RETURN BIDS TO: / RETOURNER LES SOUMISSIONS A:

Title – Sujet:

New Diesel Backup Generator

Courier To:/Adresse courrier:

Bid Receiving/Réception des soumissions Royal Canadian Mounted Police (RCMP)

Procurement & Contracting Services
Bid Receiving Unit, 5th Floor, 10065 Jasper Avenue NW
Edmonton, AB T5J 3B1 / Réception des soumissions
Gendarmerie royale du Canada (GRC)

Services des acquisitions et des marchés Unité de réception des soumissions 5e étage, 10065, avenue Jasper N.O. Edmonton, AB T5J 3B1

Please note: If submitting your bid packages via Canada Post you must request the "Signature and Identity Services" on your Canada Post package to ensure that there is a personal hand-off between Canada Post and the RCMP Bid Receiving Unit. / Veuillez noter: Si vous faites parvenir vos documents de soumission par l'entremise de Postes Canada, vous devez demander les « services avec signature et preuve d'identité » de Postes Canada afin de vous assurer qu'il y aura une remise de main à main entre Postes Canada et l'Unité de réception des soumissions de la GRC.

INVITATION TO TENDER (ITT) / APPEL D'OFFRES

Tender to: Royal Canadian Mounted Police

We hereby offer to sell to Her Majesty the Queen in right of Canada, in accordance with the terms and conditions set out herein, referred to herein or attached hereto, the goods, services and construction listed herein and on any attached sheets at the price(s) set out therefor.

Soumission aux : Gendarmerie royale du Canada

Nous offrons par la présente de vendre à Sa Majesté I Reine du chef du Canada, aux conditions énoncées ou incluses par référence dans la présente et aux annexes ci-jointes, les biens, services et construction énumérés ici sur toute feuille ci-annexée, au(x) prix indiqué(s).

Comments: - Commentaries:

THIS DOCUMENT CONTAINS A SECURITY
REQUIREMENT / LE PRÉSENT DOCUMENT COMPORTE
UNE EXIGENCE EN MATIÈRE DE SECURITÉ

	Project – Po	werview, MB		
Solicitat	ion No. – № de l'in	vitation: M	5000-20-197	3/A
Client Re	eference No No. C	De Référence	du Client: 20	2001973
GETS Re	ference No No. D	e Référence d	lu SEAG: PW	/-TBD
Solicitat	ion Closes – L'invita	ition prend fir		
At /à :	2:00 p.m. 14:00		untain Stand ire normale c	ard Time) de Rocheuses)
On / le :	TBD	•	7	
	ion of Goods and S		tinations des	biens et services –
Instructi	ons : See herein —	Voir aux prése	entes	
Sandra	Inquiries to – Adres E. Robinson, SR Pro ovisionnement - <u>san</u>	ocurement Off	ficer/ agente	e principale
Telepho 780-670	ne No. – No. de télé -8626	éphone	Facsimile N 780-454-45	lo. – No. de télécopieur 523
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Date: 12 May 2020

INVITATION TO TENDER

New Diesel Backup Generator Project - Powerview, MB

IMPORTANT NOTICE TO BIDDERS

This is the second phase (Phase two) of a two-phase competition: successful bidders from the first phase (Phase One) are invited to participate in the second phase (Phase two) to provide a financial bid. The list of pre-qualified bidders resulting from Phase One will be valid for a period of 60 days upon notification of meeting the mandatory requirements or upon award of contract in Phase Two whichever comes first.

No further Request for Qualifications will be published for this solicitation.

THIS DOCUMENT CONTAINS AN INDUSTRIAL SECURITY REQUIREMENT

For further instructions please consult "Special Instruction to Bidders", SI11, "Security Related Requirements" and "Supplementary Conditions" SC01 "Security Related Requirements, Document Safeguarding Location"

BUY AND SELL

Buyandsell.gc.ca/tenders is the Government of Canada's Electronic Tendering Service Provider.

Buyandsell.gc.ca/tenders does not advise potential bidders of changes to any of the projects. It is the responsibility of potential bidders to ensure that they are frequenting the site, ensuring that they are in receipt of all amendments for projects.

The first page of all amendment(s) that have been duly signed/initialed verifying proof of receipt or written acknowledgement of receipt of amendments should be submitted with the bid but may be submitted afterwards. If any amendment(s) are not acknowledged as requested, the Contracting Authority will inform the Bidder of a time frame within which to provide the information. Failure to provide the documentation within the time frame specified will render the bid non-responsive.

