTANCE FORM (BA)

BA01 IDENTIFICATION

Remediation of Contaminated Soil, Alaska Highway, BC

BA02 LEGAL NAME AND ADDRESS OF BIDDER

Legal Name: _____

Operating Name (if any): _____

Address: _____

Telephone: _____ Fax: _____ PBN: _____

E-Mail address: _____

Industrial Security Program Organisation Number (ISP ORG#) _____
(when required)

BA03 THE OFFER

The Bidder offers to Canada to perform and complete the Work for the above named project in accordance with the Bid Documents for the **TOTAL BID AMOUNT INDICATED IN APPENDIX 1**.

BA04 BID VALIDITY PERIOD

The bid must not be withdrawn for a period of 30 days following the date of solicitation closing.

BA05 ACCEPTANCE AND CONTRACT

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

BA06 CONSTRUCTION TIME

The Contractor must perform and complete the Work no later than **January 22, 2020**.

BA07 BID SECURITY

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

BA08 SIGNATURE

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

Signature

Date

APPENDIX 1 - COMBINED PRICE FORM

- 1) The prices per unit will govern in establishing the Total Extended Amount. Any arithmetical errors in this Appendix will be corrected by Canada.
- 2) Canada may reject the bid if any of the prices submitted do not reasonably reflect the cost of performing the part of the work to which that price applies.

UNIT PRICE TABLE

The Unit Price Table designates Work to which a Unit Price Arrangement applies.

- (a) Work included in each item is as described in the referenced specification section.
- (b) The Price per Unit shall not include any amounts for Work that is not included in that unit price Item.

BASE WORK (A)						
	Class of Labour, Plant or Material	Specification Section	Unit of Measure	Estimated Quantity (EQ)	Price per Unit (PU) applicable taxes extra	Extended amount (EQ x PU) applicable taxes extra
1	Pre-Mobilization Submittals	012520 - 1.1.1	Lump Sum	1		
2	Mobilization	012520 - 1.1.2	Lump Sum	1		
3	Site Preparation	012520 - 1.1.3	Lump Sum	1		
4	Standby Time	012520 - 1.1.4	Days	2		
5	Site Restoration	012520 - 1.1.5	Lump Sum	1		
6	Demobilization	012520 - 1.1.6	Lump Sum	1		
7	Closeout Submittals	012520 - 1.1.7	Lump Sum	1		
8	Non-Contaminated Quality Material Transport and Disposal	013543 - 1.1.1	Tonnes	10		
9	Site Facilities – Provision	015200 – 1.1.1	Lump Sum	1		
10	Site Facilities - Operation	015200 – 1.1.2	Lump Sum	1		
11	Contaminated Water Treatment - Provision	026100.01 – 1.1.1	Lump Sum	1		
12	Contaminated Water Treatment – Transport and Disposal	026100.01 – 1.1.2	Litres	10,000		
13	Oversize Debris Removal	026100.02 – 1.1.1	Hours	8		
14	Excavation	026100.02 – 1.1.2	Cubic Meters	2,781		
15	Backfill-Imported	026100.02 – 1.1.3	Tonnes	14,054		
16	Backfill-Overburden	026100.02 – 1.1.4	Cubic Meters	10		

BASE WORK (A)						
	Class of Labour, Plant or Material	Specification Section	Unit of Measure	Estimated Quantity (EQ)	Price per Unit (PU) applicable taxes extra	Extended amount (EQ x PU) applicable taxes extra
17	Contaminated Material Transport-Hazardous Waste	026100.03 – 1.1.1	Tonnes	10		
18	Contaminated Material Transport-Waste Quality	026100.03 – 1.1.1	Tonnes	5,562		
19	Contaminated Soil Disposal-Hazardous Waste	026100.05 – 1.1.1	Tonnes	10		
20	Contaminated Soil Disposal-Waste Quality	026100.05 – 1.1.1	Tonnes	5,562		
21	Contaminated Soil Disposal-Commercial Quality	026100.05 – 1.1.1	Tonnes	10		
TOTAL BID AMOUNT applicable taxes extra						

OPTIONAL WORK (B)

Pricing described in OPTIONAL WORK (B) must be provided by the bidder.

The following work shall be considered an optional addition to this tender package. Any bid without the inclusion of the following lines will be considered non-compliant and therefore disqualified.

The Contractor grants to Canada the irrevocable option to acquire the goods and/or services described below as Optional Work and as described in the Specifications and Drawings of the Contract under the same conditions and at the prices and/or rates stated in the Contract. The exercise of any option will be at Canada's sole discretion, the options may only be exercised by the Contracting Authority and will be evidenced through a contract amendment for administrative purposes only.

The Contracting Authority may exercise the option during the period from contract award to contractor mobilization by sending a written notice to the Contractor.

OPTIONAL WORK (B)						
	Class of Labour, Plant or Material	Specification Section	Unit of Measure	Estimated Quantity (EQ)	Price per Unit (PU) applicable taxes extra	Extended amount (EQ x PU) applicable taxes extra
1	Site Preparation	012520 - 1.1.3	Lump Sum	1		
2	Standby Time	012520 - 1.1.4	Days	1		
3	Site Restoration	012520 - 1.1.5	Lump Sum	1		
4	Non-Contaminated Quality Material Transport and Disposal	013543 – 1.1.1	Tonnes	10		
5	Site Facilities – Provision	015200 – 1.1.1	Lump Sum	1		
6	Site Facilities - Operation	015200 – 1.1.2	Lump Sum	1		

OPTIONAL WORK (B)						
	Class of Labour, Plant or Material	Specification Section	Unit of Measure	Estimated Quantity (EQ)	Price per Unit (PU) applicable taxes extra	Extended amount (EQ x PU) applicable taxes extra
7	Contaminated Water Treatment - Provision	026100.01 – 1.1.1	Lump Sum	1		
8	Contaminated Water Treatment – Transport and Disposal	026100.01 – 1.1.2	Litres	5,000		
9	Oversize Debris Removal	026100.02 – 1.1.1	Hours	8		
10	Excavation	026100.02 – 1.1.2	Cubic Meters	2,080		
11	Backfill-Imported	026100.02 – 1.1.3	Tonnes	4,160		
12	Backfill-Overburden	026100.02 – 1.1.4	Cubic Meters	10		
13	Contaminated Material Transport-Hazardous Waste	026100.03 – 1.1.1	Tonnes	10		
14	Contaminated Material Transport-Waste Quality	026100.03 – 1.1.1	Tonnes	4,160		
15	Contaminated Material Transport-Commercial Quality	026100.03 – 1.1.1	Tonnes	10		
16	Contaminated Soil Disposal-Hazardous Waste	026100.05 – 1.1.1	Tonnes	10		
17	Contaminated Soil Disposal-Waste Quality	026100.05 – 1.1.1	Tonnes	4,160		
18	Contaminated Soil Disposal-Commercial Quality	026100.05 – 1.1.1	Tonnes	10		
TOTAL BID AMOUNT					applicable taxes extra	

TOTAL EVALUATED BID PRICE	
A Total Extended Amount – Base Work	
B Total Extended Amount – Optional Work	
TOTAL BID AMOUNT	applicable taxes extra

NOTE: The pricing for Optional Work (B) is included in the bid evaluation. Optional Work (B) may be requested in part or whole of Estimated Quantity.

NOTE: Unit rates for Optional Work items to match unit rates for corresponding Base Work items.

APPENDIX 3 - LISTING OF SUBCONTRACTORS AND SUPPLIERS

The Bidder must submit the list of Subcontractors and Suppliers for any division of the Work as listed in the table below. If "own forces" of the General Contractor are planned to be used to execute certain division(s) of work it must also be indicated in the table below.

	Subcontractors and Suppliers	Division
1		Backfill Imported 02 61 00.02
2		Contaminated Soil Disposal 02 61 00.05
3		
4		

APPENDIX 4 - VOLUNTARY CERTIFICATION TO SUPPORT THE USE OF APPRENTICES

(page 1 of 2)

PUBLIC WORKS AND GOVERNMENT SERVICES CANADA APPRENTICE PROCUREMENT INITIATIVE

1. To encourage employers to participate in apprenticeship training, Bidders bidding on construction and maintenance contracts by Public Works and Government Services Canada (PWGSC) are being asked to sign a voluntary certification, signaling their commitment to hire and train apprentices.
2. Canada is facing skills shortages across various sectors and regions, especially in the skilled trades. Equipping Canadians with skills and training is a shared responsibility. The Government of Canada made a commitment to support the use of apprentices in federal construction and maintenance contracts. Contractors have an important role in supporting apprentices through hiring and training and are encouraged to certify that they are providing opportunities to apprentices as part of doing business with the Government of Canada.
3. The Government of Canada is encouraging apprenticeships and careers in the skilled trades. In addition, the government offers a tax credit to employers to encourage them to hire apprentices. Information on this tax measure administered by the Canada Revenue Agency can be found at: www.cra-arc.gc.ca. Employers are also encouraged to find out what additional information and supports are available from their respective provincial or territorial jurisdiction.
4. Signed certifications on page 2 of 2 will be used to better understand contractor use of apprentices on Government of Canada maintenance and construction contracts and may inform future policy and program development.
5. The Contractor hereby certifies the following:

In order to help meet demand for skilled trades people, the Contractor agrees to use, and require its subcontractors to use, reasonable commercial efforts to hire and train registered apprentices, to strive to fully utilize allowable apprenticeship ratios* and to respect any hiring requirements prescribed by provincial or territorial statutes

The Contractor hereby consents to this information being collected and held by PWGSC, and Employment and Social Development Canada to support work to gather data on the hiring and training of apprentices in federal construction and maintenance contracts.

To support this initiative, a voluntary certification signaling the Contractor's commitment to hire and train apprentices is available on page 2 of 2.

If you accept fill out and sign page 2 of 2

** The journey person-apprentice ratio is defined as the number of qualified/certified journeypersons that an employer must employ in a designated trade or occupation in order to be eligible to register an apprentice as determined by provincial/territorial (P/T) legislation, regulation, policy directive or by law issued by the responsible authority or agency.*

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EZ897-201126/A

Amd. No. - N° de la modif.
XXX

Buyer ID - Id de l'acheteur
pwy039

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

File No. - N° du dossier
XXXXXXXXXXXXX

CCC No./N° CCC - FMS No./N° VME
XXXXXXXXXXXXX

Voluntary Certification
(To be filled out and returned with bid on a voluntary basis)
(page 2 of 2)

*Note; The contractor will be asked to fill out a report every six months or at project completion as per sample
“Voluntary Reports for Apprentices Employed during the Contract” provided at Annex C*

Name: _____

Signature: _____

Company Name: _____

Company Legal Name: _____

Solicitation Number: _____

Number of company employees: _____

Number of apprentices planned to be working on this contract: _____

Trades of those apprentices:

APPENDIX 5 - QUALIFICATION AND INDIGENOUS BENEFITS PLAN (IBP) FORM

Part 1 - Qualification

Using the provided forms, provide a response to each of the requirements. Responses must be written into the space provided on the project experience form (no modifications allowed). When completing the project experience forms, the page width and length must not exceed 8.5" X 11". References must be the client of the bidder (ie. Entity that contracted for the work) and have no affiliation with the Bidder.

Bidders must include the following with their submission:

- Completion of the relevant project experience forms (see attachments) for proposed personnel in each category.

Bidders should include the following with their submission but if not provided at bid closing, Canada will request the following at Canada's discretion. The bidder must provide the information within 2 business days upon request by Canada:

- Resumes for proposed personnel in each category: Project Manager, Superintendent, and Machine Operator (2 individuals).

Please note: If replacement or additional personnel are proposed after contract award, they must meet the defined experience level for the category. A resume and completed relevant project experience form of the proposed personnel will be reviewed by the Departmental Representative and is subject to their approval. Resumes must clearly demonstrate the number of years of experience and the relevancy of the experience.

A minimum of two staff must be on-site at all times during construction/remediation. These staff include the superintendent/field coordinator and equipment operator.

All qualifications requirements and information requirements are mandatory.

The evidence provided by the Bidder may be verified by Canada. Failure by the Bidder to provide the required evidence or in the event that the evidence cannot be verified shall result in the Bidder being disqualified and no further consideration being given to the Bidder. Any blank responses on the project experience forms will result in the bid being disqualified with no further consideration being given to the bidder.

Canada reserves the right to verify information for completeness and accuracy and to confirm reference satisfaction with services provided. In the event the information cannot be verified or the service is found to be unsatisfactory, the bid will be considered non-responsive and no further consideration will be given to the Bidder.

