



## RETURN BIDS TO:

## RETOURNER LES SOUMISSIONS À:

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

1713 Bedford Row

Halifax, N.S./Halifax, (N.É.)

Halifax

Nova Scotia

B3J 1T3

Bid Fax: (902) 496-5016

## REQUEST FOR PROPOSAL DEMANDE DE PROPOSITION

### Proposal To: Public Works and Government Services Canada

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

### Proposition aux: Travaux Publics et Services Gouvernementaux Canada

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

### Comments - Commentaires

### Vendor/Firm Name and Address

### Raison sociale et adresse du

### fournisseur/de l'entrepreneur

### Issuing Office - Bureau de distribution

Atlantic Region Acquisitions/Région de l'Atlantique  
Acquisitions

1713 Bedford Row

Halifax, N.S./Halifax, (N.É.)

Halifax

Nova Scot

B3J 1T3

<b>Title - Sujet</b> Sea Containers	
<b>Solicitation No. - N° de l'invitation</b> W355B-207222/B	<b>Date</b> 2020-07-20
<b>Client Reference No. - N° de référence du client</b> W355B-20-7222	
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$HAL-406-11023	
<b>File No. - N° de dossier</b> HAL-9-83081 (406)	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2020-08-18</b>	<b>Time Zone</b> <b>Fuseau horaire</b> Atlantic Daylight Saving Time ADT
<b>F.O.B. - F.A.B.</b> <b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input checked="" type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Matheson, Valerie	<b>Buyer Id - Id de l'acheteur</b> hal406
<b>Telephone No. - N° de téléphone</b> (902) 403-6236 ( )	<b>FAX No. - N° de FAX</b> (902) 496-5016
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b> FMF CAPE SCOTT HMC DOCKYARD MARITIME FORCES ATLANTIC BLDG D200 DR 13 HALIFAX NOVA SCOTIA B3K5X5 Canada	

Instructions: See Herein

Instructions: Voir aux présentes

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

**This bid solicitation cancels and supersedes previous bid solicitation number W355B-207222/A dated 2019-11-07 with a closing of 2019-12-18 at 02:00 PM (AST). A debriefing or feedback session will be provided upon request to bidders/offerors/suppliers who bid on the previous solicitation.**

## Sea Containers

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File No. - N° du dossier  
HAL-9-83081

Buyer ID - Id de l'acheteur  
HAL406  
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## NOTICE

### Security

This note is to advise ALL interested bidders that in order to be awarded a contract which contains a security requirement, all bidders MUST hold a valid Security Clearance granted or approved by PWGSC Canadian Industrial Security Directorate (CISD) at the level indicated in this solicitation document. Should the bidder not currently hold a valid Security Clearance or require the level to be upgraded, PWGSC will sponsor the bidder. Please submit your written request with the following information to Valerie Matheson by facsimile 902-496-5261 or by email to: [Valerie.matheson@pwgsc-tpsgc.gc.ca](mailto:Valerie.matheson@pwgsc-tpsgc.gc.ca).

- Legal Company Name
- Mailing address
- Surname and given name of contact person
- Telephone number of contact person
- Title of contact person
- Facsimile number
- E-mail address of contact person
- Procurement Business Number
- Preferred Language of Correspondence
- Level of Security Required

Additional information on PWGSC security can be found on the following web site:  
<http://ssi-iss.tpsgc-pwgsc.gc.ca> or by dialing 1-866-368-4646 (toll-free).

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## PART 1 - GENERAL INFORMATION

### 1.1 Security Requirements

1. **At the date of bid closing, the following conditions must be met:**

- (a) the Bidder must hold a valid organization security clearance as indicated in Part 6 - Resulting Contract Clauses;
- (b) the Bidder's proposed individuals requiring access to classified or protected information, assets or sensitive work sites must meet the security requirements as indicated in Part 6 - Resulting Contract Clauses;
- (c) the Bidder must provide the name of all individuals who will require access to classified or protected information, assets or sensitive work sites;

2. For additional information on security requirements, Bidders should refer to the [Contract Security Program of Public Works and Government Services Canada](http://www.tpsgc-pwgsc.gc.ca/esc-src/introduction-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/esc-src/introduction-eng.html>) website.

### 1.2 Statement of Requirement

The requirement is detailed under Annex A – Statement of Requirement.

### 1.3 Debriefings

Bidders may request a debriefing on the results of the bid solicitation process. Bidders should make the request to the Contracting Authority within 15 working days from receipt of the results of the bid solicitation process. The debriefing may be in writing, by telephone or in person.

### 1.4 epost Connect service

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

## PART 2 - BIDDER INSTRUCTIONS

### 2.1 Standard Instructions, Clauses and Conditions

All instructions, clauses and conditions identified in the bid solicitation by number, date and title are set out in the [Standard Acquisition Clauses and Conditions Manual](https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual) (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

Bidders who submit a bid agree to be bound by the instructions, clauses and conditions of the bid solicitation and accept the clauses and conditions of the resulting contract.

The [2003](#) (2019-03-04) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

Subsection 5.4 of [2003](#), Standard Instructions - Goods or Services - Competitive Requirements, is amended as follows:

Delete: 60 days

Insert: 90 days

#### 2.1.1 SACC Manual Clauses

C9000T	Pricing	2010-08-16
B1000T	Condition of Material	2014-06-26

### 2.2 Submission of Bids

Bids must be submitted only to the Public Works and Government Services Canada (PWGSC) Bid Receiving Unit specified below by the date and time indicated on page 1 of the bid solicitation:

Bid Receiving  
Public Works and Government Services Canada-  
Réception des soumissions Travaux publics et Services gouvernementaux Canada  
1713 Bedford Row  
Halifax, N.S./Halifax, (N.É.) B3J 1T3

Bid Fax: (902) 496-5016

E-mail address for epost Connect Service:

[TPSGC.RAReceptionSoumissionsNE-ARBidReceivingNS.PWGSC@tpsgc-pwgsc.gc.ca](mailto:TPSGC.RAReceptionSoumissionsNE-ARBidReceivingNS.PWGSC@tpsgc-pwgsc.gc.ca)

#### NOTE:

**Bids/Offeres will be not be accepted if emailed directly to this email address. This email is to initiate an ePost Connect conversation, as detailed in the Standard Instructions.**

### 2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than **FIVE (5)** calendar days before the bid closing date. Enquiries received after that time may not be answered.

Bidders should reference as accurately as possible the numbered item of the bid solicitation to which the enquiry relates. Care should be taken by Bidders to explain each question in sufficient detail in order to enable Canada to provide an accurate answer. Technical enquiries that are of a proprietary nature must be clearly marked "proprietary" at each relevant item. Items identified as "proprietary" will be treated as such except where Canada determines that the enquiry is not of a proprietary nature. Canada may edit the question(s) or may request that the Bidder do so, so that the proprietary nature of the question(s) is eliminated, and the enquiry can be answered to all Bidders. Enquiries not submitted in a form that can be distributed to all Bidders may not be answered by Canada.

### 2.4 Applicable Laws

Any resulting contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in Nova Scotia.

Bidders may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of their bid, by deleting the name of the Canadian province or territory specified and inserting the name of the Canadian province or territory of their choice. If no change is made, it acknowledges that the applicable laws specified are acceptable to the Bidders.

### 2.5 Bid Challenge and Recourse Mechanisms

- (a) Several mechanisms are available to potential suppliers to challenge aspects of the procurement process up to and including contract award.
- (b) Canada encourages suppliers to first bring their concerns to the attention of the Contracting Authority. Canada's Buy and Sell website, under the heading "Bid Challenge and Recourse Mechanisms" contains information on potential complaint bodies such as:
  - Office of the Procurement Ombudsman (OPO)
  - Canadian International Trade Tribunal (CITT)
- (c) Suppliers should note that there are **strict deadlines** for filing complaints, and the time periods vary depending on the complaint body in question. Suppliers should therefore act quickly when they want to challenge any aspect of the procurement process.

## PART 3 - BID PREPARATION INSTRUCTIONS

### 3.1 Bid Preparation Instructions

- If the Bidder chooses to submit its bid electronically, Canada requests that the Bidder submits its bid in accordance with section 08 of the 2003 standard instructions. The epost Connect system has a limit of 1GB per single message posted and a limit of 20GB per conversation.

The bid must be gathered per section and separated as follows:

Section I: Technical Bid  
Section II: Financial Bid  
Section III: Certifications

- If the Bidder chooses to submit its bid in hard copies, Canada requests that the Bidder submits its bid in separately bound sections as follows:

Section I: Technical Bid (2 hard copies)  
Section II: Financial Bid (1 hard copy)  
Section III: Certifications (1hard copy)  
Section IV: Additional Information (1 hard copy)

If there is a discrepancy between the wording of the soft copy on electronic media and the hard copy, the wording of the hard copy will have priority over the wording of the soft copy.

