

**RETURN BIDS TO:**  
**RETOURNER LES SOUMISSIONS À:**

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

**See herein for bid submission  
instructions/  
Voir la présente pour les  
instructions sur la présentation  
d'une soumission**

## Request For a Standing Offer Demande d'offre à commandes

### Regional Individual Standing Offer (RISO)

### Offre à commandes individuelle régionale (OCIR)

Canada, as represented by the Minister of Public Works and Government Services Canada, hereby requests a Standing Offer on behalf of the Identified Users herein.

Le Canada, représenté par le ministre des Travaux Publics et Services Gouvernementaux Canada, autorise par la présente, une offre à commandes au nom des utilisateurs identifiés énumérés ci-après.

## Comments - Commentaires

**Vendor/Firm Name and Address**  
**Raison sociale et adresse du**  
**fournisseur/de l'entrepreneur**

**Issuing Office - Bureau de distribution**

Public Works and Government Services Canada - Pacific  
Region  
800 Burrard Street, Room 219  
800, rue Burrard, pièce 219  
Vancouver  
British C  
V6Z 0B9

<b>Title - Sujet</b> General Construction RISO	
<b>Solicitation No. - N° de l'invitation</b> EZ976-222451/A	<b>Date</b> 2022-05-05
<b>Client Reference No. - N° de référence du client</b>	<b>GETS Ref. No. - N° de réf. de SEAG</b> PW-\$PWY-025-9128
<b>File No. - N° de dossier</b> PWY-1-44209 (025)	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> Pacific Daylight Saving Time PDT <b>on - le 2022-05-26</b> Heure Avancée du Pacifique HAP	
<b>Delivery Required - Livraison exigée</b> See Herein – Voir ci-inclus	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Fung, Donna(PWY)	<b>Buyer Id - Id de l'acheteur</b> pwy025
<b>Telephone No. - N° de téléphone</b> (604)671-9689 ( )	<b>FAX No. - N° de FAX</b> ( ) -
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b> Various Locations, YT	
<b>Security - Sécurité</b> This request for a Standing Offer does not include provisions for security. Cette Demande d'offre à commandes ne comprend pas des dispositions en matière de sécurité.	

**Instructions: See Herein**

**Instructions: Voir aux présentes**

<b>Vendor/Firm Name and Address</b>	
<b>Raison sociale et adresse du fournisseur/de l'entrepreneur</b>	
<b>Telephone No. - N° de téléphone</b>	
<b>Facsimile No. - N° de télécopieur</b>	
<b>Name and title of person authorized to sign on behalf of Vendor/Firm (type or print)</b>	
<b>Nom et titre de la personne autorisée à signer au nom du fournisseur/ de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b>	
<b>Signature</b>	<b>Date</b>

## **REQUEST FOR STANDING OFFER (RFSO)**

General Construction SOA  
Various Locations in the Yukon Territory

### **IMPORTANT NOTICE TO OFFERORS**

Suppliers are required to submit bids electronically using the Canada Post Corporation's (CPC) Connect application for the subject bid solicitation. This service allows suppliers to submit bids, offers and arrangements electronically to PWGSC Bid Receiving Units. This online service enables the electronic transfer of large files up to Protected B level.

To use CPC Connect to submit your bid, or to get more information on its use, please send an email to the Pacific Region Bid Receiving Unit's generic address at:

[TPSGC.RPReceptiondessoumissions-PRBidReceiving.PWGSC@tpsgc-pwgsc.gc.ca](mailto:TPSGC.RPReceptiondessoumissions-PRBidReceiving.PWGSC@tpsgc-pwgsc.gc.ca)

Please refer to GI06 Submission of Offer for additional details.

Faxed and hard copy (submitted in person or via mail/courier) bids will not be accepted for the subject bid solicitation.

Please monitor Buyandsell.gc.ca closely as changes to bid closing dates may be necessary.

