



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Bid Receiving - PWGSC / Réception des
soumissions → TPSGC

10th Floor, 4900 Yonge Street /

10e étage, 4900 rue Yonge

Toronto

Ontario

M2N 6A6

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

Public Works and Government Services Canada

Ontario Region

10th Floor, 4900 Yonge Street

Toronto

Ontario

M2N 6A6

Title - Sujet Port Severn Main Dam Mechanization	
Solicitation No. - N° de l'invitation EQ754-210717/A	Date 2020-08-21
Client Reference No. - N° de référence du client R.076951.037	
GETS Reference No. - N° de référence de SEAG PW-\$PWL-012-2532	
File No. - N° de dossier PWL-0-43018 (012)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2020-09-22	Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Caporusso, Mary	Buyer Id - Id de l'acheteur pwl012
Telephone No. - N° de téléphone (416) 318-8637 ()	FAX No. - N° de FAX (416) 952-1257
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: Port Severn Main Dam	

Instructions: See Herein

Instructions: Voir aux présentes

Delivery Required - Livraison exigée	Delivery Offered - Livraison proposée
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

REQUEST FOR PROPOSAL
Port Severn Main Dam – Mechanization Main Dam Gates and Hoist System
Severn, Ontario

IMPORTANT NOTICE TO BIDDERS

TWO-ENVELOPE BID

This Bid shall be submitted following a “two-envelope” procedure. Refer to SI05 of the Special Instructions to Bidders.

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>

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>

LISTING OF SUBCONTRACTORS AND SUPPLIERS

Take note that R2710T, GI07 “Listing of Subcontractors and Suppliers” has been amended. See SI13 of the Special Instructions. **Failure to do so will result in the disqualification of its bid.**

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R2710T GENERAL INSTRUCTIONS TO BIDDERS - CONSTRUCTION SERVICES - BID SECURITY REQUIREMENTS (GI) (2019-05-30)

The following sections of clause R2710T are set out in Web site;

<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual/5/R>

- GI01 Integrity Provisions - Bid
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Solicitation No. - N° de l'invitation
EQ754-210717

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
pwl012

Client Ref. No. - N° de réf. du client
R.076951.037

File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VME
PWL-

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SPECIAL INSTRUCTIONS TO BIDDERS (SI)

SI01 INTRODUCTION

1. Public Works and Government Services Canada (PWGSC) intends to retain a Contractor to provide construction services for the project as set out in this Request for Proposal (RFP)
2. Bidders responding to this RFP are requested to submit a full and complete quotation refer to SI05 'Submission of Bid'.

SI02 BID DOCUMENTS

1. The following are the Bid Documents:
 - a. Request for Proposal - Page 1;
 - b. Special Instructions to Bidders;
 - c. General Instructions - Construction Services - Bid Security Requirements R2710T (2019-05-30)
 - d. Clauses & Conditions identified in "Contract Documents";
 - e. Drawings and Specifications;
 - f. Bid and Acceptance Form and related Appendix(s); and
 - g. Any amendment issued prior to solicitation closing.

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

2. General Instructions - Construction Services - Bid Security Requirements R2710T is incorporated by reference and is set out in the Standard Acquisition Clauses and Conditions (SACC) Manual, issued by Public Works and Government Services Canada (PWGSC). The SACC Manual is available on the PWGSC Web site:
<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual/5/R>

SI03 ENQUIRIES DURING THE SOLICITATION PERIOD

1. Enquiries regarding this bid must be submitted in writing to the Contracting Authority named on the Request for Proposal - Page 1 or at e-mail address mary.caporusso@tpsgc-pwgsc.gc.ca as early as possible within the solicitation period. Except for the approval of alternative materials as described in GI15 of R2710T, enquiries should be received no later than five 5 business days prior to the date set for solicitation closing to allow sufficient time to provide a response. Enquiries received after that time may result in an answer NOT being provided.
2. To ensure consistency and quality of the information provided to Bidders, the Contracting 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 bid 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 bid being declared non-compliant.

SI04 OPTIONAL SITE VISIT

1. There will be a site visit on September 10, 2020 at 11:00 AM EST. Interested bidders are to meet at approximately 10:30 AM EST, on September 10, 2020. The site visit will be organized at Lock 45 and transportation to the site will not be provided. Bidders are to meet at:

Lock 45 – Port Severn, ON
Trent-Severn Waterway
181 Port Severn Rd N #179, Severn, ON

The representative of the bidder will be required to announce who is in attendance so that the Site Visit Attendance Sheet can be completed by the Departmental Representative.

