

## RETURN BIDS TO: RETOURNER LES SOUMISSIONS A:

Royal Canadian Mounted Police Procurement and Contracting Services

c/o Commissionaires, F Division 6101 Dewdney Ave Regina, SK S4P 3K7

Réception des sousmissions Gendarmerie royale du Canada Service des acquisitions et des marchés,

aux soins de commissionnaires, division F 6101 avenue dewdney Regina SK S4P 3K7

# REQUEST FOR PROPOSAL

#### DEMANDE DE PROPOSITION

Proposal to: Royal Canadian Mounted Police

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 : Gendarmerie royale du 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 appendices ci-jointes, les biens, services et construction énumérés ici sur toute feuille ci-annexée, au(x) prix indiqué(s).

Comments: - Commentaries :

THIS DOCUMENT CONTAINS A SECURITY REQUIREMENT

LE PRÉSENT DOCUMENT COMPORTE UNE EXIGENCE EN MATIÈRE DE SÉCURITÉ

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## PART 1 - GENERAL INFORMATION

#### 1.1 Security Requirements

- 1. Before award of a contract, the following conditions must be met:
  - the Bidder's proposed individuals requiring access to classified or protected information, assets or sensitive work site(s) must meet the security requirements as indicated in Part 6 - Resulting Contract Clauses;
  - (b) the Bidder must provide the name of all individuals who will require access to classified or protected information, assets or sensitive work sites;
- 2. Bidders are reminded to obtain the required security clearance promptly. Any delay in the award of a contract to allow the successful Bidder to obtain the required clearance will be at the entire discretion of the Contracting Authority.
- 3. For additional information on security requirements, Bidders should refer to the <u>Contract Security Program</u> of Public Works and Government Services Canada (http://www.tpsgc-pwgsc.gc.ca/esc-src/introduction-eng.html) website. Please note, the above website is specific to PWGSC requirements and processes may differ from RCMP requirements.

## 1.2 Statement of Work

The Work to be performed is detailed under Article "A" of the resulting contract clauses

#### 1.3 Debriefings

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

#### 1.4. Recourse Mechanisms

If you have any concerns relating to the procurement process, please refer to the <u>Recourse Mechanisms</u> page on the Buyandsell.gc.ca website. Please note that there are strict deadlines for filing complaints with the Canadian International Trade Tribunal (CITT) or the <u>Office of the Procurement Ombudsman (OPO)</u>.

https://buyandsell.gc.ca/for-businesses/selling-to-the-government-of-canada/bid-follow-up/bid-challenge-and-recourse-mechanisms

http://opo-boa.gc.ca/plaintesurvol-complaintoverview-eng.html



#### PART 2 - BIDDER INSTRUCTIONS

#### 2.1 Standard Instructions, Clauses and Conditions

All instructions, clauses and conditions identified in the bid solicitation by number, date and title are set out in the <u>Standard Acquisition Clauses and Conditions Manual</u> (https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual) issued by Public Works and Government Services Canada.

Revision to Departmental Name: As this solicitation is issued by Royal Canadian Mounted Police (RCMP), any reference to Public Works and Government Services Canada or PWGSC or its Minister contained in any term, condition or clause of this solicitation, including any individual SACC clauses incorporated by reference, will be interpreted as reference to RCMP or its Minister.

Bidders who submit a bid agree to be bound by the instructions, clauses and conditions of the bid solicitation and accept the clauses and conditions of the resulting contract.

The <u>2003</u> (2020-05-28) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

Subsection 5.4 of 2003, Standard Instructions - Goods or Services - Competitive Requirements, is amended as follows:

Delete: 60 days Insert: 180 days

#### 2.2 Submission of Bids

Bids must be submitted only to RCMP Bid Receiving Unit by the date, time and place indicated on page 1 of the bid solicitation.

NOTE: The RCMP has not been approved for bid submission by epost Connect service.

Due to the nature of the bid solicitation, bids transmitted by facsimile or email to RCMP will not be accepted.

#### 2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than 10 calendar days before the bid closing date. Enquiries received after that time may not be answered.

Bidders should reference as accurately as possible the numbered item of the bid solicitation to which the enquiry relates. Care should be taken by Bidders to explain each question in sufficient detail in order to enable Canada to provide an accurate answer. Technical enquiries that are of a proprietary nature must be clearly marked "proprietary" at each relevant item. Items identified as "proprietary" will be treated as such except where Canada determines that the enquiry is not of a proprietary nature. Canada may edit the question(s) or may request that the Bidder do so, so that the proprietary nature of the question(s) is eliminated, and the enquiry can be answered to all Bidders. Enquiries not submitted in a form that can be distributed to all Bidders may not be answered by Canada.



## 2.4 Applicable Laws

Any resulting contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in Manitoba.

Bidders may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of their bid, by deleting the name of the Canadian province or territory specified and inserting the name of the Canadian province or territory of their choice. If no change is made, it acknowledges that the applicable laws specified are acceptable to the Bidders.

## 2.5 Promotion of Direct Deposit Initiative

The following information is not related to the solicitation process:

An initiative within the Government of Canada called the Cheque Standardization Project has been established whereby eventually for all payments, cheque stubs will no longer be printed and, with few exceptions, will be processed via direct deposit. This option is only available when payment is made in Canadian dollars for deposit into a Canadian bank account. In an attempt to be proactive, RCMP Corporate Accounting is promoting the registration of RCMP suppliers for the upcoming change in the payment process.

If you are the successful bidder on this or any other RCMP requirement, you are encouraged to register with the RCMP for direct deposit. Please contact RCMP Corporate Accounting by email to receive a form entitled *Recipient Electronic Payment Registration Request* along with instructions for completion of the form.

Should you have any questions regarding the Cheque Standardization Project or if you want to register, please contact the following email: <u>corporate\_accounting@rcmp-grc.gc.ca</u>

## **PART 3 - BID PREPARATION INSTRUCTIONS**

#### 3.1 Bid Preparation Instructions

Canada requests that Bidders submit their bids in separately bound sections as follows:

- Section I: Technical Bid (one hard copies)
- Section II: Financial Bid (one hard copies)

Section III: Certifications (one hard copies)

Canada requests that bidders follow the format instructions described below in the preparation of their hard copy bid:

- a) use 8.5 x 11 inch (216 mm x 279 mm) paper;
- b) use a numbering system that corresponds to the bid solicitation.

In April 2006, Canada issued a policy directing federal departments and agencies to take the necessary steps to incorporate environmental considerations into the procurement process <u>Policy on Green Procurement</u> (https://www.tbs-sct.gc.ca/pol/doc-eng.aspx?id=32573). To assist Canada in reaching its objectives, bidders should:

- 1) use 8.5 x 11 inch (216 mm x 279 mm) paper containing fibre certified as originating from a sustainablymanaged forest and containing minimum 30% recycled content; and
- 2) use an environmentally-preferable format including black and white printing instead of colour printing, printing double sided/duplex, using staples or clips instead of cerlox, duotangs or binders.



#### Section I: Technical Bid

In their technical bid, Bidders should explain and demonstrate how they propose to meet the requirements and how they will carry out the Work.

#### Section II: Financial Bid

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

#### 3.1.1 Exchange Rate Fluctuation

C3011T (2013-11-06), Exchange Rate Fluctuation

#### Section III: Certifications

Bidders must submit the certifications and additional information required under Part 5.

## PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

#### 4.1 Evaluation Procedures

- (a) Bids will be assessed in accordance with the entire requirement of the bid solicitation including the technical and financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the bids.

## 4.1.1 Technical Evaluation

Submission of Evidence as described below MUST be included with the bidder's proposal at time of bid closing. Failure by the bidder to provide the required evidence will result in the bidder being disqualified and no further consideration will be given to the bidder and the proposal will be deemed non responsive.

The evidence provided by the bidder may be verified. RCMP reserves the right to verify information for completeness and accuracy and to confirm reference satisfaction with services provided

## 4.1.1.1 Mandatory Technical Criteria

Refer to Annex "C", Mandatory Technical Criteria

#### 4.1.2 Financial Evaluation

The price of the bid will be evaluated in Canadian dollars, Applicable Taxes excluded, FOB destination, Canadian customs duties and excise taxes included.

#### 4.2 Basis of Selection

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



## PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

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

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

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

## 5.1 Certifications Precedent to Contract Award and Additional Information

The certifications and additional information listed below should be submitted with the bid but may be submitted afterwards. If any of these required certifications or additional information is not completed and submitted as requested, the Contracting Authority will inform the Bidder of a time frame within which to provide the information. Failure to provide the certifications or the additional information listed below within the time frame specified will render the bid non-responsive.

## 5.1.1 Integrity Provisions

In accordance with the section titled Information to be provided when bidding, contracting, or entering into a real property agreement subject to the <u>Ineligibility and Suspension Policy</u> (http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html), the Bidder must provide the required documentation, as applicable, to be given further consideration in the procurement process:

- Declaration of Convicted Offences Integrity Declaration Form (as applicable)
- Required Documentation (List of names for integrity verification form)

Please see the <u>Forms for the Integrity Regime</u> website for further details (http://www.tpsgc-pwgsc.gc.ca/ciif/formulaires-forms-eng.html).