### **See recently adopted changes**

SI10 Security Clearance Requirements has changed

SI11 COVID-19 Vaccination Requirement and Certification has been added

SC03 COVID-19 Vaccination Requirement Certification Compliance

APPENDIX 6 - COVID-19 Vaccination Requirement Certification has been added

### **THIS DOCUMENT CONTAINS A SECURITY CLEARANCE REQUIREMENT**

For further instructions please consult "Special Instruction to Offeror", SI10, "Security clearance requirements" and "Supplementary Conditions" SC01 Security clearance requirements, document safeguarding location.

### **ANTICIPATED MIGRATION TO AN E-PROCUREMENT SOLUTION (EPS)**

Canada is currently developing an online EPS for faster and more convenient ordering of goods and services. In support of the anticipated transition to this system and how it may impact any resulting Standing Offer that is issued under this solicitation, refer to SC05 Transition to an e-Procurement Solution (EPS).

### **LISTING OF SUBCONTRACTORS/SUPPLIERS**

Take note that "Listing of Subcontractors and Suppliers" has been amended. See GI05 of the General Instructions.

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## GENERAL INSTRUCTIONS TO OFFERORS – CONSTRUCTION SERVICES (GI)

### GI01 Integrity provisions—Offer

1. The *Ineligibility and Suspension Policy* (the “Policy”) in effect on the date the offer solicitation is issued, and all related Directives in effect on that date, are incorporated by reference into, and form a binding part of the offer solicitation. The Offeror must comply with the Policy and Directives, which can be found at [Ineligibility and Suspension Policy](#).
2. Under the Policy, charges and convictions of certain offences against a Offeror, its affiliates or first tier subcontractors, and other circumstances, will or may result in a determination by Public Works and Government Services Canada (PWGSC) that the Offeror is ineligible to enter, or is suspended from entering into a contract with Canada. The list of ineligible and suspended Suppliers is contained in PWGSC's Integrity Database. The Policy describes how enquiries can be made regarding the ineligibility or suspension of Suppliers.
3. In addition to all other information required in the offer solicitation, the Offeror must provide the following:
  - a. by the time stated in the Policy, all information required by the Policy described under the heading “Information to be Provided when Offering, Contracting or Entering into a Real Property Agreement”; and
  - b. with its offer, a complete list of all foreign criminal charges and convictions pertaining to itself, its affiliates and its proposed first tier subcontractors that, to the best of its knowledge and belief, may be similar to one of the listed offences in the Policy. The list of foreign criminal charges and convictions must be submitted using an Integrity Declaration Form, which can be found at [Declaration form for procurement](#).
4. Subject to subsection 5, by submitting an offer in response to this offer solicitation, the Offeror certifies that:
  - a. it has read and understands the [Ineligibility and Suspension Policy](#);
  - b. it understands that certain domestic and foreign criminal charges and convictions, and other circumstances, as described in the Policy, will or may result in a determination of ineligibility or suspension under the Policy;
  - c. it is aware that Canada may request additional information, certifications, and validations from the Offeror or a third party for purposes of making a determination of ineligibility or suspension;
  - d. it has provided with its offer a complete list of all foreign criminal charges and convictions pertaining to itself, its affiliates and its proposed first tier subcontractors that, to the best of its knowledge and belief, may be similar to one of the listed offences in the Policy;
  - e. none of the domestic criminal offences, and other circumstances, described in the Policy that will or may result in a determination of ineligibility or suspension, apply to it, its affiliates and its proposed first tier subcontractors; and
  - f. it is not aware of a determination of ineligibility or suspension issued by PWGSC that applies to it.
5. Where an Offeror is unable to provide any of the certifications required by subsection 4, it must submit with its offer a completed Integrity Declaration Form, which can be found at [Declaration form for procurement](#).
6. Canada will declare non-responsive any offer in respect of which the information requested is incomplete or inaccurate, or in respect of which the information contained in a certification or declaration is found by Canada to be false or misleading in any respect. If Canada establishes after award of the Contract that the Offeror provided a false or misleading certification or declaration, Canada may terminate the Contract for default. Pursuant to the Policy, Canada may also determine the Offeror to be ineligible for award of a contract for providing a false or misleading certification or declaration.