Define experience levels for each of the personnel categories identified:

Project Manager #1:

Minimum 10 years' experience in the environmental/remediation industry including 10 years' experience in overall management (i.e. responsibility for project budget, allocation of technical personnel, and adherence to project schedule) of soil turning/contaminated sites remediation projects. Must have managed one (1) remediation project with a cost of \$1,000,000 or greater in the last ten (10) years.

Project Manager #1 Experience Table

Name of Individual:	
Total Number of Years' Experience as Project Mgr in the environmental/remediation industry (must meet a minimum of 10 years experience)	

<p>Remediation project over \$1,000,000</p>	<p>Project Dollar Value:</p> <p>Project Name & Description:</p> <p>Project Completion Date:</p> <p>Reference Name:</p> <p>Reference Phone Number:</p>
--	--

Superintendent/Field Coordinator #1: Minimum 10 years' experience in the environmental/remediation industry including 10 years of demonstrated experience in on-site supervision of contracted personnel, inspection and approval of remediation projects similar to federal facilities and properties.

Superintendent/Field Coordinator #1 Experience Table

Name of Individual:	
Total Number of Years' Experience in the environmental/remediation industry (minimum 10 years)	
Number of Years' Experience in the superintendent/field coordinator role (minimum 10 years)	
Please provide project name and project reference (must include name and phone # for each reference). Note: Different projects can be used for the evaluation criteria listed below.	
<p>Screening of stockpiled soil for coarse materials (rock and debris) for volume reduction and separation.</p>	<p>Project Name:</p> <p>Reference Name:</p> <p>Reference Title:</p> <p>Reference Phone #:</p> <p>Brief project description:</p>
<p>Underpinning a building based on engineered plans and design drawings.</p>	<p>Project Name:</p> <p>Reference Name:</p> <p>Reference Title:</p> <p>Reference Phone #:</p> <p>Brief project description:</p>
<p>Segregation of soil by environmental quality for off-site disposal</p>	<p>Project Name:</p>

	<p>Reference Name:</p> <p>Reference Title:</p> <p>Reference Phone #:</p> <p>Brief project description where segregation of soil by environmental quality for off-site disposal was completed:</p>
--	---

Machine Operator #1: Minimum five (5) years experience operating heavy equipment.

Machine Operator #1 Experience Table

Name of Individual:	
Number of Years Experience in the machine/equipment operator role (minimum 5 years)	
Please provide project name and project reference (must include name and phone # for each reference). Note: Different projects can be used for the evaluation criteria listed below.	
Segregation of soil by environmental quality for off-site disposal	<p>Project Name:</p> <p>Reference Name:</p> <p>Reference Title:</p> <p>Reference Phone #:</p> <p>Brief project description where segregation of soil by environmental quality for off-site disposal was completed:</p>
Operation of various construction equipment including excavator, bulldozer, drum roller compactor, etc.	<p>Project(s) Name:</p> <p>Reference Title:</p> <p>Reference Name:</p> <p>Reference Phone #:</p> <p>Brief project description including types of equipment used. Note: More than one project may be listed for this particular criteria but only one reference is required.</p>

Machine Operator #2: Minimum five (5) years experience operating heavy equipment.

Machine Operator #2 Experience Table

Name of Individual:	
Number of Years Experience in the machine/equipment operator role (minimum 5 years)	
Please provide project name and project reference (must include name and phone # for each reference). Note: Different projects can be used for the evaluation criteria listed below.	
Segregation of soil by environmental quality for off-site disposal	Project Name: Reference Name: Reference Title: Reference Phone #: Brief project description where segregation of soil by environmental quality for off-site disposal was completed:
Operation of various construction equipment including excavator, bulldozer, drum roller compactor, etc.	Project(s) Name: Reference Title: Reference Name: Reference Phone #: Brief project description including types of equipment used. Note: More than one project may be listed for this particular criteria but only one reference is required.

Part 2 – Indigenous Benefits Plan (IBP)

Preamble

The Government of Canada is committed to reconciliation and meaningful engagement with Indigenous Peoples. This invitation to tender requires bidders to include a plan for subcontracting, employment and providing other measure for Indigenous Peoples throughout the duration of the project. Meaningful engagement with Indigenous peoples across Canada is a priority of the Government of Canada. PSPC has worked successfully in the past to leverage training opportunities, employment and capacity building for Indigenous peoples and is pleased to continue working collaboratively with Indigenous communities and stakeholders on federal projects.

