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This request for supply arrangements (RFSA) cancels and supersedes previous RFSA number EW479-162880/B dated 2016-09-13 with a closing of 2021-09-13 at 14:00.

This RFSA will be posted indefinitely on the Government Electronic Tendering Service (GETS) to allow new suppliers to qualify. Existing qualified suppliers, who have been issued a supply arrangement, will not be required to submit a new arrangement.

PART 1 - GENERAL INFORMATION

1. Introduction

The Request for Supply Arrangements (RFSA) is divided into six parts plus attachments and annexes, as follows:

- Part 1 General Information: provides a general description of the requirement;
- Part 2 Supplier Instructions: provides the instructions applicable to the clauses and conditions of the RFSA;
- Part 3 Arrangement Preparation Instructions: provides Suppliers with instructions on how to prepare the arrangement to address the evaluation criteria specified;
- Part 4 Evaluation Procedures and Basis of Selection: indicates how the evaluation will be conducted, the evaluation criteria which must be addressed in the arrangement and the basis of selection;
- Part 5 Certifications: includes the certifications to be provided; and
- Part 6 6A, Supply Arrangement, 6B, Bid Solicitation, and 6C, Resulting Contract Clauses:
 - 6A, includes the Supply Arrangement (SA) with the applicable clauses and conditions;
 - 6B, includes the instructions for the bid solicitation process within the scope of the SA;
 - 6C, includes general information for the conditions which will apply to any contract entered into pursuant to the SA.

The Annexes include the Requirement, the Supply Arrangement Usage Report, the Beneficiary Involvement Report, Socio-Economic Benefits Provisions and any other annexes.

2. Summary

This requirement is to establish multiple Supply Arrangements to provide all labour, materials, equipment, tools and supervision necessary for the identification, labelling, packaging, repair of profile documentation sheets, loading, transportation and disposal/destruction of user-generated hazardous waste products for various Federal Government Departments and Agencies within Canada. These Supply Arrangements are meant for the procurement of professional and commercial services under those approval authorities.

Suppliers must be licensed and permitted to provide hazardous waste disposal services within one or more provinces or territories.

The Supply Arrangements have no defined end-date and will remain valid until such time as PWGSC no longer considers it to be advantageous to use them.

Two streams of Supply Arrangements may be issued pursuant to this solicitation, as follows:

- 1) Any supplier, including Indigenous suppliers, wishing to submit an arrangement not pursuant to the Procurement Strategy for Aboriginal Business (PSAB). For the purpose of the RFSA, this stream is titled "General" or "General Suppliers" or "General stream." General Suppliers must be able to provide the services either across Canada (nationally) or in at least one region of Canada.
 - i. Requirements in the general stream have three tiers with separate instructions, as defined in Part 6 (B), Section 2 – Bid Solicitation of this RFSA:
 - a. **For requirements estimated below \$40,000.00 (applicable taxes included):**

For bid solicitations valued at \$25,000.00 or more (including applicable taxes), if, and only if, the requirement covered by the bid solicitation of any resulting supply arrangement is administered by PWGSC, the requirement will be subject to a preference for Canadian goods and/or services or will be limited to Canadian goods and/or services.

Otherwise, the requirement is subject to the Government Contracts Regulations (GCRs)
 - b. **For requirements estimated at \$40,000.00 to \$100,000.00 (applicable taxes included):**

If, and only if, the requirement covered by the bid solicitation of any resulting supply arrangement is administered by PWGSC, the requirement will be subject to a preference for Canadian goods and/or services or will be limited to Canadian goods and/or services.

Otherwise, the requirement is subject to the Government Contracts Regulations (GCRs) in a similar fashion to 2.1.i.a.
 - c. **For requirements estimated at \$100,000.00 to the departmental contracting limit of \$400,000.00 (applicable taxes included)**

The requirement may be subject to the provisions of the World Trade Organization Agreement on Government Procurement (WTO-AGP) and the Agreement on Internal Trade (AIT). The departmental contracting limits are specified in the Treasury Board Secretariat's [Contracting Policy](#), Appendix "C" - Treasury Board Contracts Directive," Part 1 – Basic Contracting Limits, Schedule 3 – Service Contracts (Excluding Architectural and Engineering Services).
 - d. **For requirements estimated above the departmental contracting limit of \$400,000.00 (applicable taxes included):**

The requirement is outside the scope of the supply arrangements and the requirement must be administered separately by a PWGSC Contracting Authority.
 - ii. The proposed requirement is subject to the following Comprehensive Land Claims Agreement(s) (CLCAs) (see 2.2.ii.). One or more of the following CLCAs may apply to the bid solicitation of any resulting supply arrangement, dependant on delivery location(s). It is not mandatory for suppliers to identify CLCA socio-economic benefits provisions to qualify for a Supply Arrangement. Refer to Annex "D" – Beneficiary Involvement Report and Annex "E" – Socio-Economic Benefits Provisions.

2) Any supplier, including Indigenous suppliers, wishing to submit an arrangement pursuant to the PSAB. For the purpose of the RFSA, this stream is titled "PSAB," "PSAB Suppliers" or "PSAB stream." PSAB Suppliers must be able to provide the services either across Canada (nationally) or in at least one region of Canada.

i. Requirements in the PSAB stream have two tiers with separate instructions:

i. **For requirements estimated below \$40,000.00 (applicable taxes included):**

The requirement is subject to the Government Contracts Regulations (GCRs).

ii. **For requirements estimated at \$40,000.00 to \$100,000.00 (applicable taxes included):**

The requirement covered by the bid solicitation of any resulting supply arrangement will be subject to the set aside under the federal government Procurement Strategy for Aboriginal Business (PSAB).

- For more information on Indigenous business requirements of the Set-aside Program for Indigenous Business, see [Annex 9.4](#) of the *Supply Manual*.
- This procurement is set aside from the international trade agreements under the provision each has for set-asides for small and minority businesses.
- Further to Article 1802 of the AIT, AIT does not apply to this procurement.

iii. **For requirements estimated above the departmental contracting limit of \$400,000.00 (applicable taxes included):**

The requirement is outside the scope of the supply arrangements and the requirement must be administered separately by a PWGSC Contracting Authority.

ii. The proposed requirement is subject to the following Comprehensive Land Claims Agreement(s) (CLCAs). One or more of the following CLCAs may apply to the bid solicitation of any resulting supply arrangement, dependant on delivery location(s). It is not mandatory for suppliers to identify CLCA socio-economic benefits provisions to qualify for a Supply Arrangement. Refer to Annex "D" – Beneficiary Involvement Report and Annex "E" – Socio-Economic Benefits Provisions.

