



**RETURN BIDS TO:  
RETOURNER LES SOUMISSIONS À:**

PWGSC/TPSGC Acquisitions  
Sherwood Business Centre  
161 St. Peters Road/  
161, rue St. Peters  
2nd Floor, Suite 204/  
2ième étage, pièce 204  
Charlottetown  
Prince Edward Island  
C1A 5P7  
Bid Fax: (902) 566-7514

**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**  
Commercial Acquisitions (PEI)  
Sherwood Business Centre  
161 St. Peters Road  
2nd Floor, Suite 204  
Charlottetown  
Prince Ed  
C1A 5P7

<b>Title - Sujet</b> Building Materials-Cavendish PE	
<b>Solicitation No. - N° de l'invitation</b> 5P119-200223/A	<b>Date</b> 2020-08-14
<b>Client Reference No. - N° de référence du client</b> 5P119-200223	
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$PEI-005-4517	
<b>File No. - N° de dossier</b> PEI-0-43011 (005)	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2020-09-01</b>	<b>Time Zone 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> Stockman (PEI), Sonia	<b>Buyer Id - Id de l'acheteur</b> pei005
<b>Telephone No. - N° de téléphone</b> (506) 961-7412 ( )	<b>FAX No. - N° de FAX</b> (506) 851-6759
<b>Destination - of Goods, Services, and Construction: Destination - des biens, services et construction:</b> PARKS CANADA 355 GRAHAM LANE NEW GLASGOW Prince Edward Island C0A1N0 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 Raison sociale et adresse du fournisseur/de l'entrepreneur</b>	
<b>Telephone No. - N° de téléphone Facsimile No. - N° de télécopieur</b>	
<b>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)</b>	
<b>Signature</b>	<b>Date</b>

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## PART 1 - GENERAL INFORMATION

### 1.1 Security Requirements

There is no security requirement applicable.

### 1.2 Statement of Requirement

The supplier must supply and deliver building materials according to the dimensions and specification provided in Annex "A" Statement of Requirement to be delivered to the Cavendish Campground located inside the PEI National Park -355 Graham's Lane, Cavendish, Prince Edward Island, C0A 1N0.

### Requirement - Bid

The requirement is detailed under Article 6.2 of the resulting contract clauses.

### 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](#) (2020/05/28) 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

SACC Reference	Section	Date
C9000T	Pricing	2010/08/16

### 2.2 Submission of Bids

Bids must be submitted only to Public Works and Government Services Canada (PWGSC) Bid Receiving Unit by the date, time and place indicated in the bid solicitation.

PWGSC Acquisitions, Bid Receiving  
Sherwood Business Centre  
161 St. Peters Road  
2nd Floor, Suite 204  
Charlottetown, PE C1A 5P7

Email: [TPSGC.RARceptionSoumisNBPE-ARBidReceivingNBPE.PWGSC@tpsgc-pwgsc.gc.ca](mailto:TPSGC.RARceptionSoumisNBPE-ARBidReceivingNBPE.PWGSC@tpsgc-pwgsc.gc.ca)

**Note:** Bids will not be accepted if emailed directly to this email address. This email address is to be used to open an epost Connect conversation, as detailed in Standard Instructions 2003, or to send bids through an epost Connect message if the bidder is using its own licensing agreement for epost Connect.

Facsimile number: (902) 566-7514

### 2.3 Former Public Servant

#### Former Public Servant - Competitive Bid

Contracts awarded to former public servants (FPS) in receipt of a pension or of a lump sum payment must bear the closest public scrutiny, and reflect fairness in the spending of public funds. In order to comply with Treasury Board policies and directives on contracts awarded to FPSs, bidders must provide the information required below before contract award. If the answer to the questions and, as applicable the information required have not been received by the time the evaluation of bids is completed, Canada will inform the Bidder of a time frame within which to provide the information. Failure to comply with Canada's request and meet the requirement within the prescribed time frame will render the bid non-responsive.

#### Definitions

For the purposes of this clause, "former public servant" is any former member of a department as defined in the *Financial Administration Act*, R.S., 1985, c. F-11, a former member of the Canadian Armed Forces or a former member of the Royal Canadian Mounted Police. A former public servant may be:

- a. an individual;
- b. an individual who has incorporated;
- c. a partnership made of former public servants; or

- d. a sole proprietorship or entity where the affected individual has a controlling or major interest in the entity.

