

RETURN SUBMISSIONS TO:

Canadian Energy Regulator
Suite 210, 517 Tenth Avenue SW
Calgary, AB, Canada T2R 0A8
Bid Email:
proposals.propositions@cer-rec.gc.ca

REQUEST FOR STANDING OFFER

Comments

THIS DOCUMENT CONTAINS A SECURITY
REQUIREMENT

Proposal To: Canadian Energy Regulator

We hereby offer to sell to the Canadian Energy Regulator, 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 thereof.

On behalf of the bidder, by signing below, I confirm that I have read the entire bid solicitation including the documents incorporated by reference into the bid solicitation and I certify that:

1. The bidder considers itself and its products able to meet all the mandatory requirements described in the bid solicitation;
2. This bid is valid for the period requested in the bid solicitation;
3. All the information provided in the bid is complete, true and accurate; and
4. If the bidder is awarded a contract, it will accept all the terms and conditions set out in the resulting contract clauses included in the bid solicitation.

Title		
Indigenous Monitoring Services		
Solicitation No.	Amendment No	Date
84084-21-0200	02	2022-02-16
Solicitation Closes		Time Zone
at	02:00 PM – 14h00	Mountain Standard Time (MST)
on	2022-02-24	
F.O.B.		
Plant: <input type="checkbox"/>	Destination: <input checked="" type="checkbox"/>	Other: <input type="checkbox"/>
Address inquiries to:		
Frances Todd		
Area code and Telephone No.	Facsimile No. / E-mail	
403-615-6137	Fran.todd@cer-rec.gc.ca	
Destination – of Goods, Services, and Construction:		
See herein		

Instructions: See Herein

Delivery required	Delivery offered
See Herein	
Vendor/firm Name and Address	
Telephone No.	
E-mail	
Name and title of person authorized to sign on behalf of Vendor/firm (type or print)	
Signature	Date



**ANNEX "B"
BASIS OF PAYMENT**

In consideration of the Contractor satisfactorily completing all its obligations under the Annex A - Statement of Work, the Contractor will be paid a firm unit rate(s) as specified in the tables below. Customs duties are included, and Applicable Taxes are extra.

Instructions: Bidders must provide the billable rates to be paid to their personnel, specifically, Indigenous Monitors and Logistics Coordinators, in the tables below.

The Fixed rates below are standard across these standing offers. There are additional notes related to these payments on pages 2 and 3 of this Annex B.

*The quantities shown in the "Hours" columns below are **for evaluation purposes only**, and will not form part of the contract.

Billable rates – Award date for one year:

	Description	Year 1 Rate	Hours*	Total Price
1	Indigenous Monitor – Hourly Rate	<input type="text"/>	100	<input type="text"/>
2	Logistics Coordinator – Hourly Rate	<input type="text"/>	100	<input type="text"/>
A	Total			<input type="text"/>

Billable rates – Option Period 1:

	Description	Year 2 Rate	Hours*	Total Price
3	Indigenous Monitor – Hourly Rate	<input type="text"/>	100	<input type="text"/>
4	Logistics Coordinator – Hourly Rate	<input type="text"/>	100	<input type="text"/>
B	Total			<input type="text"/>

Billable rates – Option Period 2:

	Description	Year 3 Rate	Hours*	Total Price
5	Indigenous Monitor – Hourly Rate	<input type="text"/>	100	<input type="text"/>
6	Logistics Coordinator – Hourly Rate	<input type="text"/>	100	<input type="text"/>
C	Total			<input type="text"/>

Total Lines A + B + C = Grand Total	<input type="text"/>
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Fixed costs:

	Description	Price
7	Personal protective and other equipment <i>per IM (receipts required)</i>	up to \$3000.00
8	Enrollment for safety certifications <i>per IM (receipts required)</i>	up to \$1000.00
9	Contractor-organized training <i>for all personnel (description required)</i>	up to \$5000.00
10	General administration fee <i>(percentage of all charges in 1 to 9 above)</i>	15%
11	Each Consultation with Elders/knowledge keepers	\$500.00
12	Estimated travel expenses per CVA*	\$3,000.00

*The Contractor will be reimbursed for its authorized travel and living expenses reasonably and properly incurred in the performance of the Work, at cost, without any allowance for profit and/or administrative overhead, in accordance with the meal, and private vehicle allowances specified in Appendices B, C and D of the [National Joint Council Travel Directive](#), and with the other provisions of the directive referring to "travelers", rather than those referring to "employees". Canada will not pay the Contractor any incidental expense allowance for authorized travel.

All travel must have the prior authorization of the Project Authority.

All payments are subject to audit by Government of Canada or its authorized contractors or consultants.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED