



RETURN BIDS TO:
RETOURNER LES SOUMISSIONS Á:
Parks Canada Agency
Bid Receiving Unit
National Contracting Services

Bid Fax: 1-877-558-2349
Bid Email:
pc.soumissionest-bidseast.pc@canada.ca

This is the only acceptable email address for responses to bid solicitation. Bids submitted by email directly to the Contracting Authority or to any other email address may not be accepted.

The maximum email file size is **15 megabytes**. PCA is not responsible for any transmission errors. Emails with links to bid documents will not be accepted.

INVITATION TO TENDER
APPEL D'OFFRES

Tender To: Parks Canada Agency
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.

Soumission aux: l'Agence Parcs 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 at aux annexes ci-jointes, les biens, services et construction énumérés ici et sur toute feuille ci-annexée, au(x) prix indiqué(s).

Comments - Commentaries

Issuing Office - Bureau de distribution

Parks Canada Agency
National Contracting Services
Gatineau, Québec

Title-Sujet Repair of the Gauron and Lafleur bridges, Lachine Canal National Historic Site		
Solicitation No. - No. de l'invitation 5P201-20-0117/A		Date: January 26, 2021
GETS Reference No. - No de reference de SEAG PW-21-00942372		Client Ref. No. - No. de réf du client. 1524
Solicitation Closes - L'invitation prend fin :		
at - à 2:00 PM	on - le February 18, 2021	Time Zone - Fuseau horaire EST/HNE
F.O.B. - F.A.B.		
Plant-Usine: <input type="checkbox"/>	Destination: <input checked="" type="checkbox"/>	Other-Autre: <input type="checkbox"/>
Address Inquiries to: - Adresser toute demande de renseignements à :		
Christine Piché		christine.piche2@canada.ca
Telephone No. - No de téléphone 873-355-8841		Fax No. - No de FAX: 1-877-558-2349
Destination of Goods, Services, and Construction: Destinations des biens, services et construction:		
See Herein - Voir aux présentes		

TO BE COMPLETED BY THE BIDDER
À ÊTRE COMPLÉTER PAR LE SOUMISSIONNAIRE

Vendor/Firm Name - Nom du fournisseur/de l'entrepreneur	
Address - Adresse	
Name of person authorized to sign on behalf of the Vendor/Firm Nom de la personne autorisée à signer au nom du fournisseur/ de l'entrepreneur	
Titale - Titre	
Telephone No. - N° de téléphone: _____	
Facsimile No. - N° de télécopieur: _____	
Signature	Date

INVITATION TO TENDER

IMPORTANT NOTICE TO BIDDERS

TWO-SUBMISSION BID

This Bid shall be submitted following a "two-submissions" procedure. Refer to SI04 of the Special Instructions to Bidders.

CONTRACTOR SELECTION / INDIGENOUS BENEFITS PLAN

The Contractor should ensure provision of specific and agreed upon benefits for Indigenous People and Indigenous Firms in the Area of the Contract.

This Invitation to Tender contains bid criteria in order to provide socioeconomic benefits to aboriginal communities within the region covered by the contract, located at the Lachine Canal National Historic Site, on lands administered by Parks Canada, which are themselves located on the territories claimed by the Mohawks of Quebec and the Algonquin Nation. The two closest communities to the Lachine Canal National Historic Site are Kahnawà: ke and Kanesatake.

BIDS RECEIVED BY FAX AND EMAIL WILL BE ACCEPTED AS OFFICIAL.

BIDS RECEIVED IN-PERSON OR BY COURIER MAY NOT BE ACCEPTED.

The only acceptable email address for responses to bid solicitations is pc.soumissionsest-bidseast.pc@canada.ca. Bids submitted by email directly to the Contracting Authority or to any email address other than pc.soumissionsest-bidseast.pc@canada.ca may not be accepted.

The only acceptable facsimile for responses to bid solicitations is **1-877-558-2349**.

The maximum email file size that Parks Canada is capable of receiving is **15 megabytes**. The Bidder is responsible for any failure attributable to the transmission or receipt of the emailed bid due to file size.

The Bidder should be cognisant of the size of the email as a whole, and not only the attachments. Please take into consideration that some attachments, when sent, may be resized during the email transfer. If the email size is too large, the Bidder should send the bid in multiple emails properly labeled with the solicitation number, project name, and indicate how many emails are included (ex. 1 of 2).

Emails with links to bid documents will not be accepted. Bid documents must be sent as email attachments.

DIRECT DEPOSIT

The Government of Canada has replaced cheques with direct deposit payment(s), an electronic transfer of funds deposited directly into a bank account. New vendors who are awarded a contract will be required to register their direct deposit information with Parks Canada to receive payment.

Additional information on this Government of Canada initiative is available at:
<http://www.directdeposit.gc.ca>

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R2710T GENERAL INSTRUCTIONS - CONSTRUCTION SERVICES - BID SECURITY REQUIREMENTS (GI) (2020-05-28)

The following GI's are included by reference and are available at the following 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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SPECIAL INSTRUCTIONS TO BIDDERS (SI)

SI01 BID DOCUMENTS

1. The following are the Bid Documents:
 - a. Invitation to Tender - Page 1;
 - b. Special Instructions to Bidders;
 - c. General Instructions - Construction Services - Bid Security Requirements R2710T (2020-05-30)
 - 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>

All reference to the Minister of Public Works and Government Services Canada shall be deleted and replaced with the Minister of the Environment for the purposes of the Parks Canada Agency. All reference to the Department of Public Works and Government Services Canada shall be deleted and replaced with the Parks Canada Agency.

SI02 ENQUIRIES DURING THE SOLICITATION PERIOD

1. Enquiries regarding this bid must be submitted in writing to the Contracting Officer named on the Invitation to Tender - Page 1 at e-mail address Christine.piche2@canada.ca. 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, PCA will examine the content of the enquiry and will 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.