One or more CLCAs apply to the bid solicitation of any resulting supply arrangement in the following delivery location(s):

- 1) James Bay and Northern Quebec Agreement, *Article 29 – Inuit Economic and Social Development*;
- 2) Nunavik Inuit Land Claims Agreement, *Article 13 – Government of Canada Employment and Contracts*;
- 3) Eeyou Marine Region Land Claims Agreement, *Chapter 21- Government Employment and Contracts*;
- 4) Inuvialuit Final Agreement, *Article 16 - Economic Measures*;
- 5) Sahtu Dene and Metis Comprehensive Land Claim Agreement, *Articles 12 – Government Employment and contracts*;

- 6) Tlicho Land Claims Agreement, *Chapter 26 – Economic Measures*;
- 7) Agreement Between the Inuit of the Nunavut Settlement Area and Her Majesty the Queen in Right of Canada , Article 24 - Government Contracts;
- 8) Labrador Inuit Land Claims Agreement, *Article 7 – Contracting and Employment of Inuit by the Government of Canada*.
- 9) James Bay and Northern Quebec Agreement – *Article 28 – Cree Economic and Social Development*;
- 10) Northeastern Quebec Agreement, *Section 18 – Social and Economic Development*;
- 11) Gwich'in Comprehensive Land Claim Agreement, *Article 10 – Economic Measures*;
- 12) Yukon Umbrella Final Agreement – Council for Yukon Indians, *Chapter 22, Economic Development Measures*
 - a) First Nation of Nacho Nyak Dun Final Agreement;
 - b) Champagne and Aishihik First Nations Final Agreement;
 - c) Teslin Tlingit Council Final Agreement;
 - d) Vuntut Gwitchin First Nation Final Agreement;
 - e) Selkirk First Nation Final Agreement;
 - f) Little Salmon/Carmacks First Nation Final Agreement;
 - g) Tr'ondëk Hwëch'in Final Agreement;
 - h) Ta'an Kwach'an Council Final Agreement;
 - i) Kluane First Nation Final Agreement;
 - j) Kwanlin Dun First Nation Final Agreement;
 - k) Carcross/Tagish First Nation Final Agreement.

3. Canadian Content

- For the General stream (PWGSC Contracting Authorities only):

For bid solicitations valued at \$25,000.00 or more (including applicable taxes) and issued by PWGSC during the period of the Supply Arrangement, the goods and/or services covered by the Supply Arrangement will be limited to Canadian goods and/or services as defined in clause [A3050T](#). Suppliers must identify in Part 5 of this RFSA if their service satisfies the Canadian Content Definition.

SACC Manual clause [A3050T](#) (2014-11-27) Canadian Content Definition

- For the PSAB stream (PWGSC Contracting Authorities only):

For bid solicitations valued at \$25,000.00 (including applicable taxes) or more and issued by PWGSC during the period of the Supply Arrangement, the goods and/or services covered by the Supply Arrangement may be limited to Canadian goods and/or services as defined in clause [A3050T](#). Suppliers must identify in Annex "B" if their service satisfies the Canadian Content Definition.

SACC Manual clause [A3050T](#) (2014-11-27) Canadian Content Definition

This Request for Supply Arrangement 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.

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4. Debriefings

Suppliers may request a debriefing on the results of the request for supply arrangements process. Suppliers should make the request to the Supply Arrangement Authority within 15 working days of receipt of the results of the request for supply arrangements process. The debriefing may be in writing, by telephone or in person.

PART 2 - SUPPLIER INSTRUCTIONS

1. Standard Instructions, Clauses and Conditions

All instructions, clauses and conditions identified in the Request for Supply Arrangements (RFSA) 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.

Suppliers who submit an arrangement agree to be bound by the instructions, clauses and conditions of the RFSA and accept the clauses and conditions of the Supply Arrangement and resulting contract(s).

The [2008](#) (2016-04-04) Standard Instructions - Request for Supply Arrangements - Goods or Services, are incorporated by reference into and form part of the RFSA.

2. Submission of Arrangements

Arrangements 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.

Email address (for initiating an ePost conversation):

ROReceptionSoumissions.WRBidReceiving@tpsgc-PSPC.gc.ca

Arrangements/Offers 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.

Note: Arrangements 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 arrangements through an epost Connect message if the bidder is using its own licensing agreement for epost Connect.

Suite 310 – 269 Main Street
Winnipeg, MB, R3C 1B3
Bid Fax: (204) 983-0338

3. Former Public Servant - Notification

Service contracts awarded to former public servants in receipt of a pension or a lump sum payment must bear the closest public scrutiny and reflect fairness in the spending of public funds. Therefore, the bid solicitation will require that you provide information that, were you to be the successful bidder, your status with respect to being a former public servant in receipt of a pension or a lump sum payment, will be required to report this information on the departmental websites as part of the published proactive disclosure reports generated in accordance with Treasury Board policies and directives on contracts with former public servants, [Contracting Policy Notice 2012-2](#) and the [Guidelines on the Proactive Disclosure of Contracts](#).

4. Federal Contractors Program for Employment Equity - Notification

The Federal Contractors Program (FCP) for employment equity requires that some contractors make a formal commitment to Employment and Social Development Canada (ESDC) - Labour to implement employment equity. In the event that this Supply Arrangement would lead to a contract subject to the Federal Contractors Program (FCP) for employment equity, the bid solicitation and resulting contract templates would include such specific requirements. Further information on the Federal Contractors

Program (FCP) for employment equity can be found on [Employment and Social Development Canada \(ESDC\) - Labour's](#) website.

5. Enquiries - Request for Supply Arrangements

All enquiries must be submitted in writing to the Supply Arrangement Authority.

Suppliers should reference as accurately as possible the numbered item of the RFSA to which the enquiry relates. Care should be taken by Suppliers 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 Suppliers do so, so that the proprietary nature of the question(s) is eliminated, and the enquiry can be answered to all Suppliers. Enquiries not submitted in a form that can be distributed to all Suppliers may not be answered by Canada.

6. Applicable Laws

The Supply Arrangement (SA) and any contract awarded under the SA must be interpreted and governed, and the relations between the parties determined, by the laws in force in Manitoba.

Suppliers may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of the arrangement, 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 Suppliers.

PART 3 - ARRANGEMENT PREPARATION INSTRUCTIONS

1. Arrangement Preparation Instructions

- If the Bidder chooses to submit its bid electronically, Canada requests that the Bidder submits its arrangement 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.

Canada requests that Suppliers provide the arrangement in separately bound sections as follows:

Section I: Technical Arrangement (1 hard copy)

Section II: Certifications (1 hard copy)

Canada requests that Suppliers follow the format instructions described below in the preparation of the arrangement.

