

indiqué(s).

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 appendices ci-jointes, les biens, les services, et construction énumérés ici sur

toute feuille ci-annexée, au(x) prix

RETURN BIDS by: RETOURNER LES SOUMISSIONS par :	Title / Titre Design, Fabrication and Install of one (1) 24.4m (80ft). Self-Support Radar Tower, Canso Canal, Nova Scotia		
Mail/Courrier Services to :	Solicitation No. / Nº de l'invitation FP802-190318	Date February 6, 2020	
Procurement Hub Centre d'approvisionnement Fisheries and Oceans Canada Pêches et Océans Canada	Client Reference No. / No. de référence du client(e) F6839195556		
	Solicitation Closes / L'invitation prend fin		
200 Kent Street I 200 rue Kent Office- 9N089A	At /à : 2 : 00 PM EST (Eastern Standard Time / HAN (Heure normale de l'Est) On / le : February 20, 2020		
Ottawa, Ontario K1A 0E6			
Attention: Ginette Aliaga			
Alterition. Ginette Allaga			
INVITATION TO TENDER	F.O.B. / F.A.B. Destination		
APPEL D'OFFRES	Address Inquiries to : / Adresser toute demande de renseignements à :		
Proposal to: Fisheries and Oceans Canada	Ginette Aliaga		
	Telephone No. – No. De téléphone : 343-540-9331		
We hereby offer to sell to Her Majesty the Queen in right of Canada, in accordance with	Email / Courriel: <u>Ginette.AliagaGallo@dfo-mpo.gc.ca</u>		
the terms and conditions set out herein, referred to herein or attached hereto, the goods,	Destination of Goods, Services, and Construction / Destination des biens, services, et construction		
services, and construction listed herein and on any attached sheets at the price(s) set out therefor.	Canso Canal, NS		
Proposition à : Pêches et Océans Canada	TO BE COMPLETED BY THE BIDDER (type of print)		

A ÊTRE COMPLÉTER PAR LE SOUMISSIONAIRE (taper ou écrire en caractères d'imprimerie)

P			
Vendor Name, Address and Representative / Nom du vendeur, adresse et représentant du fournisseur/de l'entrepreneur			
Telephone No. / No. de téléphone			
Name and title of person authorized to sign on behalf of Vendor (type or print) / Nom et titre de la personne autorisée à signer au nom du fournisseur (taper ou écrire en caractères d'imprimerie)			
Signature	Date		



INVITATION TO TENDER

Design, Fabrication and Install of one (1) 24.4m (80ft) Self-Support Radar Tower Canso Canal, NS

IMPORTANT NOTICE TO BIDDERS

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

LISTING OF SUBCONTRACTORS

Take note that R2710T, GI07 "Listing of Subcontractors and Suppliers" has been amended. See SI10 of the Special Instructions

INTEGRITY PROVISIONS - BID

Changes have been made to the Integrity Provisions – Bid. Refer to section <u>GI01</u> of the General Instructions

BID SUBMITTAL

Bid documents and bid security received by email or fax will not be accepted. Bid Security must be submitted as per GI08 "Bid Security Requirements". No scanned copies or photocopies will be accepted.

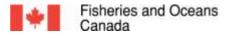


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<u>GENERAL INSTRUCTIONS - CONSTRUCTION SERVICES - BID SECURITY REQUIREMENTS</u> - <u>R2710T</u> (2019-05-30)

The following GI's are included by reference and are available at the following Web Site: https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual/5/R

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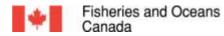
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SPECIAL INSTRUCTIONS TO BIDDERS (SI)

SI01 INTRODUCTION

- 1. Fisheries and Oceans Canada (DFO) 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 <u>GI09</u> '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 Appendices; and
 - g. Any amendment issued prior to solicitation closing.

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

- General Instructions Construction Services Bid Security Requirements <u>R2710T</u> (2019-05-30) are incorporated by reference and is set out in the Standard Acquisition Clauses and Conditions (SACC) Manual, issued by Public Works and Government Services Canada (PWGSC). The SACC Manual is available on the PWGSC Web site: <u>https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual</u>
- 3. Bid documents and bid security received by email or fax will not be accepted. Bid Security must be submitted as per GI08 "Bid Security Requirements". No scanned copies or photocopies will be accepted.