The Bidder's bid must include an Indigenous Benefits Plan (IBP) as described below with their bid. Sufficient detail must be included in the Indigenous Benefits Plan to allow Canada to assess the value and quality of the proposed IBP and the engagement and communication with members of the Halfway River, Blueberry River, Prophet River, and/or Fort Nelson First Nation as well as the probability of the Bidder meeting each of the outlined objectives.

If the bidder makes a valid effort to contact members of the Halfway River, Blueberry River, Prophet River, and/or

Fort Nelson First Nation and is unsuccessful in securing sub-contractors or other elements of the IBP as outlined below, it must still submit an IBP documenting their proposed indigenous engagement efforts in addition to their contact efforts in order to meet the mandatory criterion.

The bidder must attempt to engage all of the Nations listed in the IBP preamble (as below) a minimum of ten calendar days prior to the tender closing date. The attempt must be in the form of an email to all of the Nation's email addresses listed in the preamble. While there are many forms of engagement, proof of engagement through email correspondence must be provided with the bid. If a response from the Nation(s) is not received by the bidder within five calendar days of the tender closing date, the bidder will have met the criteria of a valid attempt. Canada reserves the right to verify this attempt by contacting the Nation(s) in question. If Canada does not receive a response from the Nation disputing the attempt within five calendar days of reaching out, the bidder's attempt will be considered valid.

Bidders are encouraged to contact:

Brad Bonner
Halfway River Group
Telephone: 250-785-4058
Email: bbonner@halfwayrivergroup.ca

And

Merli de Guzman
Director of Operations, Blueberry River First Nations
Telephone: 250-630-2802
Email: bandadmin@blueberryfn.ca

And

Josh Mcilmoyle
Prophet River First Nation
Telephone 250-261-1937
Email: Josh.Mcilmoyle@prophetriverfn.ca

And

Brendan Youb
Eh-Cho-Dene, Fort Nelson First Nation
Telephone: 250-774-7523
Cellular: 250-500-1377
Email: Brendan@ehchodene.com

Guidance for bidders

Bidders are encouraged to contact and obtain information from the Halfway River, Blueberry River, Prophet River, and/or Fort Nelson First Nation(s).

2.1.1 Sub-contracting (mandatory)

What we are looking for:

How the bidder intends to sub-contract with firms and technical personnel that are Halfway River, Blueberry River, Prophet River, and/or Fort Nelson First Nation member owned and/or operated.

The bidder must:

- ☐ Identify specific Halfway River, Blueberry River, Prophet River, and/or Fort Nelson First Nation sub-contractors or suppliers that will be used by the Contractor

- ☐ Identify the estimated value of the material, equipment, goods and services intended to be carried out by the Halfway River, Blueberry River, Prophet River, and/or Fort Nelson First Nation firms and the duration of the sub-contractor deployment.
- ☐ Detail how the Halfway River, Blueberry River, Prophet River, and/or Fort Nelson First Nation firms will be engaged for the requirements identified in the project specification document.

For the purposes of evaluation, if the Prime Contractor is owned by either the Halfway River, Blueberry River, Prophet River, and/or Fort Nelson First Nation, or both, or is part of a joint venture with the Halfway River, Blueberry River, Prophet River, and/or Fort Nelson First Nation, own forces will be considered equivalent to sub-contracting.

2.1.2 Human Resources (optional)

What we are looking for:

How the bidder intends to address the employment of people from the Halfway River, Blueberry River, Prophet River, and/or Fort Nelson First Nation(s).

The bidder should provide:

- ☐ Descriptions and list of the positions intended to be filled by the Halfway River, Blueberry River, Prophet River, and/or Fort Nelson First Nation personnel and firms.
- ☐ Strategies utilized for the recruitment of these personnel and firms.
- ☐ Quantity of expected hires and duration of employment.

2.1.3 Other Measures (optional)

The bidder should provide:

- ☐ A Cultural/Environmental Liaison (optional) from the Halfway River, Blueberry River, Prophet River, and/or Fort Nelson First Nation to assist with communications between the contractor and the local community and assist in environmental monitoring, advising on traditional use (if any), etc.