## 5.1.2 Federal Contractors Program for Employment Equity - Bid Certification

By submitting a bid, the Bidder certifies that the Bidder, and any of the Bidder's members if the Bidder is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "FCP Limited Eligibility to Bid" list available at the bottom of the page of the <u>Employment and Social Development Canada (ESDC) – Labour's</u> website (https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#).

Canada will have the right to declare a bid non-responsive if the Bidder, or any member of the Bidder if the Bidder is a Joint Venture, appears on the "FCP Limited Eligibility to Bid" list at the time of contract award.

## 5.1.3 Additional Certifications Precedent to Contract Award

## 5.1.3.1 Independent Bid Determination

The attached Certificate of Independent Bid Determination (attached Annex "E") has been developed by the federal Competition Bureau for use by the Contacting Authority when calling for bids, tenders or quotations. The intention is to deter bid-rigging by requiring bidders to disclose, to the Contracting Authority, all material facts about any communications and arrangements which the bidder has entered into with competitors regarding the call for tenders.



## 5.1.3.2 Former Public Servant

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

## Definitions

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

- a. an individual;
- b. an individual who has incorporated;
- c. a partnership made of former public servants; or
- d. a sole proprietorship or entity where the affected individual has a controlling or major interest in the entity.

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

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

## Former Public Servant in Receipt of a Pension

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

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

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

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



#### **Work Force Adjustment Directive**

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

If so, the Bidder must provide the following information:

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

## 5.1.3.4 Status and Availability of Resources

The Bidder certifies that, should it be awarded a contract as a result of the bid solicitation, every individual proposed in its bid will be available to perform the Work as required by Canada's representatives and at the time specified in the bid solicitation or agreed to with Canada's representatives. If for reasons beyond its control, the Bidder is unable to provide the services of an individual named in its bid, the Bidder may propose a substitute with similar qualifications and experience. The Bidder must advise the Contracting Authority of the reason for the substitution and provide the name, qualifications and experience of the proposed replacement. For the purposes of this clause, only the following reasons will be considered as beyond the control of the Bidder: death, sickness, maternity and parental leave, retirement, resignation, dismissal for cause or termination of an agreement for default.

If the Bidder has proposed any individual who is not an employee of the Bidder, the Bidder certifies that it has the permission from that individual to propose his/her services in relation to the Work to be performed and to submit his/her résumé to Canada. The Bidder must, upon request from the Contracting Authority, provide a written confirmation, signed by the individual, of the permission given to the Bidder and of his/her availability. Failure to comply with the request may result in the bid being declared non-responsive.

## 5.1.3.5 Education and Experience

5.1.3.5.1 SACC Manual clause A3010T (2010-08-16) Education and Experience



## **PART 6 - RESULTING CONTRACT CLAUSES**

The following clauses and conditions apply to and form part of any contract resulting from the bid solicitation.

## 6.1 Security Requirements

**6.1.1** The following security requirements (SRCL at Annex "D" and related clauses) apply and form part of the Contract.

All contractor personnel working on site must hold a valid "Facility Access without Escort unless the need to enter the detachment or living quarters" issued by RCMP Departmental Security. The contractor MUST NOT remove or make copies of any DESIGNATED or CLASSIFIED information or assets from the identified work site.

Only those employees whose names appear on the Contractor's payroll and have met the security clearance requirements will be allowed access to the site of the work.

#### 6.2 Statement of Work

The Contractor must perform the Work in accordance with the Statement of Work at Annex "A".

#### 6.3 Standard Clauses and Conditions

All clauses and conditions identified in the Contract by number, date and title are set out in the <u>Standard Acquisition</u> <u>Clauses and Conditions Manual</u> (https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-andconditions-manual) issued by Public Works and Government Services Canada.

Revision to Departmental Name: As this contract is issued by Royal Canadian Mounted Police (RCMP), any reference to Public Works and Government Services Canada or PWGSC or its Minister contained in any term, condition or clause of this contract, including any individual SACC clauses incorporated by reference, will be interpreted as reference to RCMP or its Minister.

## 6.3.1 General Conditions

2010C (2020-05-28), General Conditions - Services (Medium Complexity) apply to and form part of the Contract.

## 6.4 Term of Contract

#### 6.4.1 Period of the Contract

The period of the Contract is from date of Contract for a period of two (2) years.

## 6.4.2 Option to Extend the Contract

The Contractor grants to Canada the irrevocable option to extend the term of the Contract by up to two (2) additional one (1) year period(s) under the same conditions. The Contractor agrees that, during the extended period of the Contract, it will be paid in accordance with the applicable provisions as set out in the Basis of Payment.

Canada may exercise this option at any time by sending a written notice to the Contractor at least one (1) calendar day before the expiry date of the Contract. The option may only be exercised by the Contracting Authority, and will be evidenced for administrative purposes only, through a contract amendment.

## 6.4.3 Delivery Points

Delivery of the requirement will be made to delivery point(s) specified at Annex "A" of the Contract.



## 6.5 Authorities

#### 6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Qyitayo Ziwa, Procurement Officer Royal Canadian Mounted Police Corporate Management Branch 5600 - 11th Ave Regina, SK S4P 3J7 Telephone: 639-625-4151 Facsimile: 306-780-5232 Email: Qyitayo.ziwa@rcmp-grc.gc.ca

The Contracting Authority is responsible for the management of the Contract and any changes to the Contract must be authorized in writing by the Contracting Authority. The Contractor must not perform work in excess of or outside the scope of the Contract based on verbal or written requests or instructions from anybody other than the Contracting Authority.

#### 6.5.2 **Project Authority** (to be provided at contract award)

The Project Authority for the Contract is:

Name:	
Title:	
Organization:	
Address:	
Telephone:	
Facsimile:	
E-mail address:	

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

#### 6.5.3 Contractor's Representative (to be provided at contract award)

Name: Title: Organization: Address:	-	
Telephone: Facsimile: E-mail address:		



## 6.6 Proactive Disclosure of Contracts with Former Public Servants

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

#### 6.7 Payment

6.7.1 Basis of Payment

#### 6.7.1.1 For the Firm Work described in Annex A – Statement of Work:

The Contractor will be paid for the Work performed, in accordance with the Basis of Payment at Annex B, to a limitation of expenditure of \$\_\_\_\_\_\_ (to be determined at contract award). Customs duties are included and Applicable Taxes are extra, if applicable.

#### 6.7.1.2 For As and When Requested Work of Annex A – Statement of Work

The Contractor will be paid firm hourly rates as specified in Annex B – Basis of Payment to a limitation of expenditure of \$ (to be determined at contract award), for work performed in accordance with "As and When Requested Work" of Annex A – Statement of Work. Customs duties are included and Applicable Taxes are extra

#### 6.7.2 Limitation of Expenditure

- 1. Canada's total liability to the Contractor under the Contract must not exceed \$\_\_\_\_\_\_ (to be determined at contract award). Customs duties are included and Applicable Taxes are extra, if applicable.
- 2. No increase in the total liability of Canada or in the price of the Work resulting from any design changes, modifications or interpretations of the Work, will be authorized or paid to the Contractor unless these design changes, modifications or interpretations have been approved, in writing, by the Contracting Authority before their incorporation into the Work. The Contractor must not perform any work or provide any service that would result in Canada's total liability being exceeded before obtaining the written approval of the Contracting Authority. The Contactor must notify the Contracting Authority in writing as to the adequacy of this sum.
  - a. when it is 75 percent committed, or
  - b. four (4) months before the contract expiry date, or
  - c. as soon as the Contractor considers that the contract funds are inadequate for the completion of the Work, whichever comes first.
- 3. If the notification is for inadequate contract funds, the Contractor must provide to the Contracting Authority a written estimate for the additional funds required. Provision of such information by the Contractor does not increase Canada's liability.

## 6.7.3 SACC Manual Clauses

H1001C (2008-05-12) Multiple Payments C0705C (2010-01-11) Discretionary Audit A9117C (2007-11-30) T1204 – Direct Request by Customer Department



#### 6.8 Invoicing Instructions

The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions along with the monthly maintenance report described in Annex A Statement of Work of the Contract.

Invoices cannot be submitted until all work identified in the invoice has been completed.

The Contractor must distribute the invoices and reports as follows:

- The original invoice and one copy of the report is to be e-mailed to the Project Authority identified at 6.5.2.
- One copy of the report is to be placed in the Log Book on site.

#### 6.9 Certifications and Additional Information

#### 6.9.1 Compliance

Unless specified otherwise, the continuous compliance with the certifications provided by the Contractor in its bid or precedent to contract award, and the ongoing cooperation in providing additional information are conditions of the Contract and failure to comply will constitute the Contractor in default. Certifications are subject to verification by Canada during the entire period of the Contract.

#### 6.10 Applicable Laws

The Contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in Manitoba.