CONTRACT SECURITY

The required amount of a security deposit or a letter of credit is established at 20% of the contract amount with no maximum. See GC9.2 of R2890D – Contract Security. Please note that Security Deposits and Letters of Credit are no longer accepted in combination with Labour and Material Payment Bonds.



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SI06	Insufficient Funding
SI07	Bid Validity Period
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R2710T GENERAL INSTRUCTIONS - CONSTRUCTION SERVICES - BID SECURITY REQUIREMENTS (GI) (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
GI02	Completion of Bid
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GI07	Listing of Subcontractors and Suppliers
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GI10	Revision of Bid
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GI12	Bid Costs
GI13	Procurement Business Number
GI14	Compliance with Applicable Laws
GI15	Approval of Alternative Materials
GI16	Intentionally left blank

Conflict of Interest - Unfair Advantage

Code of Conduct for Procurement - Bid



GI17 GI18

CONTRACT DOCUMENTS (CD)

SUPPLEMENTARY CONDITIONS (SC)

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SC02 Insurance Terms

SC03 Mandatory Health and Safety

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BA02 Business Name and Address of Bidder

BA03 The Offer

BA04 Bid Validity Period

BA05 Acceptance and Contract

BA06 Construction Time

BA07 Bid Security

BA08 Signature

APPENDICES:

APPENDIX "1" INTEGRITY PROVISIONS
APPENDIX "2" BID SUBMISSION CHECK LIST

ANNEXES:

ANNEX "A" SPECIFICATIONS AND DRAWINGS

ANNEX "B" SECURITY REQUIREMENT CHECK LIST (SRCL)

ANNEX "C" RCMP CERTIFICATE OF INSURANCE





SPECIAL INSTRUCTIONS TO BIDDERS (SI)

SI01 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), amended as follows:

Subsection GI16 Performance Evaluation:

Delete: in its entirety

Insert: GI16 intentionally left blank

- (d) Clauses & Conditions identified in "Contract Documents";
- (e) Drawings and Specifications;
- (f) Bid and Acceptance Form and related Appendix(s); and
- (g) Any amendment issued prior to solicitation closing.

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

General Instructions - Construction Services - Bid Security Requirements R2710T (2019-05-30)
General Instructions to Bidders is incorporated by reference and is set out in the Standard Acquisition
Clauses and Conditions (SACC) Manual, issued by Public Works and Government Services Canada (PWGSC).
The SACC Manual is available on the PWGSC Web site: https://buyandsell.qc.ca/policy-and-quidelines/standard-acquisition-clauses-and-conditions-manual

Revision to Departmental Name: As this solicitation is issued by Royal Canadian Mounted Police (RCMP), 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 RCMP or its Minister.

3) Bids must be submitted ONLY to the RCMP Bid Receiving Unit by the date, time and place indicated on page 1 of the bid solicitation.

Please note: If submitting your bid packages via Canada Post you <u>must</u> request the "Signature and Identity Services" on your Canada Post package to ensure that there is a personal hand-off between Canada Post and the RCMP Bid Receiving Unit.

Due to the nature of the bid solicitation, <u>ORIGINAL</u> Bids transmitted by facsimile or e-mail to the RCMP will not be accepted.

- 4) Canada requests that Bidders follow the format instructions described below in the preparation of their Bid:
 - a) use 8.5 x 11 inch (216 mm x 279 mm) paper;
 - b) use a numbering system that corresponds to the bid solicitation.

In April 2006, Canada issued a policy directing federal departments and agencies to take the necessary steps to incorporate environmental considerations into the procurement process Policy on Green



Procurement (http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html). To assist Canada in reaching its objectives, Bidders should:

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

SI02 ENQUIRIES DURING THE SOLICITATION PERIOD

- 1) Enquiries regarding this bid must be submitted in writing to the Contracting Authority named on the Invitation to Tender Page 1 sandra.robinson@rcmp-grc.gc.ca. Except for the approval of alternative materials as described in GI15 of R2710T, enquiries should be received no later than 5 business days prior to the date set for solicitation closing to allow sufficient time to provide a response. Enquiries received after that time may result in an answer NOT being provided.
- 2) To ensure consistency and quality of the information provided to Bidders, the Contracting Officer shall examine the content of the enquiry and shall decide whether or not to issue an amendment.
- All enquiries and other communications related to this bid sent throughout the solicitation period are to 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-responsive.

SI03 OPTIONAL SITE VISIT

There will be a site visit on TBD at 10:00 am MST. Interested bidders are to meet at RCMP Detachment, TBD.

Bidders must notify the Contracting Authority, via email, two (2) days before the scheduled visit to confirm attendance and provide the name(s) of the person(s) who will attend, if no notification is provided the site visit will be cancelled. The site visit for this project is MANDATORY. The representative of the Bidder must sign the Site Visit Attendance Sheet at the site visit. Bids submitted by Bidders who have not signed the attendance sheet will be rejected.

SI04 REVISION OF BID

A bid may be revised by letter or facsimile in accordance with **GI10 of R2710T**. The facsimile number for receipt of revisions is **(780) 454-4523**.

SI05 BID RESULTS

- 1. There will be no public opening at bid deposit time.
- 2. The responsive bid with the lowest price will be recommended for contract award.
- 3. Following solicitation closing, the bidder with the lowest price will be notified. Following contract award, the remaining bid results may be obtained from the Contracting Authority named on the cover page of the Invitation to Tender.

SI06 INSUFFICIENT FUNDING

In the event that the lowest compliant bid exceeds the amount of funding allocated for the Work, Canada in its sole discretion may

a) cancel the solicitation; or





obtain additional funding and award the Contract to the Bidder submitting the lowest compliant bid;
 and/or

SI07 BID VALIDITY PERIOD

- 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; of
 - b. cancel the invitation to tender.
- The provisions expressed herein do not in any manner limit Canada's rights in law or under GI11 of R2710T.

SI08 CONSTRUCTION DOCUMENTS

The successful Contractor will be provided (with 1 electronic or paper copy) of the sealed and signed drawings, the specifications and the amendments upon acceptance of the offer. Additional copies, up to a maximum one (1), will be provided free of charge upon request by the Contractor. Obtaining more copies will be the responsibility of the Contractor including costs.

SI09 INTEGRITY PROVISIONS

In accordance with 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:

- Declaration of Convicted Offences (as applicable)
- Required Documentation

SI10 RECOURSE MECHANISMS

If you have any concerns relating to the procurement process, please refer to the <u>Recourse Mechanisms</u> page on the Buyandsell.gc.ca website. Please note that there are strict deadlines for filing complaints with the Canadian International Trade Tribunal (CITT) or the <u>Office of the Procurement Ombudsman (OPO)</u>.

https://buyandsell.gc.ca/for-businesses/selling-to-the-government-of-canada/recourse-mechanisms http://opo-boa.gc.ca/plaintesurvol-complaintoverview-eng.html

SI11 Promotion of Direct Deposit Initiative

The following information is not related to the solicitation process:

An initiative within the Government of Canada called the Cheque Standardization Project has been established whereby eventually for all payments, cheque stubs will no longer be printed and, with few exceptions, will be processed via direct deposit. This option is only available when payment is made in Canadian dollars for deposit into a Canadian bank account. In an attempt to be proactive, RCMP Corporate Accounting is promoting the registration of RCMP suppliers for the upcoming change in the payment process.





If you are the successful bidder on this or any other RCMP requirement, you are encouraged to register with the RCMP for direct deposit. Please contact RCMP Corporate Accounting by email to receive a form entitled Recipient Electronic Payment Registration Request along with instructions for completion of the form.

Should you have any questions regarding the Cheque Standardization Project or if you want to register, please contact the following email: corporate accounting@rcmp-grc.gc.ca.

SI12 SECURITY RELATED REQUIREMENTS

- 1. Before commencement of the Work, the Contractor must hold a valid Security Clearance as indicated in section SC01 of the Supplementary Conditions.
- The successful Bidder's personnel, as well as any subcontractor and its personnel, who are required to perform any part of the Work pursuant to the subsequent contract must meet the mandatory security requirement as indicated in section SC01 of the Supplementary Conditions. Individuals who do not have the required level of security will not be allowed on site. It is the responsibility of the successful Bidder to ensure that the security requirements are met throughout the performance of the contract. Canada will not be held liable or accountable for any delays or additional costs associated with the successful Bidder's non-compliance with the mandatory security requirement.

