



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

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

800 Burrard Street, Room 219

800, rue Burrard, pièce 219

Vancouver

British Columbia

V6Z 0B9

Bid Fax: (604) 775-9381

**REQUEST FOR PROPOSAL
DEMANDE DE PROPOSITION**

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

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

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

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

Comments - Commentaires

Title - Sujet EGD East End Extension & Section 3	
Solicitation No. - N° de l'invitation EZ108-211059/A	Date 2021-03-08
Client Reference No. - N° de référence du client	
GETS Reference No. - N° de référence de SEAG PW-\$PWY-036-8938	
File No. - N° de dossier PWY-0-43153 (036)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM Pacific Daylight Saving Time PDT on - le 2021-04-08 Heure Avancée du Pacifique HAP	
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Martin (PWY), Delia	Buyer Id - Id de l'acheteur pwy036
Telephone No. - N° de téléphone (778) 707-2139 ()	FAX No. - N° de FAX (604) 775-6633
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: PWGSC – Esquimalt Graving Dock – Victoria, BC	

Instructions: See Herein

Instructions: Voir aux présentes

Vendor/Firm Name and Address

**Raison sociale et adresse du
fournisseur/de l'entrepreneur**

Issuing Office - Bureau de distribution

Public Works and Government Services Canada - Pacific
Region

800 Burrard Street, Room 219

800, rue Burrard, pièce 219

Vancouver

British C

V6Z 0B9

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

REQUEST FOR PROPOSAL

Dry dock East End Extension and Dock Floor & Wall Refurbishment
Esquimalt Graving Dock – Victoria, BC

IMPORTANT NOTICE TO BIDDERS

THIS DOCUMENT CONTAINS A SECURITY REQUIREMENT

SI07 Late submissions has been added

SI13 Rights of Canada has been added

GI08 of R2710T has changed, see SI05 Bid Security Requirements.

GI09 of R2710T has changed, see SI06 Submission of Bid

GC9.2.2 of R2890D has changed, see SC06 Types and Amounts of Contract Security

TWO-ENVELOPE BID

This Bid shall be submitted following a “two-envelope” procedure. Refer to SI06 of the Special Instructions to Bidders.

PROMPT PAYMENT IN THE CONSTRUCTION INDUSTRY

Prompt Payment Principles

Public Services and Procurement Canada advocates that construction-related payments should follow these three principles:

- Promptness: The department will review and process invoices promptly. If disputes arise, Public Services and Procurement Canada will pay for items not in dispute, while working to resolve the disputed amount quickly and fairly
- Transparency: The department will make construction payment information such as payment dates, company names, contract and project numbers, publicly available; likewise, contractors are expected to share this information with their lower tiers
- Shared responsibility: Payers and payees are responsible for fulfilling their contract terms including their obligations to make and receive payment, and to adhere to industry best practices.

For more information: <http://www.tpsgc-pwgsc.gc.ca/biens-property/divulgarion-disclosure/psdic-ppci-eng.html>

THIS DOCUMENT CONTAINS AN INDUSTRIAL SECURITY REQUIREMENT

For further instructions please consult “Special Instruction to Bidders”, SI21, “Industrial Security Related Requirements” and “Supplementary Conditions” SC01 “Industrial Security Related Requirements, Document Safeguarding Location”.

PWGSC UPDATE ON ASBESTOS USE

Effective April 1, 2016, all Public Works and Government Services Canada (PWGSC) contracts for new construction and major rehabilitation will prohibit the use of asbestos-containing materials. Further information can be found at <https://www.tpsgc-pwgsc.gc.ca/biens-property/ami-asb/amiante-asbestos-eng.html>

LISTING OF SUBCONTRACTORS AND SUPPLIERS

Take note that R2710T, GI07 “Listing of Subcontractors and Suppliers” has been amended. See SI22 of the Special Instructions. **Failure to do so will result in the disqualification of its bid.**

ENQUIRIES:

Delia Martin, Supply Specialist

Phone: 778-707-2139

Email: delia.martin@pwgsc.gc.ca

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SPECIAL INSTRUCTIONS TO BIDDERS (SI)

SI01 INTRODUCTION

1. Public Services and Procurement Canada (PSPC) intends to retain a Contractor to provide construction services for the project as set out in this Request for Proposal (RFP). Bidders responding to this RFP are requested to submit a full and complete Bid. The Bid will cover the Technical Criteria and pricing.
2. This is a single phase, two (2) envelope selection process. The RFP document sets out the project requirement; the particulars of the project and the broad scope of services required from the Contractor.
3. The Bidder should provide their Technical Proposal of the submission in Envelope One. The Price Proposal includes the proposed price and bid security which is submitted in a sealed Envelope Two.
4. The Technical Portion of proposal(s) received will be evaluated, without knowledge of the price, by the PWGSC Evaluation Board. Evaluation is based on a set of mandatory and pre-established criteria, components and weight factors. Numerical technical scores will be awarded at the completion of the technical evaluation.
5. Price envelopes are opened only for proposals that are evaluated as technically qualified. The responsive bid with the highest point total combined (Technical and Price) will be recommended for award of the contract. Bidders who have not met the minimum technical pass score of seventy (70) points, or who have been deemed non-compliant will have their price proposals returned to them, unopened, and their proposals will be given no further consideration.

SI02 BID DOCUMENTS

1. The following are the Bid Documents:
 - a. Request for Proposal - Page 1;
 - b. Special Instructions to Bidders;
 - c. General Instructions - Construction Services - Bid Security Requirements R2710T (2020-05-28)
 - d. Clauses & Conditions identified in "Contract Documents";
 - e. Drawings and Specifications;
 - f. Bid and Acceptance Form and related Appendix(s); and
 - g. Any amendment issued prior to solicitation closing.

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

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

SI03 ENQUIRIES DURING THE SOLICITATION PERIOD

1. Enquiries regarding this RFP must be submitted in writing to the Contracting Authority named on the RFP - Page 1 at e-mail address delia.martin@pwgsc.gc.ca as early as possible within the solicitation period. Except for the approval of alternative materials as described in G115 of R2710T, enquiries should be received no later than five (5) business days prior to the date set for solicitation closing to allow sufficient time to provide a response. Enquiries received after that time may result in an answer NOT being provided.
2. To ensure consistency and quality of the information provided to Bidders, the Contracting Authority will examine the content of the enquiry and shall decide whether or not to issue an amendment.
3. All enquiries and other communications related to this bid sent throughout the solicitation period must be directed ONLY to the Contracting Authority named in paragraph 1 above. Failure to comply with this requirement may result in the bid being declared non-compliant.

SI04 MANDATORY SITE VISIT

1. The site visit for this project is MANDATORY. A representative of the Bidder must attend the site visit and sign the Site Visit Attendance Sheet at the site visit. Bids submitted by Bidders who have not signed the attendance sheet will be rejected and declared NON-RESPONSIVE.
2. There will be scheduled mandatory site visits March 22 to 24, 2021 at 8am, 9am, 10am, 11am, 1pm and 2pm each day, local time. Interested Bidders are to meet at parking lot B, Esquimalt Graving Dock, located at 825 Admirals Road, Victoria, BC. The front gate Commissionaire will only allow access to the site if previous visitor information is provided and names appear on the visitor list.
3. Each session will have 2-4 proponents; a maximum of 7 per session (including three project team personnel). A maximum of two (2) representatives per bidder will be permitted to examine the site. The proponents may send a local proxy as representation to the site visit.
4. Contractors attending the site visit may be required to show one (1) piece of government issued ID, such as a Driver's License. It is recommended that bidders make inquiries or investigations necessary to become thoroughly acquainted with the site, as well as the nature and extent of the work.
5. As dry dock section 3 is currently leased by a tenant, attendees will have to further sign-in at the tenant's commissionaire kiosk for a count of personnel at dock bottom. Due to security reasons, the party will be precluded from going inside the hoarded area surrounding the vessel's propeller or accessing any trailers or offices. In addition, all video and/or photographs by any electronic device in the viewing area is prohibited therefore cell phones and/or cameras of any type will not be permitted to be carried during the site visit.
6. Bidders are reminded that the Esquimalt Graving Dock is a heavy industrial site and WCB approved hard hat, eye protection and steel toe boots must be worn.
7. COVID Protocol: Masks must be brought to the site visit and are required to be worn when a distance of 2 meters cannot be maintained between people. Disposable masks will not be provided on site and entry will be refused for non-compliance.

Bidder's representative(s) must complete the COVID-19 pre-screening questionnaire and submit it to the Contracting Authority, Delia Martin, at delia.martin@pwgsc.gc.ca and EGD Communications at TPSGC.SICSECommunications-RPSEGDCommunications.PWGSC@tpsgc-pwgsc.gc.ca no later than **4:00 PM Local time on March 18, 2021**. The required COVID-19 pre-screening form(s) can be found in the attachments.

COVID-19 pre-screening questionnaire **cannot** be filled out at site. Bidders who do not follow the above protocol and show up for the site visit unannounced will be denied entry, without exception.

8. Bidders are responsible for making their own travel arrangements.

SI05 BID SECURITY REQUIREMENTS

R2710T - General Instructions - Construction Services - Bid Security Requirements is modified as follow:

Delete GI08.2 and replace with the following:

2. A bid bond (form PWGSC-TPSGC 504) shall be in an approved form, properly completed, with valid and enforceable signatures and sealed by the approved bonding company whose bonds are acceptable to Canada either at the time of solicitation closing or as identified in Treasury Board Appendix L, Acceptable Bonding Companies.

- 2.1 A bid bond may be submitted in an electronic format (Electronic Bonding (E-Bond)) if it meets the following criteria:
- a. The version submitted by the Bidder must be an electronic encrypted file with embedded digital certificate verifiable by Canada with respect to the totality and wholeness of the bond form, including: the content; all digital signatures; all digital seals; with the Surety Company, or an approved verification service provider of the Surety Company.
 - b. The version submitted must be viewable, printable and storable in standard electronic file formats compatible with Canada, and in a single file, allowable format pdf.
 - c. The verification may be conducted by Canada immediately or at any time during the life of the Bond and at the discretion of Canada.
 - d. The results of the verification must provide a clear, immediate and printable indication of pass or fail regarding Item 2.1.a.
 - e. Submitting copies (**non-original, non-verifiable or scanned**) of signed and sealed bid bond are not acceptable. Failure to submit an original or verifiable bond will render the bid non-compliant. Non-compliant bids will be given no further consideration. A scanned copy of a bond does not constitute a digital bond.
- 2.2 Bonds failing the verification process will **NOT** be considered to be valid.
- 2.3 Bonds passing the verification process will be treated as original and authentic.