- If the Bidder is simultaneously providing copies of its bid using multiple acceptable delivery methods, and if there is a discrepancy between the wording of any of these copies and the electronic copy provided through epost Connect service, the wording of the electronic copy provided through epost Connect service will have priority over the wording of the other copies.

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

Canada requests that bidders follow the format instructions described below in the preparation of hard copy of their bid:

- (a) use 8.5 x 11 inch (216 mm x 279 mm) paper;
- (b) use a numbering system that corresponds to the bid solicitation.

In April 2006, Canada issued a policy directing federal departments and agencies to take the necessary steps to incorporate environmental considerations into the procurement process [Policy on Green Procurement](https://www.tbs-sct.gc.ca/pol/doc-eng.aspx?id=32573) (<https://www.tbs-sct.gc.ca/pol/doc-eng.aspx?id=32573>). To assist Canada in reaching its objectives, bidders should:

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



## **Section I: Technical Bid**

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

## **Section II: Financial Bid**

Bidders must submit their financial bid in accordance with the Basis of Payment.

### **3.1.1 Electronic Payment of Invoices – Bid**

If you are willing to accept payment of invoices by Electronic Payment Instruments, complete Annex “C” Electronic Payment Instruments, to identify which ones are accepted.

If Annex “C” Electronic Payment Instruments is not completed, it will be considered as if Electronic Payment Instruments are not being accepted for payment of invoices.

Acceptance of Electronic Payment Instruments will not be considered as an evaluation criterion.

### **3.1.2 Exchange Rate Fluctuation**

[C3011T](#) (2013-11-06), Exchange Rate Fluctuation

### **3.1.3 SACC Manual Clauses**

## **Section III: Certifications**

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

## PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

### 4.1 Evaluation Procedures

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

#### 4.1.1 Technical Evaluation

To be considered responsive, an offer must meet all of the following mandatory evaluation criteria. Offers not meeting all of the mandatory requirements will be given no further consideration.

**MANDATORY requirement at Solicitation closing date:**

1. Bidder must provide proposed design drawings with all the required specifications for each container for evaluation purposes.
2. Bidder must provide proof of experience and past performance by referencing three (3) projects or contracts they have performed within the last five( 5) years in the design, construction and supply of custom sea containers as described in Annex A, Statement of Requirement. Each project / contract listed must include the client, name / title of client contact, phone, email as well as start and end date of each project.

Bidder must complete the "Description of Project" in Table 1 providing evidence of its experience and past performance in the design, construction and supply of custom sea containers as described in Annex A, Statement of Requirement.

##### 4.1.1.1 Mandatory Technical Criteria

Table 1

<b>Project 1</b>	Client: _____	Name/ title of client contact: _____
	Phone: _____	Email: _____
	Start Date: _____	End Date: _____
	<b><u>Description of Project</u></b>	

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<b>Project 2</b>	Client: _____	Name/ title of client contact: _____
	Phone: _____	Email: _____
	Start Date: _____	End Date: _____
	<b>Description of Project</b>	

<b>Project 3</b>	Client: _____	Name/ title of client contact: _____
	Phone: _____	Email: _____
	Start Date: _____	End Date: _____
	<b>Description of Project</b>	

#### 4.1.2 Financial Evaluation

SACC Manual Clause [A0220T](#) (2014-06-26), Evaluation of Price-Bid

#### 4.2 Basis of Selection

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

## PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

Bidders must provide the required certifications and additional information to be awarded a contract.

The certifications provided by Bidders to Canada are subject to verification by Canada at all times. Unless specified otherwise, Canada will declare a bid non-responsive, or will declare a contractor in default if any certification made by the Bidder is found to be untrue whether made knowingly or unknowingly, during the bid evaluation period or during the contract period.

The Contracting Authority will have the right to ask for additional information to verify the Bidder's certifications. Failure to comply and to cooperate with any request or requirement imposed by the Contracting Authority will render the bid non-responsive or constitute a default under the Contract.

### 5.1 Certifications Required with the Bid

Bidders must submit the following duly completed certifications as part of their bid.

#### 5.1.1 Integrity Provisions - Declaration of Convicted Offences

In accordance with the Integrity Provisions of the Standard Instructions, all bidders must provide with their bid, **if applicable**, the declaration form available on the [Forms for the Integrity Regime](http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html) website (<http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html>), to be given further consideration in the procurement process.

