

Fisheries and Oceans Canada Pêches et Océans Canada

RETURN BIDS TO: RETOURNER LES SOUMISSIONS À:

Bid Receiving/Réception des sousmissions

Email - courriel: <u>DFOtenders-soumissionsMPO@dfompo.gc.ca</u> & <u>Stephane.Julien2@dfo-mpo.gc.ca</u>

REQUEST FOR PROPOSAL

DEMANDE DE PROPOSITION

Proposal to: Fisheries and Oceans 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 and services listed herein and on any attached sheets at the price(s) set out therefor.

Proposition aux : Pêches et Océans 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 appendices ci-jointes, les biens et les services énumérés ici sur toute feuille ci-annexée, au(x) prix indiqué(s).

Comments: - Commentaries:

THIS DOCUMENT CONTAINS A SECURITY REQUIREMENT

Title - Sujet

Placing, Lifting/Removal, Maintaining and the Servicing of Buoys on Lake Winnipegosis – Manitoba

Date

February 26, 2020

Solicitation No. - Nº de l'invitation

FP802-200015

Client Reference No. - No. de référence du client

FP802-200015

Solicitation Closes - L'invitation prend fin

At /à: 2:00 PM, Eastern Daylight Time (EDT)

On / le: April 7, 2020

F.O.B. – F.A.B | GST – TPS

Destination See herein — Voir ci-

Duty – Droits See herein — Voir ci-inclus

inclus

Destination of Goods and Services – Destinations des biens et services

See herein — Voir ci-inclus

Instructions

See herein — Voir ci-inclus

Address Inquiries to -

Adresser toute demande de renseignements à

Stephane Julien

Email - courriel:

Stephane.Julien2@dfo-mpo.gc.ca

Delivery Required – Livraison exigée

See herein — Voir ci-inclus

Delivery Offered – Livraison proposée

Vendor Name, Address and Representative – Nom du vendeur, adresse et représentant du fournisseur/de l'entrepreneur:

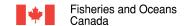
Telephone No. - No. de téléphone

Facsimile No. – No. de télécopieur

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)

Date

Signature



May 2018 Medium Complexity Bid Solicitation and Resulting Contract Template (MC)

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PART 1 - GENERAL INFORMATION

1.1 Security Requirements

There are no security clearances requirements , but there are security requirements indicated in Section 6.1 for this requirement.

1.2 Statement of Work

The Work to be performed is detailed under the Statement of Work at Annex "A".

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 Trade Agreements

The requirement is subject to the provisions of the Canadian Free Trade Agreement; Canada-Chile Free Trade Agreement; Comprehensive and Progressive Agreement for Trans-Pacific Partnership; Canada-Colombia Free Trade Agreement; Canada-European Union Comprehensive Economic and Trade Agreement (CETA); Canada-Honduras Free Trade Agreement; Canada-Korea Free Trade Agreement; North American Free Trade Agreement; Canada Panama Free Trade Agreement; Canada-Peru Free Trade Agreement; Canada-Ukraine Free trade agreement and the World Trade Organization Agreement on Government Procurement (WTO-AGP).

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 <u>Standard Acquisition Clauses and Conditions Manual</u> (SACC) (https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual) issued by Public Works and Government Services Canada.

Revision to Departmental Name: As this solicitation is issued by Fisheries and Oceans Canada (DFO), any reference to Public Works and Government Services Canada or PWGSC or its Minister contained in any term, condition or clause of this solicitation, including any individual SACC clauses incorporated by reference, will be interpreted as reference to DFO or its Minister.

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 <u>2003</u> (2019-03-04) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

Subsection 5.4 of <u>2003</u>, Standard Instructions - Goods or Services - Competitive Requirements, is amended as follows:

Delete: 60 days Insert: 120 days

2.2 Submission of Bids

Bids must be submitted only to Fisheries and Oceans Canada (DFO) Bid Receiving Unit by the date, time and place indicated on page 1 of the bid solicitation.

Due to the nature of the bid solicitation, bids transmitted by facsimile to DFO will not be accepted.

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;
- 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;

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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 ten (10) 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 Manitoba.

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

Canada requests that bidders provide their bid in separately bound/saved sections as follows:

Section I: Technical Bid (1) one soft copy in PDF format by email

Section II: Financial Bid (1) one soft copy in PDF format by email

Section III: Certifications (1) one soft copy in PDF format by email

Section IV: Additional information (1) one soft copy in PDF format by email

The maximum size per email (including attachments) is limited to 10MB. If the limit is exceeded, your email might not be received by DFO. It is suggested that you compress the email size or send multiple emails to ensure delivery. Bidders are responsible to send their proposal and to allow enough time for DFO to receive the proposal by the closing period indicated in the RFP.

For bids transmitted by email, DFO will not be responsible for any failure attributable to the transmission or receipt of the email bid. DFO will send a confirmation email to the Bidders when the submission is received.

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

Section I: Technical Bid

In their technical bid, Bidders should explain and demonstrate how they propose to meet the requirements and how they will carry out the Work.

Section II: Financial Bid

Bidders must submit their financial bid in accordance with the Basis of Payment (Annex B).

Section III: Certifications

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

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

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

4.1.1 Technical Evaluation

4.1.1.1 Mandatory Technical Criteria

Proposals will be evaluated in accordance with the mandatory evaluation criteria as detailed herein. Bidders' Proposals must clearly demonstrate that they meet all Mandatory Requirements for the proposal to be considered for further evaluation. Proposals not meeting the mandatory criteria will be excluded from further consideration.

The Crown reserves the right to validate all information provided in the bid.

The Bidder must include the following table in their proposal, indicating that their proposal meets the mandatory criteria, and providing the proposal page number or section that contains information to verify that the criteria has been met.

The Bidder must provide in their bid the evidence that he or she meets each criterion mandatory mentioned below.

The following mandatory criteria will be assessed:

No.	Mandatory Requirement	Criteria Met (√)	Proposal Cross- reference Page
M1	The Bidder MUST complete and submit at or before Bid Close date, by the Schedule of Rate Form(s) identified as ANNEXE B-1.		
M2	The Bidder MUST provide at or before Bid Close date, documentation from an insurance broker or an insurance company licensed to operate in Canada stating that the Bidder, if awarded a contract as a result of the bid solicitation, can be insured in accordance with all conditions including Insurance Requirements.		
М3	The Bidder MUST submit by at or before Bid Close date, the completed Contractors Declaration Document "ANNEX H". This document confirms that the contractor meets the minimum equipment and experience requirements therein.		

4.1.2 Financial Evaluation

SACC Manual Clause A0222T (2014-06-26), Evaluation of Price - Canadian / Foreign Bidders

4.2 Basis of Selection

4.2.1 Basis of Selection - Mandatory Technical Criteria

A bid must comply with the requirements of the bid solicitation and meet all mandatory technical evaluation criteria to be declared responsive. The responsive bid with the lowest evaluated price will be recommended for award of a contract.

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 <u>Forms for the Integrity Regime</u> website (http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html), to be given further consideration in the procurement process.

5.2 Certifications Precedent to Contract Award and Additional Information

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

5.2.1 Integrity Provisions – Required Documentation

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

5.2.3 Insurance

5.3.2

The Contractor must forward to the Contracting Authority within ten (10) days after the date of award of the Contract, a Certificate of Insurance evidencing the insurance coverage and confirming that the insurance policy complying with the requirements is in force.