### GI02 Completion of offer

1. The offer shall be

- a. submitted on the Offer and Acceptance Form provided through the Government Electronic Tendering Service (GETS) or on a clear and legible reproduced copy of such Offer and Acceptance Form that must be identical in content and format to the Offer and Acceptance Form provided through GETS;
  - b. based on the Offer Documents listed in the Special Instructions to Offerors;
  - c. correctly completed in all respects;
  - d. signed by a duly authorized representative of the Offeror; and
  - e. accompanied by
    - i. any other document or documents specified elsewhere in the solicitation where it is stipulated that said documents are to accompany the offer.
2. Subject to paragraph 6) of GI11, any alteration to the pre-printed or pre-typed sections of the Offer and Acceptance Form, or any condition or qualification placed upon the offer may be cause for disqualification. Alterations, corrections, changes or erasures made to statements or figures entered on the Offer and Acceptance Form by the Offeror shall be initialed by the person or persons signing the offer. Alterations, corrections, changes or erasures that are not initialed shall be deemed void and without effect.
3. Unless otherwise noted elsewhere in the Offer Documents, facsimile copies of offers are not acceptable.
4. Canada will make available Notices of Proposed Procurement (NPP), offer solicitations and related documents for download through the Government Electronic Tendering Service (GETS). Canada is not responsible and will not assume any liabilities whatsoever for the information found on websites of third parties. In the event an NPP, offer solicitation or related documentation would be amended, Canada will not be sending notifications. Canada will post all amendments, including significant enquiries received and their replies, using GETS. It is the sole responsibility of the Offeror to regularly consult GETS for the most up-to-date information. Canada will not be liable for any oversight on the Offeror's part nor for notification services offered by a third party.

### **GI03 Identity or legal capacity of the Offeror**

In order to confirm the authority of the person or persons signing the offer or to establish the legal capacity under which the Offeror proposes to enter into Contract, any Offeror who carries on business in other than its own personal name shall, if requested by Canada, provide satisfactory proof of

- a. such signing authority; and
- b. the legal capacity under which it carries on business;

prior to contract award. Proof of signing authority may be in the form of a certified copy of a resolution naming the signatory(ies) that is (are) authorized to sign this offer on behalf of the corporation or partnership. Proof of legal capacity may be in the form of a copy of the articles of incorporation or the registration of the business name of a sole proprietor or partnership.

### **GI04 Applicable Taxes**

"Applicable Taxes" means the Goods and Services Tax (GST), the Harmonized Sales Tax (HST), and any provincial tax, by law, payable by Canada such as, the Quebec Sales Tax (QST) as of April 1, 2013.

### **GI05 Listing of Subcontractors/Supplier**

(Applicable on call-ups)

The Offeror must submit the names of Subcontractors/Supplier for the part or parts of the Work listed. See ANNEX D.

### **GI06 Submission of offer**

1. Canada requires that each offer, at solicitation closing date and time or upon request from the Contracting Authority, be signed by the Offeror or by an authorized representative of the Offeror.

2. It is the Offeror's responsibility to:
- submit an offer, duly completed, in the format requested, on or before the solicitation closing date and time set;
  - In the case of submission by CPC Connect, see instructions in GI06.2.f below.
  - obtain clarification of the requirements contained in the RFSO, if necessary, before submitting an offer;
  - ensure that the Offeror's name, return address, the solicitation number and description, and solicitation closing date and time are clearly visible on the submission containing the Offer; and
  - provide a comprehensive and sufficiently detailed Offer that will permit a complete evaluation in accordance with the criteria set out in this RFSO.
  - send its Offer only to the Bid Receiving Unit of Public Works and Government Services Canada (PWGSC) specified below, by the date and time indicated on page 1 of the offer solicitation, by electronic CPC Connect submission as follows:

**ELECTRONIC Offer Submission by CPC Connect service**

- Unless specified otherwise in the solicitation, offers may be submitted by using the [CPC Connect service](#) provided by Canada Post Corporation.
- The only acceptable email address to use with CPC Connect for responses to solicitation issued by PWGSC is:  
  
[TPSGC.RPReceptiondessoumissions-PRBidReceiving.PWGSC@tpsgc-pwgsc.gc.ca](mailto:TPSGC.RPReceptiondessoumissions-PRBidReceiving.PWGSC@tpsgc-pwgsc.gc.ca)  
  
**Note:** Offers will not be accepted if emailed directly to this email address. This email address is to be used to open an CPC Connect conversation, as detailed in c., or to send offers through an CPC Connect message if the Offeror is using its own licensing agreement for CPC Connect.
- To submit an offer using CPC Connect service, the Offeror must either:
  - send directly its offer only to the specified PWGSC Bid Receiving Unit, using its own licensing agreement for CPC Connect provided by Canada Post Corporation; or
  - send as early as possible, and in any case, at least six business days prior to the solicitation closing date and time, (in order to ensure a response), an email that includes the offer solicitation number to the specified PWGSC Bid Receiving Unit requesting to open an CPC Connect conversation. Requests to open an CPC Connect conversation received after that time may not be answered.
- If the Offeror sends an email requesting CPC Connect service to the specified Bid Receiving Unit in the solicitation, an officer of the Bid Receiving Unit will then initiate an CPC Connect conversation. The CPC Connect conversation will create an email notification from Canada Post Corporation prompting the Offeror order to access and action the message within the conversation. The Offeror will then be able to transmit its offer afterward at any time prior to the solicitation closing date and time.
- If the Offeror is using its own licensing agreement to send its offer, the Offeror must keep the CPC Connect conversation open until at least thirty (30) business days after the solicitation closing date and time.
- The solicitation number should be identified in the CPC Connect message field of all electronic transfers.
- It should be noted that the use of CPC Connect service requires a Canadian mailing address. Should an Offeror not have a Canadian mailing address, they may use the Bid Receiving Unit address specified in the solicitation in order to register for the CPC Connect service.
- For offers transmitted by CPC Connect service, Canada will not be responsible for any failure attributable to the transmission or receipt of the offer including, but not limited to, the following:
  - receipt of a garbled, corrupted or incomplete offer;

- 
- ii. availability or condition of the CPC Connect service;
      - iii. incompatibility between the sending and receiving equipment;
      - iv. delay in transmission or receipt of the offer;
      - v. failure of the Offeror to properly identify the offer;
      - vi. illegibility of the offer;
      - vii. security of offer data; or,
      - viii. inability to create an electronic conversation through the CPC Connect service.
    - i. The Bid Receiving Unit will send an acknowledgement of the receipt of offer document(s) via the CPC Connect conversation, regardless of whether the conversation was initiated by the Offeror using its own license or the Bid Receiving Unit. This acknowledgement will confirm only the receipt of offer document(s) and will not confirm if the attachments may be opened nor if the content is readable.
    - j. Offerors must ensure that they are using the correct email address for the Bid Receiving Unit when initiating a conversation in CPC Connect or communicating with the Bid Receiving Unit and should not rely on the accuracy of copying and pasting the email address into the CPC Connect system.
    - k. A offer transmitted by CPC Connect service constitutes the formal offer of the Offeror.
  3. The technical and price components of the offer must be submitted in separate sections as follows:
    - a. The offer should be submitted following a "two-section" procedure of which is to include a technical and financial offer.
    - b. The Technical Offer, and any associated document(s), should be provided in a separate section with the following information clearly provided:
      - Section One - Technical Offer;
      - Solicitation Number; and
      - Name of Offeror.
    - c. The Price Proposal Form and associated document(s), the Financial Offer, should be provided in a separate section with the following information clearly provided:
      - Section Two - Financial Offer;
      - Solicitation Number; and
      - Name of Offeror.
  4. Timely and correct delivery of offers to the office designated for receipt of offers is the sole responsibility of the Offeror. PWGSC will not assume or have transferred to it those responsibilities. All risks and consequences of incorrect delivery of offers are the responsibility of the Offeror.
  5. Offers and supporting information may be submitted in either English or French.
  6. Unless otherwise specified in the Special Instructions to Offerors:
    - a. the offer shall be in Canadian currency; and
    - b. the requirement does not offer exchange rate fluctuation risk mitigation. Requests for exchange rate fluctuation risk mitigation will not be considered. All offers including such provision will render the offer non-responsive.