### 5.2 Certifications Precedent to Contract Award and Additional Information

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

#### 5.2.1 Integrity Provisions – Required Documentation

In accordance with the section titled Information to be provided when bidding, contracting or entering into a real property agreement of the [Ineligibility and Suspension Policy](http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html>), the Bidder must provide the required documentation, as applicable, to be given further consideration in the procurement process.

#### 5.2.2 Federal Contractors Program for Employment Equity - Bid Certification

By submitting a bid, the Bidder certifies that the Bidder, and any of the Bidder's members if the Bidder is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "FCP Limited Eligibility to Bid" list available at the bottom of the page of the [Employment and Social Development Canada \(ESDC\) - Labour's](https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#) website (<https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#>).

Canada will have the right to declare a bid non-responsive if the Bidder, or any member of the Bidder if the Bidder is a Joint Venture, appears on the "FCP Limited Eligibility to Bid" list at the time of contract award.

## PART 6 - RESULTING CONTRACT CLAUSES

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

### 6.1 Security Requirements

- 6.1.1 The following security requirements (SRCL and related clauses provided by the Contract Security Program) apply and form part of the Contract.

#### SECURITY REQUIREMENT FOR CANADIAN SUPPLIER: PWGSC FILE # W355B-207222

1. The Contractor/Offeror must, at all times during the performance of the Contract/Standing Offer, hold a valid Designated Organization Screening (DOS), 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 **RELIABILITY STATUS**, 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 D;
  - b) *Industrial Security Manual* (Latest Edition).

### 6.2 Statement of Requirement

The Contractor must provide the items detailed under the "Requirement" at Annex "A".

### 6.3 Standard Clauses and Conditions

All clauses and conditions identified in the Contract by number, date and title are set out in the [Standard Acquisition Clauses and Conditions Manual](https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual) (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

#### 6.3.1 General Conditions

[2010A](#) (2020-05-28), General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

## 6.4 Term of Contract

### 6.4.1 Delivery Date

All the deliverables to be received **within 20 weeks after Contract award.**

### 6.4.2 Delivery Points

Delivery of the requirement will be made to delivery point(s) specified at Annex "A" of the Contract.

## 6.5 Authorities

### 6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Valerie Matheson, Supply Officer  
Nova Scotia Acquisitions Directorate  
Public Services and Procurement Canada  
1713 Bedford Row  
Halifax, Nova Scotia B3J 1T3

Telephone: 902-403-6236  
Facsimile: 902-496-5016  
E-mail address: [Valerie.matheson@pwgsc.gc.ca](mailto:Valerie.matheson@pwgsc.gc.ca)

The Contracting Authority is responsible for the management of the Contract and any changes to the Contract must be authorized in writing by the Contracting Authority. The Contractor must not perform work in excess of or outside the scope of the Contract based on verbal or written requests or instructions from anybody other than the Contracting Authority.

### 6.5.2 Project Authority

The Project Authority for the Contract is: **(COMPLETED AT CONTRACT AWARD)**

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

### 6.5.3 Contractor's Representative **(TO BE COMPLETED BY BIDDER)**

Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Organization: \_\_\_\_\_  
Address: \_\_\_\_\_  
\_\_\_\_\_  
Telephone: \_\_\_\_-\_\_\_\_-\_\_\_\_\_  
Facsimile: \_\_\_\_-\_\_\_\_-\_\_\_\_\_  
E-mail address: \_\_\_\_\_

## **6.6 Payment**

### **6.6.1 Basis of Payment**

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm unit price as specified in in Annex B for a cost of \$ \_\_\_\_\_.  
Customs duties are included and Applicable Taxes are extra.

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

### **6.7.1 SACC Manual Clauses**

*SACC Manual* Clause H1000C (2008-05-12), Single Payment

### **6.7.2 Electronic Payment of Invoices – Contract**

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

- a. Visa Acquisition Card;
- b. MasterCard Acquisition Card;
- c. Direct Deposit (Domestic and International);
- d. Electronic Data Interchange (EDI);

## **6.8 Invoicing Instructions**

1. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.
2. Invoices must be distributed as follows:
  - a. The original and one (1) copy must be forwarded to the address shown on page 1 of the Contract for certification and payment.

## **6.9 Certifications and Additional Information**

### **6.9.1 Compliance**

Unless specified otherwise, the continuous compliance with the certifications provided by the Contractor in its bid or precedent to contract award, and the ongoing cooperation in providing additional information are conditions of the Contract and failure to comply will constitute the Contractor in default. Certifications are subject to verification by Canada during the entire period of the Contract.