5.3 Additional Certifications Precedent to Contract Award

5.3.1 Contractor's Representative

	ontractor's Representative for the Contract is:
Name Title:	:
Addre Teleph	
Facsir E-mai	mile:
Suppl	lementary Contractor Information
agenc	ant to paragraph 221 (1)(d) of the Income Tax Act, payments made by departments and ies under applicable services contracts (including contracts involving a mix of goods and es) must be reported on a T4-A supplementary slip.
Contra	able the Department of Fisheries and Oceans to comply with this requirement, the actor hereby agrees to provide the following information which it certifies to be correct, ete, and fully discloses the identification of this Contractor:
a)	The legal name of the entity or individual, as applicable (the name associated with the Social Insurance Number (SIN) or Business Number (BN), as well as the address and the postal code:
b)	The status of the contractor (individual, unincorporated business, corporation or partnership:
c)	For individuals and unincorporated businesses, the contractor's SIN and, if applicable, the BN, or if applicable, the Goods and Services Tax (GST)/Harmonized Sales Tax (HST) number:
d)	For corporations, the BN, or if this is not available, the GST/HST number. If there is no BN or GST/HST number, the T2 Corporation Tax number must be shown:
The fo	ollowing certification signed by the contractor or an authorized officer:
"I certi	fy that I have examined the information provided above and that it is correct and complete"
Print N	Name of Signatory Signature
•	Page 12 of - de 34

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 The supplier and all individuals assigned to work on the contract or arrangement MUST NOT have access to PROTECTED or CLASSIFIED information/assets.
- 6.1.2 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.
- 6.1.3 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).
- 6.1.4 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).

6.2 Statement of Work

The Contractor must perform the work detailed under Annex "A" Statement of Work.

6.3 Standard Clauses and Conditions

All clauses and conditions identified in the Contract by number, date and title are set out in the <u>Standard Acquisition Clauses and Conditions Manual</u> (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

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

6.3.2 Subsection 10 of **2010B** (2018-06-21), General Conditions - Professional Services (Medium Complexity) – Invoice submission, is amended as follows:

Delete: 2010B 10 (2013-03-21) Invoice submission

Insert: Invoice submission

- Invoices must be submitted in the Contractor's name to <u>DFO.invoicing-facturation.MPO@canada.ca</u>. The Contractor must submit invoices for each delivery or shipment; invoices must only apply to the Contract. Each invoice must indicate whether it covers partial or final delivery.
- 2. Invoices must show:
 - a. Contractor's Name and remittance physical address;
 - b. Contractor's CRA Business Number or Procurement Business Number (PBN):
 - c. Invoice Date;
 - d. Invoice Number;

- e. Invoice Amount (broken down into item and tax amounts):
- f. Invoice Currency (if not in Canadian dollars);
- g. DFO Reference Number (PO Number or other valid reference number);
- h. DFO Contact Name (DFO employee who initiated the order or to whom the goods were sent. **Note:** Invoice will be return to the Contractor if that information is not provided);
- Description of the goods or services supplied (provide details of expenditures (such as item, quantity, unit of issue, fixed time labour rates and level of effort, subcontracts, as applicable) in accordance with the Basis of Payment, exclusive of Applicable Taxes;
- j. deduction for holdback, if applicable;
- k. the extension of the totals, if applicable; and
- I. if applicable, the method of shipment together with date, case numbers and part or reference numbers, shipment charges and any other additional charges.
- Applicable Taxes must be specified on all invoices as a separate item along with corresponding registration numbers from the tax authorities. All items that are zero-rated, exempt or to which Applicable Taxes do not apply, must be identified as such on all invoices.
- 4. By submitting an invoice, the Contractor certifies that the invoice is consistent with the Work delivered and is in accordance with the Contract.

6.4 Term of Contract

6.4.1 Period of the Contract

The period of the Contract is from date of Contract award to March 31, 2021 inclusive

6.4.2 Option to Extend the Contract

The Contractor grants to Canada the irrevocable option to extend the term of the Contract by up to three (3) additional one (1) year periods, under the same conditions. The Contractor agrees that, during the extended period of the Contract, it will be paid in accordance with the applicable provisions as set out in the Basis of Payment.

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Stephane Julien

Title: Senior Contracting Officer Fisheries and Oceans Canada

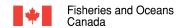
Directorate: Materiel and Procurement Services

Address: 200 Kent Street, (9E0254)

Ottawa, ON K1A 0E6

Telephone: 343-548-5181

E-mail address: stephane.julien2@dfo-mpo.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.

6.5.2 Project Authority

6.5.2 Project Authority
The Project Authority for the Contract is: (to be provided at the time of contract award)
Name:
Title:
Title: Organization:
Address:
Telephone:
racsimile.
E-mail address:
The Project Authority is the representative of the department or agency for whom the Work is being carried out under the Contract and is responsible for all matters concerning the technical content of the Work under the Contract. Technical matters may be discussed with the Project Authority, however the Project Authority has no authority to authorize changes to the scope of the Work. Changes to the scope of the Work can only be made through a contract amendment issued by the Contracting Authority.
6.5.3 Contractor's Representative - (to be provided at the time of contract award)
Name:
Title:
Organization:
Address:
Telephone: Facsimile:
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 <u>Contracting Policy Notice: 2012-2</u> of the Treasury Board Secretariat of Canada.

6.7 Payment

6.7.1 Basis of Payment

- 6.7.1.1 In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm price of \$ \$ (To be inserted at contract award). Customs duties are included and Applicable Taxes are extra.
- 6.7.1.2 All prices and amounts of money in the Contract are exclusive of the Goods and Services Tax (GST) or Harmonized Sales Tax (HST), whichever is applicable, unless otherwise indicated. GST or HST, to the extent applicable, will be incorporated into all

invoices and progress claims for goods supplied or work performed and will be paid by Her Majesty. The Contractor agrees to remit to Canada Revenue Agency any GST or HST paid or due.

6.7.1.3 Any payment by Her Majesty under this contract is subject to there being an appropriation for the fiscal year in which the payment is to be made.

6.7.2 Limitation of price

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

6.7.3 Method of Payment - Milestone Payments

Canada will make milestone payments in accordance with the Schedule of Milestones detailed in the contract below if:

- a. an accurate and complete claim for payment, and any other document required by the Contract have been submitted in accordance with the invoicing instructions provided in the Contract:
- b. all work associated with the milestone and as applicable any deliverable required has been completed and accepted by Canada.

6.7.4 Electronic Payment of Invoices – Contract

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

- a. MasterCard Acquisition Card;
- b. Direct Deposit (Domestic and International);
- c. Wire Transfer (international only)

6.8 Invoicing Instructions

6.8.1 The Contractor must submit invoices in accordance with subsection 6.3.2 entitled "Invoice Submission" above. Invoices cannot be submitted until all work identified in the invoice is completed.

Each invoice must be supported by:

- a. a copy of time sheets to support the time claimed;
- b. a copy of the release document and any other documents as specified in the Contract;
- c. a copy of the required reports (if applicable)
- 6.8.2 Payments will be made provided that the invoice(s) are emailed to DFO Accounts Payable at DFO.invoicing-facturation.MPO@canada.ca & and provides the required information as stated in subsection 6.8.1 above.

6.9 Certifications and Additional Information

6.9.1 Compliance

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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 Manitoba.

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 <u>2010B</u> (2018-06-21) Professional Services (Medium Complexity);
 (c) Annex A, Statement of Work;
- (d) Annex B, Basis of Payment;
- (e) Annex C, Security Requirements Check List;
- (f) 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 - Specific Requirements G1001C (2013-11-06)

The Contractor must comply with the insurance requirements specified in Annex D. The Contractor must maintain the required insurance coverage for the duration of the Contract. 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.