#### **GI07 Revision of offer**

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



2. A revision to an offer that includes unit prices must clearly identify the change(s) in the unit price(s) and the specific item(s) to which each change applies.
3. A revision submitted to confirm an earlier revision should be clearly identified as a confirmation.
4. Failure to comply with any of the above provisions may result in the rejection of the non-compliant revision(s) only. The offer shall be evaluated based on the original offer submitted and all other compliant revision(s).

#### **GI08 Rejection of offer**

1. Canada may accept any offer, whether it is the lowest or not, or may reject any or all offers.
2. Without limiting the generality of paragraph 1) of GI11, Canada may reject an offer if any of the following circumstances is present:
  - a. the Offeror's offering privileges are suspended or are in the process of being suspended;
  - b. the offering privileges of any employee or subcontractor included as part of the offer are suspended or are in the process of being suspended, which suspension or pending suspension would render that employee or subcontractor ineligible to offer on the Work, or the portion of the Work the employee or subcontractor is to perform;
  - c. the Offeror is bankrupt, or where for whatever reason, its activities are rendered inoperable for an extended period;
  - d. evidence, satisfactory to Canada, of fraud, bribery, fraudulent misrepresentation or failure to comply with any law protecting individuals against any manner of discrimination, has been received with respect to the Offeror, any of its employees or any subcontractor included as part of its offer;
  - e. evidence satisfactory to Canada that based on past conduct or behavior, the Offeror, a sub-contractor or a person who is to perform the Work is unsuitable or has conducted himself/herself improperly;
  - f. with respect to current or prior transactions with Canada
    - i. Canada has exercised, or intends to exercise, the contractual remedy of taking the work out of the Offeror's hands with respect to a contract with the Offeror, any of its employees or any subcontractor included as part of its offer; or
    - ii. Canada determines that the Offeror's performance on other contracts is sufficiently poor to jeopardize the successful completion of the requirement being offer on.
3. In assessing the Offeror's performance on other contracts pursuant to subparagraph 2)(f)(ii) of GI11, Canada may consider, but not be limited to, such matters as:
  - a. the quality of workmanship in performing the Work;
  - b. the timeliness of completion of the Work;
  - c. the overall management of the Work and its effect on the level of effort demanded of the department and its representative; and
  - d. the completeness and effectiveness of the Offeror's safety program during the performance of the Work.
4. Without limiting the generality of paragraphs 1), 2) and 3) of GI11, Canada may reject any offer based on a unfavorable assessment of the;
  - a. adequacy of the offer price to permit the work to be carried out and, in the case of a offer providing prices per unit, whether each such price reasonably reflects the cost of performing the part of the work to which that price applies;
  - b. Offeror's ability to provide the necessary management structure, skilled personnel, experience and equipment to perform competently the work under the Contract; and

c. Offeror's performance on other contracts.

5. Where Canada intends to reject an offer pursuant to a provision of paragraphs 1), 2), 3) or 4) of GI11, other than subparagraph 2)(a) of GI11, the contracting Authority will inform the Offeror and provide the Offeror ten (10) days within which to make representations, before making a final decision on the offer rejection.
6. Canada may waive informalities and minor irregularities in offers received if Canada determines that the variation of the offer from the exact requirements set out in the Offer Documents can be corrected or waived without being prejudicial to other Offerors.

#### **GI09 Offer costs**

No payment will be made for costs incurred in the preparation and submission of an offer in response to the offer solicitation. Costs associated with preparing and submitting an offer, as well as any costs incurred by the Offeror associated with the evaluation of the offer, are the sole responsibility of the Offeror.

#### **GI10 Procurement Business Number**

Bidders are required to have a Procurement Business Number (PBN) before Contract award. Bidders may register for a PBN in the Supplier Registration Information system on Web site: <https://buyandsell.gc.ca/for-businesses/selling-to-the-government-of-canada/register-as-a-supplier>.