SI06 SUBMISSION OF PROPOSAL

Section GI09 of R2710T is replaced by the following:

1. Canada requires that each bid, at solicitation closing date and time or upon request from the Contracting Authority, be signed by the Bidder or by an authorized representative of the Bidder.
2. It is the Bidder's responsibility to:
 - a. submit a bid, duly completed, in the format requested, on or before the solicitation closing date and time set;
 - b. In the case of submission by epost Connect, see instructions in SI06.2.ii below.
 - c. obtain clarification of the requirements contained in the RFP, if necessary, before submitting a bid;
 - d. ensure that the Bidder's name, return address, the solicitation number and description, and solicitation closing date and time are clearly visible on the submission containing the Bid; and
 - e. provide a comprehensive and sufficiently detailed bid that will permit a complete evaluation in accordance with the criteria set out in this RFP.
 - f. send bid only to the Bid Receiving Unit of Public Works and Government Services Canada (PWGSC) specified below, by the date and time indicated on page 1 of the bid solicitation, either by delivering a hard copy or electronic ePost Connect submission as follows:

[HARD COPY Bid Submission](#)

In the case of submission of a hard copy offer, send its offer only to:

Public Works and Government Services Canada
Bid Receiving Unit
219-800 Burrard Street
Vancouver, BC, V6Z 0B9

IMPORTANT NOTICE

Due to the impacts of the COVID-19 pandemic and to encourage physical distancing, the bid receiving unit in Vancouver will remain open but with limited staff and limited hours.

i. ELECTRONIC Bid Submission by epost Connect service

- a. Unless specified otherwise in the solicitation, bids may be submitted by using the epost Connect service provided by Canada Post Corporation.
- b. The only acceptable email address to use with epost Connect for responses to solicitation issued by PWGSC is:

TPSGC.RPRReceptiondessoumissions-PRBidReceiving.PWGSC@tpsgc-pwgsc.gc.ca

Note: Bids emailed directly to this email address will be rejected and deemed non-compliant. This email address is to be used to open an epost Connect conversation, as detailed in c., or to send proposals through an epost Connect message if the Bidder is using its own licensing agreement for epost Connect.

- c. To submit a bid using epost Connect service, the Bidder must either:
 - i. send directly its bid only to the specified PWGSC Bid Receiving Unit, using its own licensing agreement for epost Connect provided by Canada Post Corporation; or
 - ii. send as early as possible, and in any case, at least six business days prior to the solicitation closing date and time, (in order to ensure a response), an email that includes the bid solicitation number to the specified PWGSC Bid Receiving Unit requesting to open an epost Connect conversation. Requests to open an epost Connect conversation received after that time may not be answered.
- d. If the Bidder sends an email requesting epost Connect service to the specified Bid Receiving Unit in the solicitation, an officer of the Bid Receiving Unit will then initiate an epost Connect conversation. The epost Connect conversation will create an email notification from Canada Post Corporation prompting the Bidder to access and action the message within the conversation. The Bidder will then be able to transmit its bid afterward at any time prior to the solicitation closing date and time.
- e. If the Bidder is using its own licensing agreement to send its bid, the Bidder must keep the epost Connect conversation open until at least thirty (30) business days after the solicitation closing date and time.
- f. The bid solicitation number should be identified in the epost Connect message field of all electronic transfers.
- g. It should be noted that the use of epost Connect service requires a Canadian mailing address. Should a bidder not have a Canadian mailing address, they may use the Bid Receiving Unit address specified in the solicitation in order to register for the epost Connect service.
- h. For bids transmitted by epost Connect service, Canada will not be responsible for any failure attributable to the transmission or receipt of the bid including, but not limited to, the following:
 - i. receipt of a garbled, corrupted or incomplete bid;
 - ii. availability or condition of the epost Connect service;
 - iii. incompatibility between the sending and receiving equipment;
 - iv. delay in transmission or receipt of the bid;
 - v. failure of the Bidder to properly identify the bid;
 - vi. illegibility of the bid;
 - vii. security of bid data; or,
 - viii. inability to create an electronic conversation through the epost Connect service.
- i. The Bid Receiving Unit will send an acknowledgement of the receipt of bid document(s) via the epost Connect conversation, regardless of whether the conversation was initiated by the Bidder using its own license or the Bid Receiving Unit. This acknowledgement will confirm only the receipt of bid document(s) and will not confirm if the attachments may be opened nor if the content is readable.

- j. Bidders must ensure that they are using the correct email address for the Bid Receiving Unit when initiating a conversation in epost Connect or communicating with the Bid Receiving Unit and should not rely on the accuracy of copying and pasting the email address into the epost Connect system.
 - k. A bid transmitted by epost Connect service constitutes the formal bid of the Bidder.
3. The technical and price components of the bid must be submitted in separate sections as follows:
 - a. The bid should be submitted following a "two-section" procedure of which is to include a technical and financial bid.
 - b. The Technical Bid, and any associated document(s), should be provided in a separate section with the following information clearly provided:
 - Section One - Technical Bid;
 - Solicitation Number; and
 - Name of Bidder
 - c. The Bid and Acceptance Form (BA), Bid Security and associated document(s), the Financial Bid, should be provided in a separate section with the following information clearly provided:
 - Section Two - Financial Bid;
 - Solicitation Number; and
 - Name of Bidder.
4. Timely and correct delivery of bids to the office designated for receipt of bids is the sole responsibility of the Bidder. PWGSC will not assume or have transferred to it those responsibilities. All risks and consequences of incorrect delivery of bids are the responsibility of the Bidder.
5. Bids and supporting information may be submitted in either English or French.
6. Unless otherwise specified in the Special Instructions to Bidders:
 - a. the bid shall be in Canadian currency; and
 - b. the requirement does not offer exchange rate fluctuation risk mitigation. Requests for exchange rate fluctuation risk mitigation will not be considered. All bids including such provision will render the bid non-responsive.

SI07 LATE SUBMISSIONS

1. PWGSC will return or delete bids delivered after the stipulated solicitation closing date and time, unless they qualify as a delayed bid as described in SI07.2. For late bids submitted using means other than the Canada Post Corporation's epost Connect service, the physical bid will be returned. For bids submitted electronically, the late bid will be deleted. As an example, bids submitted using Canada Post Corporation's epost Connect service, conversations initiated by the Bid Receiving Unit via the epost Connect service pertaining to a late bid, will be deleted. Records will be kept documenting the transaction history of all late bids submitted using epost Connect.
2. A bid delivered to the specified bid receiving unit after the solicitation closing date and time but before the contract award date may be considered, provided the Bidder can prove the delay is due solely to a delay in delivery that can be attributed to the Canada Post Corporation (CPC) (or national equivalent of a foreign country). Private courier (Purolator Inc., Fedex Inc., etc.) is not considered to be part of CPC for the purposes of delayed bids.
 - a. The only pieces of evidence relating to a delay in the CPC system that are acceptable to PWGSC are:
 - i. a CPC cancellation date stamp;
 - ii. a CPC Priority Courier bill of lading;
 - iii. a CPC Xpresspost label;that clearly indicates that the bid was sent the day before the solicitation closing date.
 - b. The only pieces of evidence relating to a delay in the epost Connect service provided by CPC system that are acceptable to PWGSC is a CPC epost Connect service date and time record indicated in the epost Connect conversation history that clearly indicates that the bid was sent before the solicitation closing date and time.

3. Misrouting, traffic volume, weather disturbances, labour disputes or any other causes for the late delivery of bids are not acceptable reasons for the bid to be accepted by PWGSC.
4. Postage meter imprints, whether imprinted by the Bidder, the CPC or the postal authority outside Canada, are not acceptable as proof of timely mailing.

SI08 REVISION OF BID

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

A proposal submitted in accordance with these instructions may be revised by letter or epost Connect provided the revision is received at the office designated for the receipt of bids, on or before the date and time set for the closing of the solicitation. The letter shall be on the Offeror's letterhead or bear a signature that identifies the Bidder.

SI09 OVERVIEW OF SELECTION PROCESS AND EVALUATION PROCEDURES

The following is an overview of the opening of the selection and evaluation procedures.

A. Proposal

1. Bidders submit the "technical" component of their proposal in one section and the proposed price of the services (price proposal) in a second section in accordance with the instructions contained in the proposal documents.
2. The information that Bidders are required to provide is set out in detail elsewhere in the RFP.

B. Proposal Evaluation and Rating:

1. There will be no Public opening.
2. Mandatory Bid requirements are evaluated.
3. Offers meeting the mandatory bid requirements will be then evaluated in accordance with the point rated technical criteria. Technical components are reviewed, evaluated and rated by a Public Works and Government Services Canada (PWGSC) Evaluation Board in accordance with the criteria, components and weight factors set out in the RFP. Upon completion of the evaluation, Technical Ratings are established.
4. Proposals achieving the minimum Technical weighted rating of seventy (70) out of the hundred (100) points available as specified in the Submission Requirements and Evaluation section of the RFP are further considered.
5. The Bidder's total points will receive a Technical Evaluation Rating score.
6. Price envelopes, corresponding to responsive bids which have achieved the minimum weighted pass mark and met the mandatory bid requirements, are opened upon completion of the Technical evaluation.

When there are three or more responsive bids, an average price is determined by adding all the price bids together and dividing the total by the number of price bids being opened. This calculation will not be conducted when one or two responsive bids are received.

When three or more responsive bids are received, all price bids which are greater than twenty-five percent (25%) above the average price will be set aside and receive no further consideration.

The remaining price bids are rated as follows:

- 1) The lowest priced bid receives a Price Rating of 100 (Maximum percentage Score 70)
- 2) The subsequent prices will receive a Price Rating Score as follows:
$$\frac{\text{Lowest Price} \times 70}{\text{Bid Price}}$$

C. Total Bid Score Evaluation

Total Scores will be established in accordance with the following:

Rating	Possible Range	% of Total Score	Score (Points)
Technical Rating	0 - 100	30	0 - 30
Price Rating	0 - 100	70	0 - 70
Total Score		100	0 - 100

The Bidder receiving the highest responsive total combined (Technical and Price) score will be recommended for contract award.

SI10 LIMITATION OF SUBMISSIONS

1. A Bidder may not submit more than one proposal. This limitation also applies to the persons or entities in the case of a joint venture. If more than one proposal is received from a Bidder (or, in the case of a joint venture, from the persons or entities), all such proposals shall be rejected and no further consideration shall be given.
2. A joint venture is defined as an association of two or more parties which combine their money, property, knowledge, skills, time or other resources in a joint business enterprise agreeing to share the profits and the losses and each having some degree of control over the enterprise.
3. An arrangement whereby Canada contracts directly with a Contractor who may retain subcontractors to perform portions of the services is not a joint venture arrangement. A subcontractor may, therefore, be proposed as part of the bidder Team by more than one Bidder. The Bidder warrants that it has written permission from such subcontractors to propose their services in relation to the services to be performed.
4. Notwithstanding paragraph 3. above, in order to avoid any conflict of interest, or any perception of conflict of interest, a Bidder shall not include in its submission another Bidder as a member of its team, as a sub-contractor.
5. Any joint venture entered into for the provision of professional services or other services must be in full compliance with the requirements of any provincial or territorial law pertaining thereto in the Province or Territory in which the project is located.