## 6.11 **Priority of Documents**

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

- (a) the Articles of Agreement;
- (b) the general conditions 2010C (2020-05-28), General Conditions- Services (Medium Complexity);
- (c) Annex A, Statement of Work;
- (d) Annex B, Basis of Payment
- (e) Annex D, Security Requirements Check List;
- (f) Annex F, Insurance Requirement;
- (g) the Contractor's bid dated \_\_\_\_\_

## 6.12. Procurement Ombudsman

#### 6.12.1 Dispute Resolution Services

The Parties agree to make every reasonable effort, in good faith, to settle amicably all disputes or claims relating to or arising from the Contract, through negotiations between the Parties' representatives authorized to settle. If the Parties do not reach a settlement within 30 working days, each party hereby consents to fully participate in and bear the cost of mediation led by the Procurement Ombudsman pursuant to Subsection 22.1(3)(d) of the Department of Public Work and Government Services Act and Section 23 of the Procurement Ombudsman Regulations.

The Office of the Procurement Ombudsman may be contacted by telephone at 1-866-734-5169, by e-mail at <u>boa.opo@boa-opo.gc.ca</u>, or by web at <u>www.opo-boa.gc.ca</u>.



## 6.12.2 Contract Administration

The parties understand that the Procurement Ombudsman appointed pursuant to Subsection 22.1(1) of the *Department of Public Works and Government Services Act* will review a complaint filed by the complainant respecting administration of this contract if the requirements of Subsection 22.2(1) of the *Department of Public Works and Government Services Act* and Sections 15 and 16 of the *Procurement Ombudsman Regulations* have been met.

To file a complaint, the Office of the Procurement Ombudsman may be contacted by e-mail at boa.opo@boa-opo.gc.ca, by telephone at 1-866-734-5169, or by web at <u>www.opo-boa.gc.ca</u>.

#### 6.13 Insurance

The Contractor must comply with the insurance requirements specified in Annex "F". The Contractor must maintain the required insurance coverage for the duration of the Contract. 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.

The Contractor must forward to the Contracting Authority within ten (10) days after the date of award of the Contract, a Certificate of Insurance evidencing the insurance coverage and confirming that the insurance policy complying with the requirements is in force. For Canadian-based Contractors, coverage must be placed with an Insurer licensed to carry out business in Canada, however, for Foreign-based Contractors, coverage must be placed with an Insurer with an A.M. Best Rating no less than "A-". The Contractor must, if requested by the Contracting Authority, forward to Canada a certified true copy of all applicable insurance policies.

## 6.14 SACC Manual Clauses

A7017C (2008-05-12), Replacement of Specific Individuals A9068C (2010-01-11), Government Site Regulations A9019C (2011-05-16) Hazardous Waste Disposal

## 6.15 Environmental Considerations

Where applicable, suppliers are encouraged to consider the following environment considerations:

Deliverables:

- Provide and transmit draft reports, final reports and bids in electronic format. Should printed material be required, the use of double sided printing in black and white format is required unless otherwise specified by the Project Authority.
- When printed material is requested, the minimum recycled content of 30% is required and/or certified as originating from a sustainably managed forest.
- Recycle unneeded printed documents (in accordance with Security Requirements).

Travel Requirements/Meetings:

- Conducting meetings via telephone, teleconference, and/or video conferencing in order to minimize travel requirements is preferred;
- Contractors are encouraged to access the PWGSC Accommodation directory, which includes Eco-Rated
  properties. When searching for accommodation, contractors can go to that link and search for properties
  with Environmental Ratings, identified by Green Keys or Green Leafs that will honour the pricing for
  contractors.
- Contractors are encouraged to use of public/green transit where feasible.

Shipping Requirements: Where applicable, suppliers are encouraged to:

- Minimize packaging
- Include recycled content in packaging;
- Re-use packaging;
- Include a provision for a take-back program for packaging;
- Reduce/eliminate toxics in packaging.



## ANNEX "A"

## STATEMENT OF WORK

#### 1.0 Requirement

The Royal Canadian Mounted Police (RCMP) has a requirement for preventative maintenance services for a Sewage Treatment Plant (STP) located in Norway House, Manitoba. The Contractor must provide all labour, material, equipment, shipment, supervision, personnel travel and accommodation costs to complete systems inspections, repair and maintenance of the Sewage Treatment Plant.

The work will be performed on a quarterly basis, as well as on "as and when" required basis for the duration of the contract.

## 1.1 Applicable Regulations

The work performed under this contract must conform to the latest edition of the following standards.

- a. Canadian Environmental Protection Act (CEPA)
- b. Canada Occupational Safety and Health Section of Part I of the Canada Labour Code
- c. Equipment or system manufacturer's recommendations, instructions, manuals and training.
- d. The Manitoba Environment Act Water and Wastewater Facility Operators Regulation.

## 2.0 Contract Accessibility

- a. The Contractor must provide the information for routine maintenance and emergency service calls and after hours' call-outs.
- b. The Contractor must confirm that the content of the STP operations and maintenance manual has been reviewed no later than the first site visit. If changes or additions are required, they must be made within thirty (30) calendar days following the first site visit.

## 2.1 Hours of Service

Regular hours of service are between 08:00 and 17:00 hours, Central Standard Time, Monday through Friday. Government of Canada Statutory holidays are excluded. Outside regular hours of service include weekends.

## 2.2 Emergency or Urgent Call-Out Procedures

- a. A priority of "Emergency" is defined as a deficiency or breakdown that requires immediate attention to reduce the potential for danger to occupants, the general public, the environment, or the facility. Maintenance identified with this priority must be responded to immediately and must be reported without delay to designated manager.
- b. The Contractor must be available twenty-four (24) hours, seven (7) days a week for "Emergency or Urgent" requirements. After receipt of an call, the Contractor must be on site within forty-eight (48) hours of being notified or as mutually agreed upon between the Project Authority or their delegated representative;
- c. Material, equipment, and trades helpers are to be readily available during an emergency requirement;





d. The Contractor must proceed to the site, provide an estimate if possible, and seek approval from the Project Authority before proceeding with repairs to get equipment to a fully operational state. When complete the Contractor must provide to the Site Authority or their designate, within one (1) working day, a detailed estimate of the work and any further information required to ensure equipment will be fully operational on a long term basis.

## 2.3 Maintenance Personnel

- a. The Contractor must use only qualified personnel to perform maintenance services. Technicians must at a minimum hold a Water & Wastewater Operators Certificate. Any possible sub trades required are the responsibility of the contractor.
- b. The Contractor must provide to the Project Authority or their designate the name, telephone/cell/fax number of the Contractor's maintenance service depot manager, who must have full authority to act on behalf of the Contractor in connection with any matter relating to maintenance services.
- c. Contractor must furnish proof of being qualified to operate, adjust, and maintain a biological activated sludge nutrient removal STP.
- d. Contractor must furnish proof of being capable of a sufficient understanding of electronic control to maintain and update an electronic control system programmed to IEC 61131-3 standard 9ST Variant) of the STP.
- e. Contractor must provide evidence of being capable to maintain and update a LAMP-based Supervisory Control And Data Acquisition (SCADA) system. LAMP is an acronym for the combination Linux – Apache – MySQL – Hypertext Preprocessor (PHP); the installation as of October 2009 operates with Debian GNU/Linux version 5.02, Apache version 2.2.9, MySQL version 5.0.51a, and PHP version 5.2.6. The process visualization is based on Process View, an open-source process visualization system integrated into the overall LAMP system. Contractor must be familiar with the Osorno Automation (OSAUT) communication protocol (Internet Assigned Numbers Authority (IANA) port 6679) applied in the communication between Programmable Logic Controller (PLC) and SCADA.

## 2.4 Tools

The Contractor must ensure their staff have all the necessary tools and equipment required to complete any job. No rental charges will be paid for tools or equipment incidental to the trade.

## 2.5 Materials and Equipment

- a. All of the Contractor's equipment used on site must be safe, suitable, in good condition and are Workplace Compensation Board approved.
- b. Materials and parts used must be those specified by the manufacturer of the equipment, provided that such parts are available. If not available, parts equal to the manufacturer's specifications may be installed. Substitute parts may only be installed with the approval of the Project Authority or their designate.
- c. If, in an emergency, the Contractor installs parts other than those specified, they must be replaced with the specified parts, before claiming payment. No claim for other than specified parts will be made unless conditions in the paragraph above apply.



#### 2.6 Safety Measures

- 2.6.1 Dangerous Goods
  - a. It is the responsibility of the Contractor to ensure proper labelling and packaging in the supply and shipping of dangerous goods and hazardous products to the Government of Canada.
  - b. Canada must not be held liable for any damages caused by improper packaging, labelling or carriage of goods/products.
  - c. All merchandise labels are to be clearly marked with the percentage of volume that is a hazardous item. Failure to do so will result in the Contractor being held responsible for damages caused in the movement of good/products by government vehicles or government personnel.
  - d. The Contractor must ensure they adhere to all levels of regulations regarding dangerous goods/hazardous products as set forth by federal, provincial and municipal laws, by-laws and acts of Parliament.

## 2.6.2 Standard of Care

The Contractor must maintain a standard of care, skill and diligence in performance of the services provided, as is observed by and expected of persons engaged in the provision of such services in the industry. The Contractor must take all necessary measures to avoid disruption of essential services or endangerment of pedestrian or other traffic, and must do all that is necessary to ensure that no person or property is injured, damaged or infringed upon by reason of the Contractor's work.

#### 2.6.3 Construction Safety Measures

The Contractor must ensure compliance with the standards of Part II of the Canada Labour code and The Occupational Health and Safety Regulations as well as compliance with the Worker's Compensation Act and any regulations under the said Act having to do with the prevention of accidents, the prevention of diseases and the provision of safe working conditions including proper personal protection equipment and ventilation. In the event of conflict between Worker's compensation Act and regulations and Canada Labour Code Part II, and Occupational Health and Safety Regulations, the most stringent provision must apply.

#### 2.6.4 Confined Spaces

- a. It is the responsibility of the Contractor to ensure that all work in confined spaces is carried out in accordance with the Canada Occupational Safety and Health Regulations, Part XI.
- b. The Contractor must provide and maintain training, as required by the Canada Occupational Safety and Health Regulations, Part XI. The RCMP reserves the right to request proof of training and qualifications.
- c. The Contractor to provide the RCMP Site Authority with a copy of an "Entry Permit" for each and every entry into the confined space to ensure compliance with the Canada Occupational Safety and Health Regulations, Part XI.
- d. The Contractor must have a hazard assessment of the confined space performed and provide to the RCMP Site Authority a copy of a hazard assessment report.



#### 2.7 Defects

- a. The Contractor must, at no cost to the RCMP, rectify any defect or fault in the work that appears within 12 months after completion of the work as certified by the Site Authority or their designate.
- b. Contractor must prepare for review by departmental representative a list of recommended repairs and maintenance items above and beyond maintenance done to date, with the goal that those items can be completed upon approval by departmental representative while on site in the course of scheduled preventative maintenance.

#### 2.8 Onsite Operations of the Contractor and Resources

- a. Contractor is responsible for all the cleanup, removal of used supplies and general housekeeping in and around all systems.
- b. Any problems encountered must be reported verbally immediately, and in writing within five (5) working days of completion of the work.
- c. Times and dates for this work will be determined, pending operational requirements.
- d. Any additional work and parts required outside this scope must be approved in advance by the Project Authority or their designate prior to completion.
- e. The Contractor must register on entering Government of Canada premises obtain and wear a Security pass, and must return the security pass and sign out before leaving.

#### 3 Preventative Maintenance

Preventive maintenance must be carried out quarterly (four times per year) and must include, but not be limited to the following items described below:

#### 3.1 BioCompact® STP aeration blowers:

- 3.1.1 Service and verification of performance of two aeration blowers by measuring pressure and current;
- 3.1.2 Replacement of failing aeration blowers or blower capacitors, supplied and included by the contractor.
- 3.1.3 Replacement of air filters on aeration blowers if there is an indication of undue pressure drop across the filter. Supplied and included as part of the contract.

#### 3.2 Blower Pressure

- 3.2.1 If blower pressure exceeds limits set by the manufacturer, and filter pressure drop is within range, the aeration chamber must be emptied, and membranes must be visually inspected.
- 3.2.2 Must clean or replace Ethylene Propylene Diene Monomer (EPDM) aeration membranes as required.

#### 3.3 BioCompact® STP discharge pump

- 3.3.1 Service and verification of performance of discharge pump by measuring the current;
- 3.3.2 Check the pump impeller for debris, fibres, or any other obstruction. The discharge pump must be cleaned and properly primed prior to re-installation, if it needs to be uninstalled in the course of maintenance;
- 3.3.3 Test discharge pump for appropriate flow rate;
- 3.3.4 Replace discharge pump if there is an indication of a failing bearing, damage to impeller, or insufficient pumping rate. Pump must be supplied and included as part of the contract.



#### 3.4 Lift station pumps

- 3.4.1 Verification of performance of both lift station pumps by measuring current;
- 3.4.2 If pump is powered, but is not pumping check the pump intake for debris, fibres, or any other obstruction. Use installed lifting mechanism.
- 3.4.3 Replace the pump if there is any indication of failure. Pump must be supplied and included as part of the contract.

#### 3.5 Intake Valve to the STP

- 3.5.1 Verification of proper opening angle of the intake valve to the STP; this valve is controlled by the PLC.
- 3.5.2 If valve does not open or close properly, check whether it is an issue of either the plug valve or actuator.
- 3.5.3 If problem is caused by the plug valve, uninstall and clean it. If the movement of the ball is not recovered, replace the valve. Valve must be supplied and included as part of the contract.
- 3.5.4 If problem is caused by the actuator, check the torque and if actuator still have a problem

to rotate the plug valve, exchange it. Actuator must be supplied and included as part of the contract.

#### 3.6 UV disinfection unit

- 3.6.1 Cleaning of the UV disinfection unit with approved cleaning substances mechanical cleaning by wiping is not considered sufficient due to the accumulated scaling and organic sediment.
- 3.6.2 Replace UV lamp when the radiation intensity in the air falls below 80% of the intensity of a new lamp, supplied and installed as part of the contract (exchange is annual).
- 3.6.3 Replace UV lamp sleeve when the radiation intensity in the air does not increase after cleaning and installation of a new lamp, supplied and installed as part of the contract.
- 3.6.4 If UV does not power after exchange of the UV bulb, check UV ballast. The new ballast supplied and installed as part of the contract.

#### 3.7 Electrochemical Sensors

- 3.7.1 Cleaning and calibration of four electrochemical sensors (2 sets of combined sensors pH-ORP-T).
- 3.7.2 Replace sensors as needed. Sensors must be supplied and installed as part of the contract.

#### 3.8 Clarifier

- 3.8.1 Visual inspection of the clarifier (Chamber 2) from the top hatch.
- 3.8.2 If large amount of floating solids is accumulated, verify the cause of the accumulation of solids (plugged return sludge lines or suction cups, death of microorganisms, high ammonia concentration in the sewage, or bulking due to the filamentous bacteria overgrowth).
- 3.8.3 Based on the findings, take corrective action. Do not attempt to apply disinfectant in the clarifier, it will ruin complete treatment process.
- 3.8.4 If required, partially pump out accumulated solids from the clarifier. The cost of hauler must be included in the contract.

#### 3.9 Suction Cups

3.9.1 Visual inspection and re-adjustment (if required) of suction cups (surface skimmers) in the clarifier (chamber 2) of the BioCompact® STP.

#### 3.10 Piping and Connections

3.10.1 Check all piping and connections for leakage, repair if problem found. Keep required plumbing in the inventory.



#### 3.11 Plausibility

Check plausibility of the wastewater production versus the potable water consumption.

## 3.12 Heat-Traced Lines

- 3.12.1 At the beginning of winter, check all heat-traced lines to ensure they are free of obstruction and ice build-up.
- 3.12.2 Turn heat traces for winter during the autumn inspection, and turn off for summer during the spring inspection, except of the outfall line, where the heat trace must always be ON.
- 3.12.3 Measure the current on all heat-trace lines during the autumn and the winter inspections to verify that heat traces are in operation.

## 3.13 Electric Heating Units (Ceiling Fans)

- 3.13.1 Check to ensure that the electric heating units of the building are operational.
- 3.13.2 Report heating and ventilation deficiencies to the Project Authority or their designate, and provide a proposal for repair or replacement.

## 3.14 Electric Heating Units (System Exhaust)

3.14.1 Remove any frost accumulation from ventilation stack (on the roof) during winter.

#### 4.0 Controls and Data System

- 4.1 Update the software of the process visualization computer as required.
- 4.2 Provide a security copy of the performance and operations database on CD or DVD. The security copy must use a non-proprietary format.
- 4.3 Provide a written log, which is to be stored onsite within the STP.
- 4.4 Update verification of PLC program integrity as required.
- 4.5 Check internet signal stability. Update the Secure Wall<sup>™</sup> (ver.4 programmed Osorno Enterprises Inc.) firewall software as required.
- 4.6 Establish constant VPN channel with monitoring party for 24/7 monitoring. Enter in the SCADA software cell phone number of the monitoring party for receipt of plant building alarms.
- 4.7 Manage registration and payment of the satellite Internet service. Ensure that monthly bills are paid in a timely manner to avoid disconnections or service interruptions
- 4.8 In case connection is not stable, check with the service provider (Galaxy) the possible cause.
- 4.9 If the cause is a malfunctioning satellite modem, or any parts of the dish, replace them, re-point the dish if required and re-register the modem.
- 4.10 Check operation and internet connectivity of the video surveillance system in the building (part of the system network). Check periodically used space on the data recording hard drive. Reformat or exchange the hard drive, if more than <sup>3</sup>/<sub>4</sub> drive space used.



#### 5.0 Treatment Performance

- 5.1 Measure and record the concentration of activated sludge from Chambers 1a and 1b using the Imhoff test. The plant must operate within the limits of activated sludge concentration defined by BioCompact Ltd (Mixed Liquor Suspended Solids (MLSS) should be within 500-600 ml/l range). Take remedial action if the concentration is outside of the acceptable range (Item 2.10).
- 5.2 Submit activated sludge samples of Chambers 1a and 1b to a qualified laboratory for an assessment of sludge quality and activity.
- 5.3 Take sample of the raw sewage and treated effluent, measure and record the concentration of ammonia-nitrogen, nitrate and phosphate with on-site photometric testing. The Contractor to provide on-site measuring equipment and consumables.
- 5.4 Take samples of raw sewage and treated effluent for Biochemical Oxygen Demand (BOD) and Total Suspended Solids (TSS) analyses and sample of treated effluent for total and faecal coliforms analyses. Submit samples to a certified laboratory for testing.

#### 6.0 Equipment Used in Conjunction with BioCompact® STP

6.1 2 x Regenerative blowers SCL 15DH 1hp 115/208-230v 60hz 1ph. Manufacturer FPZ, Inc. with following auxiliary parts:

a). 2 x VRL6 (2"npt) Safety relief valves for blowers

- b). 2 x FS-14-075 Intake filter with filter element FE 14 for blowers
- 6.2 1 x Taco pump 0010-SF3, 115/1/60 VAC, SS. Manufacturer Taco, Inc.
- 6.3 8 x OxyFlex® fine bubble plate aerators. Distributor in North America: Osorno Enterprises Inc.
- 6.4 1 x UV water disinfection system Sanitron S2400C: 120v/60Hz 40GPM, w/5mm Sport, SS with germicidal lamp GX48L. Manufacturer Atlantic Ultraviolet Corporation.
- 6.5 1 x UV intensity monitor: 120v/S2400B/C/Digital w/probe. Manufacturer Atlantic Ultraviolet Corporation.
- 6.6 1 x Level sensor UA18CLD15AGM. Manufacturer Carlo Gavazzi.
- 6.7 2 x Level switches LVH-200 series. Manufacturer Omega.
- 6.8 2 x combined pH-ORP-T sensors Manufacturer Osorno Enterprise Inc.
- 6.9 1 x Magmeter Enviromag 2000 with transmitter. Manufacturer Krohne.
- 6.10 2 x WHR-DS waste handling lift station pumps ½ hp, 1ph, 230 V. Manufacturer: Myers Company.
- 6.11 1 x 2" Eccentric plug valve (manufactured by Milliken Valve Company) with Keystone EPI<sub>2</sub>-MAN-652NA-SG electric actuator (manufactured by Tyco Valves and Controls).
- 6.12 3 x Electronic UTC thermostats (Urecon).
- 6.13 1 x 280 ft x 5FPS-2BT self- regulating heating cable for 208V- 240V -277V for outfall line, controlled by Emerson Electronic Thermostats 16E09-101
- 6.14 Control system based on WAGO PLC and components. Manuf. Osorno Enterprises Inc.
- 6.15 1 x Fire Wall hardware Pfsense (manufactured by Negate, USA and programmed by Osorno enterprises Inc.)



## 7.0 Inventory of the spare equipment and parts stored at the STP that may be required at any

time.

- 7.1 1 x FPZ regenerative blowers SCL 15DH 1hp 115/208-230v 60hz 1ph.
- 7.2 2 x FPZ blower capacitors.
- 7.3 2 x Taco discharge pump 0010-SF3, 115/1/60, SS.
- 7.4 1 x Atlantic Ultraviolet germicidal UV lamps GX48L.
- 7.5 1 x Atlantic Ultraviolet UV quartz sleeves.
- 7.6 1 x Myers WHR-DS waste handling pumps ½ hp, 1ph, 230 V.

## 8.0 As and When Required Work

When "As and When" work is requested during the contract period, the contractor must complete and submit the Appendix "A" "Cost Estimate Form for Extra Work". Written authorization must be obtained from the Site Authority or their delegated representative prior to conducting any extra work.

Where an estimate of the cost of performing specific work is required, the Technical Authority, or their designate will provide the Contractor with a statement of the work required. The Contractor must provide the Project Authority or their designate with an estimate in writing of the cost of performing the specified work. The Contractor must not undertake any of the specified work unless authorized by the Site Authority or their designate. The final price upon completion of work under each service call outside normal working hours or on an emergent/ urgent basis may be less than but must not exceed the price quote by more than 10%. The liability of the RCMP in respect to work performed under each service call must not exceed the expenditure authorized without prior approval by the Project Authority or their designate by means of written authorization.

## 9.0 Deliverables

The Contractor must record work performed for each service and emergency call in the Maintenance Log Book kept at RCMP Norway House Sewage Treatment Plant.

## 10.0 Language of Work

The language of work and all deliverables is English

## 11.0 Travel

The Contractor is required to travel and perform work at each of the sites listed in Section 2,0 of this Statement of Work at their own cost.

## 12.0 Meetings

The Contractor will be required to attend meetings as required by the RCMP Site Authority or their designated representative.

## 13.0 COVID-19 Safety Protocol for On-Site work

In response to the events surrounding the COVID-19 pandemic, the Contractor must seek and follow the directions provided by their local Health Authority, prior to coming into the Sewage Treatment Plant to work.

## 14.0 Proprietary Rights

The Contractor will be required to provide proof that they are capable to maintain and service BioCompact® STP.



## ANNEX "B" BASIS OF PAYMENT

## **Bidder's Pricing:**

- Prices are firm.
- Prices are to include the complete cost of performing the work under this contract.
- Firm Prices are in Canadian Dollars.
- Prices do not include GST, however GST will be added as a separate item, if applicable, on any invoice issued as a result of a Contract.

The period of the contract is from date of Contract award for a period of two (2) years with the option to extend the term of Contract by up to two (2) – one (1) year option period under the same conditions.

## Part A: Maintenance Services

Including all necessary tools, services, replacement or repair parts, materials, labour, travel and related costs as detailed in Annex A.

ltem	Description	Monthly Rate (a)	Term (b)	Price (a x b)
1	Mechanical Maintenance Services - Year one (1) of Contract. Inclusive rate per quarter, excluding GST.	\$/per quarter	X 4	\$
2	Mechanical Maintenance Services - Year two (2) of Contract. Inclusive rate per quarter, excluding GST.	\$/ per quarter	X 4 quarters =	\$
3	Mechanical Maintenance Services - First one (1) year option period. Inclusive rate per quarter, excluding GST.	\$/ per quarter	X 4 quarters =	\$
4	Mechanical Maintenance Services - Second one (1) year option period. Inclusive rate per quarter, excluding GST	\$/ per quarter	X 4 quarters =	\$
Total	Price of Bid (1 + 2 + 3 + 4)			\$



## Part B: Extra Work – As and When Requested

Extra work as described in Annex A – Statement of Work, "Extra Work" will be conducted on an "as and when" requested basis where charges must be made for actual labour, repair and replacement parts. Costs are firm all-inclusive labour rates (including Overhead, Profit and all related costs) and material cost in Canadian Funds.

## FOR EVALUATION PURPOSES ONLY AND TO BE REMOVED AT CONTRACT AWARD:

- The inclusion of volumetric data in this document does not represent a commitment by Canada that Canada's future usage of the services described in the bid solicitation will be consistent with this data.
- Submit a Firm All-inclusive Labour Rate (including Overhead, Profit, and all related Costs) and material cost in Canadian funds

## Table B.1 – Pricing to cover initial two (2) year term:

DURING REGULAR WORKING HOURS (0800-1700 Monday through Friday)			
Category	Price per Hour (a)	*Estimated Hours (b)	Extended Price (a) x (b)
Licensed Technician	\$	10	\$
OUTSIDE REGULAR WORKING HOURS (including all			day Saturday)
Licensed Technician	\$	10	\$
SUNDAYS & STAUTORY HOLIDAYS			
Licensed Technician	\$	10	\$
Table B.1 (Sum of Extended	d Price)		

## Table B.2 – Option Period 1: One (1) year from end of Firm Period, if exercised.

DUF	RING REGULAR WORKING H	OURS (0800-1700 Monda	y through Friday)
Category	Price per Hour (a)	Estimated Hours (b)	Extended Price (a) x (b)
Licensed Technician	\$	10	\$
OUTSIDE REGULAR WORKING HOURS (including a			day Saturday)
Licensed Technician	\$	10	\$
SUNDAYS & STAUTORY HOLIDAYS			
Licensed Technician	\$	10	\$
Table B.2 (Sum of Extended Price)			



## Table B.3 – Option Period 2: One (1) year from end of Option Period 1, if exercised.

DURING REGULAR WORKING HOURS (0800-1700 Monday through Friday)			
Category	Price per Hour (a)	Estimated Hours (b)	*Extended Price (a) x (b)
Licensed Technician	\$	10	\$
OUTSIDE REGULAR WORKING HOURS (including			all day Saturday)
Licensed Technician	\$	10	\$
SUNDAYS & STAUTORY HOLIDAYS			3
Licensed Technician	\$	10	\$
Table B.3 (Sum of Extended Price)			

FOR EVALUATION PURPOSES ONLY
Total Assessed Price
Total Table A. (Sum of Extend Price) = \$
Total Table B.1 (Sum of Extend Price) = \$
Total Table B.2 (Sum of Extend Price) = \$
Total Table B.3 (Sum of Extend Price) = \$
Total Assessed Price \$



## ANNEX C MANDATORY TECHNICAL CRITERIA

#### Mandatory Employee Experience and Past Performance

To carry out the work on this requirement, the contractor must provide qualified personnel: • to work on the Sewage Treatment System.

(Technicians that maintain and service BioCompact® STP have to be trained and certified by Biocompact Ltd. or its representative Osorno Enterprises Inc.)

The table on the following page MUST be included with the bidder's proposal at the time of bid closing. Failure by the bidder to provide the required evidence will result in the bidder being disqualified, and no further consideration will be given to the bidder and the proposal will be deemed non-responsive.

The evidence provided by the bidder may be verified. The RCMP reserves the right to verify information for completeness and accuracy and to confirm reference satisfaction with services provided.

To carry out the work on this requirement, the contractor must provide qualified resource(s):



Item #	Description	Yes	No
M1	The Bidder must be qualified to operate, adjust and maintain a biological activated sludge nutrient removal Sewage Treatment Plant (STP). The Bidder must demonstrate that they have two (2) *recent years of experience and past performance by referencing two (2) similar projects/contracts.		
	<ul> <li>For each project submitted the bidder must include:</li> <li>a) Project description</li> <li>b) Name of the client</li> </ul>		
	<ul> <li>c) Date of the project</li> <li>d) Details about the work performed by the contractor on the project</li> <li>e) 2 references</li> </ul>		
	*Recent experience is defined as experience gained from June 1, 2019 up to and including the solicitation closing date.		
	**Similar is defined as maintenance service of Sewage Treatment Plant systems comparable in size, scope and complexity to the systems listed in Annex A, Statement of Work.		
M2	The Bidder must be qualified and capable to maintain and update an electronic control system programmed to IEC 61131-3 standard variant of the STP. Recent two (2) years minimum experience is required.		
	*Recent experience is defined as experience gained from June 1, 2019 up to and including the solicitation closing date.		
M3	The Bidder must be qualified to maintain and update a Linux Apache MySQL PHP (LAMP) based SCADA system with a minimum of two (2) years recent experience.		
	*Recent experience is defined as experience gained from June 1, 2019 up to and including the solicitation closing date.		
M4	The Bidder must provide appropriate documentation to demonstrate that the company is licensed and actively registered in the Province of Manitoba.		
M5	The Bidder must demonstrate that the proposed service personnel have two (2) recent years' experience and past performance by referencing two (2) similar projects/contracts.		
	For each proposed personnel submitted the bidder must include: a. Project description b. Name of the client		
	c. Date of the project		
	<ul> <li>d. Details about the work performed by the contractor on the project</li> <li>e. 2 references</li> </ul>		
	*Recent experience is defined as experience gained from June 1, 2019 up to and including the solicitation closing date.		
	**Similar is defined as maintenance service of Sewage Treatment Plant systems comparable in size, scope and complexity to the systems listed in Annex A, Statement of Work.		
M6	The bidder must provide a copy of the Mandatory Card and Licencing Documentation listed below to confirm that they have capacity for qualified personnel. Failure to provide the certifications will render the bid non-responsive, and given no further consideration.		
	<ol> <li>Certification of Maintenance qualification by BioCompact Ltd or Certification of Support qualification by Osorno Enterprise Inc.</li> <li>Training and knowledge of confined workplace procedures</li> </ol>		
	<ol> <li>Water and Waste Operators Certificate or Bachelor of Science or Master of Science or PhD in Science.</li> </ol>		



## Table 1C: Contractor's Experience and Past Performance (please fill out the form)

	PROJECT/CONTRACT REFERENCE # 1	PROJECT/CONTRACT REFERENCE # 2
Name of client organization or Company:	Project/Contract Reference #1:	Project/Contract Reference #2:
Name and title of client contact who can confirm the information presented in the proposal:	Name: Title:	Name: Title:
Telephone and e-mail address of client contact:	Phone #: E-mail:	Phone #: E-mail:
Performance period of the project or contract (indicate year, month , day):	From: (year/month/day) To: (year/month/day)	From: (year/month/day) To: (year/month/day)
Description of Project/Contract:		

(Please attach a separate sheet if required)



## Table 2C: Employee Experience and Past Performance (please fill out the form for each employee)

Sewage Treatment System		
Name of Service Personnel:		
Name of client organization or Company:	Project/Contract Reference #1:	Project/Contract Reference #2:
Name and title of client contact who can confirm the information presented in the proposal:	Name:	Name:
	Title:	Title:
Telephone and e-mail address of client contact:	Phone #:	Phone #:
	E-mail:	E-mail:
Performance period of the project or contract (indicate year, month , day):	From: (year/month/day)	From: (year/month/day)
	To:(year/month/day)	To: (year/month/day)



## ANNEX "D"

SECURITY REQUIREMENTS CHECK LIST (included at the end of the document)



## ANNEX "E" to PART 5

#### CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid or tender (hereinafter "bid") to:

(Corporate Name of Recipient of this Submission)

for: \_

(Name and Number of Bid and Project)

in response to the call or request (hereinafter "call") for bids made by:

(Name of Tendering Authority)

do hereby make the following statements that I certify to be true and complete in every respect:

I certify, on behalf of:

\_\_\_\_\_\_\_that: (Corporate Name of Bidder or Tenderer [hereinafter "Bidder"])

- 1. I have read and I understand the contents of this Certificate;
- 2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
- 3. I am authorized by the Bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the Bidder;
- 4. each person whose signature appears on the accompanying bid has been authorized by the Bidder to determine the terms of, and to sign, the bid, on behalf of the Bidder;
- 5. for the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" must include any individual or organization, other than the Bidder, whether or not affiliated with the Bidder, who:
  - a. has been requested to submit a bid in response to this call for bids;
  - b. could potentially submit a bid in response to this call for bids, based on their qualifications, abilities or experience;
- 6. the Bidder discloses that (check one of the following, as applicable):
  - a. the Bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with, any competitor;
  - the Bidder has entered into consultations, communications, agreements or arrangements with one or more competitors regarding this call for bids, and the Bidder discloses, in the attached document(s), complete details thereof, including the names of the competitors and the nature of, and reasons for, such consultations, communications, agreements or arrangements;
- 7. in particular, without limiting the generality of paragraphs (6)(a) or (6)(b) above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
  - a. prices;
  - b. methods, factors or formulas used to calculate prices;
  - c. the intention or decision to submit, or not to submit, a bid; or
  - d. the submission of a bid which does not meet the specifications of the call for bids;



except as specifically disclosed pursuant to paragraph (6)(b) above;

- in addition, there has been no consultation, communication, agreement or arrangement with any competitor regarding the quality, quantity, specifications or delivery particulars of the products or services to which this call for bids relates, except as specifically authorized by the Tendering Authority or as specifically disclosed pursuant to paragraph (6)(b) above;
- 9. the terms of the accompanying bid have not been, and will not be, knowingly disclosed by the Bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening, or of the awarding of the contract, whichever comes first, unless otherwise required by law or as specifically disclosed pursuant to paragraph (6)(b) above.

(Printed Name and Signature of Authorized Agent of Bidder)

(Position Title)

(Date)



## ANNEX "F" INSURANCE REQUIREMENTS

#### COMMERCIAL GENERAL LIABILITY INSURANCE REQUIREMENTS

- 1. The Contractor must obtain Commercial General Liability Insurance, and maintain it in force throughout the duration of the Contract, in an amount usual for a contract of this nature, but for not less than \$2,000,000 per accident or occurrence and in the annual aggregate.
- 2. The Commercial General Liability policy must include the following:
  - a. Additional Insured: Canada is added as an additional insured, but only with respect to liability arising out of the Contractor's performance of the Contract. The interest of Canada should read as follows: Canada, as represented by Public Works and Government Services Canada.
  - b. Bodily Injury and Property Damage to third parties arising out of the operations of the Contractor.
  - c. Products and Completed Operations: Coverage for bodily injury or property damage arising out of goods or products manufactured, sold, handled, or distributed by the Contractor and/or arising out of operations that have been completed by the Contractor.
  - d. Personal Injury: While not limited to, the coverage must include Violation of Privacy, Libel and Slander, False Arrest, Detention or Imprisonment and Defamation of Character.
  - e. Cross Liability/Separation of Insureds: Without increasing the limit of liability, the policy must protect all insured parties to the full extent of coverage provided. Further, the policy must apply to each Insured in the same manner and to the same extent as if a separate policy had been issued to each.
  - f. Blanket Contractual Liability: The policy must, on a blanket basis or by specific reference to the Contract, extend to assumed liabilities with respect to contractual provisions.
  - g. Employees and, if applicable, Volunteers must be included as Additional Insured.
  - h. Employers' Liability (or confirmation that all employees are covered by Worker's compensation (WSIB) or similar program)
  - i. Broad Form Property Damage including Completed Operations: Expands the Property Damage coverage to include certain losses that would otherwise be excluded by the standard care, custody or control exclusion found in a standard policy.
  - j. Notice of Cancellation: The Insurer will endeavour to provide the Contracting Authority thirty (30) days written notice of policy cancellation.
  - k. If the policy is written on a claims-made basis, coverage must be in place for a period of at least 12 months after the completion or termination of the Contract.



- I. Sudden and Accidental Pollution Liability (minimum 120 hours): To protect the Contractor for liabilities arising from damages caused by accidental pollution incidents.
- m. Litigation Rights: Pursuant to subsection 5(d) of the <u>Department of Justice Act</u>, S.C. 1993, c. J-2, s.1, if a suit is instituted for or against Canada which the Insurer would, but for this clause, have the right to pursue or defend on behalf of Canada as an Additional Named Insured under the insurance policy, the Insurer must promptly contact the Attorney General of Canada to agree on the legal strategies by sending a letter, by registered mail or by courier, with an acknowledgement of receipt.

## Send to:

Senior General Counsel, Civil Litigation Section, Department of Justice 234 Wellington Street, East Tower Ottawa, Ontario K1A 0H8

A copy of the letter must be sent to the Contracting Authority. Canada reserves the right to co-defend any action brought against Canada. All expenses incurred by Canada to co-defend such actions will be at Canada's expense. If Canada decides to co-defend any action brought against it, and Canada does not agree to a proposed settlement agreed to by the Contractor's insurer and the plaintiff(s) that would result in the settlement or dismissal of the action against Canada, then Canada will be responsible to the Contractor's insurer for any difference between the proposed settlement amount and the amount finally awarded or paid to the plaintiffs (inclusive of costs and interest) on behalf of Canada.

Contract Number / Numéro du contrat



Government of Canada Gouvernement du Canada

Security Classification / Classification de sécurité

Canadä

PART A - CONTRACT INFORMATION / PARTIE A - INFORMATION CONTRACTUELLE         1. Originating Government Department or Organization / Ministere ou organization / RCMP       2. Branch or Directorate / Direction générale ou Direction         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       3. b) Name and Address of Subcontractor / Nom et adresse du sous-traitant         5. a) Will the supplier require access to Controlled Goods?	A - CONTRACT INFORMATION / PARTIE A - inating Government Department or Organizatior istère ou organisme gouvernemental d'origine	CURITY REQUIREMENTS CHECK LIS ATION DES EXIGENCES RELATIVES	À LA SÉCURITÉ (LVERS)
1. Originating Government Department of Organization / RCMP       I.e. Branch or Directorate / Direction générale ou Direction Ministère ou organisme gouvernemental d'origine         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       Regular inspection, maintenance, and repair of Sewage Treatment Plants throughout All of D Division.         5. a) Will the supplier require access to Controlled Goods?       ✓ No         Le fournisseur aura-t-il accès à des marchandises contrôlées?       ✓ No         5. b) Will the supplier require access to unclassified military technical data subject to the provisions of the Technical Data Control       ✓ No         Regulations?       ✓ No       ✓       No       ✓         6. Indicate the type of access required / Indiquer le type d'accès requis       6.       No       ✓       No       ✓         6. a) Will the supplier and its employees auron-tils accès à des renseignements ou à des biens PROTECÉS et/ou CLASSIFIÉS?       ✓       No       ✓       No       ✓         6. a) Will the supplier and its employees auron-tils accès à des renseignements ou à des biens PROTECÉS et/ou CLASSIFIÉS?       ✓       No       ✓       No       ✓         6. b) Will the supplier and its employees (g. cleaners, maintenance personnel) require access to restricted access areas? No access to       No       ✓	inating Government Department or Organizatior istère ou organisme gouvernemental d'origine		
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 Regular inspection, maintenance, and repair of Sewage Treatment Plants throughout All of D Division.   5. a) Will the supplier require access to Controlled Goods?     Le fournisseur aura-t-il accès à des marchandises contrôlées?     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 military technical data subject to the provisions of the Technical Data Control   S. b) Will the supplier and its employees techniques?   6. ndicate the type of access tequired / 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-lis accès à des renseignements ou à des biens PROTECTES 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)   (Préciser le niveau d'accès energifee function or assets is permitted.   Le fournisseur enseignements ou à des biens PROTECTED and/or CLASSIFIÉS reloa CLASSIFIÉS?   Non   (b. b) Will the supplier access using the chart in Question 7. c)   (Préciser le niveau d'accès e utilisant le tableau qui se trouve à la question 7. c)   (Préciser le niveau d'accès e presonnel of regresonnel or enservicted access areas? No access to <td>ubcontract Number / Numéro du contrat de sous</td> <td></td> <td></td>	ubcontract Number / Numéro du contrat de sous		
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<ul> <li>5. a) Will the supplier require access to Controlled Goods? <ul> <li>Le fournisseur aura-t-il accès à des marchandises contrôlées?</li> </ul> </li> <li>5. b) Will the supplier require access to unclassified military technical data subject to the provisions of the Technical Data Control Regulations? <ul> <li>Le fournisseur aura-t-il accès à des données techniques militaires non classifiées qui sont assujetties aux dispositions du Règlement sur le contrôlé des données techniques?</li> </ul> </li> <li>6. a) Will the supplier and its employees require access to PROTECTED and/or CLASSIFIED information or assets? <ul> <li>Le fournisseur ainsi que les employés auront-ils accès à des renseignements ou à des biens PROTÉGÉS et/ou CLASSIFIÉS?</li> <li>(Specify the level of access ung the chart in Question 7. c)</li> </ul> </li> <li>6. b) Will the supplier and its employées (e.g. cleaners, maintenance personnel) require access to restricted access areas? No access to <ul> <li>No</li> <li>No</li> <li>C)</li> <li>(Préciser le niveau d'accès (e.g. dceaners, maintenance personnel) require access to restricted acces restricted acces restricted acces areas? No access to <ul> <li>No</li> <li>No</li> <li>C)</li> </ul> </li> <li>6. c) Is this a commercial courier or delivery requirement with no overnight storage? <ul> <li>S' aigl-ii d'un contrat de messagerie ou de livraison commerciale sans entreposage de nuit?</li> </ul> </li> <li>7. a) Indicate the type of information that the supplier will be required to access / Indiquer le type d'information acquel le fournisseur devra avoir accès <ul> <li>Aucune restrictions / Restrictions relatives à la diffusion</li> <li>No release restrictions / Restrictions relatives à la diffusion</li> <li>No release restrictions relative à la diffusion</li> <li>No release restriction relative à la diffusion</li> <li>Not rel</li></ul></li></ul></li></ul>	f Description of Work / Brève description du trav	<i>r</i> ail	
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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? 6. Indicate the type of access required / Indiquer le type d'accès requis 6. Indicate the type of access required / Indiquer le type d'accès requis 6. Indicate the type of access require access to PROTECTED and/or CLASSIFIED information or assets? Le fournisseur ainsi que les employées 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) 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 restrientes? L'accès à des serseignements ou à des biens PROTÉGÉS et/ou CLASSIFIES n'est pas autorisé. 6. c) Is this a commercial courier or delivery requirement with <b>no</b> overnight storage? S'agit-il d'un contrat de messagerie ou de livraison commerciale <b>sans</b> entreposage de nuit? 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 NATO / OTAN Foreign / Étranger 7. b) Release restrictions / Restrictions relatives à la diffusion Not release restrictions relative à la diffusion Not release restriction relative à la diffusion Not release actifica e curre à			
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Le fournisseur ainsi que les employés auront-ils accès à des renseignements ou à des biens PROTÉGÉS et/ou CLASSIFIÉS?       ✓       Non       ✓         (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)       ●       Non       ✓         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 restrientes? L'accès à des renseignements ou à des biens PROTEGES et/ou CLASSIFIÉS n'est pas autorisé.       No       ✓       ✓ <td>cate the type of access required / Indiquer le typ</td> <td>be d'accès requis</td> <td></td>	cate the type of access required / Indiquer le typ	be d'accès requis	
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Canada       NATO / OTAN       Foreign / Étranger         7. b) Release restrictions / Restrictions relatives à la diffusion       All NATO countries         No release restrictions       All NATO countries         Aucune restriction relative       All NATO countries         Tous les pays de l'OTAN       Aucune restriction relative         à la diffusion       Tous les pays de l'OTAN         Not releasable       Restricted to: / Limité à :         Restricted to: / Limité à :       Restricted to: / Limité à :			
7. b) Release restrictions / Restrictions relatives à la diffusion         No release restrictions         Aucune restriction relative         à la diffusion         Not releasable         À ne pas diffuser         Restricted to: / Limité à :         Restricted to: / Limité à :	idicate the type of information that the supplier v	will be required to access / Indiquer le type d'	information auquel le fournisseur devra avoir accès
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	ify 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       NATO UNCLASSIFIED         PROTECTED A       PROTECTED A	TECTED A	NATO UNCLASSIFIED	
PROTÉGÉ A NATO NON CLASSIFIÉ PROTÉGÉ A D			
PROTECTED B     NATO RESTRICTED     PROTECTED B       PROTÉGÉ B     NATO DIFFUSION RESTREINTE     PROTÉGÉ B			
PROTECTED C NATO CONFIDENTIAL PROTECTED C	TECTED B	NATO CONFIDENTIAL	PROTECTED C
PROTÉGÉ C   NATO CONFIDENTIEL   PROTÉGÉ C	TÉCTED B TÉGÉ B TECTED C		
	TECTED B TÉGÉ B TECTED C TÉGÉ C	NATO SECRET	
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TBS/SCT 350-103(2004/12)