"lump sum payment period" means the period measured in weeks of salary, for which payment has been made to facilitate the transition to retirement or to other employment as a result of the implementation of various programs to reduce the size of the Public Service. The lump sum payment period does not include the period of severance pay, which is measured in a like manner.

"pension" means a pension or annual allowance paid under the Public Service Superannuation Act (PSSA), R.S., 1985, c. P-36, and any increases paid pursuant to the Supplementary Retirement Benefits Act, R.S., 1985, c. S-24 as it affects the PSSA. It does not include pensions payable pursuant to the Canadian Forces Superannuation Act, R.S., 1985, c. C-17, the Defence Services Pension Continuation Act, 1970, c. D-3, the Royal Canadian Mounted Police Pension Continuation Act, 1970, c. R-10, and the Royal Canadian Mounted Police Superannuation Act, R.S., 1985, c. R-11, the Members of Parliament Retiring Allowances Act, R.S. 1985, c. M-5, and that portion of pension payable to the Canada Pension Plan Act, R.S., 1985, c. C-8.

### Former Public Servant in Receipt of a Pension

As per the above definitions, is the Bidder a FPS in receipt of a pension? **Yes ( ) No ( )**

If so, the Bidder must provide the following information, for all FPSs in receipt of a pension, as applicable:

- a. name of former public servant;
- b. date of termination of employment or retirement from the Public Service.

By providing this information, Bidders agree that the successful Bidder's status, with respect to being a former public servant in receipt of a pension, will be reported on departmental websites as part of the published proactive disclosure reports in accordance with Contracting Policy Notice: 2019-01 and the Guidelines on the Proactive Disclosure of Contracts.

### Work Force Adjustment Directive

Is the Bidder a FPS who received a lump sum payment pursuant to the terms of the Work Force Adjustment Directive? **Yes ( ) No ( )**

If so, the Bidder must provide the following information:

- a. name of former public servant;
- b. conditions of the lump sum payment incentive;
- c. date of termination of employment;
- d. amount of lump sum payment;
- e. rate of pay on which lump sum payment is based;
- f. period of lump sum payment including start date, end date and number of weeks;
- g. number and amount (professional fees) of other contracts subject to the restrictions of a work force adjustment program.

## 2.4 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than 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.

## 2.5 Applicable Laws

Any resulting contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in **Prince Edward Island**.

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.

## 2.6 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: Financial Bid  
Section II: 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: Financial Bid (1 hard copies)  
Section III: Certifications (1 hard copies)

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.

**Section I: Financial Bid**

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

**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.

**4.1.2 Financial Evaluation**

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

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## 4.2 Basis of Selection

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

## PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

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

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

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

### 5.1 Certifications Required with the Bid

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

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

In accordance with the Integrity Provisions of the Standard Instructions, all bidders must provide with their bid, **if applicable**, the declaration form available on the [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.



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## 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/canada/esdc/labour's/website/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 There is no security requirement applicable to the Contract.

### 6.2 Statement of Requirement

#### Requirement - Contract

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 Period of the Contract

The period of the Contract is from date of Contract to December 01, 2020 inclusive.

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#### 6.4.2 Delivery Date

All the deliverables must be received on or before December 01, 2020.

#### 6.4.6 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:

Name: Sonia Stockman  
Title: Supply Officer  
Public Services and Procurement Canada  
Acquisitions Branch  
Address: 1045 Main Street, 4<sup>th</sup> Floor  
Moncton, New Brunswick  
E1C 1H1  
  
Telephone: (506) 961-7412  
Facsimile: (506) 851-6759  
E-mail address: sonia.stockman@pwgsc-tpsgc.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:

**Details will be provided in any resulting contract**

Name:  
Title:  
Organization:  
Address:

Telephone:  
Facsimile:  
E-mail address:

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

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**6.5.3 Contractor's Representative** (Offeror please complete)

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Organization: \_\_\_\_\_

Address: \_\_\_\_\_

Telephone: \_\_\_\_\_

Facsimile: \_\_\_\_\_

E-mail: \_\_\_\_\_

**6.6 Proactive Disclosure of Contracts with Former Public Servants**

By providing information on its status, with respect to being a former public servant in receipt of a Public Service Superannuation Act (PSSA) pension, the Contractor has agreed that this information will be reported on departmental websites as part of the published proactive disclosure reports, in accordance with Contracting Policy Notice: 2019-01 of the Treasury Board Secretariat of Canada.

**6.7 Payment**

**6.7.1 Basis of Payment**

**Basis of Payment - Firm Price**

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm price as specified in Annex "B". 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.