- use 8.5 x 11 inch (216 mm x 279 mm) paper;
- use a numbering system that corresponds to that of the Request for Supply Arrangements.

In April 2006, Canada issued a policy directing federal departments and agencies to take the necessary steps to incorporate environmental considerations into the procurement process [Policy on Green Procurement](http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html>). To assist Canada in reaching its objectives, Suppliers 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 Arrangement

In the technical arrangement, Suppliers should explain and demonstrate how they propose to meet the requirements and how they will carry out the Work.

Section II: Certifications

Suppliers must submit the certifications required under Part 5.

If the Bidder is simultaneously providing copies of its arrangement 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.

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.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

1. Evaluation Procedures

- (a) Arrangements will be assessed in accordance with the entire requirement of the Request for Supply Arrangements including the technical evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the arrangements.

1.1 Technical Evaluation

1.1.1 Mandatory Technical Criteria Refer to Annex "B," Evaluation Criteria.

2. Basis of Selection

2.1 To be declared responsive, an arrangement must:

- a) Comply with all the requirements of the Request for Supply Arrangement.
- b) Meet all mandatory technical evaluation criteria.

Arrangements not meeting a) or b) above will be declared non-responsive.

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

Suppliers must provide the required certifications and additional information to be issued a supply arrangement (SA).

The certifications provided by Suppliers to Canada are subject to verification by Canada at all times. Canada will declare an arrangement non-responsive, or will declare a contractor in default if any certification made by the Supplier is found to be untrue whether made knowingly or unknowingly during the arrangement evaluation period, or during the period of any supply arrangement arising from this RFSA and any resulting contracts.

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

1. Certifications Required with the Arrangement

Suppliers must submit the following duly completed certifications as part of their arrangement.

1.1 Declaration of Convicted Offences

As applicable, pursuant to subsection Declaration of Convicted Offences of section 01 of the Standard Instructions, the Supplier must provide with its arrangement, a completed [Declaration Form \(http://www.tpsgc-pwgsc.gc.ca/ci-if/formulaire-form-eng.html\)](http://www.tpsgc-pwgsc.gc.ca/ci-if/formulaire-form-eng.html), to be given further consideration in the procurement process.

1.2 Additional Certifications Required with the Arrangement

1.2.1 Canadian Content Certification

1. For requirements estimated at \$25,000 or more for services (applicable taxes included), this procurement may be conditionally limited to Canadian services.

Subject to the evaluation procedures contained in the bid solicitation, bidders acknowledge that only bids with a certification that the service offered is a Canadian service, as defined in clause [A3050T](#), may be considered.

Failure to provide this certification completed with the bid will result in the service offered being treated as a non-Canadian service.

The Bidder certifies that:

() the service offered is a Canadian service as defined in paragraph 2 of clause [A3050T](#).

1.2.2 Set-aside for Indigenous Business (PSAB Suppliers Only)

1. This procurement is set aside under the federal government Procurement Strategy for Aboriginal Business. For more information on Indigenous business requirements of the Set-aside Program for Indigenous Business see [Annex 9.4](#), of the *Supply Manual*.

This procurement is set aside from the international trade agreements under the provision each has for set-asides for small and minority businesses.

Further to Article 1802 of the [Agreement on Internal Trade](#) (AIT), AIT does not apply to this procurement.

2. The Supplier:

- i. certifies that it meets, and will continue to meet throughout the duration of the Arrangement, the requirements described in the above-mentioned annex.
- ii. agrees that any subcontractor it engages under the Arrangement must satisfy the requirements described in the above-mentioned annex.
- iii. agrees to provide to Canada, immediately upon request, evidence supporting any subcontractor's compliance with the requirements described in the above-mentioned annex.

3. The Supplier must check one applicable box below:

- The Supplier is an Indigenous business that is a sole proprietorship, band, limited company, co-operative, partnership or not-for-profit organization.
 The Supplier is either a joint venture consisting of two or more Indigenous businesses or a joint venture between an Indigenous business and a non-Indigenous business.

4. The Supplier must check one applicable box below:

- The Indigenous business has fewer than six full-time employees.
 The Indigenous business has six or more full-time employees.

5. The Supplier must, upon request by Canada, provide all information and evidence supporting this certification. The Supplier must ensure that this evidence will be available for audit during normal business hours by a representative of Canada, who may make copies and take extracts from the evidence. The Supplier must provide all reasonably required facilities for any audits.

6. By submitting an arrangement, the Supplier certifies that the information submitted by the Supplier in response to the above requirements is accurate and complete.

If requested by the Supply Arrangement Authority, the Supplier must provide the following certification for each owner and employee who is Indigenous:

1. I am _____ (*insert "an owner" and/or "a full-time employee"*) of _____ (*insert name of business*), and an Indigenous person, as defined in [Annex 9.4](#) of the *Supply Manual*, entitled "Requirements for the Set-aside Program for Indigenous Business".
2. I certify that the above statement is true and consent to its verification upon request by Canada.

Printed name of owner and/or employee

Signature of owner and/or employee

Date

2. Certifications Precedent to the Issuance of a Supply Arrangement and Additional Information

The certifications and additional information listed below should be submitted with the arrangement, but may be submitted afterwards. If any of these required certifications or additional information is not completed and submitted as requested, the Supply Arrangement Authority will inform the Supplier 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 arrangement non-responsive.

2.1 Integrity Provisions – List of Names

Suppliers who are incorporated, including those submitting an arrangement as a joint venture, must provide a complete list of names of all individuals who are currently directors of the Supplier.

Suppliers submitting an arrangement as sole proprietorship, as well as those submitting an arrangement as a joint venture, must provide the name of the owner(s).

Suppliers submitting an arrangement as societies, firms or partnerships do not need to provide lists of names.

PART 6 - SUPPLY ARRANGEMENT AND RESULTING CONTRACT CLAUSES

A. SUPPLY ARRANGEMENT

1. Arrangement

The Supply Arrangement covers the Work described in the Statement of Work at Annex "A."

2. Security Requirements

2.1 There is no security requirement applicable to this Supply Arrangement.

3. Standard Clauses and Conditions

All clauses and conditions identified in the Supply Arrangement and resulting contract(s) 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.

3.1 General Conditions

2020 (2016-04-04) General Conditions - Supply Arrangement - Goods or Services, apply to and form part of the Supply Arrangement.

3.2 Supply Arrangement Reporting

The Supplier must compile and maintain records on its provision of goods, services or both to the federal government under contracts resulting from the Supply Arrangement. This data must include all purchases, including those paid for by a Government of Canada Acquisition Card.