The Contractor must forward to the Contracting Authority within ten (10) days after the date of award of the Contract, a Certificate of Insurance evidencing the insurance coverage and confirming that the insurance policy complying with the requirements is in force. For Canadian-based Contractors, coverage must be placed with an Insurer licensed to carry out business in Canada, however, for Foreign-based Contractors; coverage must be placed with an Insurer with an A.M. Best Rating no less than "A-". The Contractor must, if requested by the Contracting Authority, forward to Canada a certified true copy of all applicable insurance policies.

6.13 SACC Manual Clauses

A9141C (2008-05-12) Vessel Condition

ANNEX «A» -STATEMENT OF WORK

1. TITLE

Placing, Lifting/Removal, Maintaining and the Servicing of Buoys on Lake Winnipegosis – Manitoba.

2. BACKGROUND

The department of Fisheries & Oceans Canada (DFO), & Canadian Coast Guard (CCG) maintains a Seasonal Aids to Navigation System, consisting of fifty-three (53) unlighted buoys, and fourteen (14) lighted buoys on Lake Winnipegosis in Manitoba. The buoys are deployed in May or early June, just after the ice recedes and are checked for correct position once a month until they are recovered and stored in November, shortly before freeze up. In addition to these planned monthly checks; repairs and repositioning are done as required.

3. OBJECTIVES OF THE REQUIREMENT

The CCG, Aids to Navigation (AtoN) and Waterways establishes aids to navigation that assist vessels to navigate safely through our waterways. The program benefits pleasure craft, fishing and commercial vessels, and ensures the public's right to navigate. CCG Marine Aids to Navigation is mandated to keep waters accessible by providing aids to navigation, developing waterways, and protecting navigable waters.

4. BACKGROUND, ASSUMPTIONS AND SPECIFIC SCOPE OF THE REQUIREMENT

- 4.1 CCG is contracting out for the provision of placing, lifting/removal; maintaining and servicing of the following buoys as per the attached documents.
- 4.2 General Description of the Work:
 - 4.2.1 Place buoys on position in accordance with navigational season;
 - 4.2.2 Lanterns to be placed on the appropriate buoys;
 - 4.2.3 Maintain position and operation of buoys and lanterns;
 - 4.2.4 Change lanterns as required;
 - 4.2.5 Lift/remove/change buoys as required;
 - 4.2.6 Repair and reposition buoys as required; et
 - 4.2.7 Submits Buoy Service Reports through SIPA mobile (the aids to navigation database)

5. TASKS, ACTIVITIES, DELIVERABLES AND MILESTONES

- 5.1 The Contractor must ensure all buoys, moorings and lanterns are in proper working order before replacing them in position at the beginning of the navigation season.
- 5.2 At the beginning of each navigation season or as directed by the Supervisor AtoN, the contractor must place the seasonal buoys on their advertised position and ensure the work is complete prior to the commencement of the navigation season for the local area and that the buoys remain in service until the end of the navigation season as indicated on the Buoy Data Sheet.
- 5.3 The Contractor must immediately notify the Supervisor AtoN when the buoys are in position for the season and when they are lifted at the end of the season.
- 5.4 The Contractor must inspect all buoys monthly or more often (especially following periods of bad weather, ice conditions etc.) as required to determine that they are in their correct positions

and that the lights, reflective tape and numbers are functioning properly.

- 5.5 The Contractor must, as part of this contract, lift, tow, land, dock, and replace in proper positions such buoys that require repairs, renewal, or repositioning, during the navigation season as often as is necessary. If any buoy or its mooring is lost and not recoverable through no fault of the Contractor, he/she must immediately notify the Supervisor AtoN by e-mail or telephone.
- 5.6 If a buoy is out-of-position and cannot be repositioned within 72 hours due to sea or weather conditions, the Contractor must immediately notify the Supervisor AtoN by e-mail or telephone of the approximate position of the buoy. He/she must again notify the Supervisor AtoN when he/she has repositioned the buoy.
- 5.7 Buoy positions must be checked using the information provided on the Buoy Data Card in the Aids Program Information System (SIPA).
- 5.8 The Contractor must change components as necessary to maintain the operation of the lights and buoys including removing old and replacing new components such as lanterns, moorings and reflective material.
- 5.9 At the end of the navigation season or as directed by the Supervisor AtoN the Contractor must lift the buoys complete with their moorings and deliver them to the road access only, Coast Guard navaid shed locate in the village of Winnipegosis.
- 5.10 The seasonal lanterns must be removed from the buoys in the fall and stored in a suitable dark storage area so that the batteries don't completely discharge. The contractor must ensure darkness is constant during the storage stage. The lantern must be placed in sunlight 2 weeks before installation on the buoy in the spring to allow for re-charge.
- 5.11 The following types of work are fair and reasonable indications of the maintenance and repairs which are to be carried out by the Contractor:
 - 5.11.1. Replacement of worn or broken moorings
 - 5.11.2. Replacement of worn or torn reflective tape, letters and numbers
 - 5.11.3. Verify buoy colour is not obscured by dirt, debris or guano and clean buoy as required
 - 5.11.4. Ensure that solar panels and lantern lenses are free from dirt or debris
 - 5.11.5.Ensure lanterns are operating (cover sun switch) and displaying the proper flash characteristic and colour
- 5.12 This is not intended as a complete list of the Contractor's duties but is intended merely to illustrate the types of repair and maintenance which the Contractor is expected to perform.

6. WORK SPECIFICATIONS FOR BUOYS

- 6.1 A "maintained buoy" is a buoy for which the Contractor:
 - 6.1.1 Checks the position and operation
 - 6.1.2 Places/removes on/from station and repositions as required during the navigational season.
 - 6.1.3 Carries out maintenance

7. BUOY POSITIONING METHOD

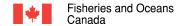
The contractor must use Global Positional System (GPS) set to either NAD 83 or WGS 84. Placement of the buoy may be by means of "sighting" the obstruction to be marked either visually or by sounding with echo sounder or hand lead in meters.

8. REPORTING REQUIREMENTS

- 8.1 Following the commissioning of the buoys, after each monthly inspection, following decommissioning or whenever any on-water work is completed on a buoy (replaced, moved, inspected etc.) a "Buoy/Beacon Service Report (BSR)" must be submitted for each buoy at each visit through SIPA mobile. Buoy positions must be verified using the information provided on the Buoy Data Card in SIPA.
- 8.2 The Contractor must keep the Supervisor AtoN informed daily during normal working hours on the status of commissioning/decommissioning activities. He/she is also responsible for advising, on a daily basis the Marine Communications and Traffic Services office (MCTS) either on channel 16 VHF or by calling 1-800-265-0237 of the progress of commissioning/decommissioning activities for each buoy or contract area. The MCTS officer will issue a notice to shipping (NOTSHIP) to advise mariners as required.
- 8.3 CCG issues Notices to Shipping (NOTSHIPs) in order to advise the marine public of hazards to navigation, defective aids to navigation and other important navigational information. These are published on CCG's webpage at: http://www.qc.dfo-mpo.gc.ca/NOTSHIP/Notices
 Avis.aspx?region=CENTRAL&lang=ENG; Series C Great Lakes Basin, Trent Severn Waterway and Lake Winnipeg; Area LAKE WIINIPEGOSIS. The Contractor is expected to monitor the NOTSHIP page for his/her area of operation on a continuous basis and respond to outages which are advertised by NOTSHIP without additional direction from CCG. Notwithstanding above, the Contractor may receive notification of a discrepancy from one or more of the following prior to issuance of a NOTSHIP: the CCG Operations Centre, a CCG Base, a CCG Radio Station or other CCG representative. The contactor is expected to respond to an outage as soon as possible, and that weather permits. Once an outage has been resolved, the contractor will call the MCTS station to close the NOTSHIP.