## **6.10 Applicable Laws**

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

## 6.11 Priority of Documents

If there is a discrepancy between the wording of any documents that appear on the list, the wording of the document that first appears on the list has priority over the wording of any document that subsequently appears on the list.

1. the Articles of Agreement;
2. the general conditions 2010A (2020-05-28), General Conditions - Goods (Medium Complexity);
3. Annex A, Statement of Requirement;
4. Annex B, Basis of Payment;
5. Annex C, Electronic Payment Instruments
6. Annex D, Security Requirements Check List
7. Annex E, Integrity Provisions
8. the Contractor's bid dated \_\_\_\_\_

## 6.12 SACC Manual Clauses

B7500C	Excess Goods	(2006-06-16)
G1005C	Insurance, No Specific Requirement	(2016-01-28)
B1501C	Electrical Equipment	(2018-06-21)
D0018C	Delivery and Unloading	(2007-11-30)
B9028C	Access to Facilities and Equipment	(2007-05-25)
A9039C	Salvage	(2008-05-12)
A9062C	Canadian Forces Site Regulations	(2011-05-16)
D2001C	Labelling	(2007-11-30)

## 6.13 Inspection and Acceptance

The Project Authority is the Inspection Authority. All reports, deliverable items, documents, goods and all services rendered under the Contract are subject to inspection by the Inspection Authority or representative. Should any report, document, good or service not be in accordance with the requirements of the Statement of Work and to the satisfaction of the Inspection Authority, as submitted, the Inspection Authority will have the right to reject it or require its correction at the sole expense of the Contractor before recommending payment.

## 6.14 Dispute Resolution

- (a) The parties agree to maintain open and honest communication about the Work throughout and after the performance of the contract.
- (b) The parties agree to consult and co-operate with each other in the furtherance of the contract and promptly notify the other party or parties and attempt to resolve problems or differences that may arise.
- (c) If the parties cannot resolve a dispute through consultation and cooperation, the parties agree to consult a neutral third party offering alternative dispute resolution services to attempt to address the dispute.
- (d) Options of alternative dispute resolution services can be found on Canada's Buy and Sell website under the heading "Dispute Resolution".



## ANNEX "A"

### STATEMENT OF REQUIREMENT

**Purchase Description:** Fleet Maintenance Facility Cape Scott (FMFCS) have a requirement for the design, construction and supply of two (2) custom, 20 foot long sea containers. One (1) for a work shop and one (1) for storage. The Shipwright Shop does not have a viable location for preparing acoustic tile for the Submarines. Storage of the tiles is also an ongoing issue.

#### Provide items with the following specifications:

1. One (1) 20 foot standard size shipping container set up as a workshop with the following specs:
  - a. Container must be in new condition or "One trip Container" This must be proven by sending a video showing serial numbers of each container before work begins or they may come with a certification that they are new or one trip.
  - b. Container must be built and tested to the following standards and must come with all paperwork and required labels or markings required under these standards
    - i. ISO 668 Series 1 Freight Containers – Classification, Dimensions and Ratings;
    - ii. ISO 830
    - iii. ISO 1496-1 Series 1 Freight Containers – Specifications and Testing – Part 1: General Cargo for General Purposes;
    - iv. ISO 3874
    - v. ISO 6346 Freight Containers – Coding, Identification and Marking;
    - vi. ISO 1161, Series 1 Freight Containers – Corner Fittings – Specifications
    - vii. ISO 17712, Freight Containers – Mechanical Seals
    - viii. CSC 1972 Latest Edition (2014)
  - c. Must have one (1) 6 foot wide roll up door
  - d. Must have one (1) 36 inch wide entry door 80 inches high
  - e. Doors must be positioned so that when the two containers are parked side by side the roll up doors line up with each other
  - f. Must have two (2) windows that open with screens
  - g. Must have minimum 2 inches of closed cell spray foam on the inside of the walls and ceiling
  - h. The inside of the container must be framed with wood framing and covered with minimum ½ inch plywood
  - i. The outside of the container must be painted with a high quality paint to help inhibit rust
  - j. The inside of the container must be painted white
  - k. The existing container floor must be coated with a sealant
  - l. Container must be fitted with an all in one properly sized heating, cooling and air exchange unit to provide consistent climate control for 12 months of the year. Must have electric elements fitted in the unit to allow it to maintain heat when required in cold temperatures. The unit must be built into the end of the container within the foot print of the container. (Bard Units or equivalent)