The Supplier must provide this data in accordance with the reporting requirements detailed in Annex "C". If some data is not available, the reason must be indicated. If no goods or services are provided during a given period, the Supplier must still provide a "NIL" report.

The data must be submitted on a quarterly basis to the Supply Arrangement Authority.

The quarterly reporting periods are defined as follows:

- 1st quarter: April 1 to June 30;
- 2nd quarter: July 1 to September 30;
- 3rd quarter: October 1 to December 31;
- 4th quarter: January 1 to March 31.

The data must be submitted to the Supply Arrangement Authority no later than 10 calendar days after the end of the reporting period.

4. Term of Supply Arrangement

4.1 Period of the Supply Arrangement

The Supply Arrangement has no defined end-date and will remain valid until such time as Canada no longer considers it to be advantageous to use it.

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The period for awarding contracts under the Supply Arrangement begins _____.

5. Authorities

5.1 Supply Arrangement Authority

The Supply Arrangement Authority is:

Name: Monnette Calixto
Title: Procurement Officer
Public Works and Government Services Canada - Acquisitions Branch
Directorate: Western Region
Address: Suite 310 - 269 Main Street
Winnipeg, Manitoba
R3C 1B3
Telephone: 204-899-9768
Facsimile: 204-983-7796
E-mail address: Monnette.Calixto@pwgsc-tpsgc.gc.ca

Name: Micah Zacharias
Title: Procurement Officer
Public Works and Government Services Canada - Acquisitions Branch
Directorate: Western Region
Address: Suite 310 - 269 Main Street
Winnipeg, Manitoba
R3C 1B3
Telephone: 204-290-1262
Facsimile: 204-983-7796
E-mail address: Micah.Zacharias@pwgsc-tpsgc.gc.ca

The Supply Arrangement Authority is responsible for the issuance of the Supply Arrangement, its administration and its revision, if applicable.

5.2 Supplier's Representative

5.2.1 Contact Information

Name: _____
Title: _____
Address: _____

Telephone: _____
Facsimile: _____
E-mail address: _____
Web site: _____

5.2.2 Supplier's Official Language

Canada will issue bid solicitations and resulting contracts during the period of the SA in the following Official Language(s):

- () French
() English

The Supply Arrangement Authority will list the language(s) selected by the Supplier in the SA.

6. Identified Users

The Identified Users include any government department, agency or Crown Corporation listed in Schedules I, I.1, II, III, of the *Financial Administration Act*, R.S., 1985, c. F-11.

7. On-going Opportunity for Qualification

This Request for Supply Arrangement will be posted indefinitely on the Government Electronic Tendering Service (GETS) to allow new suppliers to qualify. Existing qualified suppliers, who have been issued a supply arrangement, will not be required to submit a new arrangement.

8. 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 the Supply Arrangement;
- b) the general conditions 2020 (2020-07-01), General Conditions - Supply Arrangement - Goods or Services
- c) Annex "A," Statement of Work;
- d) Annex "B," Evaluation Criteria;
- e) Annex "C," Supply Arrangement Usage Report;
- f) Annex "D," Beneficiary Involvement Report;
- g) Annex "E," Socio-Economic Benefit Provisions;
- h) the Supplier's arrangement dated _____ (*insert date of arrangement*).

9. Certifications

9.1 Compliance

The continuous compliance with the certifications provided by the Supplier in its arrangement and the ongoing cooperation in providing additional information are conditions of issuance of the Supply Arrangement (SA). Certifications are subject to verification by Canada during the entire period of the SA and of any resulting contract that would continue beyond the period of the SA. If the Supplier does not comply with any certification, fails to provide the additional information, or if it is determined that any certification made by the Supplier in the arrangement is untrue, whether made knowingly or unknowingly, Canada has the right to terminate any resulting contract for default and suspend or cancel the Supply Arrangement.

9.2 Canadian Content Certification

1. The Contractor warrants that the certification of Canadian Content submitted by the Contractor is accurate and complete, and that the goods, services or both to be provided under the Contract are in accordance with the definition contained in clause A3050T.
2. The Contractor must keep proper records and documentation relating to the origin of the goods, services or both provided to Canada. The Contractor must not, without obtaining before the written consent of the Contracting Authority, dispose of any such records or documentation until

the expiration of six (6) years after final payment under the Contract, or until settlement of all outstanding claims and disputes under the Contract, whichever is later. All such records and documentation must at all times during the retention period be open to audit, inspection and examination by the representatives of Canada, who may make copies and take extracts. The Contractor must provide all facilities for such audits, inspections and examinations, and must furnish all such information as the representatives of Canada may from time to time require with respect to such records and documentation.

3. Nothing in this clause must be interpreted as limiting the rights and remedies which Canada may otherwise have pursuant to the Contract.

9.3 Indigenous Business Certification

1. The Contractor warrants that its certification of compliance is accurate and complete and in accordance with the "Requirements for the Set-aside Program for Indigenous Business" detailed in [Annex 9.4](#) of the *Supply Manual*.
2. The Contractor must keep proper records and documentation relating to the accuracy of the certification provided to Canada. The Contractor must obtain the written consent of the Contracting Authority before disposing of any such records or documentation before the expiration of six years after final payment under the Contract, or until settlement of all outstanding claims and disputes, under the Contract, whichever is later. All such records and documentation must at all times during the retention period be open to audit by the representatives of Canada, who may make copies and take extracts. The Contractor must provide all reasonably required facilities for any audits.
3. Nothing in this clause must be interpreted as limiting the rights and remedies which Canada may otherwise have pursuant to the Contract.

10. Applicable Laws

The Supply Arrangement (SA) and any contract resulting from the SA must be interpreted and governed, and the relations between the parties determined, by the laws in force in Manitoba.

11. Insurance – No Specific Requirement

SACC Manual Clause [G1005C](#) (2016-01-28), Insurance – No Specific Requirement

Specific insurance requirements will be determined at the time of a Request for Proposal (RFP) issued under the Supply Arrangement, as applicable.

12. Hazardous Waste Removal

SACC Manual Clause [A9019C](#) (2011-05-16), Hazardous Waste Removal

The use of this clause will be determined at the time of a Request for Proposal (RFP) issued under the Supply Arrangement, as applicable. This clause will be used when work is performed on government premises and the Contractor is required to dispose of hazardous waste that is removed from or uncovered on the site in accordance with applicable laws. [A9019C](#) is used when the contract does not include specific disposal requirements but the contractor must still comply with any applicable laws.

13. Hazardous Waste Removal – Specific Requirements

SACC Manual Clause [A9016C](#) (2014-06-26), Hazardous Waste Removal – Specific Requirements

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The use of this clause will be determined at the time of a Request for Proposal (RFP) issued under the Supply Arrangement, as applicable. This clause will be used when work is performed on government premises and the Contractor is required to dispose of hazardous waste that is removed from or uncovered on the site in accordance with applicable laws. [A9016C](#) is used when the contract includes specific hazardous waste disposal requirements.