**6.7.2 Limitation of price**

SACC Manual clause C6000C (2017/08/17) Limitation of price

**6.7.3 Payment**

SACC Manual clause H1001C (2008/05/12), Multiple Payment

#### 6.7.4 SACC Manual Clauses

SACC Reference	Section	Date
A0222T	Evaluation of Price- Canadian/Foreign Bidders	2014/06/26
C2000C	Taxes - Foreign-based Contractor	2007/11/30
H1001C	Multiple Payments	2008/05/12

#### 6.7.5 Electronic Payment of Invoices – Contract

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

- a. Direct Deposit (Domestic and International);
- b. Electronic Data Interchange (EDI);
- c. Wire Transfer (International Only);

#### 6.8 Certifications and Additional Information

##### 6.8.1 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.

#### 6.9 Applicable Laws

The Contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in **Prince Edward Island**.

#### 6.10 Priority of Documents

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

- (a) the Articles of Agreement;
- (b) the general conditions 2010A (2020/05/28), General Conditions - Goods (Medium Complexity);
- (c) Annex A, Statement of Requirement;
- (d) Annex B, Basis of Payment
- (e) the Contractor's bid dated \_\_\_\_\_

#### 6.11 SACC Manual Clauses

SACC Reference	Section	Date
A9039C	Salvage	2008/05/12
A9068C	Government Site Regulations	2010/01/11
B7500C	Excess Goods	2006/06/16
D0018C	Delivery and Unloading	2007/11/30
G1005C	Insurance – No Specific Requirement	2016/01/28

#### 6.12 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](#)".

#### 6.13 Shipping Instructions - FOB Destination and DDP

Goods must be consigned and delivered to the destination specified in the contract:

FOB Destination in Annex A including all delivery charges and customs duties and Applicable Taxes.

## ANNEX "A" STATEMENT OF REQUIREMENT

The supplier must supply and deliver building materials according to the dimensions and specification provided in the statement of requirement to be delivered to the Cavendish Campground located inside the PEI National Park

### **General Instructions**

1. **Site** - The site for the work under this contract is located in the Prince Edward Island National Park at 355 Graham's Lane, Cavendish, Prince Edward Island, C0A 1N0.
2. **Description of Work** – Supply and deliver listed building materials as specified in the material list.
3. **Work Schedule** – First package of building material to be delivered on or before September 18<sup>th</sup> 2020 and last package to be delivered on or before December 1, 2020. Delivery of packages must be coordinated with Field Unit Superintendent. All work completed to the satisfaction of the Field Unit Superintendent or her appointed representative.
4. **Additional Work** – No additional charges for extra work will be considered without written authorization from the Field Unit Superintendent or her representative.

### **Building Material List-** **All materials to be supplied as specified or equivalent**

<b>Wall Framing</b>	
2x6x92 5/8"	210
2x6x16'	35
2x4x92 5/8"	160
2x4x16'	15
7/16" OSB	80 sheets
1" ener-air foam	80 sheets
3 1/4" 21-degree plastic strip air spikes	2 boxes
2 3/8" 21-degree plastic strip air nails	2 boxes
3 1/2" galv spiral hand spikes	25 lbs
2 1/2" galv spiral hand nails	25 lbs
technical tape	4 rolls

<b>Roof</b>	
2x6x16'	20
sheets 3/4" exterior grade T&G plywood	80
simpson strongtie 2x6 joist hangers	32
3 1/2" galv spiral hand spikes	25 lbs
3 1/4" 21-degree plastic strip air spikes	1 box

<b>Roof (continued)</b>	
2 3/8" 21-degree plastic strip air nails	4 boxes
Paslode 1 1/2 X .148 Ht Galv. Pp Nails	1 box
Trusses and hurricane clips to be provided by supplier as per structural plan provided	
Titanium PSU30 roof underlayment	12 rolls
Steel roofing Supervic 26ga Regent Grey 35' long	22 sheets
Steel roofing Supervic 26ga Regent Grey 19' 2" long	7 sheets
Steel roofing trim, closures, fasteners and snow catchers to be provided by supplier as per structural plan provided	
1x4x16' spruce strapping	90 pcs

<b>Exterior</b>	
cedar shingles A Grade	105 bundles
home slicker rain screen	2500 sq ft
3/8" pressure treated plywood	4 sheets
24" roll white flat stock aluminum	1
Cape Cod white pine Beveled starter	90'
Cape Cod white pine 2x4" trim	160'
Cape Cod 6" white pine corner casing	32'
Cape Cod 1x6 white pine trim	156'
Cape Cod white solid soffit	830'
Cape Cod white vented soffit	240'
Cape Cod 3 1/2" white stainless nails	4 boxes
Cape Cod 2 1/2" white stainless nails	6 boxes
295ml tubes white flextra caulking	24

