

RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

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

800 Burrard Street, Room 219

800, rue Burrard, pièce 219

Vancouver

British Columbia

V6Z 0B9

Bid Fax: (604) 775-9381

Request For a Standing Offer Demande d'offre à commandes

Regional Individual Standing Offer (RISO)

Offre à commandes individuelle régionale (OCIR)

Canada, as represented by the Minister of Public Works and Government Services Canada, hereby requests a Standing Offer on behalf of the Identified Users herein.

Le Canada, représenté par le ministre des Travaux Publics et Services Gouvernementaux Canada, autorise par la présente, une offre à commandes au nom des utilisateurs identifiés énumérés ci-après.

Comments - Commentaires

THIS DOCUMENT CONTAINS A SECURITY
REQUIREMENT / CE DOCUMENT CONTIENT DES
EXIGENCES RELATIVES À LA SÉCURITÉ

Vendor/Firm Name and Address

Raison sociale et adresse du fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution

Public Works and Government Services Canada - Pacific Region

800 Burrard Street, Room 219

800, rue Burrard, pièce 219

Vancouver

British C

V6Z 0B9

Title - Sujet EMCS Maintenance Services RISO	
Solicitation No. - N° de l'invitation W684Q-190065/A	Date 2020-06-12
Client Reference No. - N° de référence du client W684Q-190065	GETS Ref. No. - N° de réf. de SEAG PW-\$PWY-019-8785
File No. - N° de dossier PWY-9-42183 (019)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2020-07-24	Time Zone Fuseau horaire Pacific Standard Time PST
Delivery Required - Livraison exigée See Herein	
Address Enquiries to: - Adresser toutes questions à: Ngan, Ken (PWY)	Buyer Id - Id de l'acheteur pwy019
Telephone No. - N° de téléphone (604)671-0219 ()	FAX No. - N° de FAX (604)775-6633
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DND - CFB Esquimalt - Various Locations, BC	
Security - Sécurité This request for a Standing Offer does not include provisions for security. Cette Demande d'offre à commandes ne comprend pas des dispositions en matière de sécurité.	

Instructions: See Herein

Instructions: Voir aux présentes

Vendor/Firm Name and Address	
Raison sociale et adresse du fournisseur/de l'entrepreneur	
Telephone No. - N° de téléphone	
Facsimile No. - N° de télécopieur	
Name and title of person authorized to sign on behalf of Vendor/Firm (type or print)	
Nom et titre de la personne autorisée à signer au nom du fournisseur/ de l'entrepreneur (taper ou écrire en caractères d'imprimerie)	
Signature	Date

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REQUEST FOR STANDING OFFER (RFSO)

This RFSO is for call-ups below \$100,000
No contract security is asked for.

Energy Management Control Systems (EMCS) Maintenance Services Standing Offer Canadian Forces Base Esquimalt – Various Locations

IMPORTANT NOTICE TO OFFERORS

PROMPT PAYMENT IN THE CONSTRUCTION INDUSTRY

Prompt Payment Principles

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

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

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

THIS DOCUMENT CONTAINS AN INDUSTRIAL SECURITY REQUIREMENT

For further instructions please consult "Special Instruction to Offeror", SI09, "Industrial Security related requirements" and "Supplementary Conditions" SC01 Industrial Security requirements, document safeguarding location.

PWGSC UPDATE ON ASBESTOS USE

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

ANTICIPATED MIGRATION TO AN E-PROCUREMENT SOLUTION (EPS)

Canada is currently developing an online EPS for faster and more convenient ordering of goods and services. In support of the anticipated transition to this system and how it may impact any resulting Standing Offer that is issued under this solicitation, refer to SC03 Transition to an e-Procurement Solution (EPS).

LISTING OF SUBCONTRACTORS/SUPPLIERS

Take note that "Listing of Subcontractors and Suppliers" has been amended. See GI05 of the General Instructions.

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GENERAL INSTRUCTIONS TO OFFERORS – CONSTRUCTION SERVICES (GI)

GI01 (2016-04-04) Integrity provisions—Offer

1. The *Ineligibility and Suspension Policy* (the “Policy”) in effect on the date the offer solicitation is issued, and all related Directives in effect on that date, are incorporated by reference into, and form a binding part of the offer solicitation. The Offeror must comply with the Policy and Directives, which can be found at *Ineligibility and Suspension Policy*.
2. Under the Policy, charges and convictions of certain offences against a Offeror, its affiliates or first tier subcontractors, and other circumstances, will or may result in a determination by Public Works and Government Services Canada (PWGSC) that the Offeror is ineligible to enter, or is suspended from entering into a contract with Canada. The list of ineligible and suspended Suppliers is contained in PWGSC's Integrity Database. The Policy describes how enquiries can be made regarding the ineligibility or suspension of Suppliers.
3. In addition to all other information required in the offer solicitation, the Offeror must provide the following:
 - a. by the time stated in the Policy, all information required by the Policy described under the heading “Information to be Provided when Offering, Contracting or Entering into a Real Property Agreement”; and
 - b. with its offer, a complete list of all foreign criminal charges and convictions pertaining to itself, its affiliates and its proposed first tier subcontractors that, to the best of its knowledge and belief, may be similar to one of the listed offences in the Policy. The list of foreign criminal charges and convictions must be submitted using an Integrity Declaration Form, which can be found at Declaration form for procurement.
4. Subject to subsection 5, by submitting an offer in response to this offer solicitation, the Offeror certifies that:
 - a. it has read and understands the *Ineligibility and Suspension Policy*;
 - b. it understands that certain domestic and foreign criminal charges and convictions, and other circumstances, as described in the Policy, will or may result in a determination of ineligibility or suspension under the Policy;
 - c. it is aware that Canada may request additional information, certifications, and validations from the Offeror or a third party for purposes of making a determination of ineligibility or suspension;
 - d. it has provided with its offer a complete list of all foreign criminal charges and convictions pertaining to itself, its affiliates and its proposed first tier subcontractors that, to the best of its knowledge and belief, may be similar to one of the listed offences in the Policy;
 - e. none of the domestic criminal offences, and other circumstances, described in the Policy that will or may result in a determination of ineligibility or suspension, apply to it, its affiliates and its proposed first tier subcontractors; and
 - f. it is not aware of a determination of ineligibility or suspension issued by PWGSC that applies to it.
5. Where an Offeror is unable to provide any of the certifications required by subsection 4, it must submit with its offer a completed Integrity Declaration Form, which can be found at Declaration form for procurement.
6. Canada will declare non-responsive any offer in respect of which the information requested is incomplete or inaccurate, or in respect of which the information contained in a certification or declaration is found by Canada to be false or misleading in any respect. If Canada establishes after award of the Contract that the Offeror provided a false or misleading certification or declaration, Canada may terminate the Contract for default. Pursuant to the Policy, Canada may also determine the Offeror to be ineligible for award of a contract for providing a false or misleading certification or declaration.

GI02 (2014-03-01) Completion of offer

1. The offer shall be
 - a. submitted on the Offer and Acceptance Form provided through the Government Electronic Tendering Service (GETS) or on a clear and legible reproduced copy of such Offer and Acceptance Form that must be identical in content and format to the Offer and Acceptance Form provided through GETS;
 - b. based on the Offer Documents listed in the Special Instructions to Offerors;
 - c. correctly completed in all respects;

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- d. signed by a duly authorized representative of the Offeror; and
- e. accompanied by
 - i. any other document or documents specified elsewhere in the solicitation where it is stipulated that said documents are to accompany the offer.
2. Subject to paragraph 6) of GI11, any alteration to the pre-printed or pre-typed sections of the Offer and Acceptance Form, or any condition or qualification placed upon the offer may be cause for disqualification. Alterations, corrections, changes or erasures made to statements or figures entered on the Offer and Acceptance Form by the Offeror shall be initialed by the person or persons signing the offer. Alterations, corrections, changes or erasures that are not initialed shall be deemed void and without effect.
3. Unless otherwise noted elsewhere in the Offer Documents, facsimile copies of offers are not acceptable.
4. Canada will make available Notices of Proposed Procurement (NPP), offer solicitations and related documents for download through the Government Electronic Tendering Service (GETS). Canada is not responsible and will not assume any liabilities whatsoever for the information found on websites of third parties. In the event an NPP, offer solicitation or related documentation would be amended, Canada will not be sending notifications. Canada will post all amendments, including significant enquiries received and their replies, using GETS. It is the sole responsibility of the Offeror to regularly consult GETS for the most up-to-date information. Canada will not be liable for any oversight on the Offeror's part nor for notification services offered by a third party.

GI03 (2015-02-25) Identity or legal capacity of the Offeror

In order to confirm the authority of the person or persons signing the offer or to establish the legal capacity under which the Offeror proposes to enter into Contract, any Offeror who carries on business in other than its own personal name shall, if requested by Canada, provide satisfactory proof of

- a. such signing authority; and
- b. the legal capacity under which it carries on business;

prior to contract award. Proof of signing authority may be in the form of a certified copy of a resolution naming the signatory(ies) that is (are) authorized to sign this offer on behalf of the corporation or partnership. Proof of legal capacity may be in the form of a copy of the articles of incorporation or the registration of the business name of a sole proprietor or partnership.

GI04 (2015-02-25) Applicable Taxes

"Applicable Taxes" means the Goods and Services Tax (GST), the Harmonized Sales Tax (HST), and any provincial tax, by law, payable by Canada such as, the Quebec Sales Tax (QST) as of April 1, 2013.

GI05 Listing of Subcontractors/Supplier

The Bidder must submit the names of Subcontractors/Supplier for the part or parts of the Work listed. See ANNEX D. Failure to do so will result in the disqualification of its bid.

GI06 (2014-03-01) Submission of offer

1. The Offer and Acceptance Form, duly completed, shall be enclosed and sealed in an envelope provided by the Offeror, and shall be addressed and submitted to the office designated on the Front Page "Request for Standing Offer" for the receipt of offers. The offer must be received on or before the date and time set for solicitation closing.
2. Unless otherwise specified in the Special Instructions to Offerors
 - a. the offer shall be in Canadian currency;
 - b. the requirement does not offer exchange rate fluctuation risk mitigation. Requests for exchange rate fluctuation risk mitigation will not be considered. All offers including such provision will render the offer non-responsive.

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3. Prior to submitting the offer, the Offeror shall ensure that the following information is clearly printed or typed on the face of the offer envelope:
 - a. Solicitation Number;
 - b. Name of Offeror;
 - c. Return address; and
 - d. Closing Date and Time.
4. Timely and correct delivery of offers is the sole responsibility of the Offeror.

GI07 (2010-01-11) Revision of offer

1. An offer submitted in accordance with these instructions may be revised by letter or facsimile provided the revision is received at the office designated for the receipt of offers, on or before the date and time set for the closing of the solicitation. The letter or facsimile shall be on the Offeror's letterhead or bear a signature that identifies the Offeror.
2. A revision to an offer that includes unit prices must clearly identify the change(s) in the unit price(s) and the specific item(s) to which each change applies.
3. A letter or facsimile submitted to confirm an earlier revision should be clearly identified as a confirmation.
4. Failure to comply with any of the above provisions may result in the rejection of the non-compliant revision(s) only. The offer shall be evaluated based on the original offer submitted and all other compliant revision(s).