B. BID SOLICITATION

1. Bid Solicitation Documents

Canada will use the following bid solicitation templates based on the estimated dollar value and complexity of the requirement:

- Simple, for low dollar value requirements;
- Medium Complexity (MC) for medium complexity requirements;
- High Complexity (HC) for more complex requirements.

A copy of the template(s) can be provided upon request by contacting the Procurement Process Tools Division by sending a query to Outilsd'approvisionnement.ProcurementTools@tpsgc-pwgsc.gc.ca.

Note: References to the HC, MC and Simple templates in PWGSC Requests for Supply Arrangements are provided as examples only. The latest versions of the template and terms and conditions will be used at time of bid solicitation.

The bid solicitation will contain as a minimum the following:

- a) security requirements (*if applicable*);
- b) a complete description of the Work to be performed;
- c) 2003, Standard Instructions - Goods or Services - Competitive Requirements; **OR** 2004, Standard Instructions - Goods or Services - Non-competitive Requirements;

Subsection 3 of Section 01, Integrity Provisions - Bid of the Standard Instructions (*insert, as applicable: 2003 or 2004*) incorporated by reference above are deleted in its entirety and replaced with the following:

3. List of Names

- a. Bidders who are incorporated or who are a sole proprietorship, including those bidding as a joint venture, have already provided a list of names of all individuals who are directors of the Bidder, or the name of the owner, at the time of submitting an arrangement under the Request for Supply Arrangement (RFSA).
 - b. These Bidders must immediately inform Canada in writing of any changes affecting the list of directors during this procurement process."
- d) bid preparation instructions;
 - e) instructions for the submission of bids (address for submission of bids, bid closing date and time);
 - f) evaluation procedures and basis of selection;
 - g) financial capability (*if applicable*);
 - h) certifications;
- **Federal Contractors Program (FCP) for Employment Equity - Notification**

- SACC Manual [A3005T](#), [A3010T](#) for service requirements when specific individuals will be proposed for the work;

- **Part 5, 1.1 Declaration of Convicted Offences;**

i) conditions of the resulting contract.

2. Bid Solicitation Process

2.1 Bids will be solicited for specific requirements within the scope of the Supply Arrangement (SA) from Suppliers who have been issued a SA.

2.2 The bid solicitation will be sent directly to Suppliers.

The following forms must be used for the first page of the bid solicitation document and the first page of the resulting contract document. These forms are available on the [Electronic Forms Catalogue](http://publiservice-app.tpsgc-pwgsc.gc.ca/forms/text/search_for_forms-e.html) (http://publiservice-app.tpsgc-pwgsc.gc.ca/forms/text/search_for_forms-e.html) website.

PWGSC-TPSGC 9400-3, Bid Solicitation
PWGSC-TPSGC 9400-4, Contract

Two streams of Supply Arrangements may be issued pursuant to this solicitation, as follows:

2.2.1 General Stream

Any supplier, including Indigenous suppliers, wishing to submit an arrangement not pursuant to the Procurement Strategy for Aboriginal Business (PSAB). For the purpose of the RFSA, this stream is titled "General" or "General Suppliers" or "General stream." General Suppliers must be able to provide the services either across Canada (nationally) or across at least one region of Canada.

Requirements in the general stream have three tiers with separate instructions:

2.2.1.1 Requirements estimated below \$40,000.00 (applicable taxes included)

The Identified User, in accordance with their delegated authorities, will issue a Request for Proposal (RFP) using template *Low Dollar Value Bid Solicitation and Resulting Contract Template* (Simple) to one or more SA holders offering services in the geographical area where the services are being performed. Bidder(s) must be provided with a minimum of five (5) business days in which to respond to the Request for Proposal.

For PWGSC contracting authorities only: this requirement is subject to a preference for Canadian goods and/or services \$25,000 or more will be limited to Canadian goods and/or services.

2.2.1.2 Requirements estimated at \$40,000.00 to below \$100,000.00 (applicable taxes included)

The Identified User, in accordance with their delegated authority, will issue a Request for Proposal (RFP) using template *Medium Complexity Bid Solicitation and Resulting Contract Template* (MC) or *High Complexity Bid Solicitation and Resulting Contract Template* (HC) to a minimum of three (3) SA Holders who can perform the services in the geographical location. If there are less than three (3) SA Holders, then Identified Users will proceed with inviting all the SA Holder(s) offering the services within that geographical location. Bidders must be provided with a minimum of ten (10) calendar days to respond to the Request for Proposal.

For PWGSC contracting authorities only: this requirement is subject to a preference for Canadian goods and/or services or will be limited to Canadian goods and/or services.

2.2.1.3 Requirements estimated at \$100,000.00 to the departmental contracting limit of \$400,000.00 (applicable taxes included)

The Identified User, in accordance with their delegated authority, will issue a Request for Proposal (RFP) using template *Medium Complexity Bid Solicitation and Resulting Contract Template* (MC) or *High Complexity Bid Solicitation and Resulting Contract Template* (HC) to all SA Holders who can perform the services in the geographical location. In the solicitation documents, the Identified User may stipulate that contract financial security will be required up to a limit of 20% of the total contract value. Proposal financial security will not be required from bidders. Bidders must be provided with a minimum of thirty (30) calendar days to respond to the Request for Proposal. The Identified User must publish a Notice of Proposed Procurement (NPP) on the Government Electronic Tendering System (GETS) for the full extent of the tendering period, as per [4.75.20](#) of the *Supply Manual*.

2.2.1.4 For requirements estimated above the departmental contracting limit of \$400,000.00 (applicable taxes included):

The requirement is outside the scope of the supply arrangements and the requirement must be administered separately by a PWGSC Contracting Authority.

2.2.2 PSAB Stream

Any supplier, including Indigenous suppliers, wishing to submit an arrangement pursuant to the PSAB. For the purpose of the RFSA, this stream is titled "PSAB," "PSAB Suppliers" or "PSAB stream." PSAB Suppliers must be able to provide the services either across Canada (nationally) or across at least one region of Canada.

Requirements in the PSAB stream have two tiers with separate instructions:

2.2.2.1 Requirements estimated below \$40,000.00 (applicable taxes included)

The Identified User, in accordance with their delegated authorities, will issue a Request for Proposal (RFP) using template *Low Dollar Value Bid Solicitation and Resulting Contract Template* (Simple) to one or more SA holders that are certified Indigenous businesses offering services in the geographical area where the services are being performed. Bidder(s) must be provided with a minimum of five (5) business days in which to respond to the Request for Proposal.