IBP Form

Inclusion of an Indigenous Benefits Plan is mandatory. The IBP value must be **minimum of 15.00% of the total bid** amount in order to be compliant. Bids not achieving the **minimum of 15.00%** will be found non-compliant and will not be considered for contract award.

The total bid price will be used to calculate and verify that the minimum IBP value of 15.00% has been achieved. Note that only the actual value will be used to determine if a bid is compliant. See example below:

Example:

	Bidder A	Bidder B
Total bid amount	\$20,000,000.00	\$21,000,000.00
IBP proposed by bidder	\$2,999,900.00	\$3,500,000.00
Minimum 15.00% IBP required (total bid amount x 0.15)	\$3,000,000.00	\$3,150,000.00
	Non-compliant	Compliant

Using the provided form, provide a response to each of the requirements. Responses must be written into the space provided on the IBP form (no modifications allowed). When completing the form, the page width and length must not exceed 8.5" X 11".

Bidders must include the following with their submission:

- Subcontracting and/or Human Resources (as covered by 2.1.1 & 2.1.2)
- Other measures (as covered in 2.1.3) such as the *cultural liaison (optional)*
- Numbers and calculation details on how the bidder achieved an IBP totaling a **minimum of 15.00% of their bid price**.

Please note: If replacement or additional personnel are proposed after contract award, they must meet be approved by the Nation(s).

Details of the IBP provided by the Bidder may be verified by Canada. Failure by the Bidder to provide the required evidence or in the event that the evidence cannot be verified shall result in the Bidder being disqualified and no further consideration being given to the Bidder.

Canada reserves the right to verify the information for completeness and accuracy and to confirm reference satisfaction with services provided. In the event the information cannot be verified, the bid will be considered non-responsive and no further consideration will be given to the Bidder.

A. Subcontracting (e.g. material, equipment, goods and services) types:

Identify specific Halfway River, Blueberry River, Prophet River, and/or Fort Nelson First Nation sub-contractors or suppliers that will be used by the Bidder.	Identify the value of the material, equipment, goods and services carried out by the Halfway River, Blueberry River, Prophet River, and/or Fort Nelson First Nation firms.	Identify the estimated duration of the sub-contractor deployment.
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	TOTAL VALUE:	\$

Other description/comments:

Total value of A. Subcontracting:

B. Human Resources (Complete the table below in quantify this requirement):

Column A	Column B	Column C	Column D
Work Category or Position (eg. Machine operator, Administration, Accounting, etc)	Number of hours or hired work	Estimated hourly rate	Total Extended Value of Each Work Category (B X C = D)
		TOTAL VALUE:	\$

Other description/comments:

Total Value of B. Human Resources:	
C. Other measures (including, but not limited to, Cultural/Environmental Liaison with the name of the First Nation(s) and/or Council(s), the provision of transportation, work apparel and training):	
Description of any other plans or measures that the Contractor will fulfill for the IBP	Value \$
TOTAL VALUE:	\$
Other description/comments:	
Total value of C. Other measures:	
Total value of the Indigenous Benefits Plan (IBP) [(A + B + C) = Must be at least 15.00% of bid price]	

Part 3 – Indigenous Benefit Plan Certification

The Bidder must submit the following certification to validate the Qualification and Indigenous Benefits Plan (IBP) Form provided at the time of bid submission.

BIDDER'S INDIGENOUS BENEFITS PLAN CERTIFICATION:

NAME (PRINT)	TITLE	SIGNATURE	DATE
The bidder authorized signatory certifies its IBP for contracting submitted with its bid is accurate and complete and acknowledges there is no conflict of interest with its subcontractors as indicated in SI11 – Limitation of Submissions and GI17 – Conflict of Interest – Unfair Advantage.			

The Bidder should obtain the following name and signature from the Halfway River, Blueberry River, Prophet River, and/or Fort Nelson First Nation depending on which Indigenous group is incorporated in the IBP. The respective Indigenous group should validate and certify that the Qualification and Indigenous Benefits Plan (IBP) Form provided at the time of bid submission is accurate and complete. (optional)

HALFWAY RIVER INDIGENOUS BENEFITS PLAN CERTIFICATION:

NAME (PRINT)	TITLE	SIGNATURE	DATE
The Halfway River authorized signature certifies the Halfway River has been engaged in the preparation of Part 2 - Indigenous Benefits Plan (IBP).			