9. DFO, CCG OBLIGATIONS EQUIPMENT

- 9.1 CCG will supply to the Contractor, for the duration of this contract any tools which in the view of the Supervisor AtoN, are special and outside of the Contractor's normal ability to supply and are necessary for the performance of this contract.
- 9.2 As long as it pertains to the fulfilment of this contract, the Contractor must have full use of the Coast Guard navaid shed located in the village of Winnipegosis. Provided a reasonable amount of electric power is used by the contractor, the Coast Guard will assume the monthly invoice for electric consumption for the shed.
- 9.3 The Supervisor AtoN will be available to assist the contractor by instruction at the commencement and during the term of this contract on periodic inspections in connection with the service to be performed under this contract.
- 9.4 The Supervisor AtoN will provide SIPA mobile software and training to the Contractor locally, at a date and time agreed upon by both parties and before the navigation season begins.
- 9.5 The following are parts and components that are to be supplied to the Contractor by the CCG as part of this Buoy Maintenance Contract:



9.5.1	Plastic buoys (Plastic (ORT), SB23 and SB40)
9.5.2	Mooring anchors (DOR-MOR)
9.5.3	Mooring chain
9.5.4	Swivels, shackles
9.5.5	Buoy identification letters and numbers
9.5.6	Reflective tape for buoys
9.5.7	Buoy lanterns
958	Spare components and reflective tape

9.6 The delivery of equipment which the CCG undertakes to supply to the contractor must be shipped to the contractor at CCG's expense. All marine aids to navigation, equipment or other materials provided to the Contractor under the terms of this Contract must remain the property of CCG.

10. INSPECTION

The Supervisor, AtoN has the right to inspect the marine aids to navigation as often as deemed necessary to satisfy the department that the buoys are being maintained in accordance with the Specifications described in this Statement of Work.

11. CONTRACTOR'S OBLIGATIONS

11.1 The Contractor must obtain and maintain all permits, licenses and certifications of approval required for the work to be performed under any applicable federal, provincial or municipal legislation. The Contractor is responsible for any changes imposed by such legislation or regulation. Upon request, the Contractor must provide a copy of any such permit, license or certification to Fisheries and Oceans Canada.

NOTE: Costs associated with certification will be the responsibility of the contractor.

- 11.2 Should there be any change to the crew or vessel during the contracting period, (name and information originally submitted by the bidder) the contractor must notify the Project Authority immediately.
- 11.3 Local knowledge of waterways and conditions where required, as specified in the Schedule of rates.
- 11.4 Handling/Lifting Capacity must have the capabilities to place and lift/remove the range of buoy and weights up to 124 kg. Lifting Capacity is determined by Transport Canada.
- 11.5 The Contractor must provide all labour, tools and equipment required to perform his/ her duties including a personal computer with an operation system of windows 7 or higher, with the ability to connect to the internet.
- 11.6 Whenever any on-water work is completed at a buoy (being commissioned, decommissioned, replaced, moved, inspected etc.) the Contractor must complete a "Buoy Service Report" (BSR) for each buoy through SIPA mobile.
- 11.7 In the event of loss or damage to the aids to navigation through negligence on the part of the Contractor, the Contractor must make good such loss or damage, all at the cost and expense of the Contractor and to the satisfaction of the Supervisor AtoN.
- 11.8 At the end of each year during the term of this Contract or at the end of the season of navigation in each such year, the Contractor must advise the Supervisor AtoN of any aids to navigation

- unfit for service and if in the opinion of the Supervisor AtoN such aids to navigation are beyond economical repair, such aids to navigation must be replaced by CCG.
- 11.9 The Contractor must return, in good condition, to CCG and as directed by the Supervisor AtoN at the termination of this Contract, the aids to navigation and all components, property, equipment, materials and supplies of CCG and must make good any loss or deficiency in respect thereto. Failure to return CCG equipment may result in delay or reduction of final payment.
- 11.10 The Contractor must at all times keep a sufficient inventory of spares to ensure his/her ability to service the aids to navigation and that he must inform the Supervisor AtoN of any need for additional spares in order to maintain this inventory.
- 11.11 The Contractor must not assign or sub-contract any part of the service to be performed.
- 11.12 The contractor must provide a suitable motor boat to perform the work specified in this contract as per Transport Canada rules and regulation.
- 11.13 The Contractor must be responsible to inform the Supervisor AtoN if he/she recommends any changes to the number and configuration of aids to navigation based on his local knowledge of the changing conditions in the area.
- 11.14 The Contractor must maintain the navaid shed in a clean and orderly condition and must follow all Departmental directives given to him/her on the proper disposal of non-reusable equipment and materials.
- 11.15 Should a buoy be removed from a contract area permanently an amendment will be issued to the contractor reducing the amount of the contract by the Contracting Authority. Likewise, should a buoy be added to a contract area an amendment will be issued increasing the amount of the contract. Amounts will be based on bids submitted by the contractors.

12. LANGUAGE OF WORK

The language of work and deliverables for this contract will be in English.

13. INSURANCE REQUIREMENTS

- 13.1 The Contractor must maintain adequate insurance coverage for the duration of any and all contract work. Compliance with Insurance requirements does not release the Contractor from or reduce its liability under any related contracts.
- 13.2 The Contractor is responsible for deciding if additional insurance coverage is necessary to fulfill its obligation and to ensure compliance with any applicable law. Any additional insurance coverage is at the Contractor's discretion and expense, and for its own benefit and protection.
- 13.3 Upon contract award the successful bidder will be required to supply proof of insurance.

14. TRAVEL AND LIVING

No travel and living expenses will be covered by the Department under this contract.

Solicitation No. – N° de l'invitation : FP802-200015

ANNEX «B» - BASIS OF PAYMENT

Payment to the Contractor shall be made upon completion of work to the satisfaction of the Departmental Representative twice yearly (July and January) and upon submission of an invoice. Payment will be made for costs reasonably and properly incurred in the performance of the work, in accordance with the contractor's cost proposal and the Statement of Work.

Please see attached Excel Spreadsheet - Schedule of Rates and Pricing Sheet ANNEXE B-1 below.