SI13 WCB AND SAFETY PROGRAM

- 1) The recommended Bidder shall provide to the Contracting Authority, prior to Contract award:
 - 1.1 a Workers Compensation Board Experience and Industry Rating Statement Manitoba, or equivalent documentation from another jurisdiction;
 - 1.2 a Workers Compensation Board letter of good standing, also listing covered Directors, Principals, Proprietor(s) or Partners who will be or who are anticipated to be present on the work site(s), or equivalent documentation from another jurisdiction; and
 - 1.3 a Certificate of Recognition (COR) or Registered Safety Plan (RSP). A health and safety policy and program, as required by other provincial/territorial Occupational Health and Safety Acts, will be acceptable in lieu of a COR or RSP.
- 2) The recommended Bidder shall deliver all of the above documents to the Contracting Authority on or before the date stated (usually 3-5 days after notification) by the Contracting Authority. Failure to comply with the request may result in the bid being declared non-compliant.

SI14 WEB SITES

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

Treasury Board Appendix L, Acceptable Bonding Companies

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

Buy and Sell

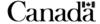
https://www.achatsetventes-buyandsell.gc.ca

Canadian economic sanctions

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

Bid Bond (form PWGSC-TPSGC 504)

http://www.tpsgc-pwgsc.gc.ca/app-acq/forms/documents/504.pdf





Performance Bond (form PWGSC-TPSGC 505)

http://www.tpsgc-pwgsc.gc.ca/app-acq/forms/documents/505_eng.pdf

Labour and Material Payment Bond (form 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/5/R

PWGSC, Code of Conduct

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 Regime (access to the Declaration Form through the Forms for the Integrity Regime link) http://www.tpsgc-pwgsc.gc.ca/ci-if/formulaire-form-eng.html

Trade Agreements

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





CONTRACT DOCUMENTS (CD)

- 1) The following are the contract documents:
 - (a) Contract Page when signed by Canada;
 - (b) Duly completed Bid and Acceptance Form and any Appendices attached thereto;
 - (c) Drawings and Specifications;
 - (d) General Conditions and clauses

GC1	General Provisions	R2810D (2017-11-28); (as amended);
GC2	Administration of the Contract	R2820D (2016-01-28);
GC3	Execution and Control of the Work	R2830D (2019-11-28);
GC4	Protective Measures	R2840D (2008-05-12);
GC5	Terms of Payment	R2850D (2019-11-28);
GC6	Delays and Changes in the Work	R2860D (2019-05-30); (as amended);
Allowa	able Costs for Contract Changes Under GC6.4.1	R2950D (2015-02-25);
GC7	Default, Suspension or Termination of Contract	R2870D (2018-06-21);
GC8	Dispute Resolution	R2880D (2019-11-28);
GC9	Contract Security	R2890D (2018-06-21)
GC10	Insurance	R2900D (2008-05-12);

 Subsection GC1.22 Performance-evaluation: Contract of R2810D (2017-11-28), incorporated by reference above, is amended as follows:

Delete: in its entirety

Insert: GC1.22 Intentionally left blank.

2) Subsection GC6.4.1, Price Determination Prior to Undertaking Changes, GC 6.4.1.1: R2860D (2019-05-30), incorporated by reference above, is amended as follows:

Delete: in its entirety

Insert:

- 1. If a Lump Sum Arrangement applies to the Contract or a part thereof, the price of any change shall be the aggregate estimated cost of labour, Plant and Material that is required for the change as agreed upon in writing by the Contractor and Canada plus an allowance for supervision, coordination, administration, overhead, margin and the risk of undertaking the work within the stipulated amount, which allowance shall be equal to
 - a. 10 percent of the aggregate costs referred to herein for that portion of the Work done by the Contractor's own forces, if the aggregate cost of the Work does not exceed \$50,000;



- b. 10 percent of the aggregate costs referred to herein for that portion of the Work that is done by subcontract, if the aggregate cost of the Work does not exceed \$50,000; or
- a negotiated percentage of the aggregate costs referred to herein or a negotiated amount
 - i. if the aggregate cost of the Work exceeds \$50,000; or
 - ii. if the Contractor and Canada agree in writing.
- (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

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

- 3. The language of the contract documents is the language of the Bid and Acceptance Form submitted.
- 4. Procurement Ombudsman
 - 4.1 Dispute Resolution Services

The parties understand that the Procurement Ombudsman appointed pursuant to Subsection 22.1(1) of the Department of Public Works and Government Services Act will, on request, and consent of the parties, to participate in an alternative dispute resolution process to resolve any dispute between the parties respecting the interpretation or application of a term or condition of this contract and their consent to bear the cost of such process, provide to the parties a proposal for an alternative dispute resolution process to resolve their dispute.

The Office of the Procurement Ombudsman may be contacted by telephone at **1-866-734-5169** or by email at boa-opo@boa-opo.gc.ca.

4.2 Contract Administration

The parties understand that the Procurement Ombudsman appointed pursuant to Subsection 22.1(1) of the Department of Public Works and Government Services Act will review a complaint filed by [the supplier or the contractor or the name of the entity awarded this contract] respecting administration of this contract if the requirements of Subsection 22.2(1) of the Department of Public Works and Government Services Act and Sections 15 and 16 of the Procurement Ombudsman Regulations have been met, and the interpretation and application of the terms and conditions and the scope of the work of this contract are not in dispute.

The Office of the Procurement Ombudsman may be contacted by telephone at 1-866-734-5169 or by e-mail at boa-opo@boa-opo.gc.ca.





Authorities: 5)

5.1 **Contracting Authority:**

The Contracting Authority for the Contract is:

Sandra E. Robinson – Senior Procurement & Contracting Officer

Royal Canadian Mounted Police - Procurement & Contracting Services Unit

780-670-8626

E-mail address: sandra.robinson@rcmp-grc.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.

5.2

RCMP Departmental Representative (Project Manager) [To be confirmed at contract award]
The RCMP Departmental Representative (Project Manager) for the contract is:
Name: Title: Organization: Address:
Telephone : Facsimile: Facsimile:
The RCMP Departmental Representative (Project Manager) is the representative of the department of 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 RCMP Departmental Representative, however, the RCMP Departmental Representative has no authority to authorize changes to the contract. Changes to the contract can only be made through a contract amendment issued by the Contracting Authority.
Contractor's Representative [To be confirmed at contract award]
Name: Title: Address:
Telephone : Facsimile: F-mail address:
y CONDITIONS (SC)

SUPPLEMENTAR

5.3

SC01 SECURITY RELATED REQUIREMENTS, DOCUMENT SAFEGUARDING

- 1. The following security requirements (SRCL and related clauses) apply and form part of the Contract. Before the commencement of Work the following conditions must be met:
 - The Contractor's personnel are required to be security cleared at the level of Facility Access with escort as verified by the Personnel Security Unit (PSU) of the Royal Canadian Mounted Police (RCMP).
 - a. The Contractor SHALL NOT remove or make copies of any PROTECTED, DESIGNATED or CLASSIFIED information or assets from the identified work site(s), and the Contractor must ensure that its personnel are made aware of and comply with this restriction.
 - b. The Consultant must comply with the provisions of the: Security Requirements Check List (SRCL) attached at Annex B.



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.
- 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

a. 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

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

SC03 MANDATORY HEALTH AND SAFETY - FOR WORK IN MANITOBA

Workplace Safety and Health

EMPLOYER/PRIME CONTRACTOR

- 1.1 The Contractor shall, for the purposes of the Occupational Health and Safety Act, Manitoba, and for the duration of the Work:
 - 1.1.1 Act as the Employer, where there is only one employer on the work site, in accordance with the Authority Having Jurisdiction;
 - 1.1.2 accept the role of Prime Contractor, where there are two or more employers involved in work at the same time and space at the work site, in accordance with the Authority Having Jurisdiction; and
 - 1.1.3 agree, in the event of two or more Contractors working at the same time and space at the work site, without limiting the General Conditions, to Canada's order * to:



- 1.1.3.1 accept, as the Prime Contractor, the responsibility for Canada's other Contractor(s); or
- 1.1.3.2 accept that Canada's other Contractor is Prime Contractor and conform to that Contractor's Site Specific Health and Safety Plan.
 - * "order" definition: after contract award, Contractor is ordered by a Change Order

2. SUBMITTALS

- 2.1 The Contractor shall provide to Canada:
 - 2.1.1 prior to the pre-construction meeting, a transmittal and copy of a completed Advance Notification Of Construction Project form (form will be provided to the proposed contractor prior to award), as sent to the Authority Having Jurisdiction (AHJ); and
 - 2.1.2 prior to commencement of work and without limiting the terms of the General Conditions:
 - 2.1.2.1 copies of all other necessary permits, notifications and related documents as called for in the scope of work/specifications and/or by the AHJ; and
 - 2.1.2.2 a site specific Health and Safety Plan as requested.