SI03 BIDDERS CONFERENCE

An optional bidders' conference will be held on **Wednesday February 3, 2021** via teleconference. The conference call will begin at **1:30 PM local time**.

1-855-288-0982 Canada Toll Free
+1-438-797-4001 Canada (Montreal)
Access Code : 179 189 8178

The scope of the requirement outlined in the bid solicitation will be reviewed during the conference and questions will be answered. It is recommended that bidders who intend to submit a bid attend.

The Bidders' conference is optional but if you wish to attend, the Bidders are obligated to communicate with the Contracting Authority at christine.piche2@canada.ca confirm their attendance no later than **February 2, 2021**. Bidders should provide, in writing, to the Contracting Authority, the name(s) of the person(s) who will be attending and a list of issues they wish to table.

Any clarifications or changes to the bid solicitation resulting from the bidders' conference will be included as an amendment to the bid solicitation. Bidders who do not attend will not be precluded from submitting a bid.

SI04 SUBMISSION OF BID

Section GI09 of R2710T is replaced by the following:

1. Timely and correct delivery of bids is the sole responsibility of the Bidder.
2. Bidders submitting their documents via email: please attach two (2) separate files each labeled "File 1 – Indigenous Benefit Plan (IBP)" and "File 2 – Price". The bid must be received on or before the date and time set for solicitation closing.
3. The bid submission must be submitted to the bid email designated on the Front Page "Invitation to Tender".

SI05 REVISION OF BID

A bid submitted in accordance with these instructions may be amended provided the amendment is received by the email address designated for receipt of bids on or before the bid closing date and time. The bid must bear the Bidder's letterhead or an identifying signature. The amended Unit Price Submission must clearly outline the unit price changes as well as the particular items to which each change applies.

pc.soumissionest-bidseast.pc@canada.ca or by fax at 1-877-558-2349.

SI06 OPENING OF BIDS / EVALUATION

1. There will be no public opening at bid deposit time.
2. File 1 – Indigenous Benefits Plan (IBP) - Will be opened privately. This file will be opened first to assess the required documents. The evaluation will be made according to (notice to the contracting agent, withdrawn the method not chosen) a passing or failing / or point score. This step will only be taken if the tenderer meets the required mandatory requirements. If the Bidder does not meet one or each of the Mandatory Requirements, their bid will be deemed non-responsive and no further consideration will be given to the bid. File 2 - Price will not be opened.
3. File 2 - Price - File 2 will be evaluated according to the required mandatory requirements. If the Bidder does not meet one or each of the Mandatory Requirements, their bid will be deemed non-responsive and no further consideration will be given to the bid.
4. The contractor with the lowest responsive bid will be recommended for contract award.
5. Bid results can be obtained by contacting the Procurement Officer named on the Request for Proposals - Page 1.

SI07 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.

SI08 INSUFFICIENT FUNDING

- 1) In the event that the lowest compliant bid exceeds the amount of funding Canada has allocated for the construction phase of the work
 - (a) by 15% or less, Canada, at its sole discretion, shall either
 - (i) Cancel the solicitation; or
 - (ii) Obtain additional funding and, subject to the provisions of GI11 of the General Instructions to Bidders, award the Contract to the Bidder submitting the lowest compliant bid; or
 - (iii) Revise the scope of the work accordingly and negotiate, with the Bidder submitting the lowest

compliant bid, a corresponding reduction in its bid price.

- (b) by more than 15%, Canada, at its sole discretion, shall either
 - (i) Cancel the solicitation; or
 - (ii) Obtain additional funding and, subject to the provisions of G111 of the General Instructions to Bidders, award the Contract to the Bidder submitting the lowest compliant bid; or
 - (iii) Revise the scope of the work accordingly and invite those who submitted compliant bids at the original solicitation to re-bid the work.
- 2) If negotiations or a re-bid are undertaken as is contemplated in subparagraphs 1)(a)(iii) or 1)(b)(iii) above, Bidders shall retain the same subcontractors and suppliers as they carried in their original bids.
- 3) If Canada elects to negotiate a reduction in the bid price as is contemplated in subparagraph 1)(a)(iii) herein and the negotiations fail to reach an agreement, Canada shall then exercise either of the options referred to subparagraphs 1)(a)(i) or 1)(a)(ii)

SI09 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.

SI10 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 shall 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 shall, 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 invitation to tender.
- 4. The provisions expressed herein do not in any manner limit Canada's rights in law or under G111 of R2710T.

SI11 CONSTRUCTION DOCUMENTS

The successful Contractor will be provided **with one electronic** of the sealed and signed drawings, the specifications and the amendments upon acceptance of the offer. Obtaining more copies will be the responsibility of the Contractor including costs.

SI12 INDIGENOUS BENEFITS PLAN

The Contractor should attempt to provide specific and agreed upon benefits for Indigenous People and Indigenous Firms in the Area of the Contract. The Contractor selection will be based on the highest responsive combined rating of the IBP and price. The ratio will be 10% for the IBP and 90% for the price.

See Appendix 3 - Requirement for Indigenous Benefits for Instructions to Bidders and the Evaluation Criteria.

Area of the Contract

The region covered by the contract is located at the Lachine Canal National Historic Site, on lands administered by Parks Canada, which are themselves located on the territories claimed by the Mohawks of Quebec and the Algonquin Nation. The two closest communities to the Lachine Canal National Historic Site are Kahnawà: ke and Kanésatake.