SI03 ENQUIRIES DURING THE SOLICITATION PERIOD

- Enquiries regarding this bid must be submitted in writing to the Contracting Officer named on the Invitation to Tender - Page 1 as early as possible within the solicitation period. Except for the approval of alternative materials as described in GI15 - Approval of alternative materials of <u>R2710T</u> (2019-05-30), General Instructions - Construction Services - Bid Security Requirements, 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 not result in an answer being provided.
- 2. To ensure consistency and quality of the information provided to Bidders, the Contracting Officer will examine the content of the enquiry and will 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 Officer named on the Invitation to Tender Page 1. Failure to comply with this requirement may result in the bid being declared non-compliant.

SI04 OPTIONAL SITE VISIT

- It is recommended that the Bidder or a representative of the Bidder visit the work site. Arrangements have been made for the site visit to be held at Canso Canal, Port Hastings, NS, B9A 1M3 on Wednesday, February 12, 2020. The site visit will begin at 1:00 PM (AST) Atlantic Standard Time.
- 2) Bidders are requested to communicate with the Contracting Officer no later than two (2) days from the scheduled site visit date to confirm attendance and provide the following information:
 - a. Business name
 - b. Business address
 - c. Business phone number



- d. Bidder's representative name(s), with email address and phone number
- 3) No alternative appointment will be given to bidders who do not attend or do not send a representative. The representative of the bidder <u>may be</u> requested to sign the Site Visit Attendance Sheet at the site visit. Bidders who do not participate in the visit will not be precluded from submitting a bid.
- 4) Bidders must note that all questions must be sent, by email, to the attention of the Contracting Officer. DFO delegate(s) on site <u>are not authorized to take and/or respond to any questions</u> received from potential bidders on site visits. Any clarifications or changes to the bid solicitation resulting from the site visit will be included as an amendment to the bid solicitation.
- 5) <u>Safety Attire:</u> In order to be guaranteed access to the site visit, 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 REVISION OF BID

- 1. Article GI10 of <u>R2710T</u> (2019-05-30) is replaced by the following;
- 2. A bid submitted in accordance with these instructions may be revised by letter 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 attached to an email as a new PDF document with the following information clearly indicated:
 - a. REVISED "BID AND ACCEPTANCE FORM" DATED _____(insert date of original bid submitted to DFO);
 - b. Solicitation Number;
 - c. Be on the Bidder's letterhead or bear a signature that identifies the Bidder;
 - d. For the lump sum portion of a bid, clearly identify the amount of the current revision. The total aggregate sum of all revisions submitted, including the current revision, shall be shown separately; and
 - e. For the Price Per Unit portion of a bid, clearly identify the change(s) in the Price(s) per Unit and the specific Item(s) to which each change applies. If a revision is to be applied to a specific Item that was previously amended then, in addition to the amount of the current revision, the total aggregate sum of all revisions submitted, including the current revision, for that Item shall be shown separately.
 - 3. A letter submitted to confirm an earlier revision shall be clearly identified as "CONFIRMATION ONLY" for each contemplated change.
 - 4. Failure to comply with any of the above provisions shall result in the rejection of the non-compliant revision(s) only. The bid shall be evaluated based on the original bid submitted and all other compliant revision(s).

SI06 OPENING OF BIDS

There will be no public opening of bids.

SI07 BID RESULTS

Bid received will be registered on DFO "Bid Register" form and the Bid Result will be emailed to all bidders that were listed on the Bid Register. The Bid Register will provide the following information:

- a. Name of the Bidder
- b. Date and time bid was received from the Bidder
- c. Bidder bid amount



SI08 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;
- b. obtain additional funding and award the Contract to the Bidder submitting the lowest compliant bid; or
- c. negotiate a reduction in the bid price and/or scope of work of not more than 15% with the Bidder submitting the lowest compliant bid.

Should an agreement satisfactory to Canada not be reached, Canada shall exercise option (a) or (b).

SI09 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 will 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.
- The provisions expressed herein do not in any manner limit Canada's rights in law or under GI11 Rejection of Bid - of <u>R2710T</u> (2019-05-30).

SI10 CONSTRUCTION DOCUMENTS

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

SI11 INDUSTRIAL SECURITY REQUIREMENT / SECURITY CLEARANCE

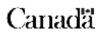
There is no security requirement for this project.