GI08 (2014-09-25) Rejection of offer

1. Canada may accept any offer, whether it is the lowest or not, or may reject any or all offers.
2. Without limiting the generality of paragraph 1) of GI11, Canada may reject an offer if any of the following circumstances is present:
 - a. the Offeror's offering privileges are suspended or are in the process of being suspended;
 - b. the offering privileges of any employee or subcontractor included as part of the offer are suspended or are in the process of being suspended, which suspension or pending suspension would render that employee or subcontractor ineligible to offer on the Work, or the portion of the Work the employee or subcontractor is to perform;
 - c. the Offeror is bankrupt, or where for whatever reason, its activities are rendered inoperable for an extended period;
 - d. evidence, satisfactory to Canada, of fraud, bribery, fraudulent misrepresentation or failure to comply with any law protecting individuals against any manner of discrimination, has been received with respect to the Offeror, any of its employees or any subcontractor included as part of its offer;
 - e. evidence satisfactory to Canada that based on past conduct or behavior, the Offeror, a sub-contractor or a person who is to perform the Work is unsuitable or has conducted himself/herself improperly;
 - f. with respect to current or prior transactions with Canada
 - i. Canada has exercised, or intends to exercise, the contractual remedy of taking the work out of the Offeror's hands with respect to a contract with the Offeror, any of its employees or any subcontractor included as part of its offer; or
 - ii. Canada determines that the Offeror's performance on other contracts is sufficiently poor to jeopardize the successful completion of the requirement being offer on.
3. In assessing the Offeror's performance on other contracts pursuant to subparagraph 2)(f)(ii) of GI11, Canada may consider, but not be limited to, such matters as:
 - a. the quality of workmanship in performing the Work;
 - b. the timeliness of completion of the Work;
 - c. the overall management of the Work and its effect on the level of effort demanded of the department and its representative; and

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- d. the completeness and effectiveness of the Offeror's safety program during the performance of the Work.
4. Without limiting the generality of paragraphs 1), 2) and 3) of GI11, Canada may reject any offer based on a unfavorable assessment of the;
 - a. adequacy of the offer price to permit the work to be carried out and, in the case of a offer providing prices per unit, whether each such price reasonably reflects the cost of performing the part of the work to which that price applies;
 - b. Offeror's ability to provide the necessary management structure, skilled personnel, experience and equipment to perform competently the work under the Contract; and
 - c. Offeror's performance on other contracts.
5. Where Canada intends to reject an offer pursuant to a provision of paragraphs 1), 2), 3) or 4) of GI11, other than subparagraph 2)(a) of GI11, the contracting Authority will inform the Offeror and provide the Offeror ten (10) days within which to make representations, before making a final decision on the offer rejection.
6. Canada may waive informalities and minor irregularities in offers received if Canada determines that the variation of the offer from the exact requirements set out in the Offer Documents can be corrected or waived without being prejudicial to other Offerors.

GI09 (2015-02-25) Offer costs

No payment will be made for costs incurred in the preparation and submission of an offer in response to the offer solicitation. Costs associated with preparing and submitting an offer, as well as any costs incurred by the Offeror associated with the evaluation of the offer, are the sole responsibility of the Offeror.

GI10 (2019-05-30) Procurement Business Number

1. Bidders are required to have a Procurement Business Number (PBN) before Contract award. Bidders may register for a PBN in the Supplier Registration Information system on Web site: <https://buyandsell.gc.ca/for-businesses/selling-to-the-government-of-canada/register-as-a-supplier> . For non-Internet registration, Bidders may contact the nearest Supplier Registration Agent.

GI11 (2013-04-25) Compliance with applicable laws

1. By submission of an offer, the Offeror certifies that the Offeror has the legal capacity to enter into a contract and is in possession of all valid licenses, permits, registrations, certificates, declarations, filings, or other authorizations necessary to comply with all federal, provincial and municipal laws and regulations applicable to the submission of the offer and entry into any ensuing contract for the performance of the work.
2. For the purpose of validating the certification in paragraph 1) of GI14, a Offeror shall, if requested, provide a copy of every valid license, permit, registration, certificate, declaration, filing or other authorization listed in the request, and shall provide such documentation within the time limit(s) set out in the request.
3. Failure to comply with the requirements of paragraph 2) of GI14 shall result in disqualification of the offer.

GI12 (2010-01-11) Performance evaluation

1. Offerors shall take note that the performance of the Offeror during and upon completion of the work shall be evaluated by Canada. The evaluation shall be based on the quality of workmanship; timeliness of completion of the work; project management, contract management and management of health and safety. Should the Offeror's performance be considered unsatisfactory, the Offeror's offering privileges on future work may be suspended indefinitely.
2. The form PWGSC-TPSGC 2913, SELECT - Contractor Performance Evaluation Report Form, is used to record the performance.

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GI13 (2011-05-16) Conflict of interest—unfair advantage

1. In order to protect the integrity of the procurement process, Offerors are advised that Canada may reject an offer in the following circumstances:
 - a. if the Offeror, any of its subcontractors, any of their respective employees or former employees was involved in any manner in the preparation of the offer solicitation or in any situation of conflict of interest or appearance of conflict of interest;
 - b. if the Offeror, any of its subcontractors, any of their respective employees or former employees had access to information related to the offer solicitation that was not available to other Offerors and that would, in Canada's opinion, give or appear to give the Offeror an unfair advantage.
2. The experience acquired by a Offeror who is providing or has provided the goods and services described in the offer solicitation (or similar goods or services) will not, in itself, be considered by Canada as conferring an unfair advantage or creating a conflict of interest. This Offeror remains however subject to the criteria established above.
3. Where Canada intends to reject an offer under this section, the Contracting Authority will inform the Offeror and provide the Offeror an opportunity to make representations before making a final decision. Offerors who are in doubt about a particular situation should contact the Contracting Authority before offer closing. By submitting an offer, the Offeror represents that it does not consider itself to be in conflict of interest nor to have an unfair advantage. The Offeror acknowledges that it is within Canada's sole discretion to determine whether a conflict of interest, unfair advantage or an appearance of conflict of interest or unfair advantage exists.

GI14 (2016-04-04) Code of Conduct for Procurement—offer

The Code of Conduct for Procurement provides that Offerors must respond to offer solicitations in an honest, fair and comprehensive manner, accurately reflect their capacity to satisfy the requirements set out in the offer solicitation and resulting contract, submit offers and enter into contracts only if they will fulfill all obligations of the Contract. By submitting an offer, the Offeror is certifying that it is complying with the *Code of Conduct for Procurement*. Failure to comply with the *Code of Conduct for Procurement* may render the offer non-responsive.

SPECIAL INSTRUCTIONS TO OFFEROR'S (SI)

SI01 INTRODUCTION

1. Public Works and Government Services Canada (PWGSC) is inviting Offerors to submit proposals for Standing Offers. The selected offerors shall provide a range of services as identified in the Statement of Work section of this document.
2. It is PWGSC's intention to authorize up to three (3) Standing Offers, one for each of the 3 major brand systems (Delta, Reliable, & Alerton), each for a period of 3 years with 2 one-year optional periods. The Contractor hereby grants to Canada 2 irrevocable options to extend the term of the Standing Offer each for an additional consecutive 12 month period, under the same terms and conditions as contained in the Standing Offer. It is to be noted that Canada is not obliged to exercise the option. The exercise of any option will be at Canada's sole discretion, by providing notification in writing to the Contractor at least thirty (30) days prior to the Contract expiry date or the expiry date of an exercised option period.

The total dollar value of all Standing Offers for the three years period is estimated to be \$2,500,000.00 (GST Extra). Individual call-ups will vary, up to a maximum of \$60,000.00 (GST included). Offerors should note that there is no guarantee that the full or any amount of the Standing Offers will be called-up; PWGSC will issue call-ups only when the specific services to be provided under the Standing Offer are needed. Please refer to Section SOP04, CALL-UP PROCEDURE.

SI02 OFFER DOCUMENTS

1. The following are the Offer Documents:
 - a. Request for Standing Offer - Page 1;
 - b. General Instructions to Offeror's- Construction Services
 - c. Special Instructions to Offerors;
 - d. Clauses & Conditions identified in "Call-up Clauses or Resulting Contract Documents;
 - e. Drawings and Specifications;
 - f. Price Proposal form and related Appendix(s); and
 - g. Any amendment issued prior to solicitation closing.

Submission of an Offer constitutes acknowledgement that the Offeror has read and agrees to be bound by these documents.

SI03 ENQUIRIES DURING THE SOLICITATION PERIOD

1. Enquiries regarding this Offer must be submitted in writing to the Contracting Authority named on the Request for Standing Offer (RFSO) Page 1 at e-mail address ken.ngan@pwgsc.gc.ca. Enquiries should be received no later than ten (10) calendar 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 Offerors the Contracting Authority will examine the content of the enquiry and shall decide whether or not to issue an amendment.
3. All enquiries and other communications related to this offer sent throughout the solicitation period must be directed ONLY to the Contracting Authority named in paragraph 1. above. Failure to comply with this requirement may result in the offer being declared non-compliant.

SI04 QUANTITY

The amount of work and estimated expenditure specified in the RFSO are only an approximation of requirements. The making of an offer by the Offeror shall not constitute an agreement by Canada. Canada may make one or several call-ups against a standing offer.

SI05 PWGSC OBLIGATION

A RFSO does not commit PWGSC to authorize the utilization of a standing offer or to pay any cost incurred in the submission of offers, or cost incurred in making necessary studies for the preparation thereof, or to procure or contract for any services. PWGSC reserves the right to reject or authorize for utilization any offer in whole or in part, with or without further discussion or negotiation. Canada reserves the right to cancel or amend the RFSO at any time.

SI06 Site Visit

There is no site visit scheduled for this requirement.

SI07 REVISION OF OFFER

An offer may be revised by facsimile in accordance with "General Instructions to Offerors – Construction Services to Offerors". The facsimile number for receipt of revisions is **(604) 775-9381**.

SI08 OFFER VALIDITY PERIOD

1. The offer cannot be withdrawn for the period of 60 days following the RFSO closing date.
2. Canada reserves the right to seek an extension to the offer validity period. Upon notification in writing from Canada, Offerors shall have the option to either accept or reject the proposed extension.
3. If the extension referred to in paragraph 2 of SI08 is accepted, in writing, by all those who submitted offers, then Canada shall continue immediately with the evaluation of the offers and its approvals processes.
4. If the extension referred to in paragraph 2 of SI09 is not accepted in writing by all those who submitted offers then Canada shall, at its sole discretion, either
 - a. continue to evaluate the offers of those who have accepted the proposed extension and seek the necessary approvals; or
 - b. cancel the request for proposal.
5. The provisions expressed herein do not in any manner limit Canada's rights in law or under G108.

SI09 INDUSTRIAL SECURITY RELATED REQUIREMENTS

1. At offer closing, the Offeror must hold a valid Security Clearance as indicated in section SC01 of the Supplementary Conditions. Failure to comply with this requirement will render the offer non-compliant and no further consideration will be given to the offer.
2. The successful Offeror'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 Offeror 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 Offeror's non-compliance with the mandatory security requirement.
3. For additional information on security requirements, offerors should consult the "Security Requirements for PWGSC Offer Solicitations - Instructions for Offerors" on the Standard Procurement Documents Web site [Industrial Security Program](#)

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SI10 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:

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

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

Contractor Performance Evaluation Report (Form PWGSC-TPSGC 2913)
<http://www.tpsgc-pwgsc.gc.ca/app-acq/forms/documents/2913.pdf>

Standard Acquisition Clauses and Conditions (SACC) Manual
<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual/5/R>

PWGSC, Industrial Security Services <Http://ssi-iss.tpsgc-pwgsc.gc.ca/index-eng.html>

PWGSC, Code of Conduct and Certifications
<http://www.tpsgc-pwgsc.gc.ca/app-acq/cndt-cndct/contexte-context-eng.html>

Construction and Consultant Services Contract Administration Forms Real Property Contracting
<http://www.tpsgc-pwgsc.gc.ca/app-acq/forms/formulaires-forms-eng.html>

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

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

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

SI11 BRITISH COLUMBIA PROVINCIAL SALES TAX ACT - REAL PROPERTY CONTRACTORS

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

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

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

http://www.sbr.gov.bc.ca/documents_library/bulletins/pst_501.pdf

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CALL-UPS CLAUSES OR RESULTING CONTRACT DOCUMENTS (CD)

1. The following are the "call up" contract documents:
 - a. Contract Page when signed by Canada;
 - b. Duly completed Price Proposal Form and any Appendices attached thereto;
 - c. Drawings and Specifications;
 - d. General Conditions and clauses

GC1 General Provisions – Construction Services	R2810D	(2017-08-17);
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	R2550D	(2019-11-28);
GC6 Delays and Changes in the Work	R2860D	(2019-05-30);
GC7 Default, Suspension or Termination of Contract	R2870D	(2018-06-21);
GC8 Dispute Resolution	R2884D	(2016-01-28);
GC10 Insurance	R2900D	(2008-05-12);
Allowable Costs for Contract Changes under GC6.4.1	R2950D	(2015-02-25);
Supplementary Conditions		
 - e. Any amendment issued or any allowable offer revision received before the date and time set for solicitation closing;
 - f. Any amendment incorporated by mutual agreement between Canada and the Offeror before acceptance of the offer; and
 - g. Any amendment or variation of the contract documents that is made in accordance with the General Conditions.
2. The documents identified by title, number and date above are incorporated by reference and are set out in the Standard Acquisition Clauses and Conditions (SACC) Manual, issued by Public Works and Government Services Canada (PWGSC). The SACC Manual is available on the PWGSC Web site: <https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>
3. The language of the contract documents is the language of the Price Proposal Form submitted.

STANDING OFFER PARTICULARS

SOP01 GENERAL

1. The Offeror acknowledges that a standing offer is not a contract and that the issuance of a Standing Offer and Call-up Authority does not oblige or commit Canada to procure or contract for any services listed in the Standing Offer.
2. The Offeror offers to provide and deliver to Canada the services described in the Standing Offer, in accordance with the pricing set out in the Request for Standing Offer if, and when the Technical Authority may request such services, in accordance with the conditions listed at subsection 3 below.
3. The Offeror understands and agrees that:
 - a. a call-up against the Standing Offer will form a contract only for those services which have been called-up, provided that such call-up is made in accordance with the provisions of the Standing Offer;
 - b. Canada's liability is limited to that which arises from call-ups against the Standing Offer made within the period specified in the Standing Offer;
 - c. Canada has the right to procure the services specified in the Standing Offer by means of any other contract, standing offer or contracting method;
 - d. the Standing Offer cannot be assigned or transferred in whole or in part;
 - e. the Standing Offer may be set aside by Canada at any time.

SOP02 PERIOD OF THE STANDING OFFER

The period for placing call-ups against the Standing Offer shall be for 3 years with 2 one-year option years commencing from the start date identified on the Standing Offer. The Contractor hereby grants to Canada two (2) irrevocable options to extend the term of the Standing Offer each for an additional consecutive 12 month period, under the same terms and conditions as contained in the Standing Offer. It is to be noted that Canada is not obliged to exercise the option. The exercise of any option will be at Canada's sole discretion, by providing notification in writing to the Contractor at least thirty (30) days prior to the Contract expiry date or the expiry date of an exercised option period.

SOP03 CALL-UP LIMITATION

Each call-up against the Standing Offer will have a maximum limitation of expenditure of \$60,000.00 (Applicable Taxes included). Canada will keep track of expenditures and ensure that they do not exceed the maximal allocated total percentage of each retained Offeror.

SOP04 CALL-UP PROCEDURE

1. Services will be called-up as follows:
 - a. The Departmental Representative will establish the work requirements / scope of services to be provided for the system brand which requires maintenance services. Based on historical usage, the business distribution percentage has been established as follows; **40% of the business for Andover/Reliable Controls DDC devices** including 5% subcontracting work for Barber Coleman, and Pneumatic controls, **35% for Alerton/Envision Controls DDC devices** including 5% subcontracting work for Barber Coleman, and Pneumatic controls, and **25% for Delta V2, V3 Controls DDC devices** including 5% subcontracting work for Barber Coleman, and Pneumatic controls. In the event fewer than 3 offerors are successful, the undistributed % of business will be redistributed amongst the offerors being recommended using the following formula:

$$\text{Revised Distributions \%} = \frac{\text{pre-established \%}}{100 \text{ less the non-distributed \%}} \times 100$$

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- b. For each individual call-up the Offeror will be provided the scope of work and will submit an offer to the Departmental Representative in accordance with the unit rates established under the Standing Offer. The Offeror's offer shall include all of the work as specified including; mobilizing, sub-trades, materials, labour, tools, administration fees and supervision including building permits as per local regulations.
2. The Offeror will be authorized in writing by the Departmental Representative to proceed with the work by issuance of a Call-up against the Standing Offer using form 2829.
3. Any proposed changes to the scope of work are to be discussed with the Departmental Representative.

SOP05 STANDING OFFER RESPONSIBLES

The Contracting Authority is responsible for the establishment and administration of the Standing Offer and it's revision if needed. The Contracting Authority is responsible for all contractual related questions regarding call-ups.

Standing Offer Contracting Authority is:

Name: Ken Ngan
Title: Supply Specialist
Department: Public Works and Government Services Canada
Division: Real Property Contracting
Telephone: 604-671-0219
E-mail: ken.ngan@tpsgc-pwgsc.gc.ca

The Technical Authority / Departmental Representative represents the Department or Organisation for which the works are executed within a call-up. The Departmental Representative is responsible for all technical related questions regarding call-ups.

Standing Offer Technical Authority / Departmental Representative is: (to be determined at Standing Offer award)

Name : _____
Title : _____
Department : _____
Division : _____
Telephone : ____ - ____ - _____
e-mail : _____

The selected Offeror for the standing offer is : (to be determined at Standing Offer award)

Name : _____
Contact : _____
Address : _____
Telephone : ____ - ____ - _____
e-mail : _____

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SUPPLEMENTARY CONDITIONS (SC)

SC01 INDUSTRIAL SECURITY RELATED REQUIREMENTS, DOCUMENT SAFEGUARDING

SECURITY REQUIREMENT FOR CANADIAN SUPPLIER: PWGSC FILE # W684Q-190065

1. The Contractor/Offeror must, at all times during the performance of the Contract/Standing Offer, hold a valid Facility Security Clearance at the level of SECRET, issued by the Canadian Industrial Security Directorate (CISD), Public Works and Government Services Canada (PWGSC).
2. The Contractor/Offeror personnel requiring access to sensitive work site(s) must EACH hold a valid personnel security screening at the level of SECRET or RELIABILITY STATUS as required, granted or approved by CISD/PWGSC.
3. Subcontracts which contain security requirements are NOT to be awarded without the prior written permission of CISD/PWGSC.
4. The Contractor/Offeror must comply with the provisions of the:
 - (a) Security Requirements Check List and security guide (if applicable), attached at Annex A.
 - (b) Industrial Security Manual (Latest Edition).

There is no documents safeguarding security requirement applicable to this Contract.

SC02 INSURANCE TERMS

- 1) Insurance Contracts
 - (a) The Contractor must, at the Contractor's expense, obtain and maintain insurance contracts in accordance with the requirements of the Certificate of Insurance. Coverage must be placed with an Insurer licensed to carry out business in Canada.
 - (b) Compliance with the insurance requirements does not release the Contractor from or reduce its liability under the agreement. The Contractor is responsible for deciding if additional insurance coverage is necessary to fulfill its obligation under the agreement 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 and be maintained throughout the duration of the standing offer period.
 - (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 offer, 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

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

5) Deductible

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

SC03 TRANSITION TO AN E-PROCUREMENT SOLUTION (EPS)

During the period of the Standing Offer, Canada may transition to an EPS for more efficient processing and management of individual call-ups for any or all of the SO's applicable goods and services. Canada reserves the right, at its sole discretion, to make the use of the new e-procurement solution mandatory.

Canada agrees to provide the Offeror with at least a three-month notice to allow for any measures necessary for the integration of the Offer into the EPS. The notice will include a detailed information package indicating the requirements, as well as any applicable guidance and support.

If the Offeror chooses not to offer their goods or services through the e-procurement solution, the Standing Offer may be set aside by Canada.

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APPENDIX 1 - PRICE PROPOSAL FORM

BA01 IDENTIFICATION

Energy Management Control Systems (EMCS) Maintenance Services Standing Offer
– Canadian Forces Base (CFB) Esquimalt, Various Locations, BC

BA02 BUSINESS NAME AND ADDRESS OF OFFEROR

Name: _____

Address: _____

Telephone: _____ Fax: _____ PBN: _____

E-mail address: _____

Industrial Security Program Organisation Number (ISP ORG#) _____

BA03 THE OFFER

Please clearly indicate below which Brand System your firm is offering services for
(Andover/Reliable, Alerton/Envision, OR Delta V2 V3):

Please check one of the three boxes.

☐ Andover/Reliable

☐ Alerton/Envision

☐ Delta V2 V3

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Mandatory Requirement(s):

For Delta Controls authorized dealer:

- Bidder must demonstrate that they are an authorized Delta Controls dealer/representative. Bidder must have successfully performed implementation and integration of all of OrcaView, enteliWEB and Copper Cube in a single geographically-distributed WAN with combined institutional and process applications.

For Alerton Controls authorized dealer:

- Bidder must demonstrate that they are an authorized Alerton Controls dealer/representative. Bidder must have successfully performed implementation of Ascent Compass Web in a single geographically-distributed WAN with combined institutional and process applications.

For Reliable Controls authorized dealer:

- Bidder must demonstrate that they are an authorized Reliable Controls dealer/representative. Bidder must have successfully performed implementation and integration of all of RC-RemoteAccess, RC-WebView, RC-Archive, and RC-Reporter in a single geographically-distributed WAN with combined institutional and process applications.

Substantiation: These EMCS software packages are generally only used in very large EMCS installations (i.e. Telus, BC Hydro) and require a comprehensive IT skillset (network and server administration) to implement and maintain. Many EMCS contractors do not have this expertise available and only deal in smaller-scale solutions from these vendors.

***Failure to meet the above mentioned Mandatory Requirement(s) will deemed the offer submission NON-COMPLIANT and will be given NO further consideration.**

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CALL OUT RATES: Victoria Area and Winchelsea Island

Firm price call out rates are applied only once per call out. They cover any and all charges/expenses required to get a qualified technician and helper to and from the job site, plus one hour of productive labor on the site. If a call back is required to make good a previous service call due to defective workmanship or materials, **the additional cost shall be borne by the contractor.**

Year ONE

Firm Price Call Out Rate – Week Days, During Regular Working hours: Monday to Friday - 0800 to 1630.						
Location	Technician	Estimated Hours per Year	Total Technician (a)	Helper	Estimated Hours per Year	Total Helper (a)
Victoria	/hr	3600/yr	\$	/hr	2200/yr	\$
Winchelsea Isl.	/hr	24/yr	\$	/hr	12/yr	\$
Total Technician (a)			\$	Total Helper (a)		

Total Technician (a) + Total Helper (a) = \$ _____ (A)

Firm Price Call Out Rate – Week Days, Outside of the Regular Working hours: Monday to Friday - 1631 to 0759.						
Location	Technician	Estimated Hours per Year	Total Technician (b)	Helper	Estimated Hours per Year	Total Helper (b)
Victoria	/hr	800/yr	\$	/hr	800/yr	\$
Winchelsea Isl.	/hr	4/yr	\$	/hr	4/yr	\$
Total Technician (b)			\$	Total Helper (b)		

Total Technician (b) + Total Helper (b) = \$ _____ (B)

Firm Price Call Out Rate – Outside of the Regular Working hours: Saturday, Sunday and Statutory Holidays.						
Location	Technician	Estimated Hours per Year	Total Technician (c)	Helper	Estimated Hours per Year	Total Helper (c)
Victoria	/hr	24/yr	\$	/hr	24/yr	\$
Winchelsea Isl.	/hr	2/yr	\$	/hr	2/yr	\$
Total Technician (c)			\$	Total Helper (c)		

Total Technician (c) + Total Helper (c) = \$ _____ (C)

YEAR ONE TOTAL (A) + (B) + (C) = \$ _____ (VW1)

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Year TWO

Firm Price Call Out Rate – Week Days, During Regular Working hours: Monday to Friday - 0800 to 1630.						
Location	<i>Technician</i>	Estimated Hours per Year	Total Technician (a)	<i>Helper</i>	Estimated Hours per Year	Total Helper (a)
Victoria	/hr	3600/yr	\$	/hr	2200/yr	\$
Winchelsea Isl.	/hr	24/yr	\$	/hr	12/yr	\$
Total Technician (a)			\$	Total Helper (a)		\$

Total Technician (a) + Total Helper (a) = \$ _____ (A)

Firm Price Call Out Rate – Week Days, Outside of the Regular Working hours: Monday to Friday - 1631 to 0759.							
Location	Technician	Estimated Hours per Year	Total Technician (b)	Helper	Estimated Hours per Year	Total Helper (b)	
Victoria	/hr	800/yr		/hr	800/yr		
Winchelsea Isl.	/hr	4/yr		/hr	4/yr		
Total Technician (b)			\$	Total Helper (b)			\$

Total Technician (b) + Total Helper (b) = \$ _____ (B)

Firm Price Call Out Rate – Outside of the Regular Working hours: Saturday, Sunday and Statutory Holidays.							
Location	<i>Technician</i>	Estimated Hours per Year	Total Technician (c)	<i>Helper</i>	Estimated Hours per Year	Total Helper (c)	
Victoria	/hr	24/yr		/hr	24/yr		
Winchelsea Isl.	/hr	2/yr		/hr	2/yr		
Total Technician (c)			\$	Total Helper (c)			\$

Total Technician (c) + Total Helper (c) = \$ _____ (C)

YEAR TWO TOTAL (A) + (B) + (C) = \$ _____ (VW2)

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Year THREE

Firm Price Call Out Rate – Week Days, During Regular Working hours: Monday to Friday - 0800 to 1630.						
Location	<i>Technician</i>	Estimated Hours per Year	Total Technician (a)	<i>Helper</i>	Estimated Hours per Year	Total Helper (a)
Victoria	/hr	3600/yr		/hr	2200/yr	
Winchelsea Isl.	/hr	24/yr		/hr	12/yr	
Total Technician (a)			\$	Total Helper (a) \$		

Total Technician (a) + Total Helper (a) = \$ _____ (A)

Firm Price Call Out Rate – Week Days, Outside of the Regular Working hours: Monday to Friday - 1631 to 0759.						
Location	<i>Technician</i>	Estimated Hours per Year	Total Technician (b)	<i>Helper</i>	Estimated Hours per Year	Total Helper (b)
Victoria	/hr	800/yr		/hr	800	
Winchelsea Isl.	/hr	4/yr		/hr	4/yr	
Total Technician (b)			\$	Total Helper (b) \$		

Total Technician (b) + Total Helper (b) = \$ _____ (B)

Firm Price Call Out Rate – Outside of the Regular Working hours: Saturday, Sunday and Statutory Holidays.						
Location	Technician	Estimated Hours per Year	Total Technician (c)	Helper	Estimated Hours per Year	Total Helper (c)
Victoria	/hr	24/yr		/hr	24/yr	
Winchelsea Isl.	/hr	2/yr		/hr	2/yr	
Total Technician (c)			\$	Total Helper (c) \$		

Total Technician (c) + Total Helper (c) = \$ _____ (C)

YEAR THREE TOTAL (A) + (B) + (C) = \$ _____ (VW3)

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Option Year One

Firm Price Call Out Rate – Week Days, During Regular Working hours: Monday to Friday - 0800 to 1630.							
Location	<i>Technician</i>	Estimated Hours per Year	Total Technician (a)	<i>Helper</i>	Estimated Hours per Year	Total Helper (a)	
Victoria	/hr	3600/yr		/hr	2200/yr		
Winchelsea Isl.	/hr	24/yr		/hr	12/yr		
Total Technician (a)			\$	Total Helper (a)			\$

Total Technician (a) + Total Helper (a) = \$ _____ (A)

Firm Price Call Out Rate – Week Days, Outside of the Regular Working hours: Monday to Friday - 1631 to 0759.						
Location	Technician	Estimated Hours per Year	Total Technician (b)	Helper	Estimated Hours per Year	Total Helper (b)
Victoria	/hr	800/yr		/hr	800/yr	
Winchelsea Isl.	/hr	4/yr		/hr	4/yr	
Total Technician (b)			\$	Total Helper (b) \$		

Total Technician (b) + Total Helper (b) = \$ _____ (B)

Firm Price Call Out Rate – Outside of the Regular Working hours: Saturday, Sunday and Statutory Holidays.						
Location	Technician	Estimated Hours per Year	Total Technician	Helper	Estimated Hours per Year	Total Helper
Victoria	/hr	24/yr		/hr	24/yr	
Winchelsea Isl.	/hr	2/yr		/hr	2/yr	
Total Technician (c)			\$	Total Helper (c) \$		

Total Technician (c) + Total Helper (c) = \$ _____ (C)

OPTION YEAR ONE TOTAL (A) + (B) + (C) = \$ _____ (VWOPT1)

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Option Year Two

Firm Price Call Out Rate – Week Days, During Regular Working hours: Monday to Friday - 0800 to 1630.							
Location	<i>Technician</i>	Estimated Hours per Year	Total Technician (a)	<i>Helper</i>	Estimated Hours per Year	Total Helper (a)	
Victoria	/hr	3600/yr		/hr	2200/yr		
Winchelsea Isl.	/hr	24/yr		/hr	12/yr		
Total Technician (a)			\$	Total Helper (a)			\$

Total Technician (a) + Total Helper (a) = \$ _____ (A)

Firm Price Call Out Rate – Week Days, Outside of the Regular Working hours: Monday to Friday - 1631 to 0759.							
Location	<i>Technician</i>	Estimated Hours per Year	Total Technician (b)	<i>Helper</i>	Estimated Hours per Year	Total Helper (b)	
Victoria	/hr	800/yr		/hr	800/yr		
Winchelsea Isl.	/hr	4/yr		/hr	4/yr		
Total Technician (b)			\$	Total Helper (b)			\$

Total Technician (b) + Total Helper (b) = \$ _____ (B)

Firm Price Call Out Rate – Outside of the Regular Working hours: Saturday, Sunday and Statutory Holidays.						
Location	<i>Technician</i>	Estimated Hours per Year	Total Technician (c)	<i>Helper</i>	Estimated Hours per Year	Total Helper (c)
Victoria	/hr	24/yr		/hr	24/yr	
Winchelsea Isl.	/hr	2/yr		/hr	2/yr	
Total Technician (c)			\$	Total Helper (c)		\$

Total Technician (c) + Total Helper (c) = \$ _____ (C)

OPTION YEAR TWO TOTAL (A) + (B) + (C) = \$ _____ (VWOPT2)

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CALL OUT RATES: Masset

Firm price call out rates are applied only once per call out. They cover any and all charges/expenses required to get a qualified technician and helper to and from the job site, plus one hour of productive labor on the site. If a call back is required to make good a previous service call due to defective workmanship or materials, **the additional cost shall be borne by the contractor.**

The contractor will be reimbursed its authorized travel and living expenses reasonably and properly incurred in the performance of the work, at cost, without any allowance for mark-up, profit or administrative overhead, in accordance with the meal, incidental expenses, kilometer rates that are provided in Appendices; A, B and C of the **National Joint Council Travel Directive**.

Vehicle rental costs incurred in the performance of the work will be reimbursed at cost, without any mark-up by the contractor.

The *Directive* provides for the reimbursement of reasonable expenses necessarily incurred while travelling on government business. These provisions do not constitute income or other compensation that would open the way for personal gain.

<https://www.njc-cnm.gc.ca/directive/d10/en>

Other references that apply for traveling on government business can be found on the Government of Canada site at:

<https://www.canada.ca/en/treasury-board-secretariat/services/travel-relocation/travel-government-business.html>

Year ONE

Firm Price Hourly Rate – To cover the travel time, to and from the site as well as one productive hour on site.						
Location	Technician	Estimated Hours per Trip	Total Technician Hours (M1)	Helper	Estimated Hours per Trip	Total Helper Hours (M1)
Masset	/hr	3/trip		/hr	3/trip	

Year TWO

Firm Price Hourly Rate – To cover the travel time, to and from the site as well as one productive hour on site.						
Location	Technician	Estimated Hours per Trip	Total Technician Hours (M2)	Helper	Estimated Hours per Trip	Total Helper Hours (M2)
Masset	/hr	3/trip		/hr	3/trip	

Year THREE

Firm Price Hourly Rate – To cover the travel time, to and from the site as well as one productive hour on site.						
Location	Technician	Estimated Hours per Trip	Total Technician Hours (M3)	Helper	Estimated Hours per Trip	Total Helper Hours (M3)
Masset	/hr	3/trip		/hr	3/trip	

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Option Year ONE

Firm Price Hourly Rate – To cover the travel time, to and from the site as well as one productive hour on site.						
Location	<i>Technician</i>	Estimated Hours per Trip	Total Technician Hours (MO1)	<i>Helper</i>	Estimated Hours per Trip	Total Helper Hours (MO1)
Masset	/hr	3/trip		/hr	3/trip	

Option Year TWO

Firm Price Hourly Rate – To cover the travel time, to and from the site as well as one productive hour on site.						
Location	<i>Technician</i>	Estimated Hours per Trip	Total Technician Hours (MO2)	<i>Helper</i>	Estimated Hours per Trip	Total Helper Hours (MO2)
Masset	/hr	3/trip		/hr	3/trip	

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HOURLY RATES FOR PRODUCTIVE LABOR – All Locations

(*Please fill in rates for ONLY one of the three major systems your firm is bidding services for, plus rates for subcontracting work for Barber Coleman, and Pneumatic controls for sections HRY1, HRY2, HRY3, HRY01, HRY02 below.)

Year ONE

Firm Price Regular hourly Rate – Week Days, During Regular Working hours: Monday to Friday - 0800 to 1630.						
System	Technician	Estimated Hours	Total Technician Hours (HRa)	Helper	Estimated Hours	Total Helper Hours (HRa)
Delta V2, V3	/hr	400	/hr	/hr	40	/hr
Andover/Reliable	/hr	700	/hr	/hr	70	/hr
Barber Coleman	/hr	200	/hr	/hr	20	/hr
Alerton/Envision	/hr	600	/hr	/hr	60	/hr
Pneumatic controls	/hr	100	/hr	/hr	10	/hr
Total Technician (HRa)			\$	Total Helper (HRa)		\$

Total Technician (HRa) + Total Helper (HRa) = \$ _____ (HRa)

Firm Price Overtime Hourly Rate – Week Days, Outside of the Regular Working hours: Monday to Friday – 1631 to 0759.						
System	Technician	Estimated Hours	Total Technician Hours (HRb)	Helper	Estimated Hours	Total Helper Hours (HRb)
Delta V2, V3	/hr	40	/hr	/hr	2	/hr
Andover/Reliable	/hr	70	/hr	/hr	4	/hr
Barber Coleman	/hr	20	/hr	/hr	1	/hr
Alerton/Envision	/hr	60	/hr	/hr	3	/hr
Pneumatic controls	/hr	10	/hr	/hr	1	/hr
Total Technician (HRb)			\$	Total Helper (HRb)		\$

Total Technician (HRb) + Total Helper (HRb) = \$ _____ (HRb)

Firm Price Holiday Hourly Rate – Outside of the Regular Working hours: Saturday, Sunday and on Statutory Holidays.						
System	Technician	Estimated Hours	Total Technician Hours (HRc)	Helper	Estimated Hours	Total Helper Hours (HRc)
Delta V2, V3	/hr	30	/hr	/hr	2	/hr
Andover/Reliable	/hr	50	/hr	/hr	4	/hr
Barber Coleman	/hr	15	/hr	/hr	1	/hr
Alerton/Envision	/hr	45	/hr	/hr	3	/hr
Pneumatic controls	/hr	10	/hr	/hr	1	/hr
Total Technician (HRc)			\$	Total Helper (HRc)		\$

Total Technician (HRc) + Total Helper (HRc) = \$ _____ (HRc)

YEAR ONE TOTAL (HRa) + (HRb) + (HRc) = \$ _____ (HRY1)

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Year TWO

Firm Price Regular hourly Rate – Week Days, During Regular Working hours: Monday to Friday - 0800 to 1630.						
System	Technician	Estimated Hours	Total Technician Hours (HRa)	Helper	Estimated Hours	Total Helper Hours (HRa)
Delta V2, V3	/hr	400	/hr	/hr	40	/hr
Andover/Reliable	/hr	700	/hr	/hr	70	/hr
Barber Coleman	/hr	200	/hr	/hr	20	/hr
Alerton/Envision	/hr	600	/hr	/hr	60	/hr
Pneumatic controls	/hr	100	/hr	/hr	10	/hr
Total Technician (HRa)			\$	Total Helper (HRa)		\$

Total Technician (HRa) + Total Helper (HRa) = \$ _____ (HRa)

Firm Price Overtime Hourly Rate – Week Days, Outside of the Regular Working hours: Monday to Friday – 1631 to 0759.						
System	Technician	Estimated Hours	Total Technician Hours (HRb)	Helper	Estimated Hours	Total Helper Hours (HRb)
Delta V2, V3	/hr	40	/hr	/hr	2	/hr
Andover/Reliable	/hr	70	/hr	/hr	4	/hr
Barber Coleman	/hr	20	/hr	/hr	1	/hr
Alerton/Envision	/hr	60	/hr	/hr	3	/hr
Pneumatic controls	/hr	10	/hr	/hr	1	/hr
Total Technician (HRb)			\$	Total Helper (HRb)		\$

Total Technician (HRb) + Total Helper (HRb) = \$ _____ (HRb)

Firm Price Holiday Hourly Rate – Outside of the Regular Working hours: Saturday, Sunday and on Statutory Holidays.						
System	Technician	Estimated Hours	Total Technician Hours (HRc)	Helper	Estimated Hours	Total Helper Hours (HRc)
Delta V2, V3	/hr	30	/hr	/hr	2	/hr
Andover/Reliable	/hr	50	/hr	/hr	4	/hr
Barber Coleman	/hr	15	/hr	/hr	1	/hr
Alerton/Envision	/hr	45	/hr	/hr	3	/hr
Pneumatic controls	/hr	10	/hr	/hr	1	/hr
Total Technician (HRc)			\$	Total Helper (HRc)		\$

Total Technician (HRc) + Total Helper (HRc) = \$ _____ (HRc)

YEAR TWO TOTAL (HRa) + (HRb) + (HRc) = \$ _____ (HRY2)

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Year THREE

Firm Price Regular hourly Rate – Week Days, During Regular Working hours: Monday to Friday - 0800 to 1630.						
System	Technician	Estimated Hours	Total Technician Hours (HRa)	Helper	Estimated Hours	Total Helper Hours (HRa)
Delta V2, V3	/hr	400	/hr	/hr	40	/hr
Andover/Reliable	/hr	700	/hr	/hr	70	/hr
Barber Coleman	/hr	200	/hr	/hr	20	/hr
Alerton/Envision	/hr	600	/hr	/hr	60	/hr
Pneumatic controls	/hr	100	/hr	/hr	10	/hr
Total Technician (HRa)			\$	Total Helper (HRa)		\$

Total Technician (HRa) + Total Helper (HRa) = \$ _____ (HRa)

Firm Price Overtime Hourly Rate – Week Days, Outside of the Regular Working hours: Monday to Friday – 1631 to 0759.						
System	Technician	Estimated Hours	Total Technician Hours (HRb)	Helper	Estimated Hours	Total Helper Hours (HRb)
Delta V2, V3	/hr	40	/hr	/hr	2	/hr
Andover/Reliable	/hr	70	/hr	/hr	4	/hr
Barber Coleman	/hr	20	/hr	/hr	1	/hr
Alerton/Envision	/hr	60	/hr	/hr	3	/hr
Pneumatic controls	/hr	10	/hr	/hr	1	/hr
Total Technician (HRb)			\$	Total Helper (HRb)		\$

Total Technician (HRb) + Total Helper (HRb) = \$ _____ (HRb)

Firm Price Holiday Hourly Rate – Outside of the Regular Working hours: Saturday, Sunday and on Statutory Holidays.						
System	Technician	Estimated Hours	Total Technician Hours (HRc)	Helper	Estimated Hours	Total Helper Hours (HRc)
Delta V2, V3	/hr	30	/hr	/hr	2	/hr
Andover/Reliable	/hr	50	/hr	/hr	4	/hr
Barber Coleman	/hr	15	/hr	/hr	1	/hr
Alerton/Envision	/hr	45	/hr	/hr	3	/hr
Pneumatic controls	/hr	10	/hr	/hr	1	/hr
Total Technician (HRc)			\$	Total Helper (HRc)		\$

Total Technician (HRc) + Total Helper (HRc) = \$ _____ (HRc)

YEAR THREE TOTAL (HRa) + (HRb) + (HRc) = \$ _____ (HRY3)

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Option YEAR ONE

Firm Price Regular hourly Rate – Week Days, During Regular Working hours: Monday to Friday - 0800 to 1630.						
System	Technician	Estimated Hours	Total Technician Hours (HRa)	Helper	Estimated Hours	Total Helper Hours (HRa)
Delta V2, V3	/hr	400	/hr	/hr	40	/hr
Andover/Reliable	/hr	700	/hr	/hr	70	/hr
Barber Coleman	/hr	200	/hr	/hr	20	/hr
Alerton/Envision	/hr	600	/hr	/hr	60	/hr
Pneumatic controls	/hr	100	/hr	/hr	10	/hr
Total Technician (HRa)			\$	Total Helper (HRa)		\$

Total Technician (HRa) + Total Helper (HRa) = \$ _____ (HRa)

Firm Price Overtime Hourly Rate – Week Days, Outside of the Regular Working hours: Monday to Friday – 1631 to 0759.						
System	Technician	Estimated Hours	Total Technician Hours (HRb)	Helper	Estimated Hours	Total Helper Hours (HRb)
Delta V2, V3	/hr	40	/hr	/hr	2	/hr
Andover/Reliable	/hr	70	/hr	/hr	4	/hr
Barber Coleman	/hr	20	/hr	/hr	1	/hr
Alerton/Envision	/hr	60	/hr	/hr	3	/hr
Pneumatic controls	/hr	10	/hr	/hr	1	/hr
Total Technician (HRb)			\$	Total Helper (HRb)		\$

Total Technician (HRb) + Total Helper (HRb) = \$ _____ (HRb)

Firm Price Holiday Hourly Rate – Outside of the Regular Working hours: Saturday, Sunday and on Statutory Holidays.						
System	Technician	Estimated Hours	Total Technician Hours (HRc)	Helper	Estimated Hours	Total Helper Hours (HRc)
Delta V2, V3	/hr	30	/hr	/hr	2	/hr
Andover/Reliable	/hr	50	/hr	/hr	4	/hr
Barber Coleman	/hr	15	/hr	/hr	1	/hr
Alerton/Envision	/hr	45	/hr	/hr	3	/hr
Pneumatic controls	/hr	10	/hr	/hr	1	/hr
Total Technician (HRc)			\$	Total Helper (HRc)		\$

Total Technician (HRc) + Total Helper (HRc) = \$ _____ (HRc)

OPTION YEAR ONE TOTAL (HRa) + (HRb) + (HRc) = \$ _____ (HRYO1)

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Option YEAR TWO

Firm Price Regular hourly Rate – Week Days, During Regular Working hours: Monday to Friday - 0800 to 1630.

System	Technician	Estimated Hours	Total Technician Hours (HRa)	Helper	Estimated Hours	Total Helper Hours (HRa)
Delta V2, V3	/hr	400	/hr	/hr	40	/hr
Andover/Reliable	/hr	700	/hr	/hr	70	/hr
Barber Coleman	/hr	200	/hr	/hr	20	/hr
Alerton/Envision	/hr	600	/hr	/hr	60	/hr
Pneumatic controls	/hr	100	/hr	/hr	10	/hr
Total Technician (HRa)			\$	Total Helper (HRa)		\$

Total Technician (HRa) + Total Helper (HRa) = \$ _____ (HRa)

Firm Price Overtime Hourly Rate – Week Days, Outside of the Regular Working hours: Monday to Friday – 1631 to 0759.

System	Technician	Estimated Hours	Total Technician Hours (HRb)	Helper	Estimated Hours	Total Helper Hours (HRb)
Delta V2, V3	/hr	30	/hr	/hr	2	/hr
Andover/Reliable	/hr	50	/hr	/hr	4	/hr
Barber Coleman	/hr	15	/hr	/hr	1	/hr
Alerton/Envision	/hr	45	/hr	/hr	3	/hr
Pneumatic controls	/hr	10	/hr	/hr	1	/hr
Total Technician (HRb)			\$	Total Helper (HRb)		\$

Total Technician (HRb) + Total Helper (HRb) = \$ _____ (HRb)

Firm Price Holiday Hourly Rate – Outside of the Regular Working hours: Saturday, Sunday and on Statutory Holidays.

System	Technician	Estimated Hours	Total Technician Hours (HRc)	Helper	Estimated Hours	Total Helper Hours (HRc)
Delta V2, V3	/hr	30	/hr	/hr	2	/hr
Andover/Reliable	/hr	50	/hr	/hr	4	/hr
Barber Coleman	/hr	15	/hr	/hr	1	/hr
Alerton/Envision	/hr	45	/hr	/hr	3	/hr
Pneumatic controls	/hr	10	/hr	/hr	1	/hr
Total Technician (HRc)			\$	Total Helper (HRc)		\$

Total Technician (HRc) + Total Helper (HRc) = \$ _____ (HRc)

OPTION YEAR TWO TOTAL (HRa) + (HRb) + (HRc) = \$ _____ (HRYO2)

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MATERIAL AND REPLACEMENT PARTS – All Locations

The Department of National Defense shall be charged for all material used to perform the work, plus a mark-up to cover the administration costs and shipping if applicable. A copy of the contractors invoice from the supplier may be requested by DND for verification of prices. ONLY Original Equipment Manufactured or approved parts are to be used for this work. Estimated at \$100.00 for each contract year and option (for evaluation purposes only) x (1 + mark-up %).

Contract Year 1	Contract Year 2	Contract Year 3	Option Year 1	Option Year 2
Mark-up %	Mark-up %	Mark-up %	Mark-up%	Mark-up %
Total (1)	Total (2)	Total (3)	Total (OP1)	Total (OP2)

Summary of Estimated Costs

Sub-Total Evaluated Rates (VW1 + VW2 + VW3 + VWOPT1 + VWOP2 + M1 + M2 + M3 + MO1 + MO2 + HRY1 + HRY2 + HRY3 + HRYO1 + HRYO2)	\$
Material and Replacement Parts – All Locations (Mark-up) (1 + 2 + 3 + OP1 + OP2)	\$
Total Evaluated Financial Bid Price (Applicable Taxes Extra)	\$

The Total Evaluated Financial Bid Price will be used to evaluate offers received.
It is anticipated that three (3) standing offers will be issued to the three (3) lowest compliant offerors, one (1) for each of the three major systems (Andover/Reliable, Alerton/Envision, and Delta V2 V3). The Primary Standing Offer will be awarded to the lowest compliant offeror bidding for the Andover/Reliable system. The Secondary Standing Offer will be awarded to the lowest compliant offeror bidding for the Alerton/Envision system. And the Tertiary Standing Offer will be awarded to the lowest compliant offeror bidding for the Delta V2, V3 system.

BA04 OFFER VALIDITY PERIOD

The offer must not be withdrawn for a period of sixty (60) days following the date of solicitation closing.

BA05 SIGNATURE

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

Signature

Date

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APPENDIX 3 - SCOPE OF WORK

Summary

To provide Inspection, Installation, Service and Repair (including all labour, tools, material, equipment, supervision and transportation to job site) for specific types of Energy Management Control Systems (EMCS) and related electric, electronic, and pneumatic control equipment (primarily for HVAC control) as listed herein by manufacturer. All services will be provided on an "as and when requested" basis.

The Standing Offer will be for the use of the Department of National Defence (DND) Base Construction Engineering Officer, at the following locations: Canadian Forces Base Esquimalt in Victoria, BC, Winchelsea Island, and in Masset, BC located in Haida Gwaii (formerly known as the Queen Charlotte Islands). The Standing Offer is for a three (3) year period from date of award with two one (1) year options.

Background

- a) EMCS Systems are microprocessor based controllers, usually used for HVAC control.
- b) The panels require regular maintenance and/or service, programming upgrades and modifications.
- c) The panel programs are specific companies' proprietary systems and use concepts such as drum programming and block programming.
- d) Most software required to program, backup and reload the EMCS panels is not off the shelf. The programs are proprietary software that is unique to the company and whose service technicians are fully trained on.

Work Included

Contractor and/or subcontractors will be expected to install, inspect, service, repair, calibrate and perform any required programming modifications, upgrades, backups and reloads for specific types of Energy Management Control Systems (EMCS) and related electric, electronic and pneumatic control equipment (primarily for HVAC control) as listed by manufacturer below.

Work Not Included

- repairs to equipment cabinets and duct work;
- repairs to water supply and drains beyond the subject equipment proper;
- repairs to electrical services beyond the subject equipment, disconnect switch (control wiring exception).

Inspections

All inspections are on an as and when requested basis. If there is no need for inspections, there is no obligation on the part of DND to call up the contractor for any work/inspection with respect to this Standing Offer.