TECHNICAL DATA and SCHEDULE OF RATES FOR BUOYS

nder for the rand	ANNUAL UNIT COST OPTION YEAR 3										
oart of this ter reight of buoy	ANNUAL UNIT COST OPTION YEAR 2										
ontractor as p it of 21 kg (w	ANNUAL UNIT ANNUAL UNIT COST COST OPTION OPTION YEAR 1 YEAR 2										
sted by the conbined weigh	ANNUAL UNIT COST FIRST YEAR										
to be comple maximum cor	POSITION	51°40'40.00"N 99°42'41.00"W	51°40'31.00"N 99°52'43.00"W	52°11'44.40"N 100°07'12.60" W	52°11'22.80"N 100°08'04.56" W	52°07'30.00"N 100°04'00.00" W	52°13'18.00"N 100°04'40.00" W	52°14'57.6"N 99°54'24.12"W	52°23'10.00"N 100°01'49.00" W	52°24'14.00"N 100°01'06.00" W	52°24'52.5"N 100°01'04.8"W
olumn is İte, to a ı	COLOR	Red	Green	Red	Green	Red	Red	Red	Green	Red	Green
Init Cost Co for each si	ANCHOR	DOR-MOR 62 kg	DOR-MOR 62 kg	Dor-MOR 62 kg	DOR-MOR 64 kg	DOR-MOR 62 kg	DOR-MOR 62 kg	DOR-MOR 64 kg	DOR-MOR 62 kg	DOR-MOR 62 kg	DOR-MOR 62 kg
(The Annual L terweight vary	MOORING	Chain length 3.7 m diameter 12.7 mm	Chain length 6.1 m diameter 12.7 mm	Chain length 6.7 m diameter 12.7 mm	Chain length 6.7 m diameter 12.7 mm	Chain length 3.7 m diameter 12.7 mm	Chain length 12.2 m diameter 12.7 mm	Chain length 6.1 m diameter 12.7 mm	Chain length 3.7 m diameter 12.7 mm	Chain length 3.0 m diameter 12.7 mm	Chain length 3.0 m diameter 12.7 mm
The following is a list o fthe buoys that are covered by the Contract. (The Annual Unit Cost Column is to be completed by the contractor as part of this tender for the *NOTE; mooring components including chain, shackles and counterweight vary for each site, to a maximum combined weight of 21 kg (weight of buoy and	BUOY TYPE	0.3m Spar-Conical Plastic (ORT) weight 39 kg	0.3m Spar Can-Plastic (ORT) weight 39 kg	0.3m Spar Conical (ORT) weight 39 kg	0.3m Spar Can-Plastic (ORT) weight 39 kg	0.3m Spar-Conical Plastic (ORT) weight 39 kg	0.3m Spar-Conical Plastic (ORT) weight 39 kg	0.3m Spar-Conical Plastic (ORT) weight 39 kg	0.3m Spar Can-Plastic (ORT) weight 39 kg	0.3m Spar Can-Plastic (ORT) weight 39 kg	0.3m Spar-Conical Plastic (ORT) weight 39 kg
hat are cov luding chai	LOCATION	SE of Island		At entrance of Duck Bay	At entrance of Duck Bay	SE of Duck Bay		Wade Point Reef	SW of island	Papoose Channel	Papoose Channel
buoys t	CHART	6271	6271	6272	6272	6272	6272	6272	6272	6272	6272
list o fthe 3 compor	DESIGNA	K4	КДЗ	К8	К9	KA2	KC2	KE2	K11	K21	K24
owing is a E; mooring	NAME	Weasel Island Reef Iight buoy	Mapes Reef light buoy	Genisky Rock light buoy	Duck Bay Point light buoy	Five Mile Reef light buoy	Barrel Reef light buoy	Wade Point Reef light buoy	Half Moon Island light buoy	Papoose Channel light buoy	Papoose Channel light buoy
The foll *NOT	# Tr/nr	1625,500	1626,000	1635,100	1635,200	1635,500	1635,800	1635,920	1636,000	1637,000	1637,500

52°26'12.00"N 100°00'42.00" W	52°27'31.00"N 99°59'48.00"W	52°29'22.90"N 99°58'34.00"W	52°51'04.00"N 99°57'36.00"W	52°46'20.00"N 100°03'00.00" W	52°46'30.00"N 100°03'03.00" W	52°46'39.00"N 100°03'04.2"W	52°46'48.00"N 100°03'06.00" W	52°47'00.00"N 100°03'09.00" W	52°47'14.00"N 100°03'11.00" W	52°47'24.00"N 100°03'12.00" W	52°47'36.00"N 100°03'14.1"W	52°47'48.00"N 100°03'16.00" W
Green	Red	Red	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green
DOR-MOR 62 kg	DOR-MOR 62 kg	DOR-MOR 62 kg	DOR-MOR 64 kg	DOR-MOR 32 kg	DOR-MOR 32 kg	DOR-MOR 32 kg	DOR-MOR 32 kg	DOR-MOR 32 kg	DOR-MOR 32 kg	DOR-MOR 32 kg	DOR-MOR 32 kg	DOR-MOR 32 kg
Chain length 4.6 m diameter 12.7 mm	Chain length 3.0 m diameter 12.7 mm	Chain length 4.6 m diameter 12.7 mm	Chain length 6.1 m diameter 12.7 mm	Chain length 4.3 m diameter 12.7 mm	Chain length 3.0 m diameter 12.7 mm	Chain length 3.0 m diameter 12.7 mm	Chain length 3.0 m diameter 12.7 mm	Chain length 3.0 m diameter 12.7 mm	Chain length 3.0 m diameter 12.7 mm	Chain length 3.0 m diameter 12.7 mm	Chain length 3.0 m diameter 12.7 mm	Chain length 3.0 m diameter 12.7 mm
0.3m Spar Can-Plastic (ORT) weight 39 kg	0.3m Spar Can-Plastic (ORT) weight 39 kg	0.3m Spar Can-Plastic (ORT) weight 39 kg	0.3m Spar Can-Plastic (ORT) weight 39 kg	0.25m SB 23 Spar Can Plastic - weight 43 kg	0.25m SB 23 Spar Can Plastic weight 43 kg	0.25m SB 23 Spar Can Plastic - weight 43 kg	0.25m SB 23 Spar Can Plastic weight 43 kg	0.25m SB 23 Spar Can Plastic - weight 43 kg	0.25m SB 23 Spar Can Plastic - weight 43 kg	0.25m SB 23 Spar Can Plastic - weight 43 kg	0.25m SB 23 Spar Can Plastic - weight 43 kg	0.25m SB 23 Spar Can Plastic - weight 43 kg
NW of Dog Island	W of Morris Island	E of Baseline Point	Near SW tip of Cormorant Island (Cormorant Point)	S of Devils Point	S of Devils Point	S of Devils Point	S of Devils Point	S of Devils Point	S of Devils Point	S of Devils Point	SE of Devils Point	E of Devils Point
6272	6272	6272	6273	6273	6273	6273	6273	6273	6273	6273	6273	6273
K29	K35	K43	JA10	7٢	66	J11	J13	J15	J17	J19	J21	123
Papoose Channel light buoy	Papoose Channel light buoy	Papoose Channel light buoy	Cormorant Island light buoy	Devils Gap	Devils Gap	Devils Gap	Devils Gap	Devils Gap	Devils Gap	Devils Gap	Devils Gap	Devils Gap
1638,300	1639,500	1639,900	1869,100	9844,000	9845,000	9846,000	9847,000	9848,000	9849,000	9850,000	9851,000	9852,000

52°47'58.00"N 100°03'18.00" W	52°48'09.00"N 100°03'38.00" W	52°48'22.98"N 100°04'03.00" W	53°00'47.00"N 100°30'44.00" W	53°00'40.00"N 100°31'45.00" W	53°00'30.6"N 100°33'21.00" W	53°00'58.98"N 100°33'52.5"W	53°00'58.2"N1 100°34'15.00" W	53°00'52.98"N 100°34'41.0"W	53°00'46.92"N 100°35'12.0"W	53°00'40.5"N 100°35'44.1"W	53°00'27.72"N 100°36'49.80" W	53°00'33.72"N 100°36'48.24" W
Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Red
DOR-MOR 32 kg	DOR-MOR 32 kg	DOR-MOR 32 kg	DOR-MOR 32 kg	DOR-MOR 32 kg	DOR-MOR 32kg	DOR-MOR 32 kg						
Chain length 3.0 m diameter 12.7 mm	Chain length 3.0 m diameter 12.7 mm	Chain length 3.0 m diameter 12.7 mm	Chain length 3.0 m diameter 12.7 mm	Chain length 3.0 m diameter 12.7 mm	Chain length 3.0 m diameter 12.7 mm	Chain length 3.0 m diameter 12.7 mm	Chain length 4.6 m diameter 12.7 mm	Chain length 3.7 m diameter 12.7 mm	Chain length 3.0 m diameter 12.7 mm			
0.25m SB 23 Spar Can Plastic - weight 43 kg	0.25m SB 23 Spar Can Plastic - weight 43 kg	0.25m SB 23 Spar Can Plastic - weight 43 kg	0.25m SB 23 Spar Can Plastic - weight 43 kg	0.25m SB 23 Spar Can Plastic - weight 43 kg	0.25m SB 23 Spar Can Plastic - weight 43 kg	0.25m SB 23 Spar Can Plastic - weight 43 kg	0.25m SB 23 Spar Can Plastic - weight 43 kg	0.25m SB 23 Spar Can Plastic - weight 43 kg	0.25m SB 23 Spar Can Plastic - weight 43 kg	0.25m SB 23 Spar Can Plastic - weight 43 kg	0.25m SB 23 Spar Can Plastic - weight 43 kg	0.25m SB 23 Spar Conical Plastic - weight 43 kg
N of Devils Point	N of Devils Point	N of Devils Point	E of Cameron Point	Cameron Point	Cameron Point	S of Spruce Island	Spaces	S of Spruce Island	S of Spruce Island	S of Spruce Island	SW pf Spruce Island	Spruce Island Channel - just off reef
6273	6273	6273	6274	6274	6274	6274	6274	6274	6274	6274	6274	6274
J25	J27	129	135	J37	139	J41	J43	J45	J47	J49	J51	J52
Devils Gap	Devils Gap	Devils Gap	Spruce Island Channel									
9853,000	9854,000	9855,000	9856,000	9857,000	9858,000	9859,000	9860,000	9861,000	9862,000	9863,000	9864,000	9864,002