<b>Decks</b>	
6x6x10'pt	6
2x10x16'pt	15
2x10x12'pt	10
2x12x16'pt	8
4x4x8'pt	6
2x4x16'pt	10

<b>Deck (Continued)</b>	
2x6x16'pt	6
2x8x16'pt	5
5/4x6x16' decking	60 pcs
8" sono tube	70'
12" sono tube	30'
bigfoot sonotube bases	20
6x6" galv rebar saddles	20

<b>Insulation</b>	
Rockwool Comfortbatt R22 16 inch O.C. For 2x6 Wood Studs	40 bags
Rockwool Safe'n'Sound 16 inch O.C. For 2x4 Wood Studs	5 bags
Owens Corning AttiCat Expanding Pink Fiberglas Blown-In Insulation	54 bags
1500 square foot roll 6mil vapour barrier	1
102"x100' rolls 6mil vapour barrier	2
295ml tubes acoustical sealant	24
tuck tape	4 rolls
arrow t-50 3/8" staples (1000 per box)	4 boxes
16oz cans low expansion spray foam	12

<b>Interior</b>	
4x12' sheets 5/8 drywall	170
3/8" spruce select plywood	50 sheets
#7 x 1 1/4" MTH squaredrive simpson underlayment screws.	6 boxes
<b>Doors and windows-</b> See door and window schedule in Annex D architectural drawings	



## ANNEX "B" BASIS OF PAYMENT

It is **MANDATORY** that Bidders submit firm prices/rates for the period of the proposed Contract for all items listed hereafter. **This section, when completed, will be considered as the Bidder's financial proposal.**

Bidders must provide bids as per unit of issued requested. It is the responsibility of the bidder to provide conversion to the unit of issue requested. Failure to do so will render the bid non-responsive without further consideration.

Should there be an error in the extended pricing it shall be corrected in the evaluation. Any errors in the quantities of the Bidder's proposal will be changed to reflect the quantities stated in the RFP.

Prices quoted must remain firm for the period of the Contract. Prices **MUST** include ALL costs, including customs if applicable, associated with providing the work in accordance with the Requirement, Annex A attached herein. GST, if applicable, is to be shown as a separate item on any resulting invoice. Payment will be made in accordance with the following pricing. Pricing must be in Canadian funds.

Item #	Description	Unit(s)	Total (GST Excluded)
1	Supply of building material as described in Annex A-Statement of Requirement	1	
2	Delivery	6	
		Extended total Amount (GST Excluded)	

Solicitation No. - N° de l'invitation  
5P119-200223/A  
Client Ref. No. - N° de réf. du client  
5P119-200223

Amd. No. - N° de la modif.  
File No. - N° du dossier  
PEI-0-43011

Buyer ID - Id de l'acheteur  
pei005  
CCC No./N° CCC - FMS No./N° VME

**ANNEX “C” COMPLETE LIST OF EACH INDIVIDUAL WHO ARE CURRENTLY DIRECTORS AND/OR OWNERS OF THE BIDDER**

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

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

Supplier Procurement Business Number (PBN): \_\_\_\_\_

**NOTE TO BIDDERS: WRITE DIRECTORS’ AND/OR OWNERS’ SURNAMES AND GIVEN NAMES**

NAME	JOB TITLE / POSITION

Include additional names on a separate sheet if required.

Solicitation No. - N° de l'invitation  
5P119-200223/A  
Client Ref. No. - N° de réf. du client  
5P119-200223