- 
- m. Container must have a 12 inch round vent hole cut in the side across from the roll up door close to the ceiling to accommodate our fume and dust collectors to be vented outside
  - n. Container Must be fitted with the following electrical wiring,
    - i. Minimum of 4, 48inch long LED fixtures controlled by a wall switch located by the entrance door
    - ii. Minimum 30kva 480 volt to 120/208 volt, 3 phase transformer
    - iii. 100 amp 480 volt reverse service Russellstoll receptacle part number DS1404MRABØ. No substitutes will be accepted for this as they are the only receptacles currently utilized within the Dockyard.
    - iv. 100 amp 3 phase breaker panel with all required circuit breakers
    - v. Other than the 120 volt receptacles all equipment must be wired using 3 conductor #10 copper wire plus ground. This is to allow for equipment to be moved around and to allow for single phase equipment to be upgraded to 3 phase in the future.
    - vi. 30amp 3 phase circuit for Thickness Sander
    - vii. 30amp 208volt single phase circuit for Large Edge Sander
    - viii. 30amp 208volt single phase circuit for Dust Collector
    - ix. 15amp 208volt single phase circuit for fume Extractor
    - x. 20amp 120volt plug for Spindle Sander
    - xi. 20amp 120volt T-slop receptacle for Bandsaw
    - xii. Minimum of 4, 20amp T-slot duplex wall receptacles each on their own circuit
    - xiii. Power supplied to the heating and cooling unit
    - xiv. Umbilical cord from workshop container to storage container using SOOW cable that is sized to handle the load of the heating/cooling unit as well as lights etc.
2. One (1) 20 foot standard size shipping container set up for storage with the following specs:
- a. Container must be in new condition or "One trip Container" This must be proven by sending a video showing serial numbers of each container before work begins or they may come with a certification that they are new or one trip.
  - b. Container must be built and tested to meet the following standards
    - i. ISO 668 Series 1 Freight Containers – Classification, Dimensions and Ratings;
    - ii. ISO 830
    - iii. ISO 1496-1 Series 1 Freight Containers – Specifications and Testing – Part 1: General Cargo for General Purposes;
    - iv. ISO 3874
    - v. ISO 6346 Freight Containers – Coding, Identification and Marking;
    - vi. ISO 1161, Series 1 Freight Containers – Corner Fittings – Specifications
    - vii. ISO 17712, Freight Containers – Mechanical Seals
    - viii. CSC 1972 Latest Edition (2014)
  - c. Must come with 4 twist locking pins to allow this container to be stacked on top of the other one for storage
  - d. Must have one (1) 6 foot wide roll up door
  - e. Must have one (1) 36 inch wide entry door, 80 inches high

- f. Doors must be positioned so that when the two containers are parked side by side the roll up doors line up with each other
- g. Must have minimum 2 inches of closed cell spray foam on the inside of the walls and ceiling
- h. The inside of the container must be framed with wood framing and covered with minimum ½ inch plywood
- i. The outside of the container must be painted with a high quality paint to help inhibit rust
- j. The inside of the container must be painted white
- k. The existing container floor must be coated with a sealant
- l. Container must be fitted with an all in one properly sized heating, cooling and air exchange unit to provide consistent climate control for 12 months of the year. Must have electric elements fitted in the unit to allow it to maintain heat when required in cold temperatures. The unit must be built into the end of the container within the foot print of the container. Units in each container must be the same. (Bard Units or equivalent)
- m. Container must be fitted with the following wiring,
  - i. Minimum 12 circuit breaker panel with required circuit breakers
  - ii. Minimum of 4, 48inch long LED fixtures controlled by a wall switch located by the entrance door
  - iii. Minimum of 4, 20amp T-slot duplex wall receptacles spaced around the unit each on their own circuit
  - iv. Power supplied to the heating and cooling system

### **Delivery, Installation and Commissioning**

1. Delivery is to be within 20 weeks after award of contract. Fleet Maintenance Facility Cape Scott (FMFCS) requires "Turnkey" units. They should be delivered ready to use and no work should need to be completed by the contractor on our site however due to warranty requirements security clearances are still required.
2. All material and equipment must be new and free from damage. Any materials or equipment believed to be previously used and/or damaged will be denied and returned.

