



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

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

John Cabot Building
10 Barters Hill, P.O. Box 4600
St. John's
Newfoundland and Labrador
A1C 5T2
Bid Fax: (709) 772-4603

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

PWGSC/TPSGC-Nfld Region/Real Property
John Cabot Building
10 Barters Hill, P.O. Box 4600
St. John's
Newfoundl
A1C 5T2

Title - Sujet Waste Collection & Disposal, CFS,	
Solicitation No. - N° de l'invitation W0100-19P013/A	Date 2019-10-16
Client Reference No. - N° de référence du client W0100-19P013	GETS Ref. No. - N° de réf. de SEAG PW-\$PWD-008-7348
File No. - N° de dossier PWD-9-42082 (008)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2019-11-04	
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: Woodman, Alexis	Buyer Id - Id de l'acheteur pwd008
Telephone No. - N° de téléphone (709) 693-9108 ()	FAX No. - N° de FAX (709) 772-4603
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF NATIONAL DEFENCE PO BOX 99000, STN FORCES CUST SERV DIV, BLDG D-206, 2ND FL HALIFAX Nova Scotia B3K5X5 Canada	

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

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PART 1 - GENERAL INFORMATION

1.1 Security Requirements

There is no security requirement associated with this bid solicitation.

1.2 Statement of Work

The work to be performed is per Article 6.2 of the resulting contract clauses.

1.3 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.

1.4 epost Connect service

This bid solicitation allows bidders to use the epost Connect service provided by Canada Post Corporation to transmit their bid electronically. Bidders must refer to Part 2 entitled Bidder Instructions, and Part 3 entitled Bid Preparation Instructions, of the bid solicitation, for further information.

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 (2019-03-04) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

2.2 Submission of Bids

Bids must be submitted only to Public Works and Government Services Canada (PWGSC) Bid Receiving Unit by the date, time and place indicated in the bid solicitation.

Note: For Offerors choosing to submit using epost connect the email address to start this process is: TPSGC.RARceptionSoumissionsTNL-ARBidReceivingNL.PWGSC@tpsgc-pwgsc.gc.ca

Note: Bids will not be accepted if emailed directly to this email address. This email address is to be used to open an epost Connect conversation, as detailed in Standard Instructions [2003](#), or to send bids through an epost Connect message if the bidder is using its own licensing agreement for epost Connect.

or

Facsimile number: (709) 772-4603

2.3 Former Public Servant

Contracts awarded to former public servants (FPS) in receipt of a pension or of a lump sum payment must bear the closest public scrutiny, and reflect fairness in the spending of public funds. In order to comply with Treasury Board policies and directives on contracts awarded to FPSs, bidders must provide the information required below before contract award. If the answer to the questions and, as applicable the information required have not been received by the time the evaluation of bids is completed, Canada will inform the Bidder of a time frame within which to provide the information. Failure to comply with Canada's request and meet the requirement within the prescribed time frame will render the bid non-responsive.

Definitions

For the purposes of this clause, "former public servant" is any former member of a department as defined in the [Financial Administration Act](#), R.S., 1985, c. F-11, a former member of the Canadian Armed Forces or a former member of the Royal Canadian Mounted Police. A former public servant may be:

- a. an individual;
- b. an individual who has incorporated;
- c. a partnership made of former public servants; or
- d. a sole proprietorship or entity where the affected individual has a controlling or major interest in the entity.

"lump sum payment period" means the period measured in weeks of salary, for which payment has been made to facilitate the transition to retirement or to other employment as a result of the implementation of various programs to reduce the size of the Public Service. The lump sum payment period does not include the period of severance pay, which is measured in a like manner.

"pension" means a pension or annual allowance paid under the [Public Service Superannuation Act](#) (PSSA), R.S., 1985, c. P-36, and any increases paid pursuant to the [Supplementary Retirement Benefits Act](#), R.S., 1985, c. S-24 as it affects the PSSA. It does not include pensions payable pursuant to the [Canadian Forces Superannuation Act](#), R.S., 1985, c. C-17, the [Defence Services Pension Continuation Act](#), 1970, c. D-3, the [Royal Canadian Mounted Police Pension Continuation Act](#), 1970, c. R-10, and the [Royal Canadian Mounted Police Superannuation Act](#), R.S., 1985, c. R-11, the [Members of Parliament Retiring Allowances Act](#), R.S. 1985, c. M-5, and that portion of pension payable to the [Canada Pension Plan Act](#), R.S., 1985, c. C-8.