#### **GI11 Compliance with applicable laws**

1. By submission of an offer, the Offeror certifies that the Offeror has the legal capacity to enter into a contract and is in possession of all valid licenses, permits, registrations, certificates, declarations, filings, or other authorizations necessary to comply with all federal, provincial and municipal laws and regulations applicable to the submission of the offer and entry into any ensuing contract for the performance of the work.
2. For the purpose of validating the certification in paragraph 1) of GI14, a Offeror shall, if requested, provide a copy of every valid license, permit, registration, certificate, declaration, filing or other authorization listed in the request, and shall provide such documentation within the time limit(s) set out in the request.
3. Failure to comply with the requirements of paragraph 2) of GI14 shall result in disqualification of the offer.

#### **GI12 Performance evaluation**

1. Offerors shall take note that the performance of the Offeror during and upon completion of the work shall be evaluated by Canada. The evaluation shall be based on the quality of workmanship; timeliness of completion of the work; project management, contract management and management of health and safety. Should the Offeror's performance be considered unsatisfactory, the Offeror's offering privileges on future work may be suspended indefinitely.
2. The form PWGSC-TPSGC 2913, SELECT - Contractor Performance Evaluation Report Form, is used to record the performance.

#### **GI13 Conflict of interest—unfair advantage**

1. In order to protect the integrity of the procurement process, Offerors are advised that Canada may reject an offer in the following circumstances:
  - a. if the Offeror, any of its subcontractors, any of their respective employees or former employees was involved in any manner in the preparation of the offer solicitation or in any situation of conflict of interest or appearance of conflict of interest;
  - b. if the Offeror, any of its subcontractors, any of their respective employees or former employees had access to information related to the offer solicitation that was not available to other Offerors and that would, in Canada's opinion, give or appear to give the Offeror an unfair advantage.

2. The experience acquired by a Offeror who is providing or has provided the goods and services described in the offer solicitation (or similar goods or services) will not, in itself, be considered by Canada as conferring an unfair advantage or creating a conflict of interest. This Offeror remains however subject to the criteria established above.
3. Where Canada intends to reject an offer under this section, the Contracting Authority will inform the Offeror and provide the Offeror an opportunity to make representations before making a final decision. Offerors who are in doubt about a particular situation should contact the Contracting Authority before offer closing. By submitting an offer, the Offeror represents that it does not consider itself to be in conflict of interest nor to have an unfair advantage. The Offeror acknowledges that it is within Canada's sole discretion to determine whether a conflict of interest, unfair advantage or an appearance of conflict of interest or unfair advantage exists.

#### **GI14 Code of Conduct for Procurement—offer**

The Code of Conduct for Procurement provides that Offerors must respond to offer solicitations in an honest, fair and comprehensive manner, accurately reflect their capacity to satisfy the requirements set out in the offer solicitation and resulting contract, submit offers and enter into contracts only if they will fulfill all obligations of the Contract. By submitting an offer, the Offeror is certifying that it is complying with the *Code of Conduct for Procurement*. Failure to comply with the *Code of Conduct for Procurement* may render the offer non-responsive.

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## **SPECIAL INSTRUCTIONS TO OFFEROR'S (SI)**

### **SI01 INTRODUCTION**

1. Public Works and Government Services Canada (PWGSC) is inviting Offerors to submit proposals for a Regional Individual Standing Offer (RISO). The selected offerors shall provide a range of services as identified in the Statement of Work section of this document.
2. It is PWGSC's intention to authorize up to two (2) Standing Offers, each for a period of one (1) year with an additional two (2) option periods of twelve (12) months each. The total dollar value of all Standing Offers is estimated to be \$2,400,00.00 (GST or HST included). Individual call-ups will vary up to a maximum of \$100,000.00 (GST or HST included). Offerors should note that there is no guarantee that the full or any amount of the Standing Offers will be called-up; PWGSC will issue call-ups only when the specific services to be provided under the Standing Offer are needed. Please refer to Section SOP04, CALL-UP PROCEDURE.

### **SI02 OFFER DOCUMENTS**

1. The following are the Offer Documents:
  - a. Request for Standing Offer - Page 1;
  - b. General Instructions to Offeror's- Construction Services
  - c. Special Instructions to Offerors;
  - d. Clauses & Conditions identified in "Call-up Clauses or Resulting Contract Documents;
  - e. Drawings and Specifications;
  - f. Price Proposal form and related Appendix(s); and
  - g. Any amendment issued prior to solicitation closing.