Bidders must communicate with the Contracting Authority no later than five (5) days prior to the scheduled site visit to confirm attendance and provide the name(s) of the person(s) who will attend.

Bidders will be required to sign an attendance sheet. Bidders should confirm in their bid that they have attended the site visit. Bidders who do not attend the site visit or do not send a representative will not be given an alternative appointment.

2. Safety Attire – Visitors should dress according to outdoor weather conditions and are required to wear safety boots, hard hats and non-medical face mask/face covering, as well as a reflective vest as a minimum personal safety apparel.

3. NOTE: As a result of the COVID-19 pandemic, the following precautions are mandatory during the site visit:

- social distancing, maintaining a minimum of 2 meters between individuals;
 - bidders are limited to one representative only to reduce the size of the gathering;
 - avoid social greetings (i.e. handshakes);
 - Wear a mask at all times while outside of vehicle; and
 - conduct a self-screening assessment and do not attend the site visit if you answer yes to any of the screening questions below.
- **Self- screening assessment questions:**
 - Do you have a cough, fever, sore throat, difficulty breathing, or any other new or worsening symptoms?
 - Have you travelled outside of Canada in the past 14 days?
 - Have you had close contact with a person with acute respiratory illness who has travelled anywhere outside of Canada within the last 14 days before their illness?
 - Have you been in close contact with a confirmed or probable case of COVID-19 in the past 14 days?

Do not attend the site visit if you answered yes to any of the questions, and contact your health care provider for advice.

SI05 SUBMISSION OF BID

Section GI09 of R2710T is replaced by the following:

1. The bid shall be submitted following a "two-envelope" procedure both envelopes shall be enclosed and sealed together in a third envelope, the bid envelope. All envelopes are to be provided by the Bidder.
2. The bid envelope shall be addressed and submitted to the office designated on the Front Page "Request for Proposal" for the receipt of the bids. The bid must be received on or before the date and time set for solicitation closing. The Bidder shall ensure that the following information is clearly printed or typed on the face of the bid envelope:
 - a. Solicitation Number;
 - b. Name of Bidder;
 - c. Return address; and
 - d. Closing Date and Time.
3. The Technical Bid, Bid Security and any required associated document(s), shall be enclosed and sealed in an envelope with the following information clearly printed or typed on the face of the envelope:
 - a. ENVELOPE 1 – TECHNICAL BID;
 - b. Solicitation Number; and
 - c. Name of Bidder.

a) The maximum number of pages (including text and graphics) to be submitted is 40. The following are not part of this page limitation:

- i. Covering Letter;
- ii. Front Page of the Proposal;
- iii. Price Bid
- iv. Resumes (limit 2 pages each).

The consequence of exceeding the maximum 40 page limitation is that all pages that extend beyond the 40 page limitation will be removed from the technical proposal submission and will not be forwarded to the PWGSC Evaluation Committee for evaluation.

b) The following bid format information should be implemented when preparing the Technical Bid:

- Paper size should be: 216mm x 279mm (8.5" x 11")
- Smallest font size should be 11 point Times or equal
- Margins should be 12 mm left, right, top, and bottom
- Double-sided submissions are preferred
- One (1) 'page' means one side of a 216mm x 279mm (8.5" x 11") sheet of paper; 279mm x 432 mm (11" x 17") fold-out sheets for spreadsheets, organization charts etc. will be counted as two pages.
- The Bidder must submit:

c) The bidder must submit One (1) signed original and one (1) copy of the Technical Bid;

4. The Bid and Acceptance Form (BA), shall be enclosed and sealed in an envelope with the following information clearly printed or typed on the face of the envelope:

- a. ENVELOPE 2 - PRICE;
- b. Solicitation Number; and
- c. Name of Bidder.

5. Timely and correct delivery of bids is the sole responsibility of the Bidder.

SI06 REVISION OF BID

Paragraphs 1 and 3 of GI10 of R2710T are replaced by the following;

A bid submitted in accordance with these instructions may be revised by physically delivering a new envelope, provided the revision is received at the office designated for the receipt of bids on or before the date and time set for the closing of the solicitation. It shall be enclosed and sealed in an envelope with the following information clearly printed or typed on the face of the envelope:

- a. REVISED ENVELOPE 1- TECHNICAL BID and/or REVISED ENVELOPE 2 – PRICE,
- b. Solicitation Number, and
- c. Name of Bidder

SI07 OPENING OF BIDS / EVALUATION

1. There will be no public opening at bid deposit time.
2. Envelope 1 – Technical Bid - will be opened privately. This envelope will be opened first to evaluate the submittal requirements. Requirements will be evaluated in accordance with Appendix 5- Evaluation Criteria and Selection Methodology. Failure to meet the minimum technical rating will render the bid non-compliant and no other consideration will be given to the bid.
3. Envelope 2 Price - Submittals will be evaluated against the mandatory requirements, failure to comply with any or all of the mandatory requirement(s) will render the bid non-compliant and no other consideration will be given to the bid.