Former Public Servant in Receipt of a Pension

As per the above definitions, is the Bidder a FPS in receipt of a pension? **Yes** () **No** ()

If so, the Bidder must provide the following information, for all FPSs in receipt of a pension, as applicable:

- a. name of former public servant;

-
- b. date of termination of employment or retirement from the Public Service.

By providing this information, Bidders agree that the successful Bidder's status, with respect to being a former public servant in receipt of a pension, will be reported on departmental websites as part of the published proactive disclosure reports in accordance with [Contracting Policy Notice: 2012-2](#) and the [Guidelines on the Proactive Disclosure of Contracts](#).

Work Force Adjustment Directive

Is the Bidder a FPS who received a lump sum payment pursuant to the terms of the Work Force Adjustment Directive? **Yes** () **No** ()

If so, the Bidder must provide the following information:

- a. name of former public servant;
- b. conditions of the lump sum payment incentive;
- c. date of termination of employment;
- d. amount of lump sum payment;
- e. rate of pay on which lump sum payment is based;
- f. period of lump sum payment including start date, end date and number of weeks;
- g. number and amount (professional fees) of other contracts subject to the restrictions of a work force adjustment program.

For all contracts awarded during the lump sum payment period, the total amount of fees that may be paid to a FPS who received a lump sum payment is \$5,000, including Applicable Taxes

2.4 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than 5 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.

2.5 Applicable Laws

Any resulting contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in Newfoundland & Labrador.

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 08 of the 2003 standard instructions. The epost Connect system has a limit of 1GB per single message posted and a limit of 20GB per conversation.
- If the Bidder is simultaneously providing copies of its bid using multiple acceptable delivery methods, and if there is a discrepancy between the wording of any of these copies and the electronic copy provided through epost Connect service, the wording of the electronic copy provided through epost Connect service will have priority over the wording of the other copies.

Prices must appear in the financial bid only. No prices must be indicated in any other section of the bid.

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](https://www.tbs-sct.gc.ca/pol/doc-eng.aspx?id=32573) (<https://www.tbs-sct.gc.ca/pol/doc-eng.aspx?id=32573>). 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

All bids must be completed in full and provide all of the information requested in the bid solicitation to enable a full and complete evaluation.

Section II: Financial Bid

Bidders must submit their financial bid in accordance with Annex B, Basis of Payment.

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.

4.1.1 Technical Evaluation

All bids must be completed in full and provide all of the information requested in the bid solicitation to enable a full and complete evaluation.

4.1.2 Financial Evaluation

SACC Manual Clause A0220T (2014-06-26), Evaluation of Price

4.2 Basis of Selection

4.2.1 Basis of Selection

SACC Manual Clause A0069T (2007-05-25) Basis of Selection

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 property 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 - RESULTING CONTRACT CLAUSES

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

6.1 Security Requirements

6.1.1 There is no security requirement applicable to the Contract.

6.2 Statement of Work

The Contractor must perform the work in accordance with the Statement of Work at Annex A.

6.3 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) (https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual) issued by Public Works and Government Services Canada.

6.3.1 General Conditions

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

6.4 Term of Contract

6.4.1 Period of the Contract

The work will be performed for a two year period.

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Alexis Woodman
Supply Specialist
Public Works and Government Services Canada
Acquisitions Branch
Real Property Contracting
P.O. Box 4600, St. John's, NL A1C 5T2

Telephone: (709) 693-9108
Facsimile: (709) 772-4603
E-mail address: alexis.woodman@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.

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File No. - N° du dossier
PWD-9-42082

Buyer ID - Id de l'acheteur
PWD008
CCC No./N° CCC - FMS No./N° VME

6.5.2 Project Authority

The Project Authority for the Contract is: *(provided at contract award)*

Name: xxxxxxxxxxxx
Title: xxxxxxxxxxxxxx
Organization: xxxxxxxxxxxxxx
Address: xxxxxxxxxxxxxx

Telephone: xxx-xxx-xxxx
Facsimile: xxx-xxx-xxxx
E-mail address: xxxxxxxxxxxxxx

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

6.5.3 Contractor's Representative *(to be completed by the contractor)*

Name: _____

Telephone: _____

Facsimile: _____

E-mail address: _____

6.6 Proactive Disclosure of Contracts with Former Public Servants

By providing information on its status, with respect to being a former public servant in receipt of a [Public Service Superannuation Act](#) (PSSA) pension, the Contractor has agreed that this information will be reported on departmental websites as part of the published proactive disclosure reports, in accordance with [Contracting Policy Notice: 2012-2](#) of the Treasury Board Secretariat of Canada

6.7 Payment

6.7.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm price as per the Basis of Payment (attached as Annex B). Customs duties are included and Applicable Taxes are extra.