SI12 INTEGRITY PROVISIONS BID REQUIREMENTS

In accordance with the *Ineligibility and Suspension Policy*, section 17 requires suppliers, regardless of their status under the policy provide the following information when bidding, contracting or entering into a real property agreement. Bidders must provide the required documentation, as applicable, to be given further consideration in the procurement process:

- 1. All suppliers, regardless of their status under the policy, must submit the following information when participating in a procurement processor real property transaction:
 - suppliers that are corporate entities, including those bidding as joint ventures, must provide a complete list of the names of all current directors or, for a privately owned corporation, the names of the owners of the corporation;
 - suppliers bidding as sole proprietors, including sole proprietors bidding as joint ventures, must provide a complete list of the names of all owners; or
 - \circ $\,$ suppliers that are a partnership do not need to provide a list of names.

If the list of names has not been received in a procurement process or real property transaction by the time the evaluation of bids or offers is completed, or has not been received in a procurement process or real property





transaction where no bid/offer will be submitted, the contracting authority will inform the supplier of a time within which to provide the information. Providing the required names is a mandatory requirement for award of a contract or real property agreement. Failure to provide the list of names within the time specified will render a bid or offer non-responsive, or the supplier otherwise disqualified for award of a contract or real property agreement

Please refer to Information Bulletin: <u>Required information to submit a bid or offer</u> for additional details. To submit required information, Bidders may use the form titled *Integrity Regime Verification*, found in <u>Appendix 1</u>

2. The bidder must submit with its bid an Integrity Declaration Form <u>Only</u> when the following is applicable.

- a) The supplier must submit a completed <u>Integrity Declaration Form</u> to disclose any information pertaining to any criminal charge or conviction in the past three years of a Canadian offence listed in section 6 of the <u>Ineligibility and Suspension Policy</u> (the "policy") or similar foreign offence listed in section 7 of the Policy.
- b) The supplier must submit a completed <u>Integrity Declaration Form</u> if the supplier <u>cannot</u> provide certification to all of the <u>Integrity provisions</u> requirements listed below. By submitting a bid or offer in response to a bid solicitation or real property transaction, the supplier is certifying the following :
 - 1. It has read and understands the Ineligibility and Suspension Policy;
 - 2. It understands that certain domestic and foreign criminal charges and convictions, and other circumstances, as described in the Policy, will or may result in a determination of ineligibility or suspension under the Policy;
 - 3. It is aware that Canada may request additional information, certifications, and validations from the [Offeror] or a third party for purposes of making a determination of ineligibility or suspension;
 - 4. It has provided with its [bid/offer] a complete list of all foreign criminal charges and convictions pertaining to itself, its affiliates and its proposed first-tier subcontractors that, to the best of its knowledge and belief, may be similar to one of the listed offences in the Policy;
 - 5. None of the domestic criminal offences, and other circumstances, described in the Policy that will or may result in a determination of ineligibility or suspension, apply to it, its affiliates and its proposed first-tier subcontractors; and
 - 6. It is not aware of a determination of ineligibility or suspension issued by PSPC that applies to it.

The completed <u>Integrity Declaration Form</u> must be submitted with its bid/offer. The completed form must be placed in a sealed envelope labeled "Protected B", and addressed to:

Integrity, Departmental Oversight Branch Public Services and Procurement Canada 11 Laurier Street Portage Phase III Tower A 10A1 – room 105 Gatineau QC K1A 0S5 Canada



SI13 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

Buy and Sell https://buyandsell.gc.ca/for-businesses

Canadian economic sanctions

https://www.international.gc.ca/world-monde/international_relationsrelations internationales/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-acg/forms/documents/504.pdf

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

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

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

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

Integrity Verification Form: https://www.tpsgc-pwgsc.gc.ca/ci-if/In-form-eng.html

Integrity Declaration Form https://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html

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



CONTRACT DOCUMENTS (CD)

- 1. The following are the Contract Documents:
 - a. Acceptance By Fisheries and Oceans Canada (Contract) 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 GC2	General Provisions – Construction services Administration of the Contract	<u>R2810D</u> (2017-11-28); <u>R2820D</u> (2016-01-28);
GC2 GC3	Execution and Control of the Work	
		<u>R2830D</u> (2019-11-28);
	Protective Measures	<u>R2840D</u> (2008-05-12);
	Terms of Payment	<u>R2850D</u> (2019-11-28);
	Delays and Changes in the Work	<u>R2865D</u> (2019-05-30);
GC7	Default, Suspension or Termination of Contract	<u>R2870D</u> (2018-06-21);
	Dispute Resolution	<u>R2880D</u> (2019-11-28);
GC9	Contract Security	<u>R2890D</u> (2018-06-21);
GC10	Insurance	<u>R2900D</u> (2008-05-12);
GC6.	4.1 Allowable costs for Contract Changes	<u>R2950D</u> (2015-02-25);

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

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

3. The language of the contract documents is the language of the Bid and Acceptance Form submitted.



SUPPLEMENTARY CONDITIONS (SC)

SC01 INDUSTRIAL SECURITY RELATED REQUIREMENTS

There is no document security requirement applicable to this Contract.