4. The evaluation process is described in Appendix 5 - Evaluation Criteria and Selection Methodology.

5. Bid results may be obtained from the Contracting Authority named on the cover page of the Request for Proposal following completed evaluation.

SI08 COMPLETION OF SUBMISSION

The Bidder shall base the Bid on the applicable bid documents listed in the Special Instructions to Bidders. It is the responsibility of the Bidder to obtain clarification on any terms, conditions or technical requirements contained in this document.

SI09 INSUFFICIENT FUNDING

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

- a. cancel the solicitation; or
- b. obtain additional funding and award the Contract to the Bidder submitting the lowest compliant bid.

SI10 DEBRIEFINGS

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

SI11 BID VALIDITY PERIOD

1. Canada reserves the right to seek an extension to the bid validity period prescribed in BA04 of the Bid and Acceptance Form. Upon notification in writing from Canada, Bidders will have the option to either accept or reject the proposed extension.
2. If the extension referred to in paragraph 1. above is accepted, in writing, by all those who submitted bids, then Canada shall continue immediately with the evaluation of the bids and its approvals processes.
3. If the extension referred to in paragraph 1. above is not accepted in writing by all those who submitted bids then Canada will, at its sole discretion, either
 - a. continue to evaluate the bids of those who have accepted the proposed extension and seek the necessary approvals; or
 - b. cancel the Request for Proposal
4. The provisions expressed herein do not in any manner limit Canada's rights in law or under GI11 of R2710T.

SI12 CONSTRUCTION DOCUMENTS

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

SI13 LISTING OF SUBCONTRACTORS AND SUPPLIERS

R2710T, GI07 has been amended to the following.

GI07 (2015-02-25) Listing of Subcontractors and Suppliers

The Bidder must submit the names of Subcontractors and Suppliers for the part or parts of the Work listed. See APPENDIX 3. **Failure to do so will result in the disqualification of its bid.**

SI14 WEB SITES

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

Treasury Board Appendix L, Acceptable Bonding Companies

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

Buy and Sell

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

Canadian economic sanctions

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

Contractor Performance Evaluation Report (Form PWGSC-TPSGC 2913)

<http://www.tpsgc-pwgsc.gc.ca/app-acq/forms/documents/2913.pdf>

Bid Bond (form PWGSC-TPSGC 504)

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

Performance Bond (form PWGSC-TPSGC 505)

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

Labour and Material Payment Bond (form PWGWS-TPSGC 506)

<http://www.tpsgc-pwgsc.gc.ca/app-acq/forms/documents/506.pdf>

Standard Acquisition Clauses and Conditions (SACC) Manual

<http://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>

Trade agreements

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

CONTRACT DOCUMENTS (CD)

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

GC1 General Provisions	R2810D	(2017-11-28);
GC2 Administration of the Contract	R2820D	(2016-01-28);
GC3 Execution and Control of the Work	R2830D	(2019-11-28);
GC4 Protective Measures	R2840D	(2008-05-12);
GC5 Terms of Payment	R2850D	(2019-11-28);
GC6 Delays and Changes in the Work	R2860D	(2019-05-20);
GC7 Default, Suspension or Termination of Contract	R2870D	(2018-06-21);
GC8 Dispute Resolution	R2882D	(2019-11-28);
GC9 Contract Security	R2890D	(2018-06-21);
GC10 Insurance	R2900D	(2008-05-12);
Allowable Costs for Contract Changes under GC6.4.1	R2950D	(2015-02-25);
 - e. Any amendment issued or any allowable bid revision received before the date and time set for solicitation closing;
 - f. Any amendment incorporated by mutual agreement between Canada and the Contractor before acceptance of the bid; and acceptance of the bid; 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/5/R>
3. The language of the contract documents is the language of the Bid and Acceptance Form submitted.

SUPPLEMENTARY CONDITIONS (SC)

SC01 INDUSTRIAL SECURITY RELATED REQUIREMENTS, DOCUMENTS SAFEGUARDING

There is no 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 Contract. The Contractor is responsible for deciding if additional insurance coverage is necessary to fulfill its obligation under the Contract and to ensure compliance with any applicable law. Any additional insurance coverage is at the Contractor's expense, and for its own benefit and protection.