2.2.2.2 Requirements estimated at \$40,000.00 to the departmental contracting limit of \$400,000.00 (applicable taxes included)

The Identified User, in accordance with their delegated authority, will issue a Request for Proposal (RFP) using template *Medium Complexity Bid Solicitation and Resulting Contract Template* (MC) or *High Complexity Bid Solicitation and Resulting Contract Template* (HC) to a minimum of three (3) SA Holders that are certified Indigenous businesses who can perform the services in the geographical location. If there are less than three (3) SA Holders that are certified Indigenous businesses, then Identified Users will proceed with inviting all the SA Holder(s) that are certified Indigenous businesses offering the services within that geographical location. Bidders must be provided with a minimum of ten (10) calendar days to respond to the Request for Proposal. For requirements estimated between \$100,000.00 to \$400,000.00, the Identified User may stipulate in the solicitation documents that contract financial security will be required up to a

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limit of 20% of the total contract value. Proposal financial security will not be required from bidders.

2.2.2.3 For requirements estimated above the departmental contracting limit of \$400,000.00 (applicable taxes included):

The requirement is outside the scope of the supply arrangements and the requirement must be administered separately by a PWGSC Contracting Authority.

C. RESULTING CONTRACT CLAUSES

1. General

The conditions of any contract awarded under the Supply Arrangement will be in accordance with the resulting contract clauses of the template used for the bid solicitation.

For any contract to be awarded using the template:

- (a) **Simple** (for low dollar value requirements), general conditions [2029](#) will apply to the resulting contract;
- (b) **MC** (for medium complexity requirements), general conditions [2010C](#) will apply to the resulting contract;
- (c) **HC** (for high complexity requirements), general conditions [2035](#) will apply to the resulting contract.

A copy of the template(s) can be provided upon request by contacting the Procurement Process Tools Division by sending a query to Outilsd'approvisionnement.ProcurementTools@tpsgc-pwgsc.gc.ca.

Note: References to the HC, MC and Simple templates in PWGSC Requests for Supply Arrangements are provided as examples only. The latest versions of the template and terms and conditions will be used at time of bid solicitation.

ANNEX "A"

STATEMENT OF WORK

The Offeror shall provide hazardous waste disposal services as required by various Federal Government Departments and Agencies within Canada, as detailed herein.

Scope of Work

1. Provide all labour, material, equipment, tools and supervision necessary for the identification, labelling, packaging, preparation of profile documentation sheets, loading, transportation and disposal/destruction of user generated hazardous waste products.
2. A disposal certificate and/or completed manifest must accompany all invoices. The certificate and/or manifest must show that the disposition of materials has been in accordance with current Federal, Provincial and Municipal Regulations and Legislation. Payment will not be made until the disposal certificate and/or manifest has been provided.
3. Within 90 days of the removal of any hazardous waste the Offeror must provide the Project Authority with documentation indicating to which government licensed facility the hazardous waste was removed to. Failure to provide this documentation will be sufficient reason for payment to be withheld.
4. Excluded Services: this Supply Arrangement does not cover construction requirements, including, but not limited to, fuel tank removal, disposal and site remediation services.

Work Permits and Licenses

The Contractor must obtain and maintain all permits, licenses and certificates of approval required for the Work to be performed under any applicable federal, provincial or municipal legislation. The Contractor shall be responsible for any charges imposed by such legislation or regulations. Upon request, the Contractor shall provide a copy of any such permit, license, or certificate to Canada.

Risk Management Plan

The Offeror shall have in place a risk management plan, covering the loss, prevention and minimization mechanisms in the event of a hazardous waste incident. The plan should contain sufficient risk management measures to prove, if an incident did occur, that due diligence will be undertaken by the Offeror, in compliance with the minimum standards of the Canadian Environmental Protection Act (2012). The Offeror shall provide, upon request a copy of the Risk Management Plan to the Site Authority.

Dangerous Goods/Hazardous Products

1. The Contractor must ensure proper labelling and packaging in the supply and shipping of dangerous goods/hazardous products to the Government of Canada.
2. The Contractor will be held liable for any damages caused by improper packaging, labelling or carriage of dangerous goods/hazardous products.
3. The Contractor must clearly mark all merchandise labels with the percentage of volume that is a hazardous item. Failure to do so will result in the Contractor being held responsible for damages caused in the movement of goods/products by government vehicles or government personnel.
4. The Contractor must adhere to all applicable laws regarding dangerous goods/hazardous products.

Point of Ownership

The Offeror shall dispose the waste identified herein according to the requirements of this request for

supply arrangement offer and/or according to the laws and regulations that are applicable, whether Federal, Provincial, Territorial or Municipal. The Offeror will assume all ownership and all future liability for the disposal of the hazardous waste products from the time the waste is loaded onto the Offeror' vehicle and the hazardous waste manifest is signed.

The following items are samples of user generated waste products that may be contracted for by Canada. The following list is not exhaustive and is for information purposes only.

No.	Description of Waste
1.	Non – C1 Solvents > 0.5%
2.	Aqueous – 20% organic a. hazardous b. non-hazardous
3.	C1 Solvents a. >0.5% to 10.0% TOX b. > 10.0 TOX
4.	Pesticide Labpacks a. liquids b. solids
5.	Inorganic Acids
6.	Inorganic Bases
7.	Cyanide Solutions - Photo Chemicals (<1% CN)
8.	Liquids Containing heavy metals
9.	Solids Containing heavy metals
10.	Activated Carbon
11.	Soils contaminated with hydrocarbons
12.	Contaminated Plastic
13.	Solid Paint
14.	Paint or Solvent with paint
15.	Paint sludge by-products (consists of rags (10%), varsol (10%), solvent (10%) and paint (70%) 45 gal drum)
16.	Varsol 80% and Paint 20% a. 5 gal container b. 13 gal container
17.	Grease (non-CL)
18.	a. Hazardous contaminated absorbents, floor tray, vermiculite socks, kitty litter, peat moss, absorball b. Non hazardous contaminated absorbents, floor tray, vermiculite socks, kitty litter, peat moss, absorball
19.	Adhesive
20.	Pharmaceuticals
21.	Lab Packs (already prepared) a. Class 2 Gases (Cylinders, Aerosols) b. Class ¾ Flammable Liquids/Solids c. Class 5 Oxidizing Substances d. Class 6 Poisonous (Toxic) e. Class 8 Corrosives f. Class 9 Miscellaneous Products or Substances PCB"s
22.	Elemental Mercury Waste
23.	Mercury debris
24.	Batteries a. Lithium Chloride b. Ion c. Thionyl d. Automotive Batteries e. Other Batteries
25.	Asbestos (Double Bagged)
26.	PCB Drained Transformer
27.	PCB oil <50 ppm
28.	PCB oil 50-5000 ppm
29.	PCB Askarel
30.	Soil Contaminated W/PCB
31.	Debris c/w PCB
32.	Capacitors
33.	Light ballast
34.	Florescent Lamp tubes a. whole b. broken
35.	Detergents
36.	Tires
37.	Lubrication Oil (including two-cycle oil, chain oil, rockdrill oil, marine oil, metal working oil, saw guide oil, way lube oil, and textile oil)
38.	Gasoline fuel filters
39.	Flame Retardation foam