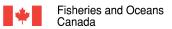
		_				_	_					
53°00'36.0"N 100°37'36.6"W	53°01'03.3"N 100°38'08.16" W	52°50'23.00"N 99°57'51.9"W	52°50'36.00"N 99°57'55.2"W	52°50'45.00"N 99°57'57.00"W	52°51'06.00"N 99°58'02.00"W	52°51'20.00"N 99°58'05.00"W	52°51'36.00"N 99°58'07.8"W	52°51'44.00"N 99°58'09.00"W	52°51'54.00"N 99°58'11.00"W	52°52'03.00"N 99°58'11.00"W	52°52'14.00"N 99°58'12.00"W	52°52'27.00"N 99°58'14.00"W
Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green
DOR-MOR 32 kg	DOR-MOR 32 kg	DOR-MOR 32 kg	DOR-MOR 32 kg	DOR-MOR 32 kg	DOR-MOR 32 kg	DOR-MOR 32 kg	DOR-MOR 32 kg	DOR-MOR 32 kg	DOR-MOR 32 kg	DOR-MOR 32 kg	DOR-MOR 32 kg	DOR-MOR 32 kg
Chain length 3.0 m diameter 12.7 mm	Chain length 3.7 m diameter 12.7 mm	Chain length 6.1 m diameter 12.7 mm	Chain length 6.1 m diameter 12.7 mm	Chain length 6.1 m diameter 12.7 mm	Chain length 5.5 m diameter 12.7 mm	Chain length 3.0 m diameter 12.7 mm	Chain length 3.7 m diameter 12.7 mm	Chain length 5.5 m diameter 12.7 mm	Chain length 6.1 m diameter 12.7 mm			
0.25m SB 23 Spar Can Plastic - weight 43 kg	0.25m SB 23 Spar Can Plastic - weight 43 kg	0.4m SB 40 Can Plastic - weight 10.4 kg	0.4m SB 40 Can Plastic - weight 10.4 kg	0.4m SB 40 Can Plastic - weight 10.4 kg	0.4m SB 40 Can Plastic - weight 10.4 kg	0.4m SB 40 Can Plastic - weight 10.4 kg	0.4m SB 40 Can Plastic - weight 10.4 kg	0.4m SB 40 Can Plastic - weight 10.4 kg	0.4m SB 40 Can Plastic - weight 10.4 kg	0.4m SB 40 Can Plastic - weight 10.4 kg	0.4m SB 40 Can Plastic - weight 10.4 kg	0.4m SB 40 Can Plastic - weight 10.4 kg
SW of Spruce Island	SW of Spruce Island	W of Cormorant Island	W of Cormorant Island	W of Cormorant Island	W of Cormorant light	W of Cormorant light	NW of Cormorant light	E of Grand Island	E of Grand Island	NE of Grand Island	NE Grand Island	NE Grand Island
6274	6274	6273	6273	6273	6273	6273	6273	6273	6273	6273	6273	6273
153	32f	3AL	JA7	6 Y L	JA11	JA13	JA15	71AL	914C	JA21	JA23	JA25
Spruce Island Channel	Spruce Island Channel	Cormorant Channel	Cormorant Channel	Cormorant	Cormorant	Cormorant Channel	Cormorant	Cormorant Channel	Cormorant	Cormorant Channel	Cormorant	Cormorant Channel
9865,000	9866,000	9867,000	9868,000	9869,000	9870,000	9871,000	9872,000	9873,000	9874,000	9875,000	9876,000	9877,000

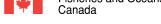
52°48'31.8"N 99°55'25.62"W	52°58'14.3"N 100°57'56.4"W	52°58'17.88"N 100°57'56.00" W	52°58'21.00"N 100°57'19.98" W	52°58'22.00"N 100°57'16.8"W	52°23'27.00"N 100°01'38.52" W	52°23'45.00"N 100°01'27.12" W	52°23'57.00"N 100°01'18.12" W	52°24'34.8"N 100°01'10.08" W	52°25'12.24"N 100°01'12.96" W	52°25'42.00"N 100°01'02.00" W	52°26'38.00"N 100°00'26.00" W	52°27'06.00"N 100°00'06.00" W
Green	Green	Red	Green	Red	Green							
DOR-MOR 64 kg	DOR-MOR 32 kg	DOR-MOR 32 kg	DOR-MOR 32 kg	DOR-MOR 32 kg	DOR-MOR 32 kg	DOR-MOR 32 kg	DOR-MOR 32 kg	DOR-MOR 32 kg	DOR-MOR 32 kg	DOR-MOR 32 kg	DOR-MOR 32 kg	DOR-MOR 32 kg
Chain length 3.0 m diameter 12.7 mm	Chain length 3.0 m diameter 12.7 mm	Chain length 3.0 m diameter 12.7 mm	Chain length 3.0 m diameter 12.7 mm	Chain length 3.0 m diameter 12.7 mm	Chain length 5.5 m diameter 12.7 mm	Chain length 5.5 m diameter 12.7 mm	Chain length 4.6 m diameter 12.7 mm	Chain length 5.5 m diameter 12.7 mm	Chain length 5.5 m diameter 12.7 mm	Chain length 3.7 m diameter 12.7 mm	Chain length 3.7 m diameter 12.7 mm	Chain length 3.0 m diameter 12.7 mm
0.4m SB 40 Can Plastic - weight 10.4 kg	0.25m SB 23 Spar Can Plastic - weight 43 kg	0.25m SB 23 Conical Plastic - weight 43 kg	0.25m SB 23 Spar Can Plastic - weight 43 kg	0.25m SB 23 Spar Conical Plastic - weight 43 kg	0.4m SB 40 Can Plastic - weight 10.4 kg	0.4m SB 40 Can Plastic - weight 10.4 kg	0.4m SB 40 Can Plastic - weight 10.4 kg	0.4m SB 40 Can Plastic - weight 10.4 kg	0.4m SB 40 Can Plastic - weight 10.4 kg	0.4m SB 40 Can Plastic - weight 10.4 kg	0.4m SB 40 Can Plastic - weight 10.4 kg	0.4m SB 40 Can Plastic - weight 10.4 kg
S of Cormorant Island	Entrance to Whitefish Harbour	Entrance to Whitefish Harbour	Entrance to Whitefish Harbour	Entrance to Whitefish Harbour	W of Half Moon Island	W of Half Moon Island	NW of Half Moon Island	Dog Point Range	Dog Point Range	Dog Point Range	SW of Morris Island	W of Morris Island
6273	6274	6274	6274	6274	6272	6272	6272	6272	6272	6272	6272	6272
JC1	JD3	JD4	JD5	JD6	K13	K15	K17	K23	K25	K27	K31	K33
Cormorant (Blind) Reef	Bay (Whitefish Point	Bay (Whitefish Point	Bay (Whitefish Point	Dawson Bay (Whitefish Point Harbour)	Papoose Channel	Papoose Chaneel	Papoose Channel	Papoose Channel	Papoose Channel	Papoose Channel	Papoose Channel	Papoose Channel
9878,000	9879,000	9880,000	9881,000	9882,000	9883,000	9884,000	9885,000	9886,000	9887,000	9888,000	9890,000	9891,000

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					CAD
52°28'00.00"N 99°59'30.00"W	52°28'28.00"N 99°59'12.00"W	52°28'57.00"N 99°58'54.00"W	51°39'44.00"N 99°54'12.00"W	51°39'27.00"N 99°54'22.00"W	
Green	Green	Green	Green	Green	
DOR-MOR 32 kg	DOR-MOR 32 kg	DOR-MOR 32 kg	DOR-MOR 64 kg	DOR-MOR 62 kg	
Chain length 4.6 m diameter 12.7 mm	Chain length 5.5 m diameter 12.7 mm	Chain length 5.5 m diameter 12.7 mm	Chain length 3.0 m diameter 12.7 mm	Chain length 3.0 m diameter 12.7 mm	
W of Morris 0.4m SB 40 Can Plastic - Island weight 10.4 kg	0.4m SB 40 Can Plastic - weight 10.4 kg	0.4m SB 40 Can Plastic - weight 10.4 kg	0.4m SB 40 Can Plastic - weight 10.4 kg	0.4m SB 40 Can Plastic - weight 10.4 kg	TOTAL PER YEAR
W of Morris Island	NW of Morris Island	E of Baseline Point	NW of Maples Reef	Corner on Range Mossey Rive	
6272	6272	6272	6271	6271	
K37	K39	K41	KD5	KD7	Ţ
Papoose Channel	Papoose Channel	Papoose Channel	9901,000 River	Mossey River	
9893,000	9894,000	9895,000	9901,000	9902,000	

ANNEX "C" - SECURITY REQUIREMENTS CHECK LIST (SRCL)

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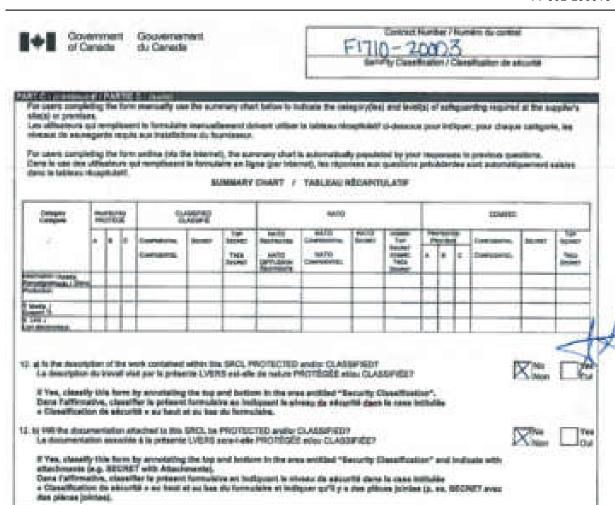




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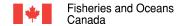
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ANNEX "D" - INSURANCE CONDITIONS

Upon contract award the successful bidder will be required to supply insurance as per the attached insurance conditions. Additionally, the following conditions must be met:

- 1. The Contractor must obtain Protection & Indemnity (P&I) insurance that must include excess collision liability and pollution liability. The insurance must be placed with a member of the International Group of Protection and Indemnity Associations or with a fixed market in an amount of not less than the limits determined by the <u>Marine Liability Act</u>, S.C. 2001, c. 6. Coverage must include crew liability, if it is not covered by Worker's Compensation as detailed in paragraph (2.) below.
- 2. The Contractor must obtain Worker's Compensation insurance covering all employees engaged in the Work in accordance with the statutory requirements of the Territory or Province or state of nationality, domicile, employment, having jurisdiction over such employees. If the Contractor is assessed any additional levy, extra assessment or super-assessment by a Worker's Compensation Board, as a result of an accident causing injury or death to an employee of the Contractor or subcontractor, or due to unsafe working conditions, then such levy or assessment must be paid by the Contractor at its sole cost.
- 3. The Protection and Indemnity insurance policy must include the following:
 - a. Additional Insured: Canada is added as an additional insured, but only with respect to liability arising out of the Contractor's performance of the Contract. The interest of Canada as additional insured should read as follows: Canada as represented by the Minister of Fisheries and Oceans.
 - b. Waiver of Subrogation Rights: Contractor's Insurer to waive all rights of subrogation against Canada as represented by Fisheries & Oceans Canada and Public Works and Government Services Canada for any and all loss of or damage to the watercraft however caused.
 - c. Notice of Cancellation: The Insurer will endeavour to provide the Contracting Authority thirty (30) days written notice of cancellation.
 - d. Cross Liability/Separation of Insureds: Without increasing the limit of liability, the policy must protect all insured parties to the full extent of coverage provided. Further, the policy must apply to each Insured in the same manner and to the same extent as if a separate policy had been issued to each.
 - e. Litigation Rights: Pursuant to subsection 5(d) of the <u>Department of Justice Act</u>, S.C. 1993, c. J-2, s.1, if a suit is instituted for or against Canada which the Insurer would, but for this clause, have the right to pursue or defend on behalf of Canada as an Additional Named Insured under the insurance policy, the Insurer must promptly contact the Attorney General of Canada to agree on the legal strategies by sending a letter, by registered mail or by courier, with an acknowledgement of receipt.

For the province of Quebec, send to: Director Business Law Directorate, Quebec Regional Office (Ottawa), Department of Justice, 284 Wellington Street, Room SAT-6042, Ottawa, Ontario, K1A 0H8 For other provinces and territories, send to: Senior General Counsel, Civil Litigation Section, Department of Justice 234 Wellington Street, East Tower Ottawa, Ontario K1A 0H8

4. A copy of the letter must be sent to the Contracting Authority. Canada reserves the right to co-defend any action brought against Canada. All expenses incurred by Canada to co-defend such actions will be at Canada's expense. If Canada decides to co-defend any action brought against it, and Canada does not agree to a proposed settlement agreed to by the Contractor's insurer and the plaintiff(s) that would result in the settlement or dismissal of the action against Canada, then Canada will be responsible to the Contractor's insurer for any difference between the proposed settlement amount and the amount finally awarded or paid to the plaintiffs (inclusive of costs and interest) on behalf of Canada.

ANNEX "E" - ADDITIONAL VESSEL CONDITIONS

1. The Contractor must keep and maintain the vessel, engines, gear and equipment in good and sufficient repair for the duration of the Contract and must pay for all necessary repairs, renewals and maintenance.