SI13 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 PWGWSC-TPSGC 506)

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

Standard Acquisition Clauses and Conditions (SACC) Manual

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

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 – Construction Services	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	R2865D	(2019-05-30);
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);
	Supplementary Conditions		
- 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
- 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>

All reference to the Minister of Public Works and Government Services Canada shall be deleted and replaced with the Minister of the Environment for the purposes of the Parks Canada Agency. All reference to the Department of Public Works and Government Services Canada Shall be deleted and replaced with the Parks Canada Agency.

3. The language of the contract documents is the language of the Bid and Acceptance Form submitted.

SUPPLEMENTARY CONDITIONS (SC)

SC01 SECURITY RELATED REQUIREMENTS

There is no document 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.

BID AND ACCEPTANCE FORM (BA)

BA01 IDENTIFICATION

Repair of the Gauron and Lafleur bridges, Lachine Canal National Historic Site

BA02 BUSINESS NAME AND ADDRESS OF BIDDER

Name: _____

Address: _____

Telephone: _____ Fax: _____ PBN: _____

E-mail address: _____

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 thirty (30) 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 between April 1, 2021 and December 15, 2021.

BA07 BID SECURITY

The Bidder must enclose bid security with its bid in accordance with GI08 - Bid Security Requirements of 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 will 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.

Note: Bidders are reminded that it is their responsibility to include in their bid all work as described in the drawings and specifications. Pricing for work not accounted for in the Unit Price Table including but not limited to Mobilization, De-Mobilization, etc. is to be included in the Lump Sum Table.

LUMP SUM

The Lump Sum Amount designates Work to which a Lump Sum Arrangement applies.

- (a) Work included in the Lump Sum Amount represents all work not included in the unit price table.

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.

N°	Description of work	Unit	Quantity	Unit cost	TOTAL AMOUNT (excluding applicable taxes)
1.	SITE OFFICE, ENVIRONNEMENT AND GENERAL ITEMS				
1.1	Construction Facilities	Lump Sum	1	n/a	\$
1.2	Environmental Protection Measures	Lump Sum	1	n/a	\$
1.3	Cleaning of Surfaces on Work Site (droppings)	Lump Sum	1	n/a	\$
1.4	Platforms and Access System			1	
1.4.1	Access Structures for Gauron Bridge (7)	Lump Sum	1	n/a	\$
1.4.2	Platforms and Temporary Access Structures for Wall Between Southern Abutments and South Abutment Foundations of Gauron Bridge (7)	Lump Sum	1	n/a	\$
1.4.3	Platforms and Temporary Access Structures for Gauron Bridge (7) North Abutment Foundation	Lump Sum	1	n/a	\$
1.4.4	Supply, Installation, Maintenance and Dismantling of Protection System for Work on Counterweight Structure of Lafleur Bridge (7A)	Lump Sum	1	n/a	\$
1.5	Containment Enclosure for Gauron Bridge (7)	Lump Sum	1	n/a	\$

N°	Description of work	Unit	Quantity	Unit cost	TOTAL AMOUNT (excluding applicable taxes)
1.6	Traffic management by police services	Provision	n/a	n/a	\$160,000.00
SUB-TOTAL ITEM 1 (Excluding applicable taxes)					\$
2.	GAURON BRIDGE (N°7)				
2.1	Work on North Abutment				
2.1.1	North Abutment Foundation with Oversize Repair	m ²	16	\$	\$
2.1.2	Galvanized Welded Wire Mesh 51x51 MW9,1xMW9,1	m ²	16	\$	\$
2.1.3	Injection Placed Type XIV-R Concrete	m ³	3	\$	\$
2.1.4	Reparation of Cracks by Injection	m	1	\$	\$
2.2	Work on South Abutment				
2.2.1	South Abutment Backwall Repair	m ²	25	\$	\$
2.2.2	Galvanized Reinforcing	kg	262	\$	\$
2.2.3	Cast-in-place Type V-S Concrete (Backwall)	m ³	4	\$	\$
2.2.4	South Abutment Foundation with Oversize Repair	m ²	24	\$	\$
2.2.5	Galvanized Welded Wire Mesh 51x51 MW9,1xMW9,1	m ²	24	\$	\$
2.2.6	Injection Placed Type XIV-R Concrete	m ³	5	\$	\$
2.2.7	Borrow Material MG-112	t	6	\$	\$
2.2.8	Wall Concrete Repair	m ²	5	\$	\$
2.2.9	Galvanized Welded Wire Mesh 51x51 MW9,1xMW9,1	m ²	5	\$	\$
2.2.10	Cast-in-place Type XIV-R Concrete (wall)	m ³	1	\$	\$
2.3	Deck Joints Replacement			\$	\$
2.3.1	Replacement of North Abutment Joint with a Single Elastomeric Seal Joint with Gutter	m	10	\$	\$

N°	Description of work	Unit	Quantity	Unit cost	TOTAL AMOUNT (excluding applicable taxes)
2.3.2	Borrow Material MG-20	t	11	\$	\$
2.3.3	Replacement of South Abutment Joint with a Single Elastomeric Seal Joint with Gutter	m	10	\$	\$
2.4	Cleaning of Access shafts	Lump Sum	1	n/a	\$
2.5	Cleaning and Painting - South Abutment Bearing on Site	Lump Sum	1	n/a	\$
2.6	Steel Structure Reinforcement				
2.6.1	Reinforcement Diagonal 0-1 (South Side) - Truss P1 and P2	Unit	2	\$	\$
2.6.2	Reinforcement Assembly 0 - Truss P1	Unit	1	\$	\$
2.6.3	Reinforcement Assembly 2 - Truss P1	Unit	1	\$	\$
2.6.4	Reinforcement Assembly 4 - Truss P1	Unit	1	\$	\$
2.6.5	Reinforcement Assembly 6 - Truss P1	Unit	1	\$	\$
2.6.6	Reinforcement Assembly 8 - Truss P1	Unit	1	\$	\$
2.6.7	Reinforcement Assembly 10 - Truss P1	Unit	1	\$	\$
2.6.8	Reinforcement Assembly 12 - Truss P1	Unit	1	\$	\$
2.6.9	Reinforcement Assembly 14 - Truss P1	Unit	1	\$	\$
2.6.10	Reinforcement Assembly 0 - Truss P2	Unit	1	\$	\$
2.6.11	Reinforcement Assembly 2 - Truss P2	Unit	1	\$	\$
2.6.12	Reinforcement Assembly 4 - Truss P2	Unit	1	\$	\$
2.6.13	Reinforcement Assembly 6 - Truss P2	Unit	1	\$	\$
2.6.14	Reinforcement Assembly 8 - Truss P2	Unit	1	\$	\$
2.6.15	Reinforcement Assembly 10 - Truss P2	Unit	1	\$	\$
2.6.16	Reinforcement Assembly 12 - Truss P2	Unit	1	\$	\$
2.6.17	Reinforcement Assembly 14 - Truss P2	Unit	1	\$	\$
2.6.18	Reinforcement Assembly 16 - Truss P2	Unit	1	\$	\$

N°	Description of work	Unit	Quantity	Unit cost	TOTAL AMOUNT (excluding applicable taxes)
2.6.19	Supply and Installation of Batten Plates / Laces	Unit	10	\$	\$
2.6.20	Cleaning and Painting - Steel Surfaces On Site	Lump Sum	1	n/a	\$
2.7	Replacement of Rolling Surface - Bridge and Approach Tunnel				
2.7.1	Stripping Bridge and Approach Tunnel Slabs	m ²	420	\$	\$
2.7.2	Surface Repairs of Slab (<100 mm)	m ²	130	\$	\$
2.7.3	Deep Repairs of Slab (>100 mm)	m ²	50	\$	\$
2.7.4	Galvanized Reinforcing	kg	50	\$	\$
2.7.5	Cleaning of Deck Surfaces	m ²	420	\$	\$
2.7.6	Correction of Deck Surfaces	m ²	420	\$	\$
2.7.7	Placement of Waterproofing Membrane	m ²	420	\$	\$
2.7.8	Placement of Bituminous Mix	m ²	420	\$	\$
2.7.9	Surface Concrete Repairs of Sidewalk	m ²	50	\$	\$
2.8	Replacement of Rolling Surface - Approach				
2.8.1	Removal of Bituminous Pavement	m ²	270	\$	\$
2.8.2	Removal of W-Beam Guide Rail Profile on Wooden Posts at North Approach	m	27	\$	\$
2.8.3	Supply and Installation of New W-Beam Guide Rail on Wooden Posts at North Approach	m	27	\$	\$
2.8.4	Removal of W-Beam Guide Rail at South Approach	m	12	\$	\$
2.8.5	Supply and Installation of W-Beam Guide Rail at South Approach	m	12	\$	\$
2.8.6	Replacement of Guardrail Post Anchorages	Unit	2	\$	\$
2.8.7	Placement of Bituminous Mix	m ²	270	\$	\$

N°	Description of work	Unit	Quantity	Unit cost	TOTAL AMOUNT (excluding applicable taxes)
2.9	Work on Counterweight System				
2.9.1	Removal of Loose Concrete from Surfaces	m ²	564	\$	\$
2.9.2	Without Oversize Concrete Repair of Counterweights	m ²	85	\$	\$
2.9.3	Galvanized Welded Wire Mesh 51x51 MW9,1xMW9,1	m ²	85	\$	\$
2.9.4	Counterweight Concrete Waterproofing	m ²	564	\$	\$
2.9.5	Partial Dismantling of Catwalk and Railings of Counterweight Structure	Lump Sum	1	n/a	\$
2.9.6	Counterweights Plywood Replacement	m ²	58	\$	\$
2.10	Supply and Installation of Height Limitation Signs	m ²	2	\$	\$
2.11	Permanent marking of roadway	m	100	\$	\$
2.12	Acces pit cover plate replacement	Lump Sum	1	n/a	\$
SUB-TOTAL ITEM 2 (Excluding applicable taxes)					\$
3	LAFLEUR BRIDGE (N°7A)				
3.1	Repair Work on Wall Between Southern Abutments				
3.1.1	Without Oversize Concrete Repair of Wall	m ²	20	\$	\$
3.1.2	Galvanized Welded Wire Mesh 51x51 MW9,1xMW9,1	m ²	20	\$	\$
3.1.3	Supply and Installation of Rung	Unit	4	\$	\$
3.2	Work at Deck Joints				
3.2.1	Replacement of South Abutment Joint with a Single Elastomeric Seal Joint with Gutter	m	9.5	\$	\$
3.2.2	Replacement of Deck Joint Seal at Pier	m	9.5	\$	\$
3.2.3	Replacement of Deck Joint Seal at North Abutment	m	9.5	\$	\$
3.3	Replacement of Rolling Surface - Span 1				
3.3.1	Removal of Bituminous Pavement	m ²	90	\$	\$

N°	Description of work	Unit	Quantity	Unit cost	TOTAL AMOUNT (excluding applicable taxes)
3.3.2	Surface Repairs of Slab (<100 mm)	m ²	14	\$	\$
3.3.3	Deep Repairs of Slab (>100 mm)	m ²	5	\$	\$
3.3.4	Installation of a Rolling Screed	m ²	90	\$	\$
3.4	Replacement of Rolling Surface - South Approach				
3.4.1	Removal of Bituminous Pavement	m ²	105	\$	\$
3.4.2	Removal of Galvanized W-Beam Guide Rail	m	12	\$	\$
3.4.3	Demolition of Curb at Southeast Approach	m	9	\$	\$
3.4.4	Surface Repairs of Tunnel Slab (<100 mm)	m ²	6	\$	\$
3.4.5	Deep Repairs of Tunnel Slab (>100 mm)	m ²	2	\$	\$
3.4.6	Reconstruction of Curb at Southeast Approach	m	9	\$	\$
3.4.7	Supply and Installation of New Galvanized W-Beam Guide Rail	m	9	\$	\$
3.4.8	Replacement of Steel Guardrail at Southeast Approach	m	6	\$	\$
3.4.9	Installation of a Rolling Screed	m ²	33	\$	\$
3.4.10	Placement of Bituminous Mix	m ²	70	\$	\$
3.5	Work on Counterweight Structure				
3.5.1	Removal of Loose Concrete from Surfaces	m ²	115	\$	\$
3.5.3	Counterweight Concrete Waterproofing	m ²	115	\$	\$
3.5.3	Without Oversize Concrete Repair of Counterweight	m ²	5	\$	\$
3.5.4	Galvanized Welded Wire Mesh 51x51 MW9,1xMW9,1	m ²	5	\$	\$
3.6	Manhole to be Cleaned	Unit	1	\$	\$
3.7	Permanent marking of roadway	m	100	\$	\$
SUB-TOTAL ITEM 3 (Excluding applicable taxes)					\$

N°	Description of work	Unit	Quantity	Unit cost	TOTAL AMOUNT (excluding applicable taxes)
4	WINTER CONDITIONS				
4.1	Cold Weather Concreting				
4.1.1	Temporary Shelter and Heating Included for Concrete Work	m ²	50	\$	\$
4.1.2	Insulation (RSI 0.40 per layer)	m ²	50	\$	\$
4.1.3	Heating of Concrete Constituents or Masonry Mortar	m ³	20	\$	\$
4.1.4	Additional Heating	Provision	n/a	n/a	\$2,000.00
4.2	Cold Weather Painting				
4.2.1	Heating of Containment Enclosure	Provision	n/a	n/a	\$5,000.00
SUB-TOTAL ITEM 4 (Excluding applicable taxes)					\$
5	TRAFFIC MAINTENANCE AND TEMPORARY SIGNAGE				
5.1	Partial Closure of Lafleur Bridge (one lane out of two) - Short Term	Unit	2	\$	\$
5.2	Partial Closure of Gauron Bridge (one lane out of two) - Short Term	Unit	2	\$	\$
5.3	Complete Closure of Lafleur Bridge - Short Term	Unit	6	\$	\$
5.4	Complete Closure of Gauron Bridge - Short Term	Unit	30	\$	\$
5.5	Maintaining Partial Closure of Lafleur Bridge (one lane out of two) - Long Term	Day	42	\$	\$
5.6	Maintaining Partial Closure of Gauron Bridge (one lane out of two) - Long Term	Day	196	\$	\$
5.7	Complete Weekend Closure of Gauron Bridge - Contra-Flow Circulation on Lafleur Bridge	Unit	4	\$	\$
5.8	Complete Weekend Closure of Lafleur Bridge - Contra-Flow Circulation on Gauron Bridge	Unit	3	\$	\$
5.9	Supply of Front-End Restraint System (impact attenuator) TL-2 Type	Unit	2	\$	\$
5.10	Displacement of a Front-End Restraint System (impact attenuator) TL-2 Type for Work Site	Unit	2	\$	\$

N°	Description of work	Unit	Quantity	Unit cost	TOTAL AMOUNT (excluding applicable taxes)
5.11	Maintenance of Front-End Restraint System (impact attenuator) TL-2 Type	Week	34	\$	\$
5.12	Replacement of a Front-End Restraint System (impact attenuator) TL-2 Type for Work Site	Unit	1	\$	\$
5.13	Rental of Concrete Traffic Barriers for Construction Site	Linear meter	100	\$	\$
5.14	Displacement of Concrete traffic Barriers for Construction Site	Linear meter	200	\$	\$
5.15	Maintenance of Concrete Traffic Barriers for Construction Sites	Linear meter	24,000	\$	\$
5.16	Special Signs	m ²	100	\$	\$
5.17	Securing Cycling and Pedestrian Link During Partial Closures or complete closure of Lafleur Bridge	Day	30	\$	\$
5.18	Variable Message Signs	Day	30	\$	\$
5.19	Variable Message Signs	Week	40	\$	\$
5.20	Variable Message Signs	Month	6	\$	\$
5.21	Partial Closure of Lafleur Bridge (one lane out of two) - Short Term – Request of Government Representative	Unit	5	\$	\$
5.22	Partial Closure of Gauron Bridge (one lane out of two) - Short Term – Request of Government Representative	Unit	5	\$	\$
5.23	Complete Closure of Gauron Bridge – Short Term – Request of Government Representative	Unit	5	\$	\$
5.24	Complete Closure of Lafleur Bridge – Short Term – Request of Government Representative	Unit	5	\$	\$
5.25	Complete Weekend Closure of Lafleur Bridge – Contra Flow Circulation on Gauron Bridge – Short Term – Request of Government Representative	Unit	1	\$	\$
5.26	Complete Weekend Closure of Gauron Bridge – Contra-Flow on Lafleur Bridge – Short Term – Request of Government Representative	Unit	1	\$	\$
SUB-TOTAL ITEM 5 (Excluding applicable taxes)					\$
6	ELECTRICITY				

N°	Description of work	Unit	Quantity	Unit cost	TOTAL AMOUNT (excluding applicable taxes)
6.1	Work on Gauron Bridge (N°7)				
6.1.1	Type A Fighting Fixture	Unit	4	\$	\$
6.1.2	Type B Lighting Fixture	Unit	2	\$	\$
6.1.3	Modification to the Duct and Wiring Network	Lump Sum	1	n/a	\$
6.1.4	Demolition	Lump Sum	1	n/a	\$
6.2	Work on Lafleur Bridge (N°7A)				
6.2.1	Type C Lamp Post	Unit	2	\$	\$
6.2.2	Type D Lighting Fixture	Unit	1	\$	\$
6.2.3	Type E Lighting Fixture	Unit	2	\$	\$
6.2.4	Type F Lighting Fixture	Unit	1	\$	\$
6.2.5	Modification to the Duct and Wiring Network	Lump Sum	1	n/a	\$
6.2.6	Temporary Lighting	Lump Sum	1	n/a	\$
6.2.7	Power and Lighting Control Cabinet	Lump Sum	1	n/a	\$
6.2.8	Demolition	Lump Sum	1	n/a	\$
SUB-TOTAL ITEM 6 (Excluding applicable taxes)					\$

TOTAL BID AMOUNT (Item 1 to 6) Excluding applicable taxes	\$
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APPENDIX 3 – INDIGENOUS BENEFITS PLAN

PART A INFORMATION

1. Preamble

As part of this call for tenders, Parks Canada encourages the bidder to offer specific and agreed upon benefits for Indigenous People and Indigenous Businesses linked to the region covered by the Contract.

The region covered by the contract is located at the Lachine Canal National Historic Site, on lands administered by Parks Canada, which are themselves located on the territories claimed by the Mohawks of Quebec and the Algonquin Nation. The two closest communities to the Lachine Canal National Historic Site are Kahnawà: ke and Kanesatake.

2. Indigenous Benefits Plan

The Contractor should submit the Indigenous Benefits Plan (IBP) for Canada's approval with their tender package as outlined in the additional document attachments.

2.1 Requirements for Bidders

In order to receive points for any IBP provided, the Bidder's proposal must include a clear description of the minimum amount of Indigenous Benefits guaranteed during construction period of the project and must describe how the Bidder will address the contractual requirements of this procurement for the inclusion of Indigenous labour, Indigenous training and the sub-contracting of Indigenous Firms in the region of this contract.

Sufficient detail must be included in the IBP to allow Canada to assess the value and quality of the proposed Indigenous Benefits as well as the probability of the Bidder meeting each of the outlined objectives.

3. Reporting Requirements

3.1 IBP Submission

The Contractors IBP should provide detail on sub-contracting, skills development, and employment activities. The plan must provide details on how each transaction will be carried out, the proposed objectives and schedule, required resources, any dependencies, and what benefits (employment, skills development, or other) will be provided.

3.2 IBP Monthly Report

The Contractor must provide a detailed report along with its monthly invoice detailing the benefits accomplished to date. The contractor must indicate if any objectives were not met, identify why not, explain how the situation will be remedied and within what timeframe.

3.3 IBP Final Report

The Contractor must provide a detailed report on the Indigenous benefits accomplished throughout the project. This report must be provided to the project authority prior to final payment.

PART B EVALUATION CRITERIA

1. Evaluation & Assessment of IBP

A total of up to 100 points will be awarded for the inclusion of an IBP. This will be worth 10% of the total bid evaluation.

For a bid to be assigned points for guarantees made in respect of any IBP bid criteria, the Bidder must provide proof with their bid to demonstrate how they will meet the objective of each criterion.

Proof of efforts and/or guarantees made by Bidders should include, but not be limited to, the names of persons or companies contacted and the nature of the undertakings at the time of the submission as applicable. Bidders must ensure their IBP documentation demonstrates sufficient evidence to assess the compliance of their bid against the criteria listed herein. It is the Bidders' responsibility to provide sufficient information in its bid to enable the Evaluation Committee to complete its evaluation. Bidders must include all reference material to be considered. Only material and/or documents submitted as part of the bid proposal will be considered. URL links to website will not be considered.

Bidders will be held to guarantees / certifications made under their Plan, regardless of the points achieved under the evaluation of the IBP bid criteria.

Canada reserves the right to verify any information provided in the IBP guarantee and that untrue statements may result in the tender being declared non-responsive.

2. Contractor Selection

The Contractor selection will be based on the highest responsive combined rating of IBP and price. The ratio will be **10%** for the IBP and **90%** for the price.

$$\text{IBP Score} = \frac{\text{Bidder' Points}}{\text{Maximum Points}} \times 10\%$$

$$\text{Price Score} = \frac{\text{Lowest Bid}}{\text{Bidder' Price}} \times 90\%$$

Neither the responsive bid obtaining the highest technical score nor the one with the lowest evaluated price will necessarily be accepted. The responsive bid with the highest combined rating of technical merit and price will be recommended for award of a contract.

Examples of weighting: **90% Price and 10% IBP**

Bidder	Total Bid Price	Price Calculation Low Price / Bid Price	Price Score	Price Score out of 90%	IBP Score	IBP Score out of 10%	TOTAL SCORE
1	\$50,000.00	\$50,000/\$50,000	100.0	90	0	0.0	90.0
2	\$55,000.00	\$50,000/\$55,000	90.90	81.81	100	10.0	91.81
3	\$52,000.00	\$50,000/\$52,000	96.15	86.54	80	8.0	94.54

Company 3 is the successful Bidder.

3. Evaluation Criteria

BID CRITERIA <i>Canada reserves the right to confirm validity of all declarations / guarantees.</i>	TOTAL AVAIL. POINTS																												
<p>1. HUMAN RESOURCES PLAN:</p> <p>Bidders will be evaluated on their firm guarantee to use Indigenous people from the region of the contract in carrying out the work. The percentages identified below relate specifically to on-site labour hours regardless of whether they are Prime Contractor staff and/or Sub-contractor staff.</p> <p>Percentages should be supported by a list of specific positions, categories, overall percentage of labour, value or cost of labour, labour hours and the total project hours that may or will be staffed by onsite Indigenous employment will be confirmed during activities based on supporting documentation provided by the Contractor and Departmental Representative if applicable.</p> <p>Total guaranteed Indigenous Employment/Labour % of Contract: _____%</p> <p>Bidder <u>must demonstrate</u> how they will meet their Labour %. Simply indicating a “%” commitment is not sufficient to achieve points. Your score will be adjusted in accordance with your backup documentation.</p> <p>Each responsive bid will be prorated against the bidder proposing the highest % of proposed guaranteed Indigenous employment, with the proposal committing to the highest number of labour hours receiving full points.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th style="text-align: center;">Bidder 1</th> <th style="text-align: center;">Bidder 2</th> <th style="text-align: center;">Bidder 3</th> </tr> </thead> <tbody> <tr> <td>Proposed guaranteed Indigenous Position #1 hours</td> <td style="text-align: center;">150</td> <td style="text-align: center;">100</td> <td style="text-align: center;">150</td> </tr> <tr> <td>Proposed guaranteed Indigenous Position #2 hours</td> <td style="text-align: center;">250</td> <td style="text-align: center;">210</td> <td style="text-align: center;">50</td> </tr> <tr> <td>Total proposed guaranteed Indigenous hours</td> <td style="text-align: center;">400</td> <td style="text-align: center;">310</td> <td style="text-align: center;">200</td> </tr> <tr> <td>Total estimated hours required for project</td> <td style="text-align: center;">1000</td> <td style="text-align: center;">950</td> <td style="text-align: center;">900</td> </tr> <tr> <td>Proposed guaranteed Indigenous Employment/Labour % of Contract</td> <td style="text-align: center;">40%</td> <td style="text-align: center;">34%</td> <td style="text-align: center;">22%</td> </tr> <tr> <td>Calculation of points</td> <td style="text-align: center;">40%/40% = 100% of total points available</td> <td style="text-align: center;">34%/40% = 85% of total points available</td> <td style="text-align: center;">22%/40% = 55% of total points available</td> </tr> </tbody> </table> <p><i>If only one Bidder makes a commitment with respect to guaranteed Indigenous Employment, points will be assigned, at Canada’s discretion, based on the assessed socio-economic benefit to the region of the contract.</i></p>		Bidder 1	Bidder 2	Bidder 3	Proposed guaranteed Indigenous Position #1 hours	150	100	150	Proposed guaranteed Indigenous Position #2 hours	250	210	50	Total proposed guaranteed Indigenous hours	400	310	200	Total estimated hours required for project	1000	950	900	Proposed guaranteed Indigenous Employment/Labour % of Contract	40%	34%	22%	Calculation of points	40%/40% = 100% of total points available	34%/40% = 85% of total points available	22%/40% = 55% of total points available	50 Points
	Bidder 1	Bidder 2	Bidder 3																										
Proposed guaranteed Indigenous Position #1 hours	150	100	150																										
Proposed guaranteed Indigenous Position #2 hours	250	210	50																										
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Calculation of points	40%/40% = 100% of total points available	34%/40% = 85% of total points available	22%/40% = 55% of total points available																										

2. INDIGENOUS BUSINESS PLAN:

Bidders will be evaluated on their firm guarantee to use Indigenous Contractors for services or the procurement of supplies and equipment from the local indigenous communities as defined in the region of contract.

Note: if the Prime Contractor is an Indigenous owned business, all of the bidders work that it will complete will qualify as Indigenous Sub-Contracting/Supplier Costs, in addition to any Indigenous supplier and subcontracting costs.

Points awarded should be supported by a list of specific sub-contractors or suppliers that may or will be used by the Contractor and will be confirmed during activities based on supporting documentation provided by the Contractor.

Total guaranteed Indigenous Subcontractors/Suppliers % of Contract: _____%

Percentages must be supported by a list of specific subcontractor/suppliers that can be confirmed as Indigenous subcontractors. Verification of Indigenous businesses may be made through:

- Indigenous and Northern Affairs Canada (INAC) Aboriginal Business Directory. <https://www.aadnc-aandc.gc.ca/eng/1100100033057/1100100033058>
- In accordance with the Supply Manual Chapter 9.35.60 Business Directories / Lists.
- The Inuit Firm Registry Database <http://inuitfirm.tunnngavik.com/>
- A list provided by the local First Nations, if applicable

Each responsive bid will be prorated against the bidder proposing the highest % of proposed guaranteed Indigenous Subcontractors/Suppliers, with the proposal committing to the highest number of labour hours receiving full points.

	Bidder 1	Bidder 2	Bidder 3
Proposed guaranteed Indigenous subcontracting spend \$	\$2000	\$1000	\$1500
Proposed guaranteed Indigenous supplier spend \$	\$3000	\$2000	\$500
Total proposed guaranteed Indigenous subcontracting and supplier spend \$	\$5000	\$3000	\$2000
Total project cost (bid price) \$	\$10000	\$9000	\$8000
Proposed guaranteed Indigenous Subcontractors/Suppliers % of Contract	50%	33%	25%
Calculation of points	50%/50% = 100% of total points available	33%/50% = 66% of total points available	25%/50% = 50% of total points available

If only one Bidder makes a commitment with respect to guaranteed Indigenous Employment, points will be assigned, at Canada's discretion, based on the assessed socio-economic benefit to the region of the Contract.

50
points

TOTAL POSSIBLE POINTS

**100
Points**

4. Bidder Guarantee and Certification

1. Bidders are to provide an overview of their guaranteed indigenous subcontracting/labour %.
2. Information provided may be subject to verification.
3. Bidders will be held to guarantees / certifications made under their Plan, regardless of the points achieved under the evaluation of the IBP bid criteria.
4. By submitting a bid, the Bidder certifies its IBP guarantee for contracting submitted with its bid is accurate and complete. The Bidder acknowledges and confirms that any commitments or guarantees in its bid for this contract are covenants under this Contract.