- The supplier and all individuals assigned to work on the contract or arrangement MUST NOT have access to PROTECTED or CLASSIFIED information/assets.
- The supplier and all individuals assigned to work on the contract or arrangement MUST NOT have unescorted access to restricted access areas of Fisheries and Oceans Canada facilities, or Canadian Coast Guard vessels.
- The supplier and all individuals assigned to work on the contract or arrangement MUST NOT remove any PROTECTED or CLASSIFIED information/assets from DFO site(s).
- Subcontracts or arrangements with a third party are not to be awarded without the prior written permission of the Contracting Authority (i.e. a new SRCL must be submitted and processed following the same procedure as for the initial contract).

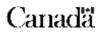
SC02 INSURANCE TERMS

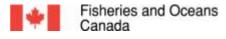
- 1. Insurance Contracts
 - a. The Contractor must, at the Contractor's expense, obtain and maintain insurance contracts in accordance with the requirements of the Certificate of Insurance. Coverage must be placed with an Insurer licensed to carry out business in Canada.
 - b. Compliance with the insurance requirements does not release the Contractor from or reduce its liability under the Contract. The Contractor is responsible for deciding if additional insurance coverage is necessary to fulfill its obligation under the Contract and to ensure compliance with any applicable law. Any additional insurance coverage is at the Contractor's expense, and for its own benefit and protection.
- 2. Period of Insurance
 - a. The policies required in the Certificate of Insurance must be in force from the date of contract award and be maintained throughout the duration of the Contract.
 - b. The Contractor must be responsible to provide and maintain coverage for Products/Completed Operations hazards on its Commercial General Liability insurance policy, for a period of six (6) years beyond the date of the Certificate of Substantial Performance.
- 3. Proof of Insurance
 - a. Before commencement of the Work, and no later than thirty (30) days after acceptance of its bid, the Contractor must deposit with Canada a Certificate of Insurance on the form attached herein titled Certificate of Insurance, Appendix A.
 - 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

Design, Fabrication and Install of one (1) 24.4m (80ft) Self-Support Radar Tower, Canso Canal, Nova Scotia

BA02 BUSINESS NAME AND ADDRESS OF BIDDER

	Legal Name:					
	Operating Name	e (if any):				
	Address:					
	Telephone:	Fax:	PBN:			
	Email address:					
	Industrial Security Program Organization Number (ISP ORG#):					
	Organizational	Structure:	(when re	equired)		
	Corporate	Entity Privately Owned (Corporation Sole Proprietor	Joint Venture		
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 of

excluding Applicable Tax(es).

(amount in numbers)

BA04 BID VALIDITY PERIOD

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

BA05 ACCEPTANCE AND CONTRACT

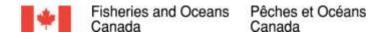
Upon acceptance of the Bidder's offer by Canada, a binding Contract will be formed between Canada and the Bidder. The documents forming the Contract will be the Contract Documents identified in "Contract Documents (CD)" section.

BA06 CONSTRUCTION TIME

The Contractor must perform and complete all Work by September 20, 2020. See specifications for the project milestones.

BA07 BID SECURITY

The Bidder must enclose bid security with its bid in accordance with GI08 - Bid Security Requirements of R2710T (2018-06-21), General Instructions – Construction Services – Bid Security Requirements.



BA08 Electronic Payment of Invoices

Although electronic payment is the preferred method of payment, the Bidder is not obligated to accept payment by Electronic Payment Instruments.

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

- a) Acquisition Card; or
- b) Direct Deposit (Domestic and International);

If you are the successful bidder on this or any other DFO requirement, you are encouraged to register with DFO for direct deposit. Contact DFO Corporate Accounting by e-mail: <u>DFOAccountingHub@DFO-MPO.GC.CA</u> to receive a form titled *Recipient Electronic Payment Registration Request* along with instructions for completion of the form.

Invoices submitted shall be paid in accordance with the General Conditions and <u>clause GC5</u>, <u>Terms of</u> <u>Payment</u>.