40. Ethylene Glycol
41. a. Tar - Solid b. Tar- Liquid
42. a. Empty Container disposal (charge to include all labour to triple rinse and dispose of the rinse waste residue and the empty container) b. Re-used drums, re-certification to performance standards (As Canada reserves the right to request the re-certified rinsed containers be retained for future use).
43. Waste Transference, re-pumping waste into other containers (i.e. original container damaged and unsuitable for transport), charge to be based upon container that waste was DRAWN FROM
44. Petroleum Hydrocarbon Contaminated Soils Volatile Stores – Waste
45. Acetic acid (56%) 20 L
46. Acetone & Plant Material 2 L
47. Acrylamide (sizes, 10g, 100g, 5 ml and 1L)
48. Acrylamide Solid Waste (Gloves, paper, tips, tubes) 20L
49. Acrylimide (Solid) 1 kg and 200 g
50. Ammonium Sulfate 500g
51. p-Benzimidazol-2-ylbenzenesulfonic acid (100g)
52. Bis-Acrylamyde (5g & 10 ml)
53. T-butyl alcohol (1L)
54. Calcium Chloride (500g, 250g and 400g)
55. Cal-Red Stain 25g
56. Carbowax 20m (25g)
57. Carboxy methyl cellulose (500 g)
58. Catechol (250 G)
59. Chloral Hydrate (250g, 450g and 500g)
60. Chloramphenicol 5g
61. AP3/Guanidium (4 L) Chloride/Ethano/Water
62. Chloroform (2L and 4L) acetic acid/water (CTAB)
63. Chloroform/CTAB/water 50%/1%/49% (4L)
64. Chloroform/isoamyl/water (CTAB) 24/1/75 (4L)
65. Chloroform/water/Isoamyl alcohol/plant & sand: 15%/5%/17%/63% (4L & 1L)
66. Chloroform (6%)Acetic Acid (1%) Alcohol (3%) 2L
67. Cleaning Solution Waste (Sulfuric Acid/Chromium Trioxide) 2.5L
68. Colchicine/DMSO; 0.2%/0.1% (4L)
69. m-Cresol (500g)
70. DCC N,N-dicyclohexylcarbodiimid (100g & 25g)
71. 3-Dimethylamine - propionitrile (5ml)
72. N-N Dimethyl Formamide (250 ml)
73. N-N Dimethyl 73 Formamide waste tips and tubes (1L)
74. Egg Albumin (500g)
75. Ethanol/Acetone/MES -TRIS 81%/8%/11% (10L & 4L)
76. Ethanol/Histoclear; 50%/50% (1L)
77. Ethanol Waste 85% (4L)
78. Ethidium bromide agarose/paper/nitrile gloves (20L pail, 15L & 20L pail)
79. Ethidium bromide and Cesium chloride (700ml)
80. Ethidium bromide & Iso-amyl Alcohol (500ml)
81. Ethidium Bromide Tips and Tubes (2L,1L & 4L)
82. Ethylene Glycol Monomethyl Ether (400ml & 1L)
83. Formaldehyde; 4% (500 ml)
84. Formaldehyde Gel (1L)
85. Formaldehyde (37%)/ Plant Material 500ml
86. Formaldehyde Solid Waste (Tips, Agarose, Tubes) 20L
87. Formamide (100 ml & 1L)
88. Formamide/Tris/SDS/ DEPC-treated water (1L)
89. Formamide; Plastic tips, tubes, plates, gloves (20L)
90. Formoxide (500ml)

91. Giemsa stain (200ml)
92. Glucose Oxidase Peroxidase Reagent/0.4% Sodium Azide (500ml & 1L)
93. n-Hydroxysuccinimide (25g)
94. Igepal co-720 (100g)
95. Igepal co-890 (100g)
96. Igepal co-990 (100g)
97. Igepon (500g)
98. Iodine (50g & 200g)
99. Lactic Acid (150ml)
100. Lanoline (450g)
101. Lithium Aluminum Hydride (100ml)
102. Magnesium sulfate, (500g)
103. Mercapto ethanol/tris/water (1%/1%w/v/99%) (4L)
104. Mercaptoethanol Solid Waste (Tips, paper), (10L)
105. Mercuric chloride (25g & 100g)
106. Methanol/Chloroform; 1%/1%/98% 4L
107. Methylene Chloride (20%) Methanol (10%) Formic Acid (1%) (100ml)
108. Mineral Oil (4L)
109. Molybdic Acid (100g)
110. N,N'-methylenebisacrylamide (5g & 100g)
111. Neutral mounting media (50ml)
112. Oil of cedarwood (100g)
113. Oxalic Acid Dihydrate (450g)
114. Phenol/Chloroform/CTAB/Water/Plant Material 25%/25%/1%/49% (4L)
115. Phenol/Chloroform/Iso -Amyl alcohol (4L)
116. Phenol/Chloroform /Isoamyl/ Alcohol/Guanidine (4L)
117. Phenol/TRIS (500ml)
118. Phenol-Cresol-8- hydroxyquinoline/Tris /NaCl/ Naphthalene-1, 5 Disulphoni (2L)
119. Phenol/Chloroform tips and tubes (2L)
120. Phenol / Chloroform / Trizol/ Isopropyl /Ethanol (4L)
121. Piperazine Diacrylamide (10g)
122. Potassium Dichromate, 500g
123. Potassium dichromate solution (4L)
124. Potassium dihydrogenorthophosphate /sodium azide/P-hydroxybenzoic (4L)
125. Potassium Nitrate (500g)
126. Primuline (100g)
127. N-Propanol/DTT (50%) /(0.1%) (4L)
128. 1-Propanol/DTT/TRIS; 50%/1%/1% (500ml & 4L)
129. 1-Propanol/Nal/DTT; 40%/0.1%/0.1% (4L)
130. 1- Propanol/Nal/DTT; 7.5%/0.3m/0.2% 4 (L) 3 (L)
131. N-propanol/water (3/1) (4L)
132. Propionoc acid (500ml)
133. Safranin solution (500ml)
134. Silicone GE SE 52 (25g)
135. Sodium Bisulphite (500g)
136. Sodium dodecylsulfate (500g)
137. Sodium Hydroxide 10% / Dithiothreitol 0.1% / Titanium Dioxide 0.001% (20L)
138. Sodium Iodate (100g)
139. Sodium Nitrate (0.15M / Sodium Azide (0.02%) 4L
140. Succinic Anhydride (500g & 100g)
141. Temed (5ml & 10ml)
142. Thymol (25g)
143. Acetone/12% trichloroacetic acid/0.1% dithiothreitol (4L)
144. Trimethylchlorosilane 20g
145. Tri-Reagent 50ml