Example Table Format:

1. Human Resources Plan		
Guaranteed % of Indigenous Labour = %		
Name & Position Title (Provide name(s) where possible)	Onsite Indigenous Employee Hours	Total Employee Hours
Bidders to include the # of hours to be worked, categories, overall percentage of labour, labour hours and the total project hours.		
2. Indigenous Business Plan		
Guaranteed % Indigenous Subcontracting = %		
Subcontractor or Supplier Name	Value of work to be Sub-contracted	

PART C CONTRACTOR ACHIEVEMENT REPORTING AND CERTIFICATION

1. The successful Contractor must provide a summary of activities undertaken to meet the guarantees made as part of the IBP portion of their bid. Supporting information (invoices, work logs, payroll receipts, etc.) must be provided by the Contractor prior to final payment.
2. The Contractor must indicate if any objectives were not met *and* identify why not.
3. Information provided may be subject to verification.
4. The IBP Certification and IBP Achievement Reports must be submitted prior to final payment with details how the Contractors met its' IBP guarantee.
5. Failure to comply with the request to submit the certification and report may result in the full penalty identified in Part D.

PART D IBP INDIGENOUS BENEFITS PLAN NON-COMPLIANCE CONDITIONS

1. Under the provisions of the proposed contract, where the Contractor meets the IBP guarantees specified and certified in his bid, the Contractor will be paid the agreed contract price.
2. If the Contractor fails to fulfill their guarantee of the IBP, an amount of up to the assessed value of the guarantee may be deducted from the hold back provisions or final payment.
3. The amounts deducted will be determined based on the difference between the assessed value of the guarantee and the value of fulfilled portion of the guarantee.
4. For the purposes of the deduction calculation in situations where a guarantee is a percentage of the Contract Value, the "Contract Value" is calculated as the final contract value including all amendments to the original award amount unless identified as being excluded from the IBP calculation at the time of change order or amendment negotiation.
5. Canada will have the right to hold back, drawback, deduct or set off from and against the amounts of any monies owing at any time by Canada to the Contractor, any penalties owing and unpaid under this section.
6. Nothing in this section must be interpreted as limiting the rights and remedies which Canada may otherwise have under the Contract.
7. Canada reserves the right, at their sole discretion, to reduce or eliminate amounts withheld if it can be clearly demonstrated that significant efforts were made to meet the IBP guarantee and the minimum requirements could not be met due to circumstances out of the Contractor's control.

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

CERTIFICATE OF INSURANCE



Travaux publics et
Services gouvernementaux
Canada

Public Works and
Government Services
Canada

Description and Location of Work Repair of the Gauron and Lafleur bridges, Lachine Canal National Historic Site	Contract No. 5P201-20-0117
	Project No.

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

Additional Insured

Her Majesty the Queen in right of Canada, referred to in the contract as "Her Majesty," represented by the Minister of the Environment for the purposes of the Parks Canada Agency, referred to in the contract as the "Minister"

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

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.

Name of person authorized to sign on behalf of Insurer(s) (Officer, Agent, Broker)

Telephone number

Signature

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 the Environment for the purposes of the Parks Canada Agency.

The Policy shall be endorsed to provide the Owner with not less than 30 days' 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>).

ANNEX B - ATTESTATION FORM

Attestation and Proof of Compliance with Occupational Health and Safety (OHS)

The following form must be completed and signed prior to commencing work on Parks Canada Sites.

Submission of this completed form, satisfactory to Parks Canada, is a condition of gaining access to the work place.

Parks Canada recognizes that federal OHS legislation places certain specific responsibilities upon Parks Canada as owner of the work place. In order to meet those responsibilities, Parks Canada is implementing a contractor safety regime that will ensure that roles and responsibilities assigned under Part II of the *Canada Labour Code* and the *Canada Occupational Health and Safety Regulations* are implemented and observed when involving contractor(s) to undertake works in Parks Canada work places.

Parks Canada Responsible Authority/Project Lead	Address	Contact Information
Autorité contractante Christine Piché	Gatineau, Québec	christine.piche2@canada.ca
Prime Contractor		
Subcontractor(s) (add additional fields as required)		

Location of Work Lachine Canal National Historic Site
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General Description of Work to be Completed Repair of the Gauron and Lafleur bridges

Mark "Yes" where applicable.

	A meeting has been held to discuss hazards and access to the work place and all known and foreseeable hazards have been identified to the contractor and/or subcontractor(s)
	The contractor and/or its subcontractor(s) will comply with all federal and provincial/territorial legislation and Parks Canada's policies and procedures, regarding occupational health and safety.
	The contractor and/or its subcontractor(s) will provide all prescribed safety materials, equipment, devices and clothing.
	The contractor and/or its subcontractor(s) will ensure that its employees are familiar with and use all prescribed safety materials, equipment, devices and clothing at all times.
	The contractor and/or its subcontractor(s) will ensure that its activities do not endanger the health and safety of Parks Canada employees.
	The contractor and/or its subcontractor(s) has inspected the site and has carried out a hazard assessment and has put in place a health and safety plan and informed its employees accordingly, prior to the commencement of the work.
	Where a contractor and/or its subcontractor(s) will be storing, handling or using hazardous substances in the work place, it will place warning signs at access points warning persons of the presence of the substances and any precautions to be taken to prevent or reduce any hazard of injury or death.
	The contractor and/or its subcontractor(s) will ensure that its employees are instructed in respect of any emergency procedures applicable to the site.

I, _____ (contractor), certify that I have read, understood and attest that my firm, employees and all sub-contractors will comply with the requirements set out in this document and the terms and conditions of the contract.

Name _____

Signature _____

Date _____