Amd. No. - N° de la modif.  
File No. - N° du dossier  
PEI-0-43011

Buyer ID - Id de l'acheteur  
pei005  
CCC No./N° CCC - FMS No./N° VME

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## ANNEX “D” DRAWINGS

See attached





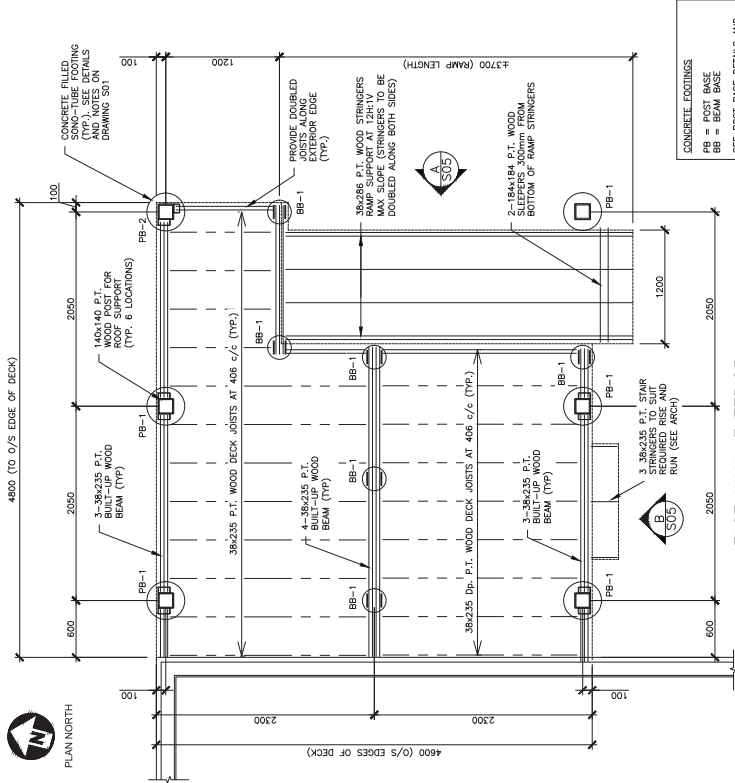






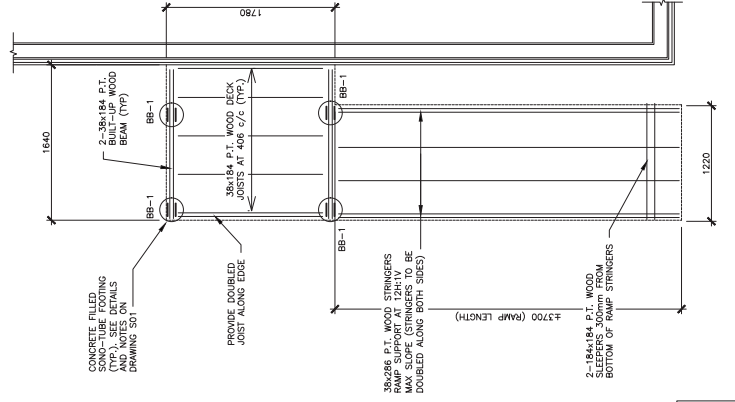


PLAN NORTH



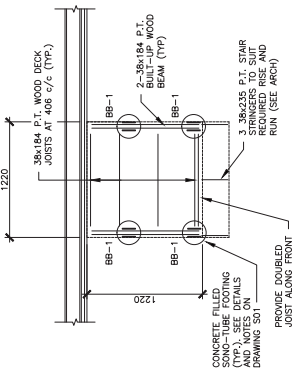
EAST WALL EXTERIOR  
DECK FRAMING PLAN

1  
S05



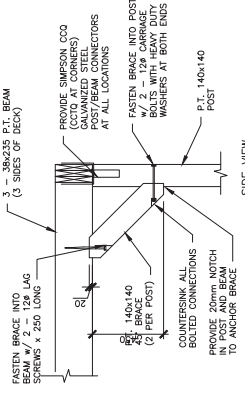
WEST WALL EXTERIOR  
DECK FRAMING PLAN

2  
S05



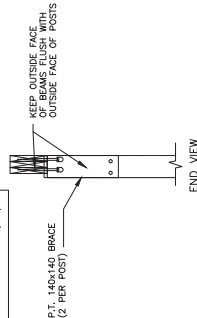
SOUTH WALL EXTERIOR  
DECK FRAMING PLAN

3  
S05



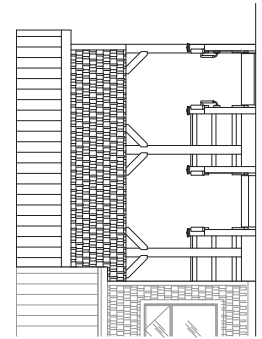
SIDE VIEW

PROVIDE BRACE AT 2 SIDES OF EACH POST (OR TURNS AT CORNER POSTS) SEE ELEVATIONS FOR BRACING LOCATIONS (TYP.)