2) Period of Insurance

- (a) The policies required in the Certificate of Insurance must be in force from the date of contract award and be maintained throughout the duration of the Contract.
- (b) The Contractor must be responsible to provide and maintain coverage for Products/Completed Operations hazards on its Commercial General Liability insurance policy, for a period of six (6) years beyond the date of the Certificate of Substantial Performance.

3) Proof of Insurance

- (a) Before commencement of the Work, and no later than thirty (30) days after contract award, 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

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 VALUE ADDED PROPOSALS (VAP)

PWGSC may accept "value added proposals" (VAPs) from the Contractor after award of contract through the duration of the contract (as specified in the Bid and Acceptance of the tender document). The intent of the VAP is to improve the project by leveraging the successful contractor's knowledge and experience to improve efficiency and effectiveness of the work. PWGSC will review VAPs to determine benefits to the project and Canada and adherence to VAP guidelines.

VAP GUIDELINES

1. General

These guidelines apply to VAP's initiated and developed by the Contractor for proposed improvements to schedule, drawings, designs, specifications, materials or other requirements of the Contract. Proposals must be submitted in writing. This clause only applies to proposals identified by the Contractor at the time of submission to the Department Representative as a proposal submitted pursuant to this VAP clause. The contractor shall consider delays for approvals by other government departments or agencies having jurisdiction.

2. VAP Scope

The VAP's contemplated are those that would necessitate an amendment to the existing contractual terms and conditions.

In general VAP's shall be considered for improvements to the following:

1. Schedule;
2. Project cost;
3. Safety;
4. Environmental impacts;
5. Quality;
6. Buildability;
7. Project life cycle costs;
8. Other aspects of the project; and
9. Any combination of the above.

3. Project Constraints

VAP's must be compliant with the following constraints:

1. Shall not impair any of the essential functions, characteristics or code compliance of the project such as service life, reliability, economy of operation, ease of maintenance, and necessary standardized features, while maintaining the specified quality; and
2. Shall not change the location of the project.

4. Value Added Proposal Submissions

Any VAP must include the information outlined below in the Value Added Proposal Submittal Documentation and submitted in accordance with Submittal Instructions.

If a VAP is accepted and provides the expected results, the Contractor may be eligible to receive a financial incentive for the accepted VAP (i.e. a share percentage of the savings, or; an incentive percentage mark up on direct costs, or; an incentive percentage mark up for demonstrated results) at the sole discretion of Canada. Costs are to be calculated in accordance with "Allowable Costs for Contract Changes Under General Conditions (GC) 6.4" OF THE CONTRACT.

5. Value Added Proposal Submittal Documentation

The following information shall be submitted by the General Contractor with each VAP at no additional cost to Canada:

- A description of the difference between the existing contract/requirement and the proposed improvement; the comparative advantages or disadvantages of each, including justification of why an item is being altered; the effect of the change on the performance of the end product; and any pertinent objective test data.

- An itemization of the requirements of the change order if the proposal is adopted and a recommendation as to how to make each change (e.g., a suggested revision).
- Cost Benefit Analysis – A detailed estimate of the reduction and/or increase that will result from adoption of the proposal, taking into account the costs of development and implementation by the Contractor. Include any amounts attributable to subcontracts in accordance with GC 6.4.1 "Allowable Costs for Contract Changes Under General Conditions (GC) 6.4.1" and the basis for the estimate.
- A prediction of any effects the proposed change would have on costs to the Crown and ongoing cost of maintenance and operations.
- An estimate of the date by which a change order adopting the proposal must be issued so as to obtain the maximum benefit, together with estimates of benefits if VAP approval is delayed beyond the maximum benefit date or number of days the proposal is valid, noting any effect on the order completion time or delivery schedule.
- Suggestions as to the incentive that may be available to the Contractor from the proposed VAP (i.e. a share percentage of the savings, or; an incentive percentage mark up on direct costs, or; an incentive percentage mark up for demonstrated results). Acceptance to be at the sole discretion of Canada.

6. Value Added Proposals Submittal Procedures

General Contractor Requirements:

The General Contractor submits a detailed description of the VAP complete with project impacts and schedule to the Departmental Representative for consideration. The VAP submission is to be supported by detailed drawings where necessary, as well as firm price (including detailed breakdown of all labour, material and equipment costs associated with the proposal).

Departmental Representative Requirements

1. Contractor may submit VAPs to the Departmental Representative after award of contract through the completion of the contract. As per the contract "time is of the essence" and as such proposals should be submitted as soon as possible after award.
2. Contractor will not proceed with work proposed in VAP until directed to by the Departmental Representative.