6.7.2 Limitation of Price

SACC Manual clause C6000C (2017-08-17), Limitation of Price

6.7.3 Monthly Payment

SACC Manual clause H1008C (2008-05-12), Terms of Payment

6.8 Invoicing Instructions

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.

1. 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.

6.9 Certifications and Additional Information

6.9.1 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.

6.10 Applicable Laws

The Contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in Newfoundland and Labrador.

6.11 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 2010C (2018-06-21);
- (c) Annex A, Statement of Work;
- (d) Annex B, Basis of Payment;
- (e) the Contractor's bid dated _____ (*insert date of bid*) (*If the bid was clarified or amended, insert at the time of contract award: " , as clarified on _____ " or " , as amended on _____ " and insert date(s) of clarification(s) or amendment(s)*)

6.12 Insurance Requirements

SACC Manual Clause G1005C (2016-01-28), Insurance

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File No. - N° du dossier
PWD-9-42082

Buyer ID - Id de l'acheteur
PWD008
CCC No./N° CCC - FMS No./N° VME

ANNEX A
STATEMENT OF WORK

Statement of Work

St John's Waste Collection and Disposal

1. Scope

1.1 Objective

To have a Contractor perform the quarterly collection of metal and the weekly collection and disposal of garbage, cardboard and recycling from Canadian Forces Station (CFS) St. Johns.

1.2 Background

The Department of National Defence (DND) and Canadian Forces (CF) currently operate a Canadian Forces Station (CFS) in the St. John's area of Newfoundland and Labrador. As a result, there is a need to properly dispose of the metal, garbage, recycling, and cardboard generated by the Station.

2. Requirements

2.1 Tasks:

2.1.1. The Contractor must provide all labour, supervision, and equipment to perform the collection and disposal of garbage, cardboard and recycling on a weekly basis.

2.1.2. The locations requiring services at CFS St. Johns are:

2.1.2.1. Surgeon Lieutenant-Commander W. Anthony Paddon Building - 115 The Boulevard

2.1.2.2. Military Family Resource Center (MFRC) – 145 Churchill Avenue

2.1.2.3. HMCS Cabot and the Boathouse – 220 South Side Hills Road

2.1.3. The Contractor will provide all garbage, cardboard and recycling containers, as per the following:

2.1.3.1. **Paddon Building:**

- Two (2) garbage containers
- Twelve (12) recycling containers
 - One (1) mixed paper/blue bag container
- Two (2) cardboard containers
- One (1) metal container

2.1.3.2. **MFRC Building:**

- One (1) garbage container
- One (1) recycling container
 - One (1) mixed paper/blue bag container
- One (1) cardboard container

2.1.3.3. **Cabot Building:**

- One (1) garbage container

- Four (4) recycling containers
 - One (1) mixed paper/blue bag container
- One (1) cardboard container

2.1.4. The Contractor must provide a container for metal disposal and empty it four (4) times a year.

2.1.4.1. The metal container will be placed at the Paddon Building - 115 The Boulevard.

2.1.4.2. The container must be emptied every three (3) months, from the date of contract award.

2.1.5. The Contractor must ensure that all streams of waste are sent to their approved facilities.

2.1.6. The Contractor must ensure that all containers are completely emptied after every collection, with no debris or scraps.

2.1.7. The Contractor must ensure that any garbage found in the cardboard or recycling containers, at the time of pick-up, is placed into the garbage.

2.1.8. Any loose recycling found in the recycling containers, at the time of pick-up, must be placed into clear bags and disposed of accordingly.

2.1.9. The Contractor must ensure that all lids are properly closed after collection.

2.1.10. The Contractor must ensure that all debris resulting from collection and transportation is cleaned up immediately.