BLUEBERRY RIVER FIRST NATION'S INDIGENOUS BENEFITS PLAN CERTIFICATION:

NAME (PRINT)	TITLE	SIGNATURE	DATE
The Blueberry River First Nation authorized signature certifies the Blueberry River First Nation has been engaged in the preparation of Part 2 - Indigenous Benefits Plan (IBP).			

PROPHET RIVER FIRST NATION'S INDIGENOUS BENEFITS PLAN CERTIFICATION:

NAME (PRINT)	TITLE	SIGNATURE	DATE
The Prophet River First Nation authorized signature certifies the Prophet River First Nation has been engaged in the preparation of Part 2 - Indigenous Benefits Plan (IBP).			

FORT NELSON FIRST NATION'S INDIGENOUS BENEFITS PLAN CERTIFICATION:

NAME (PRINT)	TITLE	SIGNATURE	DATE
The Fort Nelson First Nation authorized signature certifies the Fort Nelson First Nation has been engaged in the preparation of Part 2 - Indigenous Benefits Plan (IBP).			

Part 4 – Final IBP Submission

For the successful Contractor only.

The successful Contractor must submit the Final Indigenous Benefits Plan, in the same format as Part 2, for Canada's approval within 10 business days of the Contract Award. The Final Indigenous Benefits Plan is to include a clear description of the minimum amount of Indigenous Benefits committed to (Subcontracting, Human Resources and Other Measures) during Construction Period of the project and describe how the Bidder will address the contractual requirements of this procurement. Sufficient detail must be included in the Indigenous Benefits Plan to allow Canada to assess the value and quality of the proposed Indigenous Benefits as well as the probability of the Bidder meeting the outlined benefits in terms of direct employment (labour), and procurement with Indigenous Firms (including subcontracting and other measures) with the Halfway River, Blueberry River, Prophet River, and/or Fort Nelson First Nation.

Part 5 – Contractor Achievement Report

1. For the successful Contractor only - the successful Contractor must provide a summary of activities undertaken to meet the commitments made as part of the IBP portion of their bid. The following table must be completed within ten (10) business days of final completion of on-site Work.
2. Canada reserves the right to audit the content of the report at any time. The Contractor must provide upon request detailed information such as invoices, work logs, payroll receipts, etc.
3. The Contractor must indicate if any objectives were not met, and explain why they were not met.
4. Information provided may be subject to verification.
5. Commitments made by the Contractor will be subject to SC02 and SC03 of the solicitation document.

Return Report to:

Public Services and Procurement Canada Project Manager: To be determined after contract award

Email: To be determined after contract award

2.1.1 – Subcontracting:

Actual Benefits – Indigenous Benefits Plan		
Identify specific Halfway River, Blueberry River, Prophet River, and/or Fort Nelson First Nation sub-contractors or suppliers that was used by the Contractor.	Identify the value of the material, equipment, goods and services carried out by the Halfway River, Blueberry River, Prophet River, and/or Fort Nelson First Nation firms.	Identify the duration of the sub-contractor deployment.
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
Total Value (\$)	\$	

Other description/comments:
(Use separate page if needed)

2.1.2 – Human Resources

Contractor to provide the # of hours per position hired.

Column A	Column B	Column C	Column D
Work Category or Position (eg. Machine operator, Administration, Accounting, etc.)	Number of hours of hired work	Rate of Pay	Total Extended Value of Each Work Category (B X C = D)
Total Value (\$):			\$

Other description/comments:

(Use separate page if needed)

2.1.3 – Other Measures:

Description of any other plans or measures that the Contractor fulfilled throughout the duration of the Contract.	Value \$
Total Value (\$)	\$

Other description/comments:

(Use separate page if needed)

Total Value of 2.1.1 – Subcontracting, 2.1.2 Human Resources, 2.1.3 – Other Measures

\$ _____

INDIGENOUS BENEFITS PLAN ACHIEVEMENT CERTIFICATION: PRIME CONTRACTOR

PRINT NAME

SIGNATURE

DATE

The Contractor authorized signatory certifies the information contained in the CONTRACTOR ACHIEVEMENT REPORT is accurate and complete.