In addition to the VAP submittal documentation required, the submission shall include;

- a) Date and revision dates;
 - b) Project title and number;
 - c) Name and address of subcontractor, manufacturer, and supplier, Contractor stamp, signed by Contractor stamp, signed by the Contractor's authorized representative certifying approval of submission, Verification of VAP content, and compliance with SC04 clause and Contract documents.
3. Allow 10 working days for Departmental Representative's review of each submission. VAP will be reviewed in consultation with the Consultant.
 4. Makes changes to VAP submission as agreed upon with Departmental Representative.

7. Acceptance

- a) Acceptance of any value added proposal is at the sole discretion of Canada.

BID AND ACCEPTANCE FORM (BA)

BA01 IDENTIFICATION

R.076951.037
Port Severn Main Dam
Mechanization Main Dam Gates and Hoist
Severn, Ontario

BA02 LEGAL NAME AND ADDRESS OF BIDDER

Legal Name: _____

Operating Name (if any): _____

Address: _____

Telephone: _____ Fax: _____ PBN: _____

E-Mail address: _____

Industrial Security Program Organisation Number (ISP ORG#) _____
(when required)

BA03 THE OFFER

The Bidder offers to Canada to perform and complete the Work for the above named project in accordance with the Bid Documents for the **TOTAL BID AMOUNT INDICATED IN APPENDIX 1**.

BA04 BID VALIDITY PERIOD

The bid must not be withdrawn for a period of 90 days following the date of solicitation closing.

BA05 ACCEPTANCE AND CONTRACT

Upon acceptance of the Bidder's offer by Canada, a binding Contract will be formed between Canada and the Bidder. The documents forming the Contract will be the Contract Documents identified in Contract Documents (CD) section.

BA06 CONSTRUCTION TIME

The Contractor must perform and complete the Work within fifty-two (52) weeks from the date of notification of acceptance of the offer.

BA07 BID SECURITY

The Bidder must enclose bid security with its bid in accordance with GI08 - R2710T - General Instructions - Construction Services - Bid Security Requirements.

BA08 SIGNATURE

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

Signature

Date

APPENDIX 1 - COMBINED PRICE FORM

1. The prices per unit shall govern in establishing the total extended amount. Any arithmetical errors in this Appendix will be corrected by Canada.
2. Canada may reject the bid if any of the prices submitted do not reasonably reflect the cost of performing the part of the work to which that price applies.

LUMP SUM TABLE

The Lump Sum Amount designates Work to which a Lump Sum Arrangement applies. Work included in the Lump Sum Amount represents all work not included in the Unit Price Table.

LUMP SUM AMOUNT (LSA) Excluding GST / HST	
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UNIT PRICE TABLE

The Unit Price Table designates Work to which a Unit Price Arrangement applies.

- a. Work included in each item is as described in the referenced specification section.
- b. The Price per Unit shall not include any amounts for Work that is not included in that unit price Item.

Item	Specification Reference	Class of Labour, Plant or Material	Unit of Measurement	Estimated Quantity (EQ)	Price per Unit GST/HST extra (PU)	Estimated amount (EQ x PU) GST / HST extra
1	11 10 00 11 50 00	Dam Gates - Embedded parts (Supply, including surface treatments)	EA	4		
2	11 10 00 11 50 00	Installation of Dam Gates - Embedded parts	EA	4		
3	11 10 00 11 50 00	Dam Gates (Supply, including surface treatments)	EA	4		
4	11 10 00	Dam Gates – Installation of Gates	EA	4		
5	11 20 00	Dam Gate Hoists, Machinery Bridge and metalworks (Supply including surface treatment)	EA	4		
6	11 20 00	Installation of Dam Gate Hoists, Machinery Bridge and metalworks	EA	4		
7	26 24 19 26 29 03.01	Motor Control Center (Supply)	EA	4		
8	26 24 19	Motor Control Center (Installation)	EA	4		
9	11 10 00	Shop Testing (4 gates)	EA	4		
10	11 20 00	Shop Testing (4 hoists)	EA	4		

11	01 77 00	Site Testing (Commissioning)	EA	4		
12	26 05 00 26 05 01	Dam Hydro Service (Supply and installation)	EA	1		
13	26 05 00 26 05 01	Lockstation Hydro Service (Supply and installation)	EA	1		
14	35.20.22	Dewatering of sluice	EA	4		
14	35.49.25	Turbidity Curtains for four sluices	EA	4		
15		All-in Stand by Rate in the event of a site shutdown	hours	100		

TOTAL ESTIMATED AMOUNT (TEA) Excluding GST / HST	
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TOTAL BID AMOUNT