NOTE: Please do not include any forms that include personal 3rd party information such as the names of the contractor's employees and their related claims information.

LABOUR AUTHORITY CONTACT:

The contact below represents the Labour Authority in the jurisdiction (AHJ). They are not representatives of the Workers Compensation.

Do not contact the people referenced below for issues pertaining to WCB or WCB Clearances. Those queries must be directed specifically to the WCB, and where the WCB has both a Labour and Compensation component, WCB issues must be directed to the Compensation/Employer Services sections.

Workplace Safety and Health Branch 200-401 York Ave Winnipeg, MB

Telephone: 204-945-6848 Facsimile: 204-945-4556





BID AND ACCEPTANCE FORM (BA)

BA01 IDENTIFICATION

Work under this contract will involve, but is not limited to the following for the Royal Canadian Mounted Police (RCMP): Supply of all labour, material, tools, equipment, transportation, and supervision necessary complete the supply and install of a new diesel backup generator in a facility building in Powerview, MB.

All work to be carried out in accordance with the specifications as detailed in Annex A and amendments or addendums thereto.

BA02	2 LEGAL NAME AND ADDRESS OF BIDDER	
	Legal Name:	
	Operating Name (if any):	
	Address:	
	Telephone: Fax:PBN:	
	E-mail address:	
BA03	3 THE OFFER	
	The Bidder offers to Canada to perform and complete the Work for the ab the Bid Documents for the Total Bid Amount of	ove named project in accordance with
	Total Cost excluding GST/HST.	
	(in numbers)	
BA04	4 BID VALIDITY PERIOD	
	The bid shall not be withdrawn for a period of sixty [60] days following the days	ate of solicitation closing.
BA05	5 ACCEPTANCE AND CONTRACT	
	Upon acceptance of the Contractor's offer by Canada, a binding Contract sh Contractor. The documents forming the Contract shall be the contract documents (CD).	
BA06	6 CONSTRUCTION TIME	
	The Contractor must perform and complete the Work by 31 December 2020.	
BA07	7 BID SECURITY	
	The Bidder must enclose bid security with its bid in accordance with GIO	08 - Bid Security Requirements of
	R2710T - General Instructions - Construction Services - Bid Security Requirem	nents.
BA08	8 SIGNATURE	
	Name and title of person authorized to sign on behalf of Bidder (Type or prin	t)
		 Date



APPENDIX 1 - INTEGRITY PROVISIONS

(Attached as separate documents.)

Integrity-form-eng.pdf





APPENDIX 2 - BID SUBMISSION CHECK LIST

Submission of Bid, as per R2710T - GI09; and SC03:

- Completed and signed		Front page of ITT	 completed and signed
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- □ BID AND ACCEPTANCE FORM (BA) completed and signed
- □ Front page of Amendment(s) (if applicable) signed or initialed
- □ **Bid Security** original document
- Outside of Envelope
 Solicitation Number, Bidder, Return
 Address, Closing Date and Time

To be submitted to the following address, on or before solicitation closing date and time:

Royal Canadian Mounted Police (RCMP) Procurement & Contracting Services Bid Receiving Unit, 5th Floor, 10065 Jasper Avenue NW Edmonton, AB T5J 3B1

Please note: If submitting your bid packages via Canada Post you <u>must</u> request the "Signature and Identity Services" on your Canada Post package to ensure that there is a personal hand-off between Canada Post and the RCMP Bid Receiving Unit.





ANNEX A – SPECIFICATIONS & DRAWINGS

All specifications are included as a separate document, and to be referenced as Annex "A".

- 19-009-01-30 RCMP Powerview Issued for Tender 19 07 19.pdf
- 19-013-01-30 RCMP Powerview Generator 19 07 19 Tender Specificaiton.pdf





ANNEX B - SECURITY REQUIREMENT CHECKLIST (Included as a separate document.)

• SRCL#2019-1111102 .pdf





ANNEX C - RCMP CERTIFICATE ON INSURANCE (Included as a separate document.)

RCMP Certificate of Insurance.pdf