INDIGENOUS BENEFITS PLAN ACHIEVEMENT CERTIFICATION: HALFWAY RIVER COUNCIL

PRINT NAME

SIGNATURE

DATE

The Halfway River First Nation authorized signatory certifies the information contained in the CONTRACTOR ACHIEVEMENT REPORT is accurate and complete.

INDIGENOUS BENEFITS PLAN ACHIEVEMENT CERTIFICATION: BLUEBERRY RIVER FIRST NATION

PRINT NAME

SIGNATURE

DATE

The Blueberry River First Nation authorized signatory certifies the information contained in the CONTRACTOR ACHIEVEMENT REPORT is accurate and complete.

INDIGENOUS BENEFITS PLAN ACHIEVEMENT CERTIFICATION: PROPHET RIVER COUNCIL

PRINT NAME

SIGNATURE

DATE

The Prophet River First Nation authorized signatory certifies the information contained in the CONTRACTOR ACHIEVEMENT REPORT is accurate and complete.

INDIGENOUS BENEFITS PLAN ACHIEVEMENT CERTIFICATION: FORT NELSON FIRST NATION

PRINT NAME

SIGNATURE

DATE

The Fort Nelson First Nation authorized signatory certifies the information contained in the CONTRACTOR ACHIEVEMENT REPORT is accurate and complete.

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EZ897-201126/A

Amd. No. - N° de la modif.
XXX

Buyer ID - Id de l'acheteur
pwy039

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

File No. - N° du dossier
XXXXXXXXXXXXX

CCC No./N° CCC - FMS No./N° VME
XXXXXXXXXXXXX

ANNEX B - CERTIFICATE OF INSURANCE (Not required at solicitation closing)

CERTIFICATE OF INSURANCE Page 1 of 2



Travaux publics et
Services gouvernementaux
Canada

Public Works and
Government Services
Canada

Description and Location of Work Remediation of Contaminated Soil, Alaska Highway, BC	Contract No. EZ897-201126/001/PWY
	Project No.

Name of Insurer, Broker or Agent Code	Address (No., Street)	City	Province	Postal
Name of Insured (Contractor) Code	Address (No., Street)	City	Province	Postal
Additional Insured <i>Her Majesty the Queen in Right of Canada as represented by the Minister of Public Works and Government Services</i>				

Type of Insurance	Insurer Name and Policy Number	Inception Date D / M / Y	Expiry Date D / M / Y	Limits of Liability		
Commercial General Liability				Per Occurrence \$	Annual General Aggregate \$	Completed Operations Aggregate \$
Umbrella/Excess Liability				\$	\$	\$
Pollution Liability				\$ <input type="checkbox"/> Per Incident <input type="checkbox"/> Per Occurrence	Aggregate \$	

I certify that the above policies were issued by insurers in the course of their Insurance business in Canada, are currently in force and include the applicable insurance coverage's stated on page 2 of this Certificate of Insurance, including advance notice of cancellation / reduction in coverage.

Name of person authorized to sign on behalf of Insurer(s) (Officer, Agent, Broker)
number

Telephone

Signature

Date D / M / Y

Solicitation No. - N° de l'invitation
EZ897-201126/A

Amd. No. - N° de la modif.
XXX

Buyer ID - Id de l'acheteur
pwy039

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

File No. - N° du dossier
XXXXXXXXXXXXX

CCC No./N° CCC - FMS No./N° VME
XXXXXXXXXXXXX

CERTIFICATE OF INSURANCE Page 2 of 2

General

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

The policies must insure the Contractor and must include Her Majesty the Queen in Right of Canada as represented by the Minister of Public Works and Government Services as an additional Insured.

The Policy shall be endorsed to provide the Owner with not less than 30 day notice in writing in advance of any cancellation or change or amendment restricting coverage.

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

Commercial General Liability

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

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

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

The policy must have the following minimum limits:

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

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

Contractors Pollution Liability

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

Use separate page if needed.

ANNEX C - VOLUNTARY REPORT FOR APPRENTICES EMPLOYED DURING THE CONTRACT (Sample)

(This report is not required at bid deposit)

The Contractor should compile and maintain records on the number of apprentices and their trade that were hired to work on the contract.

The Contractor should provide this data in accordance with the format below. If no apprentices were hired during the contract period, the Contractor should still provide a "nil" report.

The data should be submitted six months after the Contract award or at the end of the Contract, whichever comes first to the Contracting Authority.

Number of apprentices hired	Trade