SI11 RESPONSIVE PROPOSALS

To be considered responsive, a proposal must meet all of the mandatory requirements set out in the RFP. No further consideration in the selection procedure will be given to a Bidder submitting a non-responsive proposal.

SI12 COMPLETION OF SUBMISSION

The Bidder shall base the proposal on the applicable proposal documents listed in the Special Instructions to Bidders.

SI13 ACCEPTANCE OF PROPOSAL

1. Canada may accept any proposal, or may reject any or all proposals.
2. In the case of error in the extension or addition of unit prices, the unit price will govern.
3. While Canada may enter into an agreement or contractual arrangement without prior negotiation, Canada reserves the right to negotiate with Bidders on any procurement.
4. Canada reserves the right to cancel or amend the RFP at any time.

SI14 REJECTION OF PROPOSAL

DELETE Section GI11 of R2710T and REPLACE with:

1. Canada may reject a proposal where any of the following circumstances is present:
 - (a) the Bidder has been declared ineligible for selection, following unsatisfactory performance in a previous project as determined in accordance with the department's performance review procedures;
 - (b) an employee, sub-contractor or specialist contractor included as part of the proposal has been declared ineligible, for selection for work with the department in accordance with the performance review procedure referred to in paragraph 1.(a), which would render the employee, sub-contractor or specialist contractor ineligible to bid on the requirement, or the portion of the requirement the employee, sub-contractor or specialist contractor is to perform;
 - (c) the Bidder is bankrupt or where, for whatever reason, its activities are rendered inoperable for an extended period;
 - (d) evidence, satisfactory to Canada, of fraud, bribery, fraudulent misrepresentation or failure to comply with any law protecting individuals against any manner of discrimination, has been received with respect to the Bidder, any of its employees, any sub-contractor or any specialist contractor included as part of the proposal;
 - (e) evidence satisfactory to Canada that based on past conduct or behavior, the Bidder, a subcontractor, a specialist contractor or a person who is to perform the Services is unsuitable or has conducted himself/herself improperly;
 - (f) with respect to current or prior transactions with the Government of Canada,
 - (i) Canada has exercised its contractual remedies of taking the services out of the contractor's hands, suspension or termination for default with respect to a contract with the Bidder, any of its employees, any sub-contractor or any specialist contractor included as part of the proposal;
 - (ii) Canada determines that the Bidder's performance on other contracts, including the quality of the services provided and the quality and timeliness of the delivery of the project, is sufficiently poor to jeopardize the successful completion of the requirement being proposed.
2. Where Canada intends to reject a proposal pursuant to subsection 1.(f), the Contracting Authority will so inform the Bidder and provide the Bidder ten (10) days within which to make representations, before making a final decision on the proposal rejection.

SI15 INSUFFICIENT FUNDING

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

- a. cancel the solicitation; or
- b. obtain additional funding and award the Contract to the Bidder submitting the highest responsive total combined (Technical and Price) score.

SI16 JOINT VENTURE

1. A joint venture is an association of two or more parties who combine their money, property, knowledge, expertise or other resources in a single joint business enterprise, sometimes referred as a consortium, to bid together on a requirement. Bidders who bid as a joint venture must indicate clearly that it is a joint venture and provide the following information:

- a) the name of each member of the joint venture;
 - b) the Procurement Business Number of each member of the joint venture;
 - c) the name of the representative of the joint venture, i.e. the member chosen by the other members to act on their behalf, if applicable;
 - d) the name of the joint venture, if applicable.
2. If the information is not clearly provided in the proposal, the Bidder must provide the information on request from the Contracting Authority.
 3. The proposal and any resulting contract must be signed by all the members of the joint venture unless one member has been appointed to act on behalf of all members of the joint venture. The Contracting Authority may, at any time, require each member of the joint venture to confirm that the representative has been appointed with full authority to act as its representative for the purposes of the bid solicitation and any resulting contract. If a contract is awarded to a joint venture, all members of the joint venture will be jointly and severally or solidarily liable for the performance of any resulting contract.

S117 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.

S118 BID VALIDITY PERIOD

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

S119 RIGHTS OF CANADA

1. Canada reserves the right to:
 - a. Reject any or all bids received in response to the bid solicitation;
 - b. Enter into negotiations with bidders on any or all aspects of their bids;
 - c. Accept any bid in whole or in part without negotiations;
 - d. Cancel the bid solicitation at any time;
 - e. Reissue the bid solicitation;
 - f. If no compliant bids are received and the requirement is not substantially modified, reissue the bid solicitation by inviting only the bidders who bid to resubmit bids within a period designated by Canada; and
 - g. Negotiate with the sole compliant Bidder to ensure best value to Canada.

SI20 CONSTRUCTION DOCUMENTS

The successful Contractor will be provided with one electronic copy of the sealed and signed drawings, the specifications and the amendments upon acceptance of the offer. Additional copies, up to a maximum three (3), will be provided free of charge upon request by the Contractor. Obtaining more copies will be the responsibility of the Contractor including costs.

SI21 INDUSTRIAL SECURITY RELATED REQUIREMENTS

1. **At RFP closing, the Bidder must hold a valid Security Clearance** as indicated in section SC01 of the Supplementary Conditions. Failure to comply with this requirement will render the Bid non-compliant and no further consideration will be given to the Bid.
2. The successful Bidder's personnel, as well as any subcontractor and its personnel, who are required to perform any part of the work pursuant to the subsequent contract must meet the mandatory security requirement as indicated in section SC01 of the Supplementary Conditions. **Individuals who do not have the required level of security will not be allowed on site.** It is the responsibility of the successful Bidder to ensure that the security requirements are met throughout the performance of the contract. Canada will not be held liable or accountable for any delays or additional costs associated with the successful Bidder's non-compliance with the mandatory security requirement.
3. For additional information on security requirements, bidders should consult the "Security Requirements for PWGSC Bid Solicitations - Instructions for Bidders" on the Standard Procurement Documents Web site [Industrial Security Program](#)

SI22 LISTING OF SUBCONTRACTORS AND SUPPLIERS

R2710T, GI07 has been amended to the following.

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

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

SI23 BRITISH COLUMBIA PROVINCIAL SALES TAX ACT – REAL PROPERTY CONTRACTORS

Real property contractors in the Province of British Columbia who have contracts with the Federal Government may make purchases for use in real property contracts exempt of Provincial Sales Tax (PST) by providing their suppliers with a completed Certificate of Exemption – Contractors (FIN 491) and, if necessary a completed Certification of Exemption – Subcontractor (FIN 493).

Upon request, Canada will provide the General Contractor with a duly signed exemption form, FIN 491 and if applicable FIN 493.

For additional information, please refer to the link noted below:

<http://www2.gov.bc.ca/assets/gov/taxes/sales-taxes/publications/pst-501-real-property-contractors.pdf>

SI24 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

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

PWGSC, Industrial Security Services

<http://ssi-iss.tpsgc-pwgsc.gc.ca/index-eng.html>

PWGSC, Code of Conduct and Certifications

<http://www.tpsgc-pwgsc.gc.ca/app-acq/cndt-cndct/contexte-context-eng.html>

Construction and Consultant Services Contract Administration Forms Real Property Contracting

<http://www.tpsgc-pwgsc.gc.ca/app-acq/forms/formulaires-forms-eng.html>

Declaration Form

<http://www.tpsgc-pwgsc.gc.ca/ci-if/formulaire-form-eng.html>

Trade agreements

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

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

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

<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual/5/R/R2710T/22>

- GI01 Integrity Provisions - Bid
- GI02 Completion of Bid
- GI03 Identity or Legal Capacity of the Bidder
- GI04 Applicable Taxes
- GI05 Capital Development and Redevelopment Charges
- GI06 Registry and Pre-qualification of Floating Plant
- GI07 Listing of Subcontractors and Suppliers
- GI08 Bid Security Requirements
- GI09 Submission of Bid
- GI10 Revision of Bid
- GI11 Rejection of Bid
- GI12 Bid Costs
- GI13 Procurement Business Number
- GI14 Compliance with Applicable Laws
- GI15 Approval of Alternative Materials
- GI16 Performance Evaluation
- GI17 Conflict of Interest-Unfair Advantage
- GI18 Code of Conduct for Procurement—bid

CONTRACT DOCUMENTS (CD)

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

GC1	General Provisions	R2810D	(2017-11-28);
GC2	Administration of the Contract	R2820D	(2016-01-28);
GC3	Execution and Control of the Work	R2830D	(2019-11-28);
GC4	Protective Measures	R2840D	(2008-05-12);
GC5	Terms of Payment	R2850D	(2019-11-28);
GC6	Delays and Changes in the Work	R2860D	(2019-05-20);
GC7	Default, Suspension or Termination of Contract	R2870D	(2018-06-21);
GC8	Dispute Resolution	R2880D	(2019-11-28);
GC9	Contract Security	R2890D	(2018-06-21);
GC10	Insurance	R2900D	(2008-05-12);
	Allowable Costs for Contract Changes under GC6.4.1	R2950D	(2015-02-25);
 - e. Supplementary Conditions
Any amendment issued or any allowable bid revision received before the date and time set for solicitation closing;
 - f. Any amendment incorporated by mutual agreement between Canada and the Contractor before acceptance of the bid; and acceptance of the bid; and
 - g. Any amendment or variation of the contract documents that is made in accordance with the General Conditions.
2. The documents identified by title, number and date above are incorporated by reference and are set out in the Standard Acquisition Clauses and Conditions (SACC) Manual, issued by Public Works and Government Services Canada (PWGSC). The SACC Manual is available on the PWGSC Web site:
<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual/5/R>
3. The language of the contract documents is the language of the Bid and Acceptance Form submitted.

SUPPLEMENTARY CONDITIONS (SC)

SC01 INDUSTRIAL SECURITY RELATED REQUIREMENTS, DOCUMENTS SAFEGUARDING

The following security requirement (SRCL and related clauses) applies and form part of the Contract.

1. The Contractor/Offeror must, at all times during the performance of the Contract/Standing Offer, hold a valid Designated Organization Screening (DOS), issued by the Contract Security Program (CSP), Public Works and Government Services Canada (PWGSC).
2. The Contractor/Offeror personnel requiring access to sensitive site(s) must EACH hold a valid RELIABILITY STATUS, granted or approved by the CSP, PWGSC. Until the security screening of the Contractor personnel required by this Contract has been completed satisfactorily by the CSP, PWGSC, the Contractor personnel MAY NOT ENTER sites without an escort.
3. Subcontracts which contain security requirements are NOT to be awarded without the prior written permission of the CSP, PWGSC.
4. The Contractor/Offeror must comply with the provisions of the:
 - a) Security Requirements Check List and security guide (if applicable), attached at Annex A;
 - b) Industrial Security Manual (Latest Edition).