### **Fleet Maintenance Facility Cape Scott (FMFCS) Responsibilities**

1. FMFCS will provide riggers, crane operator and forklift as required to asset in unloading the units when they arrive.

### Contractor's Responsibilities

1. Vendors submitting bids on this tender must have their DOS on bid submission and the personnel required to come on site for possible warranty work/repair must have approved security clearances in place prior to container deliveries.
2. Vendors submitting bids on this tender must provide proposed design drawings with all the required specifications for each container for evaluation purposes.
3. Vendors submitting bids on this tender must provide at least three (3) references of previously completed projects of a similar nature within the last five (5) years.
4. Design drawings must be submitted to FMFCS for approval prior to the start of construction.
5. Delivery to Door #13, Building D200 Fleet Maintenance Facility Cape Scott (FMFCS), CFB Halifax, Nova Scotia B3K 5X5
6. Equipment shall be commissioned offsite and ready to be set to work by FMFCS upon delivery.

### Warranty

1. The equipment shall be guaranteed to be free from manufacturing and operational defects for a minimum period of twelve (12) months from the date it was set-to-work by the contractor and accepted as operationally satisfactory by the FMFCS Industrial Engineering Officer or his designated representative. The contractor shall be responsible for the provision of travel, labour and parts at their own expense during the term of the warranty period and shall make good all defects within ten (10) days of being informed by Industrial Engineering Officer or his/her designated representative that it is required. All other warranties over and above those specified herein shall be considered valid.

### Certification

1. All electrical materials installed must meet CSA or equivalent and must be installed as per the latest Canadian Electrical Code (CEC)
2. The containers must be International Standards Organization (ISO) shipping containers and must be ISO complaint, as per 1.b and 2.c above. The International Convention for Safe Containers (CSC) Safety Plate must be provided with each container in the form of a permanent, non-corrosive, fireproof rectangular plate measuring no less than 200 mm x 100 mm.
3. The ISO Identification Numbers must be placed in the horizontal format on the container as per the size and locations outlined in ISO 6346. Each container must also have its ISO Identification Number stenciled in the vertical format on the inside of the curb side corner panel near the door.

## Operation Manuals

1. Supply owner with copies of material and maintenance manuals for any supplied equipment installed in or on the containers in both English and French.
2. A set of Standard Manuals for the ISO shipping containers is to be provided with each delivered unit. The manuals must contain all of the information necessary for the operation and maintenance of the unit. The manuals must be in English and Canadian French.

## Security

1. Immediately upon award of the Contract, the Contractor must apply for a "Visitor Clearance Request (VCR)" for each employee in order to access DND property. Proof of the VCR application must be provided to the Base Security Officer (BSO)/Unit Security Supervisor (USS) within 30 days after Contract award. The Contractor is responsible to maintain the VCR list up-to-date on a yearly basis for the duration of the Contract.

## ANNEX "B"

### BASIS OF PAYMENT

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

The prices are in Canadian dollars, the Goods and Services Tax or the Harmonized Sales Tax excluded, DDP Incoterms 2000, Canadian Customs Duties Taxes included.

The price per unit cost must include all costs associated with supply and delivery to the following location.

FMF Cape Scott, HMC Dockyard  
Maritime Forces Atlantic  
Door 13, Bldg D-200  
Halifax, NS B3K 5X5, Canada

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

ITEM	U of I	QTY A	UNIT PRICE B	EXTENDED C=A*B
One (1) 20 foot standard size shipping container set up as a workshop as fully detailed in Annex A	EA	1	\$	\$
One (1) 20 foot standard size shipping container set up for storage as fully detailed in Annex A	EA	1	\$	\$
<b>TOTAL (applicable tax extra)</b>				\$

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File No. - N° du dossier  
HAL-9-83081

Buyer ID - Id de l'acheteur  
HAL406  
CCC No./N° CCC - FMS No./N° VME

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## **ANNEX “C” to PART 3 OF THE BID SOLICITATION**

### **ELECTRONIC PAYMENT INSTRUMENTS**

*As indicated in Part 3, clause 3.1.2, the Bidder must identify which electronic payment instruments they are willing to accept for payment of invoices.*

The Bidder accepts any of the following Electronic Payment Instrument(s):

- ☐ VISA Acquisition Card;
- ☐ MasterCard Acquisition Card;
- ☐ Direct Deposit (Domestic and International);
- ☐ Electronic Data Interchange (EDI);

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## **ANNEX "D"**

### **SECURITY REQUIREMENTS CHECK LIST**





Government  
of Canada

Gouvernement  
du Canada

Contract Number / Numéro du contrat

W355B-207222

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

DND

2. Branch or Directorate / Direction générale ou Direction

Fleet Maintenance Facility Cape Scott

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

The Department of Defence (DND), Fleet Maintenance Facility Cape Scott (FMF CS) has a requirement for the design, construction and supply of two (2) custom, 20 foot long sea containers. One (1) for a work shop and one (1) for storage for.