2. The Contractor must:

- indemnify and save harmless Canada from and against any claim for loss or damage to the vessel or any other property, engines, gear, or equipment, arising from the charter, and for injury or property of persons aboard the vessel, excepting any injury or damage to property of Canada's employees or agents;
- b. ensure that the operations are only carried out by Canada's authorized representatives as specified by the Technical Authority;
- c. ensure that approved personal floatation devices for all persons on board are in readily accessible positions at all times;
- d. ensure that the use or possession of illegal drugs or alcohol is prohibited. If any member of the crew is found under the influence of such drugs and/or intoxicants while on duty, it will be cause for termination of the Contract for default.
- 3. If the vessel is disabled or is not in running order or is laid up without the consent of Canada, then Canada will not be liable for payment for the hire of the vessel during this period. If this period exceeds one week, Canada may terminate the Contract immediately for default.
- 4. If any gear or equipment necessary for the efficient operation of the vessel for the purpose of the Contract is not in good working order for any period of time, then the payment of hire will cease for the lost time, and if during the voyage the speed is reduced by a defect in or breakdown of any part of the hull, machinery or equipment, the time lost will be deducted from the hire. Canada will be the sole judge of the capability of the vessel.
- 5. If the vessel is unable to operate safely in the work area because of sea or weather conditions, as agreed to by the representative of the Contractor and the representative of Canada, then the charter for the day will be terminated and a pro-rated payment made to the Contractor for that period engaged in the Work in accordance with the terms of the Contract.
- 6. If the particulars furnished by the Contractor and set out in the Contract are incorrect or misleading, Canada may, at Canada's discretion, terminate the Contract for default.
- 7. If the vessel is lost or damaged to such an extent as to justify abandonment as for a constructive total loss, Her Majesty may terminate the Contract.
- 8. The Contractor, by these presents, does hereby remise, release and forever discharge Her Majesty and all employees of Her Majesty from all manners of action, claims or demands, of whatever kind or nature that the Contractor ever had, now has or can, shall or may hereafter have by reason of damage to or personal injury, or both as a result of or in any way arising out of the acts or omission of Her Majesty or employees of Her Majesty pursuant to the terms and conditions of the Agreement or any Contract.
- 9. The Contractor acknowledges and agrees that this Agreement or any Contract shall in no way replace, substitute or derogate from any of the rights powers if Her Majesty pursuant to the Fisheries Act of Canada or any other statute, law or regulation of Canada.

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- 10. If a provision or term or condition of this Agreement or any Contract is wholly or partially invalid, this Agreement or Contract shall be interpreted as if the invalid provision, term or condition had not been a part of this Agreement or Contract.
- 11. The Contractor shall permit Her Majesty all access and egress that is request by Her Majesty to accomplish all inspections deemed necessary by Her Majesty to administer the terms and conditions of this Agreement or Contract.

ANNEX "F" - LIST OF CCG SUPPLIED EQUIPMENT NOT BE SUBSTITUTED

- Small size plastic buoys (0.3m Spar conical and 0.3m Spar can ORT buoys, and 0.25m spar can and 0.25m spar conical SB23 buoys).
- Mooring anchors (Concrete and DOR-MOR).
- Mooring chain.
- Swivels and Shackles.
- Buoy identification letters and numbers.
- Reflective tape for buoys.
- Lanterns for lighted buoys

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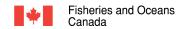
ANNEX "G" - GUIDELINES FOR THE SAFE DEPLOYMENT AND RETRIEVAL OF FLOATING **AIDS TO NAVIGATION**

- 1. Contractors are to ensure that vessels used for aids to navigation buoy work are suitable and have the capability of handling aids to navigation in a safe manner.
- 2. Contractors are to ensure that all equipment utilized in the deployment or retrieval of floating aids to navigation is in safe working condition and operated only by a qualified and experienced individual. Contractors should know the working load limits of equipment utilized in the operation, and the load limits should not be exceeded. At no time shall a load be raised over the heads of individuals.
- 3. Contractors are to ensure that vessels used for aids to navigation buoy work comply with all acts and regulations, as they pertain to the size of the vessel.
- 4. Contractors are to ensure that persons performing buoy work are wearing appropriate protective/safety equipment i.e. PFD, safety boots and safety hat, as well as other Personal Protective Equipment (PPE) deemed necessary or required by federal and/or provincial labor codes.
- 5. Contractors are to ensure that weather and sea conditions are suitable for buoy handling. If weather and sea state are not suitable, contractors should wait for appropriate conditions.
- 6. Contractors are to assess the on-site conditions prior to deployment or retrieval operations to determine the safest means possible to approach the aid to navigation.
- 7. Contractors should ensure that moorings, stones and other buoy equipment are outside the vessel and well clear of persons before dropping on position.
- 8. Contractors are to ensure that all moorings, shackles and stones are visually inspected and are in good order prior to placing on position. Any equipment not in good order is to be reported and new replacements will be issued.
- 9. Contractors are to ensure that moorings, shackles and chafing equipment are properly fastened to the stone and buoy.
- 10. Contractors are to know the precise locations of where buoys are to be placed. If unsure, contractors shall wait until the proper positions have been determined.
- 11. Contractors are to ensure individuals that are involved in deployment of floating aids are familiar with and comply with these guidelines at all times.
- 12. Contractors are to determine that the floating aid is still on advertised position prior to commencing retrieval operations.
- 13. Contractors shall safely raise the buoy out of the water using a strap or sling through the lug located on top of the buoy. The strap or sling must be of sufficient strength to safely lift the buoy out of the water. All straps and slings used to lift buoys must have a load bearing strength suitable for the weight of the buoy. All straps and slings must be thoroughly inspected for any defects prior to use. Damaged straps and slings shall not be used to lift buoys.
- 14. Contractors should take in the existing slack on the mooring and then commence lifting the stone. Individuals should use caution not to step in the bight or mooring as this could possibly slip.

- 15. Contractors are to use caution that the mooring does not get tangled in the propeller.
- 16. Contractors should always be aware of their surroundings to ensure that the vessel does not drift on top of the hazard that is being marked by the floating aid.
- 17. During retrieval operations contractors are to ensure that the mooring stone is not fouled to the bottom.
- 18. While towing the mooring stone towards the shore contractors should keep to the deep water channel to prevent it from fouling in the bottom.
- 19. Contractors should have local knowledge of the area, have experience with marine operations, and know the state of water levels, water depth, and strength of current in the area.

These recommendations are not intended as a complete list but as an illustration of the type of precautions that should be taken for the safe deployment of buoys. It is the responsibility of the contractor to identify all potential hazards associated with the deployment of navigational buoys and to ensure strict compliance with all relevant Federal and/or Provincial OH&S legislative requirements. In the event of conflict between the safe deployment guidelines and the applicable legislation, the legislation will always take the precedence.

The hazards identified with retrieval operations of floating aids to navigation are not intended to be a complete list, therefore contractors are to utilize due prudence and display good seamanship. It is the responsibility of the contractor to identify all potential hazards associated with the retrieval of navigational buoys and to ensure strict compliance with all relevant Federal and/or Provincial OH&S legislative requirements. In the event of conflict between the safe retrieval guidelines, and all various applicable legislation, the legislation shall always take precedence.



ANNEX "H" CONTRACTOR'S DECLARATION

EQUIPMENT

1. I own a motor vehicle capabl contract.	le of performing the task	s required in the terms of this			
2. I own a motor boat. Length_	Beam	Horsepower			
Is the vessel equipped with the	minimum following elec	etronics?			
GPS	Depth Sounder	Other:			
3. My boat is equipped with req Canada Shipping Act 1.6	uired safety equipment	as per the Small Vessel Regulations;			
Name:	Signature:				
EXPERIENCE					
I have passed an accredited Operator Card as per the Comp		am in possession of a Pleasure Craft Pleasure Craft Regulations.			
2. I have experience navigating on the Lake Winnipegosis System during all navigable conditions, i.e., low and high water.					
3. Bidders MUST COMPLETE	Either EXPERIENCE P	ART A or EXPERIENCE PART B below:			
EXPERIENCE - A					
I have References from similar	work:				
Type of work/ length of Contract:					
Contact Dayson					
Telephone	Company_				
4. If you have not done similar your lake and river experience.	work list two other recer	nt references that have knowledge of			
EXPERIENCE - B					
Name Description of work					
Address					
Telephone		-			
SIGNATURE	NAME	DATE			