BA09 SIGNATURE

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

Signature

Date



APPENDIX 1 – INTEGRITY REGIME VERIFICATION

Section 17 of the <u>Ineligibility and Suspension Policy</u> (the Policy) require suppliers, regardless of their status under the Policy, to submit the following information when participating in a procurement process or real property transaction:

- Suppliers including those bidding as joint ventures, whether incorporated or not, must provide a complete list of the names of all current directors.
- Privately owned corporations must provide a list of the owners' names.
- Suppliers bidding as sole proprietors, including sole proprietors bidding as joint ventures, whether incorporated or not, must provide a complete list of the names of all owners.
- Suppliers that are a partnership do not need to provide a list of names.

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

Bidders can print the Integrity Verification form and attach it as part of their bid

If bidder submitted an Integrity Declaration Form with the bid as detailed in section <u>SI12</u> please complete the following:

Integrity Declaration Form was submitted with bid ______ (provide detail, such as email date, etc.)



APPENDIX 2– LISTING OF SUBCONTRACTORS

- 1. In accordance with section GCI07 Listing of Subcontractors and Suppliers of R2710T (2018-06-21) General Instructions -Construction Services - Bid Security Requirements the Bidder should provide a list of Subcontractors with their Bid.
 - list the sub-contractors for specific divisions of work identified in the below chart and the estimated value of a) work,
- 2. The Bidder should submit the list of Subcontractors and for any portion of the Work valued at 20% or greater of the submitted Bid Price.

	Subcontractor	Division	Estimated Value of work
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			



APPENDIX A- CERTIFICATE OF INSURANCE (Not required when submitting a bid)

Fisheries and Oceans Pêch Canada Cana				CI	ERTIFICA	TE OF INSURANCE Page 1 of 2
Description and Location of W	ork					Contract No.
Design, Fabrication and Install of one (1) 24.4m (80ft). Self-Support Radar Towe			dar Tower C	anso	FP802-190318 Project No.	
Canal, NS			oupport reat		anso	
Name of Insurer, Broker or Agent Address (No., Street) City Province Postal Code					e Postal Code	
Name of Insured (Contractor)	Addres	ss (No., Street)	1	City	Provinc	e Postal Code
Additional Insured						
Her Majesty the Queen in Righ	-	-		d Ocean (DFC))	
Type of Insurance (Required when Checked)	Insurer Name and Policy Number	Inception Date D / M / Y	Expiry Date D / M / Y			f Liability
				Per Occurrence	Annual Gene Aggregate	eral Completed Operations Aggregate
Commercial General Liability				\$	\$	\$
Umbrella/Excess Liability				\$	\$	\$
✓Builder's Risk / Installation Floater				\$		
□Contractors Pollution Liability				\$ □Per Incid □Per occu		Aggregate \$
\Box Marine Liability				\$		
				\$		Aggregate
└┘Aviation Liability				Per Incident Per occurrence		\$
☐Insert other type of insurance as required				\$		
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 coverages 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) Telephone Number (Officer, Agent, Broker)						
Signature					Date D/	/ M / Y



CERTIFICATE OF INSURANCE Page 2 of 2

General	Commercial General Liability	Builder's Risk / Installation Floater
The insurance policies required on page 1 of the Certificate of Insurance must be in force and must include the insurance coverages listed under the corresponding type of insurance on this page.	The 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	The insurance coverage provided must not be less than that provided by the latest edition of IBC Forms 4042 and 4047.
The policies must insure the Contractor and must include Her Majesty the Queen in Right of Canada as represented by the Fisheries and Oceans Canada (DFO) as an additional insured. The Policy shall be endorsed to provide the Owner with not less than thirty (30)	 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 	The policy must permit use and occupancy of any of the projects, or any part thereof, where such use and occupancy is for the purposes for which a project is intended upon completion. The policy may exclude or be endorsed to exclude coverage for loss or damage caused by asbestos, fungi or spores,
 days notice in writing in advance of a 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. 	 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. 	cyber and terrorism. The policy must have a limit that is not less than the sum of the contract value plus the declared value (if any) set forth in the contract documents of all material and equipment supplied by Canada at the site of the project to be incorporated into and form part of the finished Work. If the value of the Work is changed, the policy must be changed to reflect the revised contract value. The policy must provide that the proceeds thereof are payable to Canada or as Canada may direct in accordance with GC10.2, "Insurance Proceeds" (https://buyandsell.gc.ca/policy-and- guidelines/standard-acquisition-clauses-and- conditions-manual/5/R/R2900D/2).



ANNEX B- SPECIFICATIONS

Refer to Buy and Sell Attachment titled:

"FP802-190318- Annex B -Technical Specification"