If required, inspections will normally be carried out twice per year at the end of the heating season (April / May) and beginning of the heating season (October / November).

Inspection Checklist

Inspection checklist shall be in accordance with Manufacturers' Preventive Maintenance manuals. Contractor must provide a written (typed or printed legible) report showing major equipment inspected and serviced also indicating any defects, servicing and I or repairs required.

If required, inspections will include (but not be limited to) the following list of items:

- a) Check calibration and operation of all controllers.
- b) Check calibration and operation of all control valves.

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- c) Check calibration and operation of all damper actuators.
 - d) Check operation of all dampers.
 - e) Check and calibrate all system sensors.
 - f) Check all relays and terminal connections.
 - g) Check voltages to controlled devices.
 - h) Check proper system pressures (pneumatic).
 - i) Check system air leaks (pneumatic).
 - j) Check/replace pneumatic filters as required.
 - k) Check operation of all auxiliary equipment.
 - l) Check device battery and verify proper operation of battery backup.
 - m) Check all EMCS voltages and charging circuits.
 - n) Check all EMCS cables and connections for proper tightness and contact.
 - o) Clean all control panels and cabinets.
 - p) Check and verify all sequences of operation.
 - q) Ensure all control loops are stable and at set point and if necessary, verify or adjust tuning constants, set points, parameter values, reset schedules and operating software.
 - r) Update any required schedules, daylight savings time, etc.
 - s) Maintain up to date backup copies of EMCS software at site.
- DND operating personnel to be notified in advance of date of site checks.
 - DND operating personnel to be notified in advance of any system modifications or changes.
 - DND operating personnel and users are to be notified in advance of any system or equipment requiring shutdown.

Fire and Safety

Movement around the various sites is subject to the following restrictions:

- Strict observance of posted speed limits;
- Strict adherence to security and safety regulations as laid down by DND;
- Strict compliance with all smoking restrictions (All DND buildings are Non-Smoking Areas);
- Parking of vehicles shall be as directed by the Site Authority

Damage caused through lack of care or observation of fire and safety measures by the Contractor's employees will be assessed against the Contractor.

Construction Safety Measures

The Contractor must observe and enforce construction safety measures required by the National Building Code, latest issue.

The Contractor must ensure compliance on his part and on the part of all of his subcontractors with the standards of Part II Canada Labour Code and The Occupational Health and Safety Regulations as well as compliance with the Worker's Compensation Act and any regulations there under the said Act having to do with the prevention of accidents, the prevention of diseases, and the provision of safe working conditions including proper personal protection equipment and ventilation.

In the event of conflict between the Worker's Compensation Act and regulations and Canada Labour Code Part II, and Occupational Health and Safety Regulations, the most stringent provision shall apply.

Damages

All damages resulting from work carried out by the Contractor or his representative shall be rectified by the

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Contractor upon notification by the Site Authority at no cost to the Crown.

Power and Water Supply

DND can provide at its discretion, free of charge, temporary electric power and water for construction purposes.

Definitions

Site Authority

Where it appears in these specifications, it shall mean: the Base Construction Engineering Officer or their authorized representative.

Work

The furnishing of all labour, tools, material equipment and transportation necessary to properly complete the services to the requirements of the specifications, drawings and manufacturers' standards.

Contractor

The individual, partnership, sole proprietorship, or corporation executing the agreement.

Standard of Work

All work referred to in this agreement must be carried out in a first class manner using authentic replacement parts.

Qualifications

The Contractor must have appropriate numbers of personnel available to complete the work herein.

Technicians must be fully qualified and trained on the types of controls and equipment specified herein, and hold a current certificate of qualification and/or training issued by the manufacturer as recognized throughout the trade.

The Contractor must meet Worksafe BC codes, and all other applicable codes as required.

The Contractor may be required to present proof of certification at any time throughout the duration of the contract.

Inspection of Work

- The Contractor shall advise the Site Authority on completion of the work.
- Site inspection of the area under contract shall be conducted by the Site Authority.
- The overall performance of the Contractor and the quality of the work will be assessed by the Site Authority.

Terms are FOB Jobsite or Destination

All Transportation and/or Travel Costs to the job site shall be included in all firm quotes unless otherwise provided for under APPENDIX 1 - Price PROPOSAL Form.

Service Calls - VICTORIA

Additional service calls when authorized by the Site Authority shall be based on the quoted unit costs which will be inclusive of supplying tools, transportation, labour and supervision. Verification of time charged may be requested by the Site Authority before payment is made under the terms of the contract.

A labour voucher showing certification by DND personnel showing time of arrival and departure on the job site will be required as verification.

At CFB Esquimalt inside the Greater Victoria Area, service calls are to start within two (2) hours of notification.

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Service Calls- WINCHELSEA

Additional service calls when authorized by the Site Authority shall be based on the quoted unit costs which will be inclusive of supplying tools, transportation, labour and supervision. Verification of time charged may be requested by the Site Authority before payment is made under the terms of the contract.

A labour voucher showing certification by DND personnel showing time of arrival and departure on the job site will be required as verification.

DND is responsible for providing transportation from Nanoose Bay to Winchelsea Island. Due to the necessity of planning transportation schedules with DND to the island, Winchelsea service calls will start as agreed upon between DND and the Contractor.

Service Calls - MASSET

Additional service calls when authorized by the Site Authority shall be based on the quoted unit costs which will be inclusive of supplying tools, transportation, labour and supervision. Verification of time charged may be requested by the Site Authority before payment is made under the terms of the contract.

A labour voucher showing certification by DND personnel showing time of arrival and departure on the job site will be required as verification.

For further details, see APPENDIX 1 - Price Proposal Form

Due to its remote geographic location, Masset service calls will start as agreed upon between DND and the Contractor.

Call Backs

If a call back is required to make good a previous service call which is due to defective workmanship or materials, the cost shall be borne by the Contractor.

Invoicing

Overall supervision of each call out is included in the labour rates negotiated. Payment for labour shall be for persons actively working on each project. Invoices must be received no later than thirty (30) days from completion of work.

Invoices must show:

- a) the contract number;
- b) the date the work was carried out;
- c) the number of hours spent in actual labour and the location where the work was performed; and
- d) the materials and/or parts used, and the cost of each item.

For further invoicing requirements, see R2850 (2016-01-28) General Conditions (GC5) Terms of payment – Construction Services.

Invoicing • Masset:

In addition to the above where applicable, 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 invoices, receipts, vouchers for all direct expenses, and all travel and living expenses.

Hours of Work

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The Contractor shall normally be required to perform the services during working hours (08:00 to 16:30) Monday to Friday inclusive.

It may be possible to arrange alternate work schedules with the site authority but only if the schedule will benefit DND. Overtime costs on the part of the Contractor to suit his own schedule without prior approval will not be accepted. However, at times, it may be necessary to respond to emergency call outs on weekends, statutory holidays and at times outside of regular working hours. Therefore, pricing for overtime is to be submitted as per APPENDIX 1 – Price Proposal Form.

Equipment Location and Building Number

Building # <i>See additional notes</i>	Brand	Software	Connection Red= PC onsite	Location
DOCKYARD				
DY8	Delta V3	Orcaview	Network	Bay 1 Mezzanine
DY10	Delta V3	Orcaview	Network	Main Hallway
DY22	Delta V3	Orcaview	Network	Closet off Exercise RM
DY26/27	Delta V3	Orcaview	Network	Hallway
DY38	Delta V3	Orcaview	Network	North Hallway
DY51	Reliable	RCStudio	Modem	Off Kitchen
DY65/66	Reliable	RC Studio	Network	Boiler Room
DY70	Reliable	RCStudio	Network	Mech Room
DYB0/83	Reliable	RCStudio	Network	Loading Bay
DY85	Delta V3	Orcaview	Network	Top floor mech room
DY99	Delta V3	Orcaview	Network	Office
DY100	Delta V3	Orcaview	Network	On Site
DY109	Reliable	RCStudio	Network	Dental Equip room
DY199	Delta V3	Orcaview	Network	1st floor Hall North
DY209	Delta V2	Igraphw	Direct	Engineers Office
DY210	Delta V3	Orcaview	Network	On Site
DY211	Barber Coleman	Internet Explorer	Network	Closet Tailors Area
DY212	Delta V3	Orcaview	Modem	MTR
DY250	Alerton	Envision	Network	Various
DY250	Delta V3	Orcaview	Network	Area E Hallway
DY252	Reliable	RC Studio	Modem	Fan Room
DY260	Delta V3	Orcaview	Network	Attic Fan Room
DY263	Delta V2	Igraohw	Modem	Mech Room
DY265	Delta V2	Igraphw	Direct	South West Corner
SIGNAL HILL				
SH516	Delta V3	Orcaview	Network	North East Main
SH575	Delta V3N2	Orcaview	Network	EMCS Office
SH581/508	Delta V3	Orcaview	Network	Electrical Rm in 581
SH585	Reliable	RC Studio	Modem	Fan room
SH586	Reliable	RC Studio	Modem	Basement Fan rm
SH596	Reliable	RC Studio	Network	Top Fir Mech Area

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Building # See additional notes	Brand	Software	Connection Red= PC onsite	Location
SH597	Alerton	Envision	Network	Mechanical Room
YARROWS - in Dockyard				
Y702	Delta V3	Orcaview	Network	West Side Mech Rm
NADEN				
NAD5/20	Reliable	RC Studio	Network	Boiler Room
NAD11	Reliable	RC Studio	Direct	Boiler Room
NAD30	Reliable	RC Studio	Network	Various
NAD33	Delta V3	Orcaview	Network	Boiler Room
NAD34	DeltaV3N2	Orcaview	Network	Boiler Room
NAD35-39	Reliable	RC Studio	Network	Boiler Room
NAD50	Delta V3	Orcaview	Network	Boiler Room
NAD64	Reliable	TBD	TBD	On Site
NAD67	Reliable	RC Studio	Network	Boiler Room
NAD83	Delta V3	Orcaview	Modem	Boiler Room
NAD88	Delta V2	Orcaview	Network	On Site
NAD92	Barber Coleman	Signai/Hyperterm/ XPSI	Modem	GCM-NCOT Mezzanine
NAD92	DeltaV3N2	Orcaview	Network	Outside Plb Class
NAD92A	Delta V2	Orcaview/Igraphw	Network/ Modem	West Mezzanine
NAD97	Delta V3N2	Orcaview	Modem	Boiler Room
NAD100	Delta V3	Orcaview	Modem	Ice Plant
NAD126	Delta V3	Orcaview	Network	Boiler Room
NAD137	Delta V3	Orcaview	Direct	Janitor Closet
WORKPOINT				
WP1075/1091/1092	Reliable	RC Studio		Office
WP1094	Reliable	RC Studio	Modem	South Fan Room
WP1367	Delta V2	Igraphw	Modem	Boiler Room
WP1372	Reliable	RC Studio	Modem	Various
WP1373	Reliable	RC Studio	Modem	Various
ROCKY POINT				
RP38	Delta V2	Igraphw	Modem	Boiler Room
RP40	Delta V2	Igraphw	Modem	Boiler Room
RP137	Delta V3	Orcaview	Modem	Boiler Room
BELMONT PARK				
BEL3	Delta V3	Orcaview	Modem	Boiler Room
BEL4	Delta V3	Orcaview	Modem	Boiler Room
ALBERT HEAD				
AH1075	Reliable	RC Studio	Modem	Boiler/Mech Rm
AH1076	Alerton	Envision	Modem	Mechanical Rm
OTHER				

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Building # See additional notes	Brand	Software	Connection Red= PC onsite	Location
Bay St Armouries	Reliable	RC Studio	Modem	Boiler Room
COL103/104 - Colwood	Barber Coleman	Wonderware/XPSI Hyperterm	TBD	Boiler Room
PATB17	DeltaV3N2	Orcaview	Modem	Janitor Closet
Ashton Armouries	Delta V2	Igraphw	Modem	Fan Room
OUTSIDE THE GREATER VICTORIA AREA				
Winchelsea Island- Nanoose	Alerton	Envision	Modem	On Site
MAS50- Masset	Delta	Orcaview		On Site

Contractor Contact

Contractor shall maintain a means of contact (i.e. telephone, cell phone or pager), during normal working hours (08:00 till 16:30 Monday to Friday) and provide an emergency contact outside normal working hours.