TOTAL BID AMOUNT (LSA +TEA) Excluding GST / HST
--

APPENDIX 3 - LISTING OF SUBCONTRACTORS AND SUPPLIERS

The Bidder must submit the list of Subcontractors and 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 and Suppliers	Division
1		Gate Designer
2		Gate Manufacturer
3		Embedments installation

APPENDIX 4 - 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, Bidders 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 on 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.*

Solicitation No. - N° de l'invitation
EQ754-210717

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
pwl012

Client Ref. No. - N° de réf. du client
R.076951.037

File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VME
PWL-

Voluntary Certification

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

(page 2 of 2)

Note; The contractor 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 B

Name: _____

Signature: _____

Company Name: _____

Company Legal Name: _____

Solicitation Number: _____

Number of company employees: _____

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

Trades of those apprentices:

APPENDIX 5 – EVALUATION CRITERIA AND SELECTION METHODOLOGY

1. Rated Requirements

The rated requirements listed below shall be submitted in ENVELOPE 1 – TECHNICAL BID.

The Bidder is to demonstrate their understanding of the requirements contained herein and explain how they meet these requirements. Bidders should demonstrate their capability in a thorough, clear and concise manner for carrying out the work.

The Bidder should address clearly and in sufficient depth the points that are subject to the evaluation criteria against which the bid will be evaluated. Simply repeating the statement contained in the bid solicitation is not sufficient. In order to facilitate the evaluation of the bid, Canada requests that the Bidders address and present topics in the order of the evaluation criteria under the same headings.

1.1 Experience of the Bidder

The Bidder shall provide three (3) referenced vertical hydraulic lift gate design/install construction projects successfully completed by the Bidder within the last ten (10) years with a minimum construction value of \$5,000,000 each. The reference projects should be relevant to the scope of services required, and the scale and scope of the project described in this RFP. Only the first three (3) projects listed in sequence will receive consideration and any others will receive none as though not included.

In addition to the three (3) projects provided by the Bidder that will be assessed to determine their relevant work experience, the Bidder should provide the following additional information for further evaluation:

- Title of the project;
- Location of work;
- Client company name;
- Initial start date, initial completion date, and final completion date with explanation to address variances;
- Initial contract price & final construction cost with explanation to address variances;
- Percentage of Construction Work self-performed;
- Description of the project;
- Project relevance – projects involving vertical lift gates design/installation and sluice dewatering requirements;
- Key personnel responsible for project delivery;
- Subcontracts managed during the project;
- Constraints and expectations;
- Scope, quality and risks management to achieve client's expectations;
- Provide contact information for client references knowledgeable in the reference project and the Bidder's role. The references will only be contacted by the Contracting Authority to confirm submitted material (including email address and telephone)
- International Organization for Standardization (ISO 9001:2008) is preferred

1.2 Experience of Key Personnel of the Bidder

Team Identification and Qualification

The bidder's team to be identified shall include, as a minimum, the following key staffing positions:

1. **Project Manager:** Shall provide academic qualifications and certifications including professional designations, degrees or diploma or equivalent level of knowledge, experience or training. Must have a minimum of five (5) years progressive experience in the construction industry including the last five (5) years managing heavy civil marine construction projects and/or vertical hydraulic lift gate design/install construction projects of similar size and complexity with minimum construction value of \$5,000,000.

2. **Site Superintendent:** Shall provide academic qualifications and certifications including professional designations, degrees or diploma or equivalent level of knowledge, experience or training. Must have a minimum of ten (10) years progressive experience in the construction industry including the last five (5) years as Site Superintendent on heavy civil marine construction projects and vertical hydraulic lift gate design/install construction projects of similar size and complexity with minimum construction value of \$5,000,000.
3. **Scheduler:** Shall provide academic qualifications and certifications including professional designations, degrees or diploma in civil engineering or equivalent level of knowledge, experience or training. Must have a minimum of five (5) years progressive experience in the construction industry.
4. **Site Safety Officer:** Shall provide academic qualifications and certifications including professional designations, degrees or equivalent level of knowledge, experience or training. Must have a minimum of five (5) years progressive experience in the construction industry.
5. **Lead Design Engineer:** Shall provide academic qualifications and certifications including professional designations, degrees in civil engineering and PEO license confirmation. Must have a minimum of ten (10) years of experience in the design of vertical hydraulic lift gates and be employed by the gate manufacturer.

The project team members submitted for evaluation during the RFP process shall not be substituted without the written consent of the Departmental Representative (DR). In the event of proposed substitution after contract award, the successful Bidder must propose Key Personnel with equivalent experience as described in the 'Team Identification and Qualification' section.