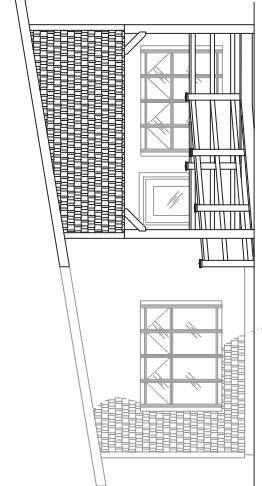
END VIEW

DECK POST BRACE DETAILS  
NOT TO SCALE



SOUTH ELEVATION AT  
NEW DECK AND ROOF

B  
S05



EAST ELEVATION AT  
NEW DECK AND ROOF

A  
S05



Parks Canada  
Asset & Environmental  
Management  
Architectural &  
Engineering Services  
et Ingénierie



WSP  
100 Macdonnell Street  
Ottawa, Ontario K1P 1C1  
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www.wsp.ca

revisions	description	date
0	ISSUED FOR CONSTRUCTION	20-07-17

A	A detail no.
B	B location drawing no.
C	C drawing no.

project

CAVENDISH  
STAFF BUILDING

CAVENDISH CAMPGROUND, PEI NP

drawing

EXTERIOR  
FRAMING PLANS  
AND DETAILS

Designed By	NR	Conçu par	(yyyy/mm/dd)
Date		Dessiné par	(yyyy/mm/dd)
Drawn By	DB	Examiné par	(yyyy/mm/dd)
Date		Approuvé par	(yyyy/mm/dd)
Reviewed By	NR		
Date			

DESIGN DRAWINGS ONLY. ALL DIMENSIONS  
ARE TO BE CONFIRMED BY THE FIELD UNIT AS  
THE PROJECT EVOLVES.

Project no.

No. du projet

Drawing no.

S05















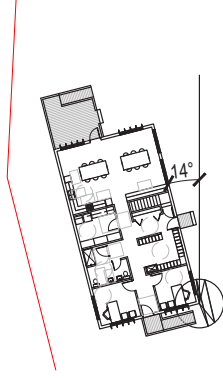


## PASSIVE SOLAR DESIGN CONCEPTS UTILIZED FOR THE PROJECT

## BUILDING ORIENTATION AND SITING:

The building orientation is  $14^\circ$  from the horizontal to optimize the angle of the south wall against the direction of the sun throughout the year.

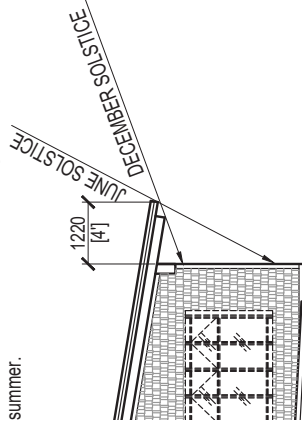
The building is located at the northern end of the site to prevent the trees from casting shadows on the building.



## WINDOW GLAZING AND SHADING:

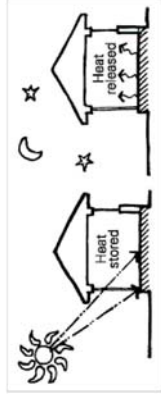
Glazing on the south windows will have high Solar Heat Gain Coefficient (SHGC) in order to let more solar radiation in during the cool months while being under the shade of the long eaves during summer.

Low SHGC glazing will be used on the West and East windows to prevent overheating in the summer.



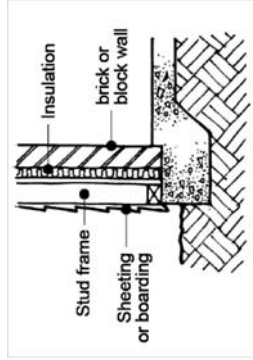
## THERMAL MASS:

Use materials that have high thermal mass such as concrete and bricks to store heat while it's warm and release heat when it's cool.



### THERMAL MASS - WALLS:

Use reverse brick veneer to provide thermal mass inside the building.



## THERMAL MASS - FLOOR:

Use porcelain tiles, concrete topping and insulation in the cavity to preserve the thermal energy and prevent leakage into the basement. Refer to NBCC 2015 for assembly F18.

<ul style="list-style-type: none"> <li>• 38 mm concrete topping (at least 70 kg/m<sup>2</sup>)</li> <li>• subfloor of 15.5 mm plywood, OSB or waterboard, or 17 mm tongue and groove lumber</li> <li>• on wood joists or wood I-joists spaced not more than 600 mm o.c.</li> <li>• with or without absorptive material in cavity</li> <li>• steel furring channels spaced 400 mm or 600 mm o.c.</li> <li>• 1 layer of gypsum board on ceiling side</li> </ul>	
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