Emergency Contact Name(s) and Numbers				
Name	Phone Number	Fax Number	Cell Phone	E-mail Address

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APPENDIX 4 - PERIODIC REPORTS

REPORTING REQUIREMENTS

TO:

FROM:

Ken Ngan
Standing Offer Authority
Public Works and Government Services Canada
Real Property Contracting
219 – 800 Burrard Street, Vancouver, BC
Telephone: (604) 671-0219
Facsimile: (604) 775-6633
E-mail address: ken.ngan@tpsgc.pwgsc.gc.ca

Standing Offer No. _____

Reporting Period: From _____ to _____ (Year _____ Quarter _____)

STANDING OFFER USAGE REPORT

Date of Call-up	Call Out Point	Title or Brief Description	Extended Price (\$) Applicable Taxes Extra	Expended to Date (\$) Applicable Taxes Extra	Response to Call-Up (Yes/No)	Reason
			\$	\$		
			\$	\$		
			\$	\$		
			\$	\$		
			\$	\$		
			\$	\$		
			\$	\$		
			\$	\$		
			\$	\$		
			\$	\$		
			\$	\$		
			\$	\$		
			\$	\$		
			\$	\$		

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RFSO (01-2020)

APPENDIX 5 - VOLUNTARY CERTIFICATION TO SUPPORT THE USE OF APPRENTICES

(page 1 of 2)

PUBLIC WORKS AND GOVERNMENT SERVICES CANADA APPRENTICE PROCUREMENT INITIATIVE

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

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

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

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

If you accept fill out and sign page 2 of 2.

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

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Voluntary Certification

(To be filled out and returned with offer on a voluntary basis)

(page 2 of 2)

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

Name: _____

Signature: _____

Company Name: _____

Company Legal Name: _____

Standing Offer Solicitation Number : _____

Number of company employees: _____

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

Trades of those apprentices:

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ANNEX A - SECURITY REQUIREMENT CHECK LIST (SRCL)

(attached separately)

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



Travaux publics et
Services gouvernementaux
Canada

Public Works and
Government Services
Canada

CERTIFICATE OF INSURANCE

Page 1 of 2

Description and Location of Work	Contract No. W684Q-190065/001/PWY
Energy Management Control Systems Maintenance Services Canadian Forces Base (CFB) Esquimalt, Various Locations, BC	Project No.

Name of Insurer, Broker or Agent	Address (No., Street)	City	Province	Postal Code
Name of Insured (Contractor)	Address (No., Street)	City	Province	Postal Code

Additional Insured <i>Her Majesty the Queen in Right of Canada as represented by the Minister of Public Works and Government Services</i>
--

Type of Insurance	Insurer Name and Policy Number	Inception Date D / M / Y	Expiry Date D / M / Y	Limits of Liability		
Commercial General Liability				Per Occurrence	Annual General Aggregate	Completed Operations Aggregate
Umbrella/Excess Liability				\$	\$	\$
				\$	\$	\$

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

<div></div> <div>Name of person authorized to sign on behalf of Insurer(s) (Officer, Agent, Broker)</div> <div>Signature</div>	<div></div> <div>Telephone number</div> <div></div> <div>Date D / M / Y</div>
--	---

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CERTIFICATE OF INSURANCE Page 2 of 2

General

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

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

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

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

Commercial General Liability

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

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

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

The policy must have the following minimum limits:

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

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

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

(This report is not required at Offer deposit)

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

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

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

Number of apprentices hired	Trade

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ANNEX D - LISTING OF SUBCONTRACTORS/SUPPLIERS

LISTING OF SUBCONTRACTORS AND SUPPLIERS

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

	Subcontractor/Supplier	Division
1		Maintenance Services for Barber Coleman system.
2		Maintenance Services for Pneumatic controls system.

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PWY019
CCC No./N° CCC - FMS No./N° VME

ANNEX E – FORM 2829 SAMPLE



Public Works and
Government Services
Canada

Travaux publics et
Services gouvernementaux
Canada

CALL-UP AGAINST A STANDING OFFER COMMANDE SUBSÉQUENTE À UNE OFFRE PERMANENTE

In accordance with
STANDING OFFER NO.

Conformément à
l'OFFRE PERMANENTE N°

Call-up no. - N° de commande

Dated
and the terms and conditions therein, you are
requested to carry out the work described below.

en date du
et les modalités qui y sont énumérées, vous êtes prié
d'exécuter les travaux décrits ci-après.

Contractor's name and address - Nom et adresse de l'entrepreneur

Send invoice to - Expédier la facture à

Project no. - N° du projet

Note:
Quote standing offer number, project number and call-up number on your invoice.
Inscrire le numéro de l'offre permanente, le numéro du projet et le numéro de commande sur la facture.

Location of work - Endroit des travaux

Call-up cost, GST extra - Coût de la commande, TPS en plus

Work description - Description des travaux

SAMPLE ONLY
ÉCHANTILLON SEULEMENT

Certified pursuant to subsection 32 (1) of the Financial Administration Act
Certifié en vertu du paragraphe 32 (1) de la Loi sur la gestion des finances publiques

Signature

Date

Departmental Representative - Représentant du ministère

Signature

Date

PWGSC-TPSGC 2829 (03/2006)



Government of Canada
Gouvernement du Canada

Contract Number / Numéro du contrat

W684Q-190065

Security Classification / Classification de sécurité
UNCLASSIFIED

SECURITY REQUIREMENTS CHECK LIST (SRCL)

LISTE DE VÉRIFICATION DES EXIGENCES RELATIVES À LA SÉCURITÉ (LVERS)

PART A - CONTRACT INFORMATION / PARTIE A - INFORMATION CONTRACTUELLE

1. Originating Government Department or Organization / Ministère ou organisme gouvernemental d'origine		2. Branch or Directorate / Direction générale ou Direction	
DND		ADM/IE - RP OPs	
3. a) Subcontract Number / Numéro du contrat de sous-traitance		3. b) Name and Address of Subcontractor / Nom et adresse du sous-traitant	
4. Brief Description of Work / Brève description du travail Install, inspect, service, program and repair the Energy Management Control Systems (EMCS) for CFB ESQUIMALT and it's AOR which includes CFMETR and CFS MASSET.			
5. a) Will the supplier require access to Controlled Goods? Le fournisseur aura-t-il accès à des marchandises contrôlées?		<input checked="" type="checkbox"/> No Non <input type="checkbox"/> Yes Oui	
5. b) Will the supplier require access to unclassified military technical data subject to the provisions of the Technical Data Control Regulations? Le fournisseur aura-t-il accès à des données techniques militaires non classifiées qui sont assujetties aux dispositions du Règlement sur le contrôle des données techniques?		<input checked="" type="checkbox"/> No Non <input type="checkbox"/> Yes Oui	
6. Indicate the type of access required / Indiquer le type d'accès requis			
6. a) Will the supplier and its employees require access to PROTECTED and/or CLASSIFIED information or assets? Le fournisseur ainsi que les employés auront-ils accès à des renseignements ou à des biens PROTÉGÉS et/ou CLASSIFIÉS? (Specify the level of access using the chart in Question 7. c) (Préciser le niveau d'accès en utilisant le tableau qui se trouve à la question 7. c)		<input checked="" type="checkbox"/> No Non <input type="checkbox"/> Yes Oui	
6. b) Will the supplier and its employees (e.g. cleaners, maintenance personnel) require access to restricted access areas? No access to PROTECTED and/or CLASSIFIED information or assets is permitted. Le fournisseur et ses employés (p. ex. nettoyeurs, personnel d'entretien) auront-ils accès à des zones d'accès restreintes? L'accès à des renseignements ou à des biens PROTÉGÉS et/ou CLASSIFIÉS n'est pas autorisé.		<input type="checkbox"/> No Non <input checked="" type="checkbox"/> Yes Oui	
6. c) Is this a commercial courier or delivery requirement with no overnight storage? S'agit-il d'un contrat de messagerie ou de livraison commerciale sans entreposage de nuit?		<input checked="" type="checkbox"/> No Non <input type="checkbox"/> Yes Oui	
7. a) Indicate the type of information that the supplier will be required to access / Indiquer le type d'information auquel le fournisseur devra avoir accès			
Canada <input type="checkbox"/>		NATO / OTAN <input type="checkbox"/>	
Foreign / Étranger <input type="checkbox"/>			
7. b) Release restrictions / Restrictions relatives à la diffusion			
No release restrictions Aucune restriction relative à la diffusion <input checked="" type="checkbox"/>		All NATO countries Tous les pays de l'OTAN <input type="checkbox"/>	
Not releasable À ne pas diffuser <input type="checkbox"/>			
Restricted to: / Limité à: <input type="checkbox"/>		Restricted to: / Limité à: <input type="checkbox"/>	
Specify country(ies): / Préciser le(s) pays:		Specify country(ies): / Préciser le(s) pays:	
7. c) Level of information / Niveau d'information			
PROTECTED A PROTÉGÉ A <input type="checkbox"/>		NATO UNCLASSIFIED NATO NON CLASSIFIÉ <input type="checkbox"/>	
PROTECTED B PROTÉGÉ B <input type="checkbox"/>		NATO RESTRICTED NATO DIFFUSION RESTREINTE <input type="checkbox"/>	
PROTECTED C PROTÉGÉ C <input type="checkbox"/>		NATO CONFIDENTIAL NATO CONFIDENTIEL <input type="checkbox"/>	
CONFIDENTIAL CONFIDENTIEL <input type="checkbox"/>		NATO SECRET NATO SECRET <input type="checkbox"/>	
SECRET SECRET <input type="checkbox"/>		COSMIC TOP SECRET COSMIC TRÈS SECRET <input type="checkbox"/>	
TOP SECRET TRÈS SECRET <input type="checkbox"/>			
TOP SECRET (SIGINT) TRÈS SECRET (SIGINT) <input type="checkbox"/>			
		PROTECTED A PROTÉGÉ A <input type="checkbox"/>	
		PROTECTED B PROTÉGÉ B <input type="checkbox"/>	
		PROTECTED C PROTÉGÉ C <input type="checkbox"/>	
		CONFIDENTIAL CONFIDENTIEL <input type="checkbox"/>	
		SECRET SECRET <input type="checkbox"/>	
		TOP SECRET TRÈS SECRET <input type="checkbox"/>	
		TOP SECRET (SIGINT) TRÈS SECRET (SIGINT) <input type="checkbox"/>	



PART A (continued) / PARTIE A (suite)

8. Will the supplier require access to PROTECTED and/or CLASSIFIED COMSEC information or assets?
Le fournisseur aura-t-il accès à des renseignements ou à des biens COMSEC désignés PROTÉGÉS et/ou CLASSIFIÉS? ☒ No ☐ Yes
Non Oui

If Yes, indicate the level of sensitivity:

Dans l'affirmative, indiquer le niveau de sensibilité :

9. Will the supplier require access to extremely sensitive INFOSEC information or assets?
Le fournisseur aura-t-il accès à des renseignements ou à des biens INFOSEC de nature extrêmement délicate? ☒ No ☐ Yes
Non Oui

Short Title(s) of material / Titre(s) abrégé(s) du matériel :

Document Number / Numéro du document :

PART B - PERSONNEL (SUPPLIER) / PARTIE B - PERSONNEL (FOURNISSEUR)

10. a) Personnel security screening level required / Niveau de contrôle de la sécurité du personnel requis

- | | | | |
|---|---|--|--|
| <input checked="" type="checkbox"/> RELIABILITY STATUS
COTE DE FIABILITÉ | <input type="checkbox"/> CONFIDENTIAL
CONFIDENTIEL | <input checked="" type="checkbox"/> SECRET
SECRET | <input type="checkbox"/> TOP SECRET
TRÈS SECRET |
| <input type="checkbox"/> TOP SECRET - SIGINT
TRÈS SECRET - SIGINT | <input type="checkbox"/> NATO CONFIDENTIAL
NATO CONFIDENTIEL | <input type="checkbox"/> NATO SECRET
NATO SECRET | <input type="checkbox"/> COSMIC TOP SECRET
COSMIC TRÈS SECRET |
| <input type="checkbox"/> SITE ACCESS
ACCÈS AUX EMPLACEMENTS | | | |

Special comments:

Commentaires spéciaux :

Some work could have been performed in areas that require SECRET in order to gain access

NOTE: If multiple levels of screening are identified, a Security Classification Guide must be provided.

REMARQUE: Si plusieurs niveaux de contrôle de sécurité sont requis, un guide de classification de la sécurité doit être fourni.

10. b) May unscreened personnel be used for portions of the work?
Du personnel sans autorisation sécuritaire peut-il se voir confier des parties du travail? ☒ No ☐ Yes
Non Oui

If Yes, will unscreened personnel be escorted?

Dans l'affirmative, le personnel en question sera-t-il escorté?

☐ No ☐ Yes
Non Oui

PART C - SAFEGUARDS (SUPPLIER) / PARTIE C - MESURES DE PROTECTION (FOURNISSEUR)

INFORMATION / ASSETS / RENSEIGNEMENTS / BIENS

11. a) Will the supplier be required to receive and store PROTECTED and/or CLASSIFIED information or assets on its site or premises?
Le fournisseur sera-t-il tenu de recevoir et d'entreposer sur place des renseignements ou des biens PROTÉGÉS et/ou CLASSIFIÉS? ☒ No ☐ Yes
Non Oui

11. b) Will the supplier be required to safeguard COMSEC information or assets?
Le fournisseur sera-t-il tenu de protéger des renseignements ou des biens COMSEC? ☒ No ☐ Yes
Non Oui

PRODUCTION

11. c) Will the production (manufacture, and/or repair and/or modification) of PROTECTED and/or CLASSIFIED material or equipment occur at the supplier's site or premises?
Les installations du fournisseur serviront-elles à la production (fabrication et/ou réparation et/ou modification) de matériel PROTÉGÉ et/ou CLASSIFIÉ? ☒ No ☐ Yes
Non Oui

INFORMATION TECHNOLOGY (IT) MEDIA / SUPPORT RELATIF À LA TECHNOLOGIE DE L'INFORMATION (TI)

11. d) Will the supplier be required to use its IT systems to electronically process, produce or store PROTECTED and/or CLASSIFIED information or data?
Le fournisseur sera-t-il tenu d'utiliser ses propres systèmes informatiques pour traiter, produire ou stocker électroniquement des renseignements ou des données PROTÉGÉS et/ou CLASSIFIÉS? ☒ No ☐ Yes
Non Oui

11. e) Will there be an electronic link between the supplier's IT systems and the government department or agency?
Disposera-t-on d'un lien électronique entre le système informatique du fournisseur et celui du ministère ou de l'agence gouvernementale? ☒ No ☐ Yes
Non Oui



PART C - (continued) / PARTIE C - (suite)

For users completing the form **manually** use the summary chart below to indicate the category(ies) and level(s) of safeguarding required at the supplier's site(s) or premises.

Les utilisateurs qui remplissent le formulaire **manuellement** doivent utiliser le tableau récapitulatif ci-dessous pour indiquer, pour chaque catégorie, les niveaux de sauvegarde requis aux installations du fournisseur.

For users completing the form **online** (via the Internet), the summary chart is automatically populated by your responses to previous questions.

Dans le cas des utilisateurs qui remplissent le formulaire **en ligne** (par Internet), les réponses aux questions précédentes sont automatiquement saisies dans le tableau récapitulatif.

SUMMARY CHART / TABLEAU RÉCAPITULATIF

Category Catégorie	PROTECTED PROTÉGÉ			CLASSIFIED CLASSIFIÉ			NATO				COMSEC					
	A	B	C	CONFIDENTIAL	SECRET	TOP SECRET	NATO RESTRICTED	NATO CONFIDENTIAL	NATO SECRET	COSMIC TOP SECRET	PROTECTED PROTÉGÉ			CONFIDENTIAL	SECRET	TOP SECRET
				CONFIDENTIEL		TRÈS SECRET	NATO DIFFUSION RESTREINTE	NATO CONFIDENTIEL			COSMIC TRÈS SECRET	A	B	C	CONFIDENTIEL	
Information / Assets Renseignements / Biens Production																
IT Media / Support TI																
IT Link / Lien électronique																

12. a) Is the description of the work contained within this SRCL PROTECTED and/or CLASSIFIED?

La description du travail visé par la présente LVERS est-elle de nature PROTÉGÉE et/ou CLASSIFIÉE?

☒ No
Non

☐ Yes
Oui

If Yes, classify this form by annotating the top and bottom in the area entitled "Security Classification".

Dans l'affirmative, classifiez le présent formulaire en indiquant le niveau de sécurité dans la case intitulée « Classification de sécurité » au haut et au bas du formulaire.

12. b) Will the documentation attached to this SRCL be PROTECTED and/or CLASSIFIED?

La documentation associée à la présente LVERS sera-t-elle PROTÉGÉE et/ou CLASSIFIÉE?

☒ No
Non

☐ Yes
Oui

If Yes, classify this form by annotating the top and bottom in the area entitled "Security Classification" and indicate with attachments (e.g. SECRET with Attachments).

Dans l'affirmative, classifiez le présent formulaire en indiquant le niveau de sécurité dans la case intitulée « Classification de sécurité » au haut et au bas du formulaire et indiquer qu'il y a des pièces jointes (p. ex. SECRET avec des pièces jointes).



Government of Canada
Gouvernement du Canada

Contract Number / Numéro du contrat

Q684Q - 190065

Security Classification / Classification de sécurité
UNCLASSIFIED

PART D - AUTHORIZATION / PARTIE D - AUTORISATION

13. Organization Project Authority / Chargé de projet de l'organisme

Name (print) - Nom (en lettres moulées)	Title - Titre	Signature
R. Arnot	Contracts Supervisor	
Telephone No. - N° de téléphone 250-363-1900 ext: 60033	Facsimile No. - N° de télécopieur 250-363-5324	E-mail address - Adresse courriel richard.arnot@forces.gc.ca
		Date June 27 2019

14. Organization Security Authority / Responsable de la sécurité de l'organisme

Name (print) - Nom (en lettres moulées)	Title - Titre	Signature
Telephone No. - N° de téléphone	Facsimile No. - N° de télécopieur	E-mail address - Adresse courriel
		Date

15. Are there additional instructions (e.g. Security Guide, Security Classification Guide) attached?
Des instructions supplémentaires (p. ex. Guide de sécurité, Guide de classification de la sécurité) sont-elles jointes?

☐ No
Non

☐ Yes
Oui

16. Procurement Officer / Agent d'approvisionnement

Name (print) - Nom (en lettres moulées)	Title - Titre	Signature
		Ngan, Ken
Telephone No. - N° de téléphone	Facsimile No. - N° de télécopieur	E-mail address - Adresse courriel
		Date

Digitally signed by: Ngan, Ken
DN: CN = Ngan, Ken C = CA O
= GC OU = PWGSC-TPSGC
Date: 2020.06.12 15:01:50 -
07'00'

17. Contracting Security Authority / Autorité contractante en matière de sécurité

Name (print) - Nom (en lettres moulées)	Title - Titre	Signature
Telephone No. - N° de téléphone	Facsimile No. - N° de télécopieur	E-mail address - Adresse courriel
		Date

Security Requirements Check List (SRCL)

Security Classification Guide, Part B, para 10.a)

Real Property Operations Unit (Pacific)
 Canadian Forces Base Esquimalt
 Post Office Box 17000 Station Forces
 Victoria, BC. V9A 7N2
 Canada

Contract No. W684Q-190065, Energy Management Control Systems (EMCS) contract through PSPC.

- The following locations and facilities identified in the table below require the contractor and staff be screened to level II in order to gain access to some of the areas or facilities.
- This list is subject to change in order to comply with Departmental security regulations, directives and operational priorities.

Location	Building	Requirement	Use		Comments
Victoria Airport	PB126	Reliable & Secret	Multi use facility; Operations area, Admin offices, training classrooms, messing facility and helicopter maintenance areas.	Has a Security Zone	Controlled access; limited to authorized personnel. Escorts may be required.
Dockyard Victoria, BC	DY100	Secret	HQ, Operations area & offices	Is a Security Zone	Controlled access; limited to authorized personnel. Escorts may be required.
Dockyard Victoria, BC	DY199	Reliable & Secret	Offices	Has a Security Zone	Controlled access; limited to authorized personnel. Escorts may be required.
Dockyard Victoria, BC	DY34	Reliable & Secret	Offices	Has a Security Zone	Controlled access; limited to authorized personnel. Escorts may be required.
Dockyard Victoria, BC	DY211	Reliable & Secret	Offices and workshop	Has a Security Zone	Controlled access; limited to authorized personnel. Escorts may be required.
CFAD Victoria, BC	RP137	Secret	Maintenance shop	Is a Security Zone	Controlled access; limited to screened, authorized and properly-escorted personnel.
CFAD Victoria, BC	RP33	Secret	Maintenance shop	Is a Security Zone	Controlled access; limited to screened, authorized and properly-escorted personnel.
CFAD Victoria, BC	RP33B	Secret	Fuel/Defuel shop	Is a Security Zone	Controlled access; limited to screened, authorized and properly-escorted personnel.
CFAD Victoria, BC	RP34	Secret	Mag	Is a Security Zone	Controlled access; limited to screened, authorized and properly-escorted personnel.
CFAD Victoria, BC	RP35	Secret	Mag	Is a Security Zone	Controlled access; limited to screened, authorized and properly-escorted personnel.
CFAD Victoria, BC	RP43	Secret	Work shop	Is a Security Zone	Controlled access; limited to screened, authorized and properly-escorted personnel.
CFAD Victoria, BC	RP45	Secret	Machine shop	Is a Security Zone	Controlled access; limited to screened, authorized and properly-escorted personnel.
CFAD Victoria, BC	RP46	Secret	Repair shop	Is a Security Zone	Controlled access; limited to screened, authorized and properly-escorted personnel.

UNCLASSIFIED

Security Requirements Check List (SRCL)

Security Classification Guide, Part B, para 10.a)

CFAD Victoria, BC	RP48	Secret	Maintenance shop	Is a Security Zone	Controlled access; limited to screened, authorized and properly-escorted personnel.
CFAD Victoria, BC	RP49	Secret	Maintenance shop	Is a Security Zone	Controlled access; limited to screened, authorized and properly-escorted personnel.
CFAD Victoria, BC	RP50	Secret	Maintenance shop	Is a Security Zone	Controlled access; limited to screened, authorized and properly-escorted personnel.
CFAD Victoria, BC	RP58	Secret	Lab	Is a Security Zone	Controlled access; limited to screened, authorized and properly-escorted personnel.
CFAD Victoria, BC	RP59	Secret	Lab	Is a Security Zone	Controlled access; limited to screened, authorized and properly-escorted personnel.
CFAD Victoria, BC	RP61	Secret	Lab	Is a Security Zone	Controlled access; limited to screened, authorized and properly-escorted personnel.
CFAD Victoria, BC	RP62	Secret	Lab	Is a Security Zone	Controlled access; limited to screened, authorized and properly-escorted personnel.
CFAD Victoria, BC	RP63	Secret	Lab	Is a Security Zone	Controlled access; limited to screened, authorized and properly-escorted personnel.
Naden Victoria, BC	NAD2	Reliable & Secret	Base Military Police HQ	Has a Security Zone	Controlled access; limited to screened & authorized personnel. Escorts may be required.
Naden Victoria, BC	NAD141	Reliable & Secret	Base Operations and Fire Hall	Has a Security Zone	Controlled access; limited to screened & authorized personnel. Escorts may be required.
CFMTR Nanaimo, BC	Winchelsea Isle	Reliable & Secret	Operations area and Admin offices	Has a Security Zone	Controlled access; limited to screened & authorized personnel. Escorts may be required as an additional security measure.
CFMTR Nanaimo, BC	TB231	Reliable & Secret	Offices	Has a Security Zone	Controlled access; limited to screened & authorized personnel. Escorts may be required as an additional security measure.
Masset Haida Gwaii, BC	MASS50	Secret	Multi use facility; Operations area, Admin offices, mess area and Maintenance shop	Has a Security Zone	Controlled access; limited to screened & authorized personnel. Escorts may be required in some areas as an additional security measure.
CFB Esquimalt All Areas	All Buildings	Secret	Departmental communication closets	Secure system	Controlled access; limited to screened & authorized personnel. Escorts may be required as an additional security measure.

The contractor will not have uncontrolled access to any equipment, area, or information system that is classified Secret or higher.

END