Security Classification / Classification de sécurité



Government Gouvernement du Canada

Contract Number / Numéro du contrat

Security Classification / Classification de sécurité

Canadä

	inued) / PARTIE A (suite)										
8. Will the supplier require access to PROTECTED and/or CLASSIFIED COMSEC information or assets?											
	ur aura-t-il accès à des renseignements ou à des biens COMSEC désignés PROTÉGÉS et/ou CLASSIFIÉS?										
	If Yes, indicate the level of sensitivity: Dans l'affirmative, indiquer le niveau de sensibilité :										
9. Will the sup	Daris rainmative, indiquer le inveau de sensibilité :         0. 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?										
Document	) of material / Titre(s) abrégé(s) du matériel : Jumber / 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											
, 											
	RELIABILITY STATUS     CONFIDENTIAL     SECRET     TOP SECR       COTE DE FIABILITÉ     CONFIDENTIEL     SECRET     TRÈS SECRET										
		OP SECRET RÈS SECRET									
	SITE ACCESS ACCÈS AUX EMPLACEMENTS										
	RCMP Facility Access Level 2 (FA2) no escort required unless the need to										
	Special comments: Commentaires spéciaux :										
	NOTE: If multiple levels of screening are identified, a Security Classification Guide must be provided.										
10 b) Moyum	REMARQUE : Si plusieurs niveaux de contrôle de sécurité sont requis, un guide de classification de la sécurité doit être f creened personnel be used for portions of the work?										
	onnel sans autorisation sécuritaire peut-il se voir confier des parties du travail?	No Yes Non Oui									
	vill unscreened personnel be escorted?										
	ffirmative, le personnel en question sera-t-il escorté?	Non Oui									
	EGUARDS (SUPPLIER) / PARTIE C - MESURES DE PROTECTION (FOURNISSEUR)										
INFORMATI	DN / 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 s?	🚺 Non 🛄 Oui									
Le four	Le fournisseur sera-t-il tenu de recevoir et d'entreposer sur place des renseignements ou des biens PROTÉGÉS et/ou CLASSIFIÉS?										
11, b) Will the supplier be required to safeguard COMSEC information or assets?											
111. b) Will the	supplier be required to safeguard COMSEC information or assets?										
	supplier be required to safeguard COMSEC information or assets? isseur sera-t-il tenu de protéger des renseignements ou des biens COMSEC?	No Yes Non Oui									
	isseur sera-t-il tenu de protéger des renseignements ou des biens COMSEC?										
Le fouri	isseur sera-t-il tenu de protéger des renseignements ou des biens COMSEC?										
PRODUCTIO	isseur sera-t-il tenu de protéger des renseignements ou des biens COMSEC?										
PRODUCTION 11. c) Will the poccur at	isseur sera-t-il tenu de protéger des renseignements ou des biens COMSEC?	Non Oui									
Le fourn PRODUCTIO 11. c) Will the p occur at Les inst	isseur sera-t-il tenu de protéger des renseignements ou des biens COMSEC?	▼ Non Oui									
Le fourn PRODUCTIO 11. c) Will the p occur at Les inst	isseur sera-t-il tenu de protéger des renseignements ou des biens COMSEC?	Non Oui									
PRODUCTION 11. c) Will the poccur at Les inst et/ou Cl	isseur sera-t-il tenu de protéger des renseignements ou des biens COMSEC?	Non Oui									
PRODUCTION 11. c) Will the poccur at Les inst et/ou Cl	isseur sera-t-il tenu de protéger des renseignements ou des biens COMSEC?	Non Oui									
Le fourn PRODUCTIO 11. c) Will the j occur at Les inst et/ou Cl INFORMATIO	isseur sera-t-il tenu de protéger des renseignements ou des biens COMSEC? PN rroduction (manufacture, and/or repair and/or modification) of PROTECTED and/or CLASSIFIED material or equipment the supplier's site or premises? allations du fournisseur serviront-elles à la production (fabrication et/ou réparation et/ou modification) de matériel PROTÉGÉ ASSIFIÉ? PN TECHNOLOGY (IT) MEDIA / SUPPORT RELATIF À LA TECHNOLOGIE DE L'INFORMATION (TI)	Non Oui									
Le fourn PRODUCTIO 11. c) Will the j occur at Les inst et/ou Cl INFORMATIO 11. d) Will the s	isseur sera-t-il tenu de protéger des renseignements ou des biens COMSEC?	✓     Non     Oui       ✓     No     Yes       Non     Oui									
Le fourn PRODUCTIO 11. c) Will the j occur at Les inst et/ou Cl INFORMATIO 11. d) Will the information of the fourner Le fourner	isseur sera-t-il tenu de protéger des renseignements ou des biens COMSEC? PN  roduction (manufacture, and/or repair and/or modification) of PROTECTED and/or CLASSIFIED material or equipment the supplier's site or premises? allations du fournisseur serviront-elles à la production (fabrication et/ou réparation et/ou modification) de matériel PROTÉGÉ ASSIFIÉ?  DN TECHNOLOGY (IT) MEDIA / SUPPORT RELATIF À LA TECHNOLOGIE DE L'INFORMATION (TI)  supplier be required to use its IT systems to electronically process, produce or store PROTECTED and/or CLASSIFIED ion or data?	✓     Non     Oui       ✓     Non     Yes       ✓     Non     Oui									
Le fourn PRODUCTIO 11. c) Will the j occur at Les inst et/ou Cl INFORMATIO 11. d) Will the information of the fourner Le fourner	isseur sera-t-il tenu de protéger des renseignements ou des biens COMSEC? PN rroduction (manufacture, and/or repair and/or modification) of PROTECTED and/or CLASSIFIED material or equipment the supplier's site or premises? allations du fournisseur serviront-elles à la production (fabrication et/ou réparation et/ou modification) de matériel PROTÉGÉ ASSIFIÉ? PN TECHNOLOGY (IT) MEDIA / SUPPORT RELATIF À LA TECHNOLOGIE DE L'INFORMATION (TI) supplier be required to use its IT systems to electronically process, produce or store PROTECTED and/or CLASSIFIED ion or data?	✓     Non     Oui       ✓     Non     Yes       ✓     Non     Oui									
Le fourn PRODUCTIO 11. c) Will the j occur at Les inst et/ou Cl INFORMATIO 11. d) Will the sinformat Le fourn renseign	isseur sera-t-il tenu de protéger des renseignements ou des biens COMSEC?	✓       Non       Oui         ✓       No       Yes         ✓       Non       Oui         ✓       No       Yes         ✓       No       Oui									
Le fourn PRODUCTIO 11. c) Will the j occur at Les inst et/ou Cl INFORMATIO 11. d) Will the informat Le fourn renseign 11. e) Will ther	isseur sera-t-il tenu de protéger des renseignements ou des biens COMSEC?  PN  Production (manufacture, and/or repair and/or modification) of PROTECTED and/or CLASSIFIED material or equipment the supplier's site or premises? allations du fournisseur serviront-elles à la production (fabrication et/ou réparation et/ou modification) de matériel PROTÉGÉ ASSIFIÉ?  PN TECHNOLOGY (IT) MEDIA / SUPPORT RELATIF À LA TECHNOLOGIE DE L'INFORMATION (TI)  supplier be required to use its IT systems to electronically process, produce or store PROTECTED and/or CLASSIFIED ion or data? isseur sera-t-il tenu d'utiliser ses propres systèmes informatiques pour traiter, produire ou stocker électroniquement des iements ou des données PROTÉGÉS et/ou CLASSIFIÉS?	✓       Non       Oui         ✓       No       Yes         ✓       No       Oui         ✓       No       Yes         ✓       No       Yes									
Le fourn PRODUCTIO 11. c) Will the p occur at Les inst et/ou Cl INFORMATIO 11. d) Will the informat Le fourn renseign 11. e) Will ther Dispose	isseur sera-t-il tenu de protéger des renseignements ou des biens COMSEC?	✓       Non       Oui         ✓       No       Yes         ✓       Non       Oui         ✓       No       Yes         ✓       No       Oui									

TBS/SCT 350-103(2004/12)

Security Classification / Classification de sécurité



# Government Gouvernement du Canada

Contract Number / Numéro du contrat

Security Classification / Classification de sécurité

#### 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					
	А	в	с	CONFIDENTIAL	SECRET	TOP SECRET	NATO RESTRICTED	NATO CONFIDENTIAL	NATO SECRET	COSMIC TOP		DTECT ROTÉG		CONFIDENTIAL	SECRET	TOP SECRET
				CONFIDENTIEL		Très Secret	NATO DIFFUSION RESTREINTE	NATO CONFIDENTIEL		SECRET COSMIC TRÈS SECRET	A	в	с	CONFIDENTIEL		TRES SECRET
Information / Assets Renseignements / Biens																
Production											╢──	┢──	H			
IT Media / Support TI	$\vdash$		┢								╟──	┢				
IT Link /				1							╢───					
Lien électronique																
12. a) Is the descrip La description If Yes, classif Dans l'affirma « Classificatio	du y th ative on c	trava is fo e, cla le sé	orm I assif	é par la prése by annotating ier le présent té » au haut e	nte LVER the top a formulai at au bas	S est-elle and botto re en ind du formu	de nature Pl m in the are iquant le niv llaire.	ROTÉGÉE et/ a entitled "Se reau de sécu	ou CLAS ecurity C rité dans	lassificati					No Non	Ye Ou
12. b) Will the docu La documenta														l	Non	Ye Ou
lf Yes, classif attachments ( Dans l'affirma « Classificatio des pièces jo	(e.g ative on c	. SE e, cla le sé	CRE assif	T with Attach	ments). formulai	re en ind	iquant le niv	eau de sécu	rité dans	la case ir	ntitul	ée				