5. a) Will the supplier require access to Controlled Goods?

Le fournisseur aura-t-il accès à des marchandises contrôlées?

☒ No  
Non

☐ 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?

☒ No  
Non

☐ 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.)

☒ No  
Non

☐ 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.

☐ No  
Non

☒ 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?

☒ No  
Non

☐ 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

☐

NATO / OTAN

☐

Foreign / Étranger

☐

7. b) Release restrictions / Restrictions relatives à la diffusion

No release restrictions  
Aucune restriction relative  
à la diffusion

☐

All NATO countries  
Tous les pays de l'OTAN

☐

No release restrictions  
Aucune restriction relative  
à la diffusion

☐

Not releasable  
À ne pas diffuser

☐

Restricted to: / Limité à:  
Specify country(ies): / Préciser le(s)  
pays:

☐

Restricted to: / Limité à:  
Specify country(ies): / Préciser le(s) pays:

☐

Restricted to: / Limité à:  
Specify country(ies): / Préciser le(s)  
pays:

☐

7. c) Level of information / Niveau d'information

PROTECTED A

☐

PROTÉGÉ A

PROTECTED B

☐

PROTÉGÉ B

PROTECTED C

☐

PROTÉGÉ C

CONFIDENTIAL

☐

CONFIDENTIEL

SECRET

☐

SECRET

TOP SECRET

☐

TRÈS SECRET

TOP SECRET (SIGINT)

☐

TRÈS SECRET (SIGINT)

NATO UNCLASSIFIED

☐

NATO NON CLASSIFIÉ

NATO RESTRICTED

☐

NATO DIFFUSION RESTREINTE

NATO CONFIDENTIAL

☐

NATO CONFIDENTIEL

NATO SECRET

☐

NATO SECRET

COSMIC TOP SECRET

☐

COSMIC TRÈS SECRET

PROTECTED A

☐

PROTÉGÉ A

PROTECTED B

☐

PROTÉGÉ B

PROTECTED C

☐

PROTÉGÉ C

CONFIDENTIAL

☐

CONFIDENTIEL

SECRET

☐

SECRET

TOP SECRET

☐

TRÈS SECRET

TOP SECRET (SIGINT)

☐

TRÈS SECRET (SIGINT)





**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  
Non ☐ Yes  
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  
Non ☐ Yes  
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



RELIABILITY STATUS  
COTE DE FIABILITÉ



CONFIDENTIAL  
CONFIDENTIEL



SECRET  
SECRET



TOP SECRET  
TRÈS SECRET



TOP SECRET-SIGINT  
TRÈS SECRET - SIGINT



NATO CONFIDENTIAL  
NATO CONFIDENTIEL



NATO SECRET  
NATO SECRET



COSMIC TOP SECRET  
COSMIC TRÈS SECRET



SITE ACCESS  
ACCÈS AUX EMPLACEMENTS

Special comments:

Commentaires spéciaux :

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  
Non ☐ Yes  
Oui

If Yes, will unscreened personnel be escorted?

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

☐ No  
Non ☐ Yes  
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  
Non ☐ Yes  
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  
Non ☐ Yes  
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  
Non ☐ Yes  
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  
Non ☐ Yes  
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  
Non ☐ Yes  
Oui



Government  
of Canada

Gouvernement  
du Canada

Contract Number / Numéro du contrat

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Security Classification / Classification de sécurité

UNCLASSIFIED

**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			
Information / Assets Renseignements / Biens	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Production	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
IT Media / Support TI	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
IT Link / Lien électronique	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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 indiquez qu'il y a des pièces jointes (p. ex. SECRET avec des pièces jointes).

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Buyer ID - Id de l'acheteur  
HAL406  
CCC No./N° CCC - FMS No./N° VME

**ANNEX "E"**

**INTEGRITY PROVISIONS – REQUIRED DOCUMENTATION**

**Complete Legal Name of Supplier:** \_\_\_\_\_

**Supplier Address:** \_\_\_\_\_  
\_\_\_\_\_

**Supplier PBN:** \_\_\_\_\_

**Solicitation Number:** **W355B-207222/B**

**List of Directors:**

Please provide a list of names of all individuals currently on the Board of Directors of the above company

Name	Position