2.2 Constraints:

2.2.1. Garbage containers must comply with the following specifications:

2.2.1.1. Be front load in design.

2.2.1.2. Have a minimum of eight (8)-yard capacity.

2.2.1.3. Be constructed of either metal or plastic, with two plastic lids.

2.2.1.4. Be black in color, including the lids.

2.2.1.5. Have a 4 inches x 4 inches channel running front to back underneath the containers.

2.2.1.6. Have channels that are made of metal if the containers are constructed of metal. Alternately, containers that are constructed of plastic must have channels that are made of either wood or plastic.

2.2.1.7. Have white decals that are 24 inches long x 6 inches high indicating "GARBAGE ONLY" in English (above) and French (below) on the front, in 1 7/8 inches high, black lettering.

2.2.2. Recycling containers must comply with the following specifications:

2.2.2.1. Have a capacity of 96 gallons.

2.2.2.2. Be constructed of plastic with two plastic lids.

- 2.2.2.3. Be blue in color.
- 2.2.2.4. Width not to exceed 60cm
- 2.2.2.5. Height approximately 110cm
- 2.2.2.6. Have white decals that are 24 inches long x 6 inches high indicating “REFUNDABLES/RECYCLABLES”, and “MIXED PAPER” in English (above) and French (below) on the front, in 1 7/8 inches high, black lettering.

2.2.3. Cardboard containers must comply with the following specifications:

- 2.2.3.1. May be front load in design or hand collect.
- 2.2.3.2. Have a minimum of six (6)-yard capacity).
- 2.2.3.3. Be constructed of either metal or plastic, with two black plastic lids.
- 2.2.3.4. Be brown or beige in color.
- 2.2.3.5. Have a 4 inches x 4 inches channel running front to back underneath the containers.
- 2.2.3.6. Have channels that are made of metal if the containers are constructed of metal.
- 2.2.3.7. Alternately, containers that are constructed of plastic must have channels that are made of either wood or plastic.
- 2.2.3.8. Have white decals that are 24 inches long x 6 inches high indicating “CARDBOARD ONLY” in English (above) and French (below) on the front, in 1 7/8 inches high, black lettering.

2.2.4. Metal containers must comply with the following specifications:

- 2.2.4.1. Must be industry standard, approximately 40 Yard capacity.
- 2.2.4.2. Maintained in good repair, absent of rust or flaking paint.
- 2.2.4.3. Have white decals that are 24 inches long x 6 inches high indicating “METAL ONLY” in English (above) and French (below) on each side, in 1 7/8 inches high, black lettering.

2.2.5. Gate Security: The Contractor must follow procedures as laid out by Gate Security, and are subject to having identification cards check upon entering DND locations.

- 2.2.5.1. All vehicles owned and operated by the Contractor are subject to a search at any time in accordance with standing orders.
- 2.2.5.2. The Contractor must also provide (in writing) a list of all employees and vehicle information throughout the length of the contract.

2.2.6. Container maintenance must be periodically monitored.

- 2.2.6.1. Any damages must be reported to the Project Authority immediately.
- 2.2.6.2. Containers damaged by the Department of National Defence (DND) will be replaced at the Crown’s cost.

2.3 Timeframe and Delivery Dates

- 2.3.1. Collection for all locations must occur on Thursday of each week between the hours of 7:00 AM and 4:00 PM.
- 2.3.2. After-Hours Work: The Contractor may be required to work on weekends, if during the week they cannot perform the required duties due to inclement weather, or restricted access to areas.
 - 2.3.2.1. Any additional weekend work can only be conducted if approved in writing by the Contracting Officer, prior to any work being done. The Contractor must inform the Project Authority in such case, who will proceed to inform the Contracting Authority.
- 2.3.3. Schedule Discrepancies: When collection coincides with any holiday, the collection must occur on either the business day immediately before, or the business day immediately after.

ANNEX "B"

BASIS OF PAYMENT

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 Statement of Work section.
- (b) The Price per Unit shall not include any amounts for Work that is not included in that unit price

Item	Statement of Work Reference	Class of Labour	Unit of Measure	Estimated Quantity (EQ)	Price per unit (PU) GST/HST Extra	Extended amount (EQ *PU) GST/HST Extra
1	2. Requirements	Waste collection/disposal – Garbage, cardboard & recycling	Monthly	24	\$	\$
TOTAL EXTENDED AMOUNT (TEA)						\$
Excluding GST/HST						