For each key position, the Bidders should provide the following information for one reference project where the proposed key personnel took a position he/she is assigned to:

- Key Position Title
- Key Personnel Name:
- Title of Project
- Name and Location of the Work
- Start Date
- Final Completion Date
- Initial Construction Cost
- Description of the Project
- Role undertaken
- Final Value of all Work

In addition to the above requirement, each Bidder must provide within their proposal, a resume for each of their assigned key personnel. The resume should clearly indicate the name of the projects, their scope of work and year undertaken, role played and contract value in order to demonstrate the years of experience the Key staffing member has in his/her field of specialization. The resume shall be included in ENVELOPE 1- TECHNICAL BID.

6. Organisation Chart and Resources Allocation

It is the Bidder's responsibility to right size the proposed team for a project of this stature, complexity, location, cost constraints and time frame.

Provide your Team's organization chart with all proposed personnel as required to deliver the project in the most cost and time efficient manner. Describe, in detail, roles and responsibilities of the personnel selected and provide a narrative clearly explaining the rationale for the proposed project resourcing against the project objectives, including the category of resource, quantity of resource, and the individuals proposed.

- The organization chart is to identify proposed team member names and backup as well as their proposed positions for both pre-construction and construction stages of the work.
- The organization chart is also to show the contractual and reporting relationships with PSPC, the consultant, the Client and major external stakeholders.

To meet this requirement, bidders shall include a narrative and/or table and/or graph/images.

1.3 Understanding the Project

The Bidder is to demonstrate a good understanding of the goals of the project including as a minimum:

- The relationship of the specific project with the overall Waterways rehabilitation program;
 - The functional, operational and technical requirements;
 - The constraints, risks, benefits and issues that will shape the end product;
 - The interest of both internal and external stakeholders; and
 - The expectations of the Client.
- To meet this requirement, bidders shall include a narrative and/or table and/or graph/images.

1.4 Work Plan and Methodology

Bidder is to describe how they propose to undertake the assignment to achieve the project objectives through a high level work plan identifying major tasks and application of proven methodology. The Bidder is to provide the following as a minimum:

- a) A Work Plan with a breakdown of Work tasks and deliverables. Include a narrative describing the Work Plan. In the narrative, indicate how the Bidder would address any adjustments to the Work Plan for changes in site conditions or other project impacts. The Bidder shall submit a narrative on its approach to construction methods describing how it proposes to undertake the construction activities, its way of handling anticipated site-specific challenges and construction in a restricted timeframe with environmental challenges. Methodologies should include but not be limited to site access and use plans including laydown area requirements, installation procedures and methods. Bidders shall submit a methodology for the completion of the work in the dry; this may be accomplished utilizing stop logs in maintenance gains and downstream meter bag cofferdams or by another proven method. Bidders shall also describe what relationship exists between the gate designer and the gate manufacturer.
- b) Time Management (Schedule) - A description of the schedule control and methodology to be applied throughout the delivery of the project. An initial construction schedule based on information disclosed in this RFP and additional reasonable assumptions that anticipates the various issues that may be faced by the Bidder in undertaking the Work. The schedule shall outline activities, sequencing necessary to complete the Work within the construction time indicated in the RFP.
- c) Quality Management - A description of the quality management methodology to be applied throughout the delivery of the project to ensure deliverable meets expectations. The bidder will need to describe how the gate package is to be designed and built ensuring that when the embedment components arrive on site, that they align with the existing construction to ensure no conflicts exist.
- d) Risk Management - A description of how the Bidder will support and contribute to the construction phases with respect to risk management.

To meet this requirement, bidders shall include a narrative and/or tables and/or graph/images.

2. Evaluation of Proposals

2.1 Rated Requirements

To be considered further, bidders must achieve a minimum Technical Rating of sixty percent (60%) of available points in each specific category. No further consideration will be given to bidders not achieving this criterion.

Evaluation Table

ECSM ID		Description	Available Points	Weight	Minimum points	Maximum Points
1.1		Experience of the Bidder	0 to 10	2.5	15	25
1.2		Experience of Key Personnel	0 to 10	2.5	15	25
1.3		Understanding the Project	0 to 10	1.5	9	15
1.4		Work Plan and Methodology	0 to 10	3.5	21	35
		Technical Score:				100

Evaluation Guide

PSPC Evaluation Board members will evaluate the strengths and weaknesses of the Bidder's response to the evaluation criteria and will rate each criterion with even numbers (0, 2, 4, 6, 8 or 10) using the generic evaluation guide below:

		Inadequate	Weak	Adequate	Fully Satisfactory	Strong
	0 points	2 points	4 points	6 points	8 points	10 points
Experience of Bidders	Did not submit information which could be evaluated	Proponent does not possess qualifications and experience	Bidder lacks qualifications and experience	Bidder has an acceptable level of qualifications and experience	Bidder is qualified and experienced	Bidder is highly qualified and experienced
Experience of Key Personnel		Team proposed is not likely able to meet requirements	Team does not cover all components or overall experience is weak	Team covers most components and will likely meet requirements	Team covers all components - some members have worked successfully together	Strong team - has worked successfully together on comparable projects
Understanding the Project		Lacks complete or almost complete understanding of the requirements	Has some understanding of the requirements but lacks adequate understanding in some areas of the requirements	Demonstrates a good understanding of the requirements.	Demonstrates a very good understanding of the requirements.	Demonstrates an excellent understanding of the requirements.
Work Plan and Methodology		Extremely poor, insufficient to meet performance requirements	Little capability to meet performance requirements	Acceptable capability, should ensure adequate results	Satisfactory capability, should ensure effective results	Superior capability, should ensure very effective results

Price Score

Responsive proposals are those submitted by Bidders who have met the minimum rating criterion. Following the rating, ENVELOPE 2- PRICE of responsive proposals will then be opened. The price bid must consist of the duly completed Bid and Acceptance Form accompanied by the required bid security.

PSPC Evaluation Board will ascertain the lowest bid price and evaluate all price proposals compared it to the utilizing the following formula:

$$\text{Price Score} = \frac{\text{Lowest Bid Price}}{\text{Bidder's Price}} \times 100$$

Total Score

The Total Score is the sum of the Technical Score and Price Score multiplied by their respective weightings as follows:

$$\text{Total Score} = \text{Technical Score} \times 70\% + \text{Price Score} \times 30\%$$

The bidder receiving the highest Total Score is the first entity that the Evaluation Board will recommend for the provision of the required services. In the case of a tie, the Bidder submitting the lower price for the services will be selected.

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

Page 1 of 2

Travaux publics et
Services gouvernementaux
CanadaPublic Works and
Government Services
Canada

Description and Location of Work Port Severn Main Dam – Mechanization Main Dam Gates and Hoist System Severn, Ontario	Contract No. EQ754-210717/001/PWL
	Project No. R.076951.037

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 Umbrella/Excess Liability				Per Occurrence \$	Annual General Aggregate \$	Completed Operations Aggregate \$
				\$	\$	\$
Builder's Risk / Installation Floater				\$		
Pollution Liability				\$ <input type="checkbox"/> Per Incident <input type="checkbox"/> Per Occurrence		Aggregate \$
Marine 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> Name of person authorized to sign on behalf of Insurer(s) (Officer, Agent, Broker)	<div></div> Telephone number
<div></div> Signature	<div></div> Date D / M / Y

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.

Builder's Risk / Installation Floater

The insurance coverage provided must not be less than that provided by the latest edition of IBC Forms 4042 and 4047.

The policy must permit use and occupancy of any of the projects, or any part thereof, where such use and occupancy is for the purposes for which a project is intended upon completion.

The policy may exclude or be endorsed to exclude coverage for loss or damage caused by asbestos, fungi or spores, cyber and terrorism.

The policy must have a limit that is **not less than the sum of the contract value** plus the declared value (if any) set forth in the contract documents of all material and equipment supplied by Canada at the site of the project to be incorporated into and form part of the finished Work. If the value of the Work is changed, the policy must be changed to reflect the revised contract value.

The policy must provide that the proceeds thereof are payable to Canada or as Canada may direct in accordance with GC10.2, "Insurance Proceeds" (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual/5/R/R2900D/2>).

Contractors Pollution Liability

The policy must have a limit usual for a contract of this nature, but not less than **\$1,000,000** per incident or occurrence and in the aggregate.

Marine Liability

The insurance coverage must be provided by a Protection & Indemnity (P&I) insurance policy and must include excess collision liability and pollution liability.

The insurance must be placed with a member of the International Group of Protection & Indemnity Associations or with a fixed market in an amount of not less than the limits determined by the *Marine Liability Act*, S.C. 2001, c. 6. Coverage must include crew liability, if it is not covered by the statutory requirements of the Territory or Province having jurisdiction over such employees.

The policy must waive all rights of subrogation against Canada as represented by Public Works and Government Services Canada for any and all loss of or damage to the watercraft however caused.

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

(This report is not required at bid deposit)

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 Contract, whichever comes first to the Contracting Authority.

Number of apprentices hired	Trade