SC02 INSURANCE TERMS

- 1) **Insurance Contracts**
 - (a) The Contractor must, at the Contractor's expense, obtain and maintain insurance contracts in accordance with the requirements of the Certificate of Insurance. Coverage must be placed with an Insurer licensed to carry out business in Canada.
 - (b) Compliance with the insurance requirements does not release the Contractor from or reduce its liability under the Contract. The Contractor is responsible for deciding if additional insurance coverage is necessary to fulfill its obligation under the Contract and to ensure compliance with any applicable law. Any additional insurance coverage is at the Contractor's expense, and for its own benefit and protection.
- 2) **Period of Insurance**
 - (a) The policies required in the Certificate of Insurance must be in force from the date of contract award and be maintained throughout the duration of the Contract.
 - (b) The Contractor must be responsible to provide and maintain coverage for Products/Completed Operations hazards on its Commercial General Liability insurance policy, for a period of six (6) years beyond the date of the Certificate of Substantial Performance.
- 3) **Proof of Insurance**
 - (a) Before commencement of the Work, and no later than thirty (30) days after contract award, the Contractor must deposit with Canada a Certificate of Insurance on the form attached herein.
 - (b) Upon request by Canada, the Contractor must provide originals or certified true copies of all contracts of insurance maintained by the Contractor pursuant to the Certificate of Insurance.
- 4) **Insurance Proceeds**

In the event of a claim, the Contractor must, without delay, do such things and execute such documents as are necessary to effect payment of the proceeds.
- 5) **Deductible**

The payment of monies up to the deductible amount made in satisfaction of a claim must be borne by the Contractor.

SC03 TYPES AND AMOUNTS OF CONTRACT SECURITY

REMOVE AND REPLACE GC9.2.2 with the following

A performance bond (form PWGSC-TPSGC 505) and a labour and material payment bond (form PWGSC-TPSGC 506) referred to in subparagraph 1)(a) of GC9.2 shall be in a form and be issued by a bonding or surety company (see Treasury Board Appendix L, Acceptable Bonding Companies) that is approved by Canada. They can be in the form of Signed and Sealed paper version OR electronic digital version.

Electronic digital versions must meet the following;

1. A performance bond and a labour and material payment bond may be submitted in an electronic or digital format if it meets the following criteria:
 - 1.1. The versions submitted by the Contractor must be verifiable by Canada with respect to the totality and wholeness of the bonds form, including: the content; all digital signatures; all digital seals; with the Surety Company, or an approved verification service provider of the Surety Company.
 - 1.2. The versions submitted must be viewable, printable and storable in standard electronic file formats compatible with Canada, and in a single file. Allowable formats include pdf.
 - 1.3. The verification may be conducted by Canada immediately or at any time during the life of the bonds and at the discretion of Canada with no requirement for passwords or fees.
 - 1.4. The results of the verification must provide a clear, immediate and printable indication of pass or fail regarding Item 1.1.
2. Bonds failing the verification process will NOT be considered to be valid.

BID AND ACCEPTANCE FORM (BA)

BA01 IDENTIFICATION

Dry dock East End Extension and Dock Floor & Wall Refurbishment
Esquimalt Graving Dock – Victoria, BC

BA02 LEGAL NAME AND ADDRESS OF BIDDER

Legal Name:					
Operating Name (if any):					
Address:					
Telephone:		Fax:		PBN:	
E-mail address:					
Industrial Security Program Organisation Number (ISP ORG#) (when required)					

BA03 THE OFFER

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

BA04 BID VALIDITY PERIOD

The bid must not be withdrawn for a period of 60 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

Mandatory technical submissions are due by September 01, 2021. Site Mobilization and limited construction activities can commence October 15, 2021. Construction activities (full access to the dry dock) can commence on January 01, 2022. Site Demobilization and Final completion is due no later than December 31, 2022.

BA07 BID SECURITY

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

BA08 SIGNATURE

--	--

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

--

Signature

--

Date

APPENDIX 1 - COMBINED PRICE FORM

- 1) The prices per unit 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.

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.

The following are the Unit Prices for work, including all labour, material, tools, equipment, overhead and profit, required to complete the works as described in the attached specifications and drawings. These Unit Prices may be used to adjust the Contract price as the scope of work increases or decreases as required by the Departmental Representative.

Specification Sections references are provide for Contractor's convenience only, and no warranty is given to its accuracy or completeness. In the event of any discrepancies with individual Sections of the Specification, the requirements of the individual Section of the Specification apply.

Item	Specification Reference	Class of Labour, Plant or Material	Unit of Measurement	Estimated Quantity (EQ)	Price per Unit applicable tax(e)s extra (PU)	Extended amount (EQ x PU) applicable tax(e)s extra
1	01 11 55	Directed Move	EA	2		
2	01 11 55	Stand-by Time	Hours	30		
3	01 33 00	Pre-Construction Submittals	L.S.	1		
4	01 33 00	Post-Construction Submittals	L.S.	1		
5	01 50 00	Mobilization	L.S.	1		
6	01 50 00	Demobilization	L.S.	1		
7	01 11 55	Pre-Construction Survey	L.S.	1		
8	01 91 13	Commissioning	L.S.	1		
9	02 41 13	Selective Site Demolition	L.S.	1		
10	02 41 13.14	Asphalt Paving Removal	cu. m	225		
11	02 41 16.01	Structure Demolition	cu. m	2,850		
12	02 61 00.01	Contaminated Sites Water Treatment - Provisions	L.S.	1		
13	02 61 00.01	Contaminated Sites Water Treatment - Operations	L.S.	1		
14	03 01 31	Dock Floor Concrete Topping:	cu. m	750		

Item	Specification Reference	Class of Labour, Plant or Material	Unit of Measurement	Estimated Quantity (EQ)	Price per Unit applicable taxe(s) extra (PU)	Extended amount (EQ x PU) applicable taxe(s) extra
15	03 01 31	Trench Drains – Existing Dock Floor	lin. m	196		
16	03 01 32	Concrete Demolition – Shotcrete repairs	sq. m	450		
17	03 01 32	Shotcrete Repairs (Repair Types 1A, 1B, 2A, 2B, 3A, 3B, 4, 4T, 4B, 5A, 5B)	cu. m	75		
18	03 01 32	Repair Type 1C – Vertical/ Horizontal Concrete Repair at Construction Joint	lin. m	72		
19	03 01 32	Repair Type 1D – Vertical/ Horizontal Concrete Repair at Construction Joint	lin. m	890		
20	03 01 32	Repair Type 2C – Vertical/ Horizontal Concrete Repair at No Construction Joint	lin. m	30		
21	03 01 32	Repair Type 3C – Concrete Repair at Altar	lin. m	205		
22	03 01 32	Repair Type 3D – Concrete Repair at Altar	lin. m	195		
23	03 01 32	Repair Type 5C – Corner Concrete Repairs	lin. m	61		
24	03 01 32	Leaking Joint Mortar Repair	lin. m	1175		
25	03 01 32	Recessed Wall anchors	ea.	120		
26	03 01 32	Non - Recessed Wall anchors (includes anchors in new dock walls)	ea.	186		
27	03 39 00	In-situ Concrete: Type F & E for Dry Dock Floor	cu. m	1226		
28	03 39 00	In-situ Concrete: Type A for Dry Dock Walls and Access Chamber	cu. m	1570		
29	03 39 00	In-situ Concrete: Type B for Dry Dock Floor Keel Block Strip	cu. m	95		
30	03 39 00	In-situ Concrete: Type C for Crane Beams and other reinforced concrete structures not identified as Type A or B	cu. m	50		
31	03 39 00	In-situ Concrete: Type D for Cover Slabs over Pipe Trenches, Thrust Blocks and Miscellaneous Concrete	cu. m	25		
32	03 39 00	Dock Floor Trench Drains	lin. m	38		
33	04 03 41	Dock Bottom - Granite Face Repairs	sq. m	21		
34	04 03 41	Granite Block – Altar Crack Repairs (< 25 mm)	lin. m	62		
35	04 03 41	Granite Block – Altar Crack Repairs (> 25 mm)	lin. m	159		
36	04 03 41	Granite Block – Altar Anchors	ea.	50		

Item	Specification Reference	Class of Labour, Plant or Material	Unit of Measurement	Estimated Quantity (EQ)	Price per Unit applicable taxe(s) extra (PU)	Extended amount (EQ x PU) applicable taxe(s) extra
37	04 03 41	Granite Block – Altar Drainage Slots	ea.	245		
38	04 03 41	Granite Block - Dutchman Repairs	L.S.	1		
39	04 03 41	Granite Block Mortar Repointing – Altar Blocks at Dock Walls.	lin. m	120		
40	04 03 41	Granite Block Mortar Repointing – Blocks at Dock Bottom.	lin. m	555		
41	05 12 33	Structural Steel: Removable Bridge	L.S.	1		
42	05 50 00	Metal Fabrications: Miscellaneous	L.S.	1		
43	05 56 00	Crane Rails and Rail Fixation	L.S.	1		
44	22 20 00	Compressed Air System	L.S.	1		
45	26 05 21	Electrical System	L.S.	1		
46	26 05 27	Grounding	L.S.	1		
47	27 05 13	Communication Services	L.S.	1		
48	31 23 16.26	Rock Excavation: Controlled Blasting (vertical faces)	sq. m	1,650		
49	31 23 16.26	Rock Excavation: Controlled Excavation (horizontal faces)	sq. m	1,300		
50	31 23 16.26	Rock Excavation: General	cu. m	16,875		
51	31 23 33.01	Type 1 Overburden Bulk Excavation (contaminated)	cu. m	2,100		
52	31 23 33.01	Type 2 Overburden Bulk Excavation (non-contaminated)	cu. m	2,400		
53	31 24 15	General Fill	cu. m	1,200		
54	31 68 00	Rock Anchors: Dry Dock Walls	lin. m	1,400		
55	31 68 00	Rock Anchors: Dry Dock Floor	lin. m	1,600		
56	32 11 19	Granular Sub-base	cu. m	390		
57	32 11 23	Granular Base	cu. m	260		
58	32 12 16	Asphalt Paving	sq. m	1,300		
59	33 11 16	Fire Water Mains	L.S.	1		
60	33 34 00	Sanitary Sewer Force Mains	L.S.	1		
61	33 41 00	Storm Utility Drainage	L.S.	1		
62	33 65 73	Concrete Duct Bank: Type CDB1	lin. m	65		
63	33 65 73	Concrete Duct Bank: Type CDB2	lin. m	65		

Solicitation No. - N° de l'invitation
EZ108-211059

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
PWY036

Client Ref. No. - N° de réf. du client
R.096320.002

File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VME

Item	Specification Reference	Class of Labour, Plant or Material	Unit of Measurement	Estimated Quantity (EQ)	Price per Unit applicable tax(e)s extra (PU)	Extended amount (EQ x PU) applicable tax(e)s extra
64	34 65 73	Concrete Duct Bank: Type CDB3	lin. m	55		
65	33 65 73	Electrical Vaults (pull pits)	ea.	6		
66	35 59 29	Mooring Cleats:	ea.	4		
TOTAL BID AMOUNT						
Excluding applicable tax(e)s						

APPENDIX 2 – INTEGRITY PROVISIONS

(Text copied from the Ineligibility and Suspension Policy <http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html> dated 2016-04-04)

List of names: All Bidders, regardless of their status under the Policy, must submit the following information when participating in a procurement process or real property transaction:

- Bidders that are corporate entities, including those bidding as joint ventures, must provide a complete list of the names of all current directors or, for a privately owned corporation, the names of the owners of the corporation;
- Bidders bidding as sole proprietors, including sole proprietors bidding as joint ventures, must provide a complete list of the names of all owners; or
- Bidders that are a partnership do not need to provide a list of names.

If the list of names has not been received in a procurement process or real property transaction by the time the evaluation of Bids or offers is completed, or has not been received in a procurement process or real property transaction where no Bid/Offer will be submitted, the Contracting Authority will inform the Bidder of a time within which to provide the information. Providing the required names is a mandatory requirement for award of a contract or real property agreement. Failure to provide the list of names within the time specified will render a Bid or Offer non-responsive, or the Bidder otherwise disqualified for award of a contract or real property agreement.

APPENDIX 3 - LISTING OF SUBCONTRACTORS AND SUPPLIERS

The Bidder must submit the list of Subcontractors and Suppliers for any division of the Work as listed in the table below.

If "own forces" of the General Contractor are planned to be used to execute certain division(s) of work, it must write "own forces" in the table below.

*****Failure to comply with these requirements will result in disqualification of the bid.*****

	Subcontractors and Suppliers	Division
1		Cast-in-place concrete Division 03
2		Concrete refurbishment Division 03
3		Rock excavation Division 31
4		

APPENDIX 4 - VOLUNTARY CERTIFICATION TO SUPPORT THE USE OF APPRENTICES (page 1 of 2)

PUBLIC WORKS AND GOVERNMENT SERVICES CANADA APPRENTICE PROCUREMENT INITIATIVE

1. To encourage employers to participate in apprenticeship training, Bidders bidding on construction and maintenance contracts by Public Works and Government Services Canada (PWGSC) are being asked to sign a voluntary certification, signaling their commitment to hire and train apprentices.
2. Canada is facing skills shortages across various sectors and regions, especially in the skilled trades. Equipping Canadians with skills and training is a shared responsibility. The Government of Canada made a commitment to support the use of apprentices in federal construction and maintenance contracts. Contractors have an important role in supporting apprentices through hiring and training and are encouraged to certify that they are providing opportunities to apprentices as part of doing business with the Government of Canada.
3. The Government of Canada is encouraging apprenticeships and careers in the skilled trades. In addition, the government offers a tax credit to employers to encourage them to hire apprentices. Information on this tax measure administered by the Canada Revenue Agency can be found at: www.cra-arc.gc.ca. Employers are also encouraged to find out what additional information and supports are available from their respective provincial or territorial jurisdiction.
4. Signed certifications on page 2 of 2 will be used to better understand contractor use of apprentices on Government of Canada maintenance and construction contracts and may inform future policy and program development.
5. The Contractor hereby certifies the following:

In order to help meet demand for skilled trades people, the Contractor agrees to use, and require its subcontractors to use, reasonable commercial efforts to hire and train registered apprentices, to strive to fully utilize allowable apprenticeship ratios* and to respect any hiring requirements prescribed by provincial or territorial statutes

The Contractor hereby consents to this information being collected and held by PWGSC, and Employment and Social Development Canada to support work to gather data on the hiring and training of apprentices in federal construction and maintenance contracts.

To support this initiative, a voluntary certification signaling the Contractor's commitment to hire and train apprentices is available on page 2 of 2.

If you accept fill out and sign page 2 of 2

** The journeyperson-apprentice ratio is defined as the number of qualified/certified journeypersons that an employer must employ in a designated trade or occupation in order to be eligible to register an apprentice as determined by provincial/territorial (P/T) legislation, regulation, policy directive or by law issued by the responsible authority or agency.*

Voluntary Certification
(To be filled out and returned with bid on a voluntary basis)
(page 2 of 2)

Note; The contractor will be asked to fill out a report every six months or at project completion as per sample "Voluntary Reports for Apprentices Employed during the Contract" provided at Annex C

Name:	
Signature:	
Company Name:	
Company Legal Name:	
Solicitation Number:	
Number of company employees:	
Number of apprentices planned to be working on this contract:	

Trades of those apprentices:

APPENDIX 5 - SUBMISSION REQUIREMENTS AND EVALUATION (SRE)

- SRE 1 General Information**
- SRE 2 Offer Requirements**
- SRE 3 Technical Evaluation Component**
- SRE 4 Price Evaluation**
- SRE 5 Evaluation of Bids**

SRE 1 GENERAL INFORMATION

1. Reference to the Selection Procedure

An 'Overview of the selection procedure' can be found in Special Instructions to Bidders (SI09).

1.2 Submission of Proposal

The Bidder is responsible for meeting all submission requirements. Please follow detailed instructions in the "Submission of Proposal", Special Instructions to Bidders (SI06)

1.3 Calculation of Total Score

For this Proposal the Total Score will be established as follows:

Technical Rating	X	30%	=	Technical Score (Points)
Price Rating	X	70%	=	Price Score (Points)
<hr/>				<hr/>
Total Score				Max. 100 Points

SRE 2 OFFER REQUIREMENTS

2.1 Offer via Epost Connect service

This solicitation allows and encourages offerors to use the epost Connect service provided by Canada Post Corporation to transmit their offer electronically.

If the Offeror chooses to submit its offer electronically through epost Connect service, Canada requests that the Offeror submits its offer in accordance with section SI06, Submission of Proposal. The epost Connect system has a limit of 1GB per single message posted and a limit of 20GB per conversation.

Canada requests that the offer be gathered per separate electronic document (attachment) as follows:

- Section I: Technical Offer.
- Section II: Price Offer.

The electronic attachment should be labelled with the name of the section and the Solicitation Number.

If the Offeror is simultaneously providing copies of its offer 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 take precedence over the wording of the other copies.

2.2 Offer in Hard Copies

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

- Section I: Technical Offer (submit one (1) bound original)
 - Section II: Price Offer (submit one (1) bound original in a separate sealed envelope.)
- Double-sided submissions are preferred.

2.3 Requirement for Offer Format

The following offer format information should be implemented when preparing the offer.

Paper (or page) size should be - 216mm x 279mm (8.5" x 11")

Minimum font size - 11 point Times or equal

Minimum margins - 12 mm left, right, top, and bottom

One (1) 'page' means one side of a 216mm x 279mm (8.5" x 11") sheet of paper

279mm x 432mm (11" x 17") papers (or pages) for spreadsheets, organization charts etc. will be counted as two pages.

The order of the documents should follow the order presented in SRE 3 section.

2.4 Specific Requirements for Offer Format

The maximum number of pages (including text and graphics) to be submitted for the Rated Requirements under SRE 3.3 is forty (40) pages.

The following are not part of the page limitation mentioned above;

- Covering letter
- Cover page
- Tab/Dividers used to solely identify the sections of the offer, provided they are free of all other text and/or graphics
- Table of Contents
- Integrity Provisions –Required Documentation
- Front page of the Request for Proposal document
- Front page of revision(s) to the Request for Proposal document

Consequence of non-compliance: any pages which extend beyond the above page limitation and any other attachments will be extracted from the offer and will not be forwarded to the PWGSC Evaluation Board members for evaluation.

SRE 3 TECHNICAL EVALUATION COMPONENT

MANDATORY CRITERIA

A response to the following sections is a mandatory bid requirement:

- 3.1 Identification of Bidder's Team
- 3.2 Bidder's Team Experience Tables
- 3.3 Point Rated Technical Criteria

Using the provided forms or using a reasonable copy of the provided forms on a separate page or pages, provide a response to each of the following mandatory requirements.

Failure by the Bidder to provide the mandatory bid requirements will result in the Bidder being considered non-responsive and no further consideration will be given to the Bidder.

3.1 Identification of Bidder's Team

The Bidders Team for the Esquimalt Graving Dock – East End Dock Extension and Section 3 Dock Floor and Wall Refurbishment shall include all subcontractors and/or partners that will provide the primary services in completing the contract.

The Bidder must be the Prime Contractor for this Contract. In the table below identify the parties that make up the Bidder's Team for the Esquimalt Graving Dock – East End Dock Extension and Section 3 Dock Floor and Wall Refurbishment Project for the primary services listed.

At least one party must be identified for each of the primary services identified in the table. If "own forces" of the Prime Contractor are to be used to execute the work it must also be indicated in the table. A party may be identified for more than one primary service; however, all parties identified below must be the parties that are also identified in **Section 3.2 Bidder's Team Experience Tables**.

The parties identified for the primary services must be the resources used to complete the work under the Contract.

Bidder's Team Table

Primary Service	Name of Contractor or Own Forces
Rock Excavation and Structure Demolition Contractor	
Rock Anchor Drilling and Installation Contractor	
Cast-in-Place Concrete Contractor	
Dock Floor and Walls Refurbishment Concrete Repairs Contractor	

3.2 Bidder's Team Experience Tables

The Esquimalt Graving Dock East End Extension and Section 3 Dock Floor and Wall Refurbishment project, as shown in the project tender drawings and specifications, is a major civil infrastructure project. We are looking for recent demonstrated experience with projects of a similar scope in an environment similar to that which is described in the current tender drawings and specifications.

Canada reserves the right to verify information for completeness and accuracy and to confirm references for the satisfaction of the services to be provided. In the event the information cannot be verified or the service is found to be unsatisfactory, the proposal will be considered non-responsive and no further consideration will be given to the Bidder.

Identify that the **Rock Excavation and Structure Demolition Contractor** has, over the past twelve (12) years, participated in three (3) projects of similar size and scope to that which is described in the current tender documents, and located within or adjacent to an existing operational facility or environment similar to what has been specified in the current tender drawings and specifications. Past project experience from entities other than the Rock Excavation and Structure Demolition Contractor will not be considered in the evaluation unless those entities form part of a joint venture.

Rock Excavation and Structure Demolition Contractor Experience PROJECT 1	
Provide a brief description of the project, including project location	
Start and Completion date of Project	
Project Budget	
Provide the names of two (2) key personnel who were involved as part of the project team and their roles and responsibilities.	
Provide client reference – name, phone number and their role/responsibility to the Project	
Rock Excavation and Structure Demolition Contractor Experience PROJECT 2	
Provide a brief description of the project, including project location	
Start and Completion date of Project	
Project Budget	
Provide the names of two (2) key personnel who were involved as part of the project team and their roles and responsibilities.	
Provide client reference – name, phone number and their role/responsibility to the Project	

Rock Excavation and Structure Demolition Contractor Experience PROJECT 3	
Provide a brief description of the project, including project location	
Start and Completion date of Project	
Project Budget	
Provide the names of two (2) key personnel who were involved as part of the project team and their roles and responsibilities.	
Provide client reference – name, phone number and their role/responsibility to the Project	

Identify that the **Rock Anchor Drilling and Installation Contractor** has, over the past twelve (12) years, participated in three (3) projects of similar size and scope to that which is described in the current tender documents, and located within or adjacent to an existing operational facility or environment similar to what has been specified in the current tender drawings and specifications. Past project experience from entities other than the Rock Anchor Drilling and Installation Contractor will not be considered in the evaluation unless those entities form part of a joint venture.

Rock Anchor Drilling and Installation Contractor Experience PROJECT 1	
Provide a brief description of the project, including project location	
Start and Completion date of Project	
Project Budget	
Provide the names of two (2) key personnel who were involved as part of the project team and their roles and responsibilities.	
Provide client reference – name, phone number and their role/responsibility to the Project	

Rock Anchor Drilling and Installation Contractor Experience PROJECT 2	
Provide a brief description of the project, including project location	
Start and Completion date of Project	
Project Budget	
Provide the names of two (2) key personnel who were involved as part of the project team and their roles and responsibilities.	
Provide client reference – name, phone number and their role/responsibility to the Project	
Rock Anchor Drilling and Installation Contractor Experience PROJECT 3	
Provide a brief description of the project, including project location	
Start and Completion date of Project	
Project Budget	
Provide the names of two (2) key personnel who were involved as part of the project team and their roles and responsibilities.	
Provide client reference – name, phone number and their role/responsibility to the Project	

Identify that the **Cast-in Place Concrete Contractor** has, over the past twelve (12) years, participated in three (3) projects of similar size and scope to that which is described in the current tender documents, and located within or adjacent to an existing operational facility or environment similar to what has been specified in the current tender drawings and specifications. Past project experience from entities other than the Cast-in-Place Concrete Contractor will not be considered in the evaluation unless those entities form part of a joint venture.

Cast-in Place Concrete Contractor Experience PROJECT 1	
Provide a brief description of the project, including project location	
Start and Completion date of Project	
Project Budget	
Provide the names of two (2) key personnel who were involved as part of the project team and their roles and responsibilities.	
Provide client reference – name, phone number and their role/responsibility to the Project	
Cast-in Place Concrete Contractor Experience PROJECT 2	
Provide a brief description of the project, including project location	
Start and Completion date of Project	
Project Budget	
Provide the names of two (2) key personnel who were involved as part of the project team and their roles and responsibilities.	
Provide client reference – name, phone number and their role/responsibility to the Project	

Cast-in Place Concrete Contractor Experience PROJECT 3	
Provide a brief description of the project, including project location	
Start and Completion date of Project	
Project Budget	
Provide the names of two (2) key personnel who were involved as part of the project team and their roles and responsibilities.	
Provide client reference – name, phone number and their role/responsibility to the Project	

Identify that the **Dock Floor and Walls Concrete Refurbishment Concrete Repairs Contractor** has, over the past twelve (12) years, participated in three (3) projects of similar size and scope to that which is described in the current tender documents, and located within or adjacent to an existing operational facility or environment similar to what has been specified in the current tender drawings and specifications. Past project experience from entities other than the Dock Floor and Walls Concrete Refurbishment Concrete Repairs Contractor will not be considered in the evaluation unless those entities form part of a joint venture.

Dock Floor and Walls Concrete Refurbishment Concrete Repairs Contractor Experience PROJECT 1	
Provide a brief description of the project, including project location	
Start and Completion date of Project	
Project Budget	
Provide the names of two (2) key personnel who were involved as part of the project team and their roles and responsibilities.	
Provide client reference – name, phone number and their role/responsibility to the Project	

Dock Floor and Walls Concrete Refurbishment Concrete Repairs Contractor Experience PROJECT 2	
Provide a brief description of the project, including project location	
Start and Completion date of Project	
Project Budget	
Provide the names of two (2) key personnel who were involved as part of the project team and their roles and responsibilities.	
Provide client reference – name, phone number and their role/responsibility to the Project	
Dock Floor and Walls Concrete Refurbishment Concrete Repairs Contractor Experience PROJECT 3	
Provide a brief description of the project, including project location	
Start and Completion date of Project	
Project Budget	
Provide the names of two (2) key personnel who were involved as part of the project team and their roles and responsibilities.	
Provide client reference – name, phone number and their role/responsibility to the Project	

3.3 Point Rated Technical Criteria

Offers meeting the mandatory bid requirements in Section 3.1 Identification of Bidder's Team and 3.2 Bidder's Team Experience Tables will be evaluated in accordance with the following point rated technical criteria. The clarity of the offer writing will form part of the evaluation (use of language, document structure, conciseness and completeness of the response):

3.3.1 Prime Contractor Experience

1. *What we are looking for:*

The Esquimalt Graving Dock – East End Dock Extension and Section 3 Dock Floor and Wall Refurbishment, as shown in the project tender drawings and specifications, is a major Civil infrastructure project. We are looking for recent demonstrated experience with major Civil infrastructure projects in an environment similar to that which is described in the current tender drawings and specifications.

Identify that the Bidder - Prime Contractor for the East End Dock Extension and Section 3 Dock Floor and Wall Refurbishment has, over the past twelve (12) years, participated in at least three (3) significant Civil Construction Infrastructure Projects, with at least one project being over \$15 Million, and all three projects located in a similar environment to EGD.

Projects listed should have involved work similar to that required for the East End Dock Extension and Section 3 Dock Floor and Wall Refurbishment such as Rock Excavation, Rock Anchors, Structure Demolition, Cast-in-Place Concrete, and/or Concrete Refurbishment. Projects listed should have been completed within or adjacent to an existing operational facility or environment similar to what has been specified in the current tender drawings and specifications.

2. *What the company should provide:*

- a. A brief description of the projects.
 - b. Include the names of senior personnel and project personnel who were involved as part of the project team and their roles and respective responsibilities, as well as the scope, and budget per trade.
 - c. Indicate the dates the services were provided for the listed projects.
 - d. Indicate those projects which were carried out in joint venture and the responsibilities of each of the involved entities in each project.
 - e. Client references - name, address, phone number of client contact at working level. Reference checks may be completed if deemed necessary.
3. The Contractor (as defined in General Instructions GI 03) must possess direct experience on the above projects. Past project experience from entities other than the Contractor will not be considered in the evaluation unless these entities form part of a joint venture Contractor.

3.3.2 Senior Personnel Expertise and Experience

1. *What we are looking for:*

A demonstration that the Prime Contractor has senior in-house personnel with the capability and expertise to plan, manage and execute the scope of work identified in the attached drawings and specifications. Senior in-house personnel is defined as an individual with five (5) or more years of experience in a senior role planning, managing and executing work within the Prime Contractor's organization, or subsidiary company, and will be available to be directly involved with the management of this project.

2. *What the company should provide:*

- a. Submit a maximum of two (2) c.v.'s of senior personnel. Each curriculum vitae should clearly indicate the years of experience the senior personnel has in the provision of the services for projects similar to that which is described in the current tender drawings and specifications.
- b. Identify the personnel's years of experience with the current firm in a senior role.
- c. A brief description of two (2) significant projects completed over the last ten (10) years, in which the senior personnel had direct involvement in a senior role with these projects.

3.3.3 Site Personnel Expertise and Experience

1. *What we are looking for:*

A demonstration that the Prime Contractor has in-house site project personnel with over 5 years direct experience with the firm, with the capability, capacity and expertise to provide the required services and deliverables listed in the drawings and specifications. In-house personnel means personnel within the Prime Contractor's organization, or subsidiary company, and will be available to be directly involved with site supervision on this project.

2. *What the Contractor should provide:*

- a. Submit a maximum of three (3) c.v.'s of site personnel. Each curriculum vitae should clearly indicate the years of experience the site personnel has in the provision of the services for projects similar to that which is described in the current tender drawings and specifications. The c.v.'s should include site personnel with experience in new construction and repair and refurbishment work.
- b. Identify the personnel's years of experience, the number of years with the firm, and the number of years in a site supervisor role.
- c. A brief description of at least two (2) relevant projects completed with the company.

3.3.4 Project Planning and Organization

1. *What we are looking for:*

The project shown on the Drawings and Specifications will need to be completed within 14 months from time of award. We are looking for the Prime Contractor to provide a realistic description of how this will be achieved.

2. *What the Contractor should provide:*

A Gant Chart showing sequencing of construction and quality assurance activities: At a minimum the Prime Contractor will need to provide a Gant Chart showing the following activities (Mobilization, Excavation/Blasting, Anchor Drilling, Cast-in-place Concrete, Concrete Dock Floor and Wall Refurbishment, Temporary and Permanent Services, Quality Assurance Review, and Project closeout).

3.3.5 Project Plant and Equipment

1. *What we are looking for:*

A demonstration the Prime Contractor and its team has adequate resources to carry out the works as per the drawings and specifications.

2. *What the Contractor should provide:*

Submit a list of anticipated Plant and Equipment required to complete the works. Include description of the plant and equipment, quantity available for this project, its capacity, location, and whether it is owned or hired.

3.4 EVALUATION AND RATING

Offers that meet all the mandatory bid requirements set out in Sections 3.1 Identification of Bidder's Team and 3.2 Bidder's Team Experience Tables will be reviewed, evaluated and rated by a PWGSC Evaluation Board in accordance with the following to establish the 3.3 Point Rated Technical Criteria Rating:

Criterion	Weight Factor	Rating	Weighted Rating
Bidder/Prime Contractor:			
Past Project Experience	2.5	0 - 10	0 - 25
Senior Personnel Expertise and Experience	2.0	0 - 10	0 - 20
Site Personnel Expertise and Experience	2.0	0 - 10	0 - 20
Project Planning and Organization	2.5	0 - 10	0 - 25
Project Plant and Equipment	1.0	0 - 10	0 - 10
Total	10.0		0 - 100

Generic Evaluation Table

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

	INADEQUATE	WEAK	ADEQUATE	FULLY SATISFACTORY	STRONG
0 point	2 points	4 points	6 points	8 points	10 points
Did not submit information which could be evaluated	Lacks complete or almost complete understanding of the requirements.	Has some understanding of the requirements but lacks adequate understanding in some areas of the requirements.	Demonstrates a good understanding of the requirements.	Demonstrates a very good understanding of the requirements.	Demonstrates an excellent understanding of the requirements.
	Weaknesses cannot be corrected	Generally doubtful that weaknesses can be corrected	Weaknesses can be corrected	No significant weaknesses	No apparent weaknesses
	Offeror does not possess qualifications and experience	Offeror lacks qualifications and experience	Offeror has an acceptable level of qualifications and experience	Offeror is qualified and experienced	Offeror is highly qualified and experienced
	Team proposed is not likely able to meet requirements	Team does not cover all components or overall experience is weak	Team covers most components and will likely meet requirements	Team covers all components - some members have worked successfully together	Strong team - has worked successfully together on comparable projects
	Sample projects not related to this requirement	Sample projects generally not related to this requirement	Sample projects generally related to this requirement	Sample projects directly related to this requirement	Leads in sample projects directly related to this requirement
	Extremely poor, insufficient to meet performance requirements	Little capability to meet performance requirements	Acceptable capability, should ensure adequate results	Satisfactory capability, should ensure effective results	Superior capability, should ensure very effective results

To be considered further, Offerors must achieve a minimum weighted rating of seventy (70) out of the hundred (100) points available for the point rated technical criteria as specified above.

No further consideration will be given to Offerors not achieving the pass mark of seventy (70) points.

SRE 4 PRICE EVALUATION

- a) The envelope containing the price (Appendix 1 Combined Price Form) will be opened upon completion of the technical evaluation.
- b) The Part 2 – Price Bid Component envelopes, corresponding to responsive bids which have achieved the minimum pass mark of seventy (70) points for Section 3.3 Point Rated Technical Criteria and met the mandatory bid requirements set out in Sections 3.1 Identification of Bidder's Team and 3.2 Bidder's Team Experience Tables are opened upon completion of the Technical evaluation. When there are three or more responsive bids, an average price is determined by adding all the price bids together and dividing the total by the number of price bids being opened. This calculation will not be conducted when one or two responsive bids are received.
- c) When three or more responsive bids are received, all price bids which are greater than twenty-five percent (25%) above the average price will be set aside and receive no further consideration.
- d) The remaining price bids are rated as follows:
 - 3) The lowest priced bid receives a Price Rating of 100 (Maximum percentage Score 70)
 - 4) The subsequent prices will receive a Price Rating Score as follows: $\frac{\text{Lowest Price} \times 70}{\text{Bid Price}}$

SRE 5 EVALUATION OF BIDS

5.1 Total Bid Score Evaluation

- a) Total Scores will be established in accordance with the following:

Rating	Possible Range	% of Total Score	Score (Points)
Technical Rating	0 - 100	30	0 - 30
Price Rating	0 - 100	70	0 - 70
Total Score		100	0 - 100

- (b) The top ranked bid is the bid with the highest Total Score (Technical Evaluation Rating Score plus Price Rating Score). In the case where the Total Score is a tie, the Proponent submitting the lowest responsive bid price for the services will be selected.
- (c) Canada reserves the right to reject any bid which does not comply with this solicitation.
- (d) Any Bidder may be required to demonstrate to Canada's satisfaction that it is capable of successfully completing the work in accordance with the Specifications and this solicitation.

5.2 Basis of Selection – Highest Combined Total Score

To be declared responsive, a bid must:

- (1) comply with all the requirements of the bid solicitation;
- (2) meet all technical evaluation mandatory bid criteria;
- (3) obtain the required minimum pass score of seventy (70) for the Point Rated Technical Evaluation Criteria.

The rating is based on a scale of 100 Points. Bids not meeting 5.2 Basis of Selection (1), (2) or (3) above will be declared non-responsive.

The selection will be based on the highest responsive combined Technical Evaluation Rating Score and Price Rating Score. The ratio will be 30% for the technical evaluation rating and 70% for the price rating.

The table below illustrates an example where five bids are received and the selection of the contractor is determined by a 30/70 ratio of Technical Evaluation Rating Score and Price Rating Score, respectively.

Highest Combined Total Score: Technical Evaluation Score (30%) and Price Score (70%)

	Bidder 1	Bidder 2	Bidder 3	Bidder 4	Bidder 5
Mandatory Bid Criteria	YES	YES	YES	NO – mandatory requirements insufficient	YES
Point Rated Requirements Technical Evaluation	85/100	65/100 not technically compliant	70/100	Did not evaluate	95/100
Evaluated Bid Price	\$115	Did not open bid pricing	\$110 (<i>low bid</i>)	Did not open bid pricing	\$120
CALCULATIONS					
Technical Evaluations Rating Score	85/100 x 30 = 25.50	--	70/100 x 30 = 21.00	--	95/100 x 30 = 28.50
Price Rating Score	110/115 x 70 = \$66.96	--	110/110 x 70 = \$70.00	--	110/120 x 70 = \$64.17
Combined Total Score	25.50+66.96 = 92.46	--	21.00+70.00 = 91.00	--	28.50+64.17 = 92.67
Overall Rating	2nd		3rd		1st

Solicitation No. - N° de l'invitation
EZ108-211059

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
PWY036

Client Ref. No. - N° de réf. du client
R.096320.002

File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VME

ANNEX A - SECURITY REQUIREMENT CHECK LIST (SRCL)

Attached

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

CERTIFICATE OF INSURANCE
Page 1 of 2



Travaux publics et
Services gouvernementaux
Canada

Public Works and
Government Services
Canada

Description and Location of Work Dry dock East End Extension and Dock Floor & Wall Refurbishment Esquimalt Graving Dock – Victoria, BC	Contract No. EZ108-211059/001/PWY
	Project No. R.096320.002

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 as represented by the Minister of Public Works and Government Services				

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

CERTIFICATE OF INSURANCE Page 2 of 2

General

The insurance policies required on page 1 of the Certificate of Insurance must be in force and must include the insurance coverage listed under the corresponding type of insurance on this page.

The policies must insure the Contractor and must include Her Majesty the Queen in Right of Canada as represented by the Minister of Public Works and Government Services as an additional Insured.

The Policy shall be endorsed to provide the Owner with not less than 30 day notice in writing in advance of any cancellation or change or amendment restricting coverage.

Without increasing the limit of liability, the policies must protect all insured parties to the full extent of coverage provided. Further, the policies must apply to each Insured in the same manner and to the same extent as if a separate policy had been issued to each.

Commercial General Liability

The insurance coverage provided must not be substantially less than that provided by the latest edition of IBC Form 2100.

The policy must either include or be endorsed to include coverage for the following exposures or hazards if the Work is subject thereto:

- (a) Blasting.
- (b) Pile driving and caisson work.
- (c) Underpinning.
- (d) Removal or weakening of support of any structure or land whether such support be natural or otherwise if the work is performed by the insured contractor.

The policy must have the following minimum limits:

- (a) **\$5,000,000** Each Occurrence Limit;
- (b) **\$10,000,000** General Aggregate Limit per policy year if the policy contains a General Aggregate; and
- (c) **\$5,000,000** Products/Completed Operations Aggregate Limit.

Umbrella or excess liability insurance may be used to achieve the required limits.

Builder's Risk / Installation Floater

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

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

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

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

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

Use separate page if needed.

**ANNEX C - VOLUNTARY REPORT FOR APPRENTICES EMPLOYED DURING THE CONTRACT
(SAMPLE)**

(This report is not required at bid deposit)

The Contractor should compile and maintain records on the number of apprentices and their trade that were hired to work on the contract.

The Contractor should provide this data in accordance with the format below. If no apprentices were hired during the contract period, the Contractor should still provide a "nil" report.

The data should be submitted six months after the Contract award or at the end of the Contract, whichever comes first to the Contracting Authority.

Number of apprentices hired	Trade



Contract Number / Numéro du contrat EZ108-211059
Security Classification / Classification de sécurité Unclassified

**SECURITY REQUIREMENTS CHECK LIST (SRCL)
LISTE DE VÉRIFICATION DES EXIGENCES RELATIVES À LA SÉCURITÉ (LVERS)**

PART A - CONTRACT INFORMATION / PARTIE A - INFORMATION CONTRACTUELLE

1. Originating Government Department or Organization Ministère ou organisme gouvernemental d'origine Public Works and Government Services Canada	2. Branch or Directorate / Direction générale ou Direction Real Property Branch
--	--

3. a) Subcontract Number / Numéro du contrat de sous-traitance	3. b) Name and Address of Subcontractor / Nom et adresse du sous-traitant
--	---

4. Brief Description of Work - Brève description du travail
East End Dock Extension / Dock Floor & Wall Refurbishment for Section 3, Esquimalt Graving Dock

5. a) Will the supplier require access to Controlled Goods?
Le fournisseur aura-t-il accès à des marchandises contrôlées? No / Non Yes / Oui

5. b) Will the supplier require access to unclassified military technical data subject to the provisions of the Technical Data Control Regulations?
Le fournisseur aura-t-il accès à des données techniques militaires non classifiées qui sont assujetties aux dispositions du Règlement sur le contrôle des données techniques? No / Non Yes / Oui

6. Indicate the type of access required - Indiquer le type d'accès requis

6. a) Will the supplier and its employees require access to PROTECTED and/or CLASSIFIED information or assets?
Le fournisseur ainsi que les employés auront-ils accès à des renseignements ou à des biens PROTÉGÉS et/ou CLASSIFIÉS? (Specify the level of access using the chart in Question 7. c)
(Préciser le niveau d'accès en utilisant le tableau qui se trouve à la question 7. c) No / Non Yes / Oui

6. b) Will the supplier and its employees (e.g. cleaners, maintenance personnel) require access to restricted access areas?
No access to PROTECTED and/or CLASSIFIED information or assets is permitted.
Le fournisseur et ses employés (p.ex. nettoyeurs, personnel d'entretien) auront-ils accès à des zones d'accès restreintes? L'accès à des renseignements ou à des biens PROTÉGÉS et/ou CLASSIFIÉS n'est pas autorisé. No / Non Yes / Oui

6. c) Is this a commercial courier or delivery requirement with **no** overnight storage?
S'agit-il d'un contrat de messagerie ou de livraison commerciales **sans** entreposage de nuit? No / Non Yes / Oui

7. a) Indicate the type of information that the supplier will be required to access / Indiquer le type d'information auquel le fournisseur devra avoir accès

Canada <input type="checkbox"/>	NATO / OTAN <input type="checkbox"/>	Foreign / Étranger <input type="checkbox"/>
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7. b) Release restrictions / Restrictions relatives à la diffusion

No release restrictions Aucune restriction relative à la diffusion <input type="checkbox"/>	All NATO countries Tous les pays de l'OTAN <input type="checkbox"/>	No release restrictions Aucune restriction relative à la diffusion <input type="checkbox"/>
Not releasable À ne pas diffuser <input type="checkbox"/>		
Restricted to: / Limité à: <input type="checkbox"/>	Restricted to: / Limité à: <input type="checkbox"/>	Restricted to: / Limité à: <input type="checkbox"/>
Specify country(ies): / Préciser le(s) pays:	Specify country(ies): / Préciser le(s) pays:	Specify country(ies): / Préciser le(s) pays:

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

PROTECTED A PROTÉGÉ A <input type="checkbox"/>	NATO UNCLASSIFIED NATO NON CLASSIFIÉ <input type="checkbox"/>	PROTECTED A PROTÉGÉ A <input type="checkbox"/>
PROTECTED B PROTÉGÉ B <input type="checkbox"/>	NATO RESTRICTED NATO DIFFUSION RESTREINTE <input type="checkbox"/>	PROTECTED B PROTÉGÉ B <input type="checkbox"/>
PROTECTED C PROTÉGÉ C <input type="checkbox"/>	NATO CONFIDENTIAL NATO CONFIDENTIEL <input type="checkbox"/>	PROTECTED C PROTÉGÉ C <input type="checkbox"/>
CONFIDENTIAL CONFIDENTIEL <input type="checkbox"/>	NATO SECRET NATO SECRET <input type="checkbox"/>	CONFIDENTIAL CONFIDENTIEL <input type="checkbox"/>
SECRET SECRET <input type="checkbox"/>	COSMIC TOP SECRET COSMIC TRÈS SECRET <input type="checkbox"/>	SECRET SECRET <input type="checkbox"/>
TOP SECRET TRÈS SECRET <input type="checkbox"/>		TOP SECRET TRÈS SECRET <input type="checkbox"/>
TOP SECRET (SIGINT) TRÈS SECRET (SIGINT) <input type="checkbox"/>		TOP SECRET (SIGINT) TRÈS SECRET (SIGINT) <input type="checkbox"/>

Security Classification / Classification de sécurité Unclassified
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PART A (continued) / PARTIE A (suite)

8. Will the supplier require access to PROTECTED and/or CLASSIFIED COMSEC information or assets?
Le fournisseur aura-t-il accès à des renseignements ou à des biens COMSEC désignés PROTÉGÉS et/ou CLASSIFIÉS? No / Non Yes / Oui
If Yes, indicate the level of sensitivity:
Dans l'affirmative, indiquer le niveau de sensibilité :

9. Will the supplier require access to extremely sensitive INFOSEC information or assets?
Le fournisseur aura-t-il accès à des renseignements ou à des biens INFOSEC de nature extrêmement délicate? No / Non Yes / Oui
Short Title(s) of material / Titre(s) abrégé(s) du matériel :
Document Number / Numéro du document :

PART B - PERSONNEL (SUPPLIER) / PARTIE B - PERSONNEL (FOURNISSEUR)

10. a) Personnel security screening level required / Niveau de contrôle de la sécurité du personnel requis

<input checked="" type="checkbox"/> RELIABILITY STATUS COTE DE FIABILITÉ	<input type="checkbox"/> CONFIDENTIAL CONFIDENTIEL	<input type="checkbox"/> SECRET SECRET	<input type="checkbox"/> TOP SECRET TRÈS SECRET
<input type="checkbox"/> TOP SECRET - SIGINT TRÈS SECRET - SIGINT	<input type="checkbox"/> NATO CONFIDENTIAL NATO CONFIDENTIEL	<input type="checkbox"/> NATO SECRET NATO SECRET	<input type="checkbox"/> COSMIC TOP SECRET COSMIC TRÈS SECRET
<input type="checkbox"/> SITE ACCESS ACCÈS AUX EMPLACEMENTS			

Special comments:
Commentaires spéciaux : _____

NOTE: If multiple levels of screening are identified, a Security Classification Guide must be provided.
REMARQUE : Si plusieurs niveaux de contrôle de sécurité sont requis, un guide de classification de la sécurité doit être fourni.

10. b) May unscreened personnel be used for portions of the work?
Du personnel sans autorisation sécuritaire peut-il se voir confier des parties du travail? No / Non Yes / Oui
If Yes, will unscreened personnel be escorted:
Dans l'affirmative, le personnel en question sera-t-il escorté? No / Non Yes / Oui

PART C - SAFEGUARDS (SUPPLIER) / PARTIE C - MESURES DE PROTECTION (FOURNISSEUR)

INFORMATION / ASSETS / RENSEIGNEMENTS / BIENS

11. a) Will the supplier be required to receive and store PROTECTED and/or CLASSIFIED information or assets on its site or premises?
Le fournisseur sera-t-il tenu de recevoir et d'entreposer sur place des renseignements ou des biens PROTÉGÉS et/ou CLASSIFIÉS? No / Non Yes / Oui

11. b) Will the supplier be required to safeguard COMSEC information or assets?
Le fournisseur sera-t-il tenu de protéger des renseignements ou des biens COMSEC? No / Non Yes / Oui

PRODUCTION

11. c) Will the production (manufacture, and/or repair and/or modification) of PROTECTED and/or CLASSIFIED material or equipment occur at the supplier's site or premises?
Les installations du fournisseur serviront-elles à la production (fabrication et/ou réparation et/ou modification) de matériel PROTÉGÉ et/ou CLASSIFIÉ? No / Non Yes / Oui

INFORMATION TECHNOLOGY (IT) MEDIA / SUPPORT RELATIF À LA TECHNOLOGIE DE L'INFORMATION (TI)

11. d) Will the supplier be required to use its IT systems to electronically process, produce or store PROTECTED and/or CLASSIFIED information or data?
Le fournisseur sera-t-il tenu d'utiliser ses propres systèmes informatiques pour traiter, produire ou stocker électroniquement des renseignements ou des données PROTÉGÉS et/ou CLASSIFIÉS? No / Non Yes / Oui

11. e) Will there be an electronic link between the supplier's IT systems and the government department or agency?
Disposera-t-on d'un lien électronique entre le système informatique du fournisseur et celui du ministère ou de l'agence gouvernementale? No / Non Yes / Oui



PART C (continued) / PARTIE C (suite)

For users completing the form **manually** use the summary chart below to indicate the category(ies) and level(s) of safeguarding required at the supplier's site(s) or premises.
 Les utilisateurs qui remplissent le formulaire **manuellement** doivent utiliser le tableau récapitulatif ci-dessous pour indiquer, pour chaque catégorie, les niveaux de sauvegarde requis aux installations du fournisseur.

For users completing the form online (via the Internet), the summary chart is automatically populated by your responses to previous questions.
 Dans le cas des utilisateurs qui remplissent le formulaire en ligne (par Internet), les réponses aux questions précédentes sont automatiquement saisies dans le tableau récapitulatif.

SUMMARY CHART / TABLEAU RÉCAPITULATIF

Category / Catégorie	PROTECTED / PROTÉGÉ			CLASSIFIED / CLASSIFIÉ			NATO				COMSEC					
	A	B	C	Confidential / Confidenciel	Secret	Top Secret / Très Secret	NATO Restricted / NATO Diffusion Restreinte	NATO Confidential	NATO Secret	COSMIC Top Secret / COSMIC Très Secret	Protected / Protégé			Confidential / Confidenciel	Secret	Top Secret / Très Secret
											A	B	C			
Information / Assets / Renseignements / Biens	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Production	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
IT Media / Support TI	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
IT Link / Lien électronique	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

12. a) Is the description of the work contained within this SRCL PROTECTED and/or CLASSIFIED? No / Non Yes / Oui
 La description du travail visé par la présente LVERS est-elle de nature PROTÉGÉE et/ou CLASSIFIÉE?

If Yes, classify this form by annotating the top and bottom in the area entitled "Security Classification".
Dans l'affirmative, classifiez le présent formulaire en indiquant le niveau de sécurité dans la case intitulée.

12. b) Will the document attached to this SRCL be PROTECTED and/or CLASSIFIED? No / Non Yes / Oui
 La documentation associée à la présente LVERS sera-t-elle PROTÉGÉE et/ou CLASSIFIÉE?

If Yes, classify this form by annotating the top and bottom in the area entitled "Security Classification" and indicate with attachments (e.g. SECRET with Attachments).
Dans l'affirmative, classifiez le présent formulaire en indiquant le niveau de sécurité dans la case intitulée « Classification de sécurité » au haut et au bas du formulaire et indiquer qu'il y a des pièces jointes (p. ex. SECRET avec des pièces jointes).



Contract Number / Numéro du contrat EZ108-211059
Security Classification / Classification de sécurité Unclassified

PART D - AUTHORIZATION / PARTIE D - AUTORISATION

13. Organization Project Authority / Chargé de projet de l'organisme			
Name (print) - Nom (en lettres moulées) Philip Tam		Title - Titre Project Manager	Signature Tam, Philip
<small>Digitally signed by: Tam, Philip DN: CN = Tam, Philip C = CA O = GC OU = PWGSC-TPSGC Date: 2020.10.16 08:54:44 -07'00'</small>			
Telephone no. - N° de téléphone (778) 668-9027	Facsimile - Télécopieur	E-mail address - Adresse courriel philip.tam@pwgsc-tpsgc.gc.ca	Date 2020-10-15
14. Organization Security Authority / Responsable de la sécurité de l'organisme			
Name (print) - Nom (en lettres moulées) Dale Blandford		Title - Titre Unit Security Officer	Signature Blandford, dale
<small>Digitally signed by: blandford, dale DN: CN = blandford, dale C = CA O = GC OU = PWGSC-TPSGC Date: 2020.10.16 09:13:32 -07'00'</small>			
Telephone no. - N° de téléphone (250) 363-0289	Facsimile - Télécopieur (250) 363-8059	E-mail address - Adresse courriel Dale.Blandford@pwgsc-tpsgc.gc.ca	Date 2020-10-16
15. Are there additional instructions (e.g. Security Guide, Security Classification Guide) attached? Des instructions supplémentaires (p. ex. Guide de sécurité, Guide de classification de la sécurité) sont-elles jointes?			<input checked="" type="checkbox"/> No / Non <input type="checkbox"/> Yes / Oui
16. Procurement Officer / Agent d'approvisionnement			
Name (print) - Nom (en lettres moulées) Delia Martin		Title - Titre Supply Specialist	Signature
<small>Digitally signed by: f03a0f7b-4fd2-45f3-be3a-d57de2ebb0f DN: CN = f03a0f7b-4fd2-45f3-be3a-d57de2ebb0f Date: 2021.01.11 15:46:06 -08'00'</small>			
Telephone no. - N° de téléphone 778-707-2139	Facsimile - Télécopieur	E-mail address - Adresse courriel delia.martin@pwgsc-tpsgc.gc.ca	Date
17. Contact Name (Nom de contact) / Point de contact en matière de sécurité			
Name (print) - Nom (en lettres moulées) Anik Farrell - CSO 613-946-5194 anik.farrell@tpsgc-pwgsc.gc.ca		Title - Titre	Signature Farrell, Anik
<small>Digitally signed by Farrell, Anik Date: 2020.11.04 09:03:45 -05'00'</small>			
Telephone no. - N° de téléphone	Facsimile - Télécopieur	E-mail address - Adresse courriel	Date