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-
146. Trisodium Phosphate 100g
 147. Trizol/Isopropranol /Chloroform (1L)
 148. Trizol/Phenol/ Thiocyanate/Chloroform (600ml)
 149. Uranyl Acetate (20g)
 150. Uranyl Formate (25g)
 151. Uranyl Oxalate (25g)
 152. AP3 Waste (Contains Chaotropic Salt) small bag
 153. AP3 Waste Ethanol + guanidinium chloride 4L
 154. Water Treatment (Formula 3067) 20L & 1L
 155. Calcium Hypochlorite hydrated or hydrated mixture with not less than 5.5%, but not more than 10% water (UN2880)
 156. Battery Fluid Acid (UN 2796)
 157. Calcium Oxide (UN 1910)
 158. Sulphuric Acid with more than 51% acid (UN 1830)
 159. Sodium hydroxide solution (UN 1824)
 160. Ferric Chloride solution (UN 2582)
 161. Pharmaceutical Products: vaccines, vials, injectables, ampoules, ointment pots, tubes, jars, bottles, pills, oral liquids, eye drops, inhalers, empty IV or medication bags with confidential information on them.
 162. Biomedical (sharp waste): needles with or without syringes, scissors, lancets, insulin pen needles, scalpels, razors, vacutainer needle, empty/broken ampoules and vials, spikes from IV tubing.
 163. Biomedical: Blood, blood product, biopsies, gauzes, bandages, swabs, gloves that have been in contact with blood; any tubing containing blood or bloody body fluids.

ANNEX "B"

EVALUATION CRITERIA

In order to facilitate the evaluation of arrangements, suppliers are requested to address and present topics in the order that mandatory requirements are listed, under the same headings. The arrangement will be evaluated solely on its content. The mandatory requirements must be sufficiently answered in order to qualify for a Supply Arrangement.

MANDATORY REQUIREMENTS

1. Corporate Profile

The Supplier must provide its full legal name in its offer. The Supplier must also specify its scope of services, which clearly identifies all hazardous waste handling services. Examples of handling services may include the identification, packaging, labeling, loading, transportation and disposal of user generated hazardous wastes.

2. Quality Management System

A Quality Management System will facilitate the ongoing ability of the bidder to provide timely quality services. Suppliers must prepare a brief description of the following:

- Its quality management system from initial identification to completion of requirements and fulfillment of customer expectations.
- Its quality organizational structure, division of responsibilities and documented policies procedures.
- Processes and resources for implementing and managing the quality process.
- Its corrective action process.

3. Personal Identification Numbers

Suppliers are to provide personal identification numbers for each province or territory as detailed below. Personal identification numbers are required only for the province or territory in which services are offered.

Province/Territory	Generator Number	Carrier Number	Receiver Number
British Columbia			
Alberta			
Saskatchewan			
Manitoba			
Ontario			
Québec			
New Brunswick			
Nova Scotia			
Prince Edward Island			
Newfoundland and Labrador			
Yukon			
Northwest Territories			
Nunavut			

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Note: Successful Supplier(s) will be required to provide a copy of their license agreements or letters as applicable to PWGSC prior to the award of the Supply Arrangement.

ANNEX "D"

BENEFICIARY INVOLVEMENT REPORT

One or more of the following CLCAs may apply to the bid solicitation of any resulting supply arrangement, dependant on delivery location(s):

1. James Bay and Northern Quebec Agreement, *Article 29 – Inuit Economic and Social Development*;
2. Nunavik Inuit Land Claims Agreement, *Article 13 – Government of Canada Employment and Contracts*;
3. Eeyou Marine Region Land Claims Agreement, *Chapter 21- Government Employment and Contracts*;
4. Inuvialuit Final Agreement, *Article 16 - Economic Measures*;
5. Sahtu Dene and Metis Comprehensive Land Claim Agreement, *Articles 12 – Government Employment and contracts*;
6. Tlicho Land Claims Agreement, *Chapter 26 – Economic Measures*;
7. Agreement Between the Inuit of the Nunavut Settlement Area and Her Majesty the Queen in Right of Canada , *Article 24 - Government Contracts*;
8. Labrador Inuit Land Claims Agreement, *Article 7 – Contracting and Employment of Inuit by the Government of Canada*;
9. James Bay and Northern Quebec Agreement – *Article 28 – Cree Economic and Social Development*;
10. Northeastern Quebec Agreement, *Section 18 – Social and Economic Development*;
11. Gwich'in Comprehensive Land Claim Agreement, *Article 10 – Economic Measures*;
12. Yukon Umbrella Final Agreement – Council for Yukon Indians, *Chapter 22, Economic Development Measures*
 - a) First Nation of Nacho Nyak Dun Final Agreement;
 - b) Champagne and Aishihik First Nations Final Agreement;
 - c) Teslin Tlingit Council Final Agreement;
 - d) Vuntut Gwitchin First Nation Final Agreement;
 - e) Selkirk First Nation Final Agreement;
 - f) Little Salmon/Carmacks First Nation Final Agreement;
 - g) Tr'ondëk Hwëch'in Final Agreement;
 - h) Ta'an Kwach'an Council Final Agreement;
 - i) Kluane First Nation Final Agreement;
 - j) Kwanlin Dun First Nation Final Agreement;
 - k) Carcross/Tagish First Nation Final Agreement.

The Western Region of PWGSC recommends the inclusion of Socio-Economic Benefits Provisions (see Annex "E") for all requirements within a CLCA, including those that do not contain socio-economic evaluation criteria.

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File No. - N° du dossier

Buyer ID - Id de l'acheteur
NCS030
CCC No./N° CCC - FMS No./N° VME

ANNEX "E"

SOCIO-ECONOMIC BENEFIT PROVISIONS

A copy of the template(s) can be provided upon request by contacting the Supply Arrangement Authority by sending a query to Monnette.Calixto@pwgsc-tpsgc.gc.ca and Micah.Zacharias@pwgsc-tpsgc.gc.ca