Submission of an Offer constitutes acknowledgement that the Offeror has read and agrees to be bound by these documents.

### **SI03 ENQUIRIES DURING THE SOLICITATION PERIOD**

1. Enquiries regarding this Offer must be submitted in writing to the Contracting Authority named on the Request for Standing Offer (RFSO) Page 1 at e-mail address [donna.fung@pwgsc-tpsgc.gc.ca](mailto:donna.fung@pwgsc-tpsgc.gc.ca). Enquiries should be received no later than (5) calendar days prior to the date set for solicitation closing to allow sufficient time to provide a response. Enquiries received after that time may result in an answer NOT being provided.
2. To ensure consistency and quality of the information provided to Offerors the Contracting Authority will examine the content of the enquiry and shall decide whether or not to issue an amendment.
3. All enquiries and other communications related to this offer sent throughout the solicitation period must be directed ONLY to the Contracting Authority named in paragraph 1. above. Failure to comply with this requirement may result in the offer being declared non-compliant.

### **SI04 QUANTITY**

The amount of work and estimated expenditure specified in the RFSO are only an approximation of requirements. The making of an offer by the Offeror shall not constitute an agreement by Canada. Canada may make one or several call-ups against a standing offer.

### **SI05 PWGSC OBLIGATION**

A RFSO does not commit PWGSC to authorize the utilization of a standing offer or to pay any cost incurred in the submission of offers, or cost incurred in making necessary studies for the preparation thereof, or to procure or contract for

any services. PWGSC reserves the right to reject or authorize for utilization any offer in whole or in part, with or without further discussion or negotiation. Canada reserves the right to cancel or amend the RFSO at any time.

#### **SI06 OPTIONAL BIDDERS CONFERENCE**

1. There will be an optional virtual bidders conference on **May 17, 2022 at 1:00 p.m. (PDT)**. The MS Teams meeting platform will be the application used for the virtual meeting.
2. Interested bidders are required to communicate with the Contracting Authority, Donna Fung by email address [donna.fung@pwgsc-tpsgc.gc.ca](mailto:donna.fung@pwgsc-tpsgc.gc.ca) no later than 24 hours prior to the bidders conference to confirm attendance. Bidders are required to provide by email to the Contracting Authority: the names, telephone and email address of the person(s) who will be attending. The details to the MS Teams meeting will be emailed to all the Bidders who have expressed interest in attending. A record of the attendance will be taken at the bidders conference.

#### **SI07 REVISION OF OFFER**

An offer may be revised by CPC Connect in accordance with "General Instructions to Offerors – Construction Services to Offerors".

#### **SI08 OFFER VALIDITY PERIOD**

1. The offer cannot be withdrawn for the period of 180 days following the RFSO closing date.
2. Canada reserves the right to seek an extension to the offer validity period. Upon notification in writing from Canada, Offerors shall have the option to either accept or reject the proposed extension.
3. If the extension referred to in paragraph 2 of SI08 is accepted, in writing, by all those who submitted offers, then Canada shall continue immediately with the evaluation of the offers and its approvals processes.
4. If the extension referred to in paragraph 2 of SI09 is not accepted in writing by all those who submitted offers then Canada shall, at its sole discretion, either
  - a. continue to evaluate the offers of those who have accepted the proposed extension and seek the necessary approvals; or
  - b. cancel the request for proposal.
5. The provisions expressed herein do not in any manner limit Canada's rights in law or under G108.

#### **SI09 RIGHTS OF CANADA**

Canada reserves the right to:

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

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## SI10 SECURITY CLEARANCE REQUIREMENTS

1. Before issuance of a standing offer, the Offeror must hold a valid Security Clearance as indicated in section SC01 of the Supplementary Conditions.
2. The successful Offeror's personnel, as well as any subcontractor and its personnel, who are required to perform any part of the work pursuant to the subsequent contract must meet the mandatory security requirement as indicated in section SC01 of the Supplementary Conditions. **Individuals who do not have the required level of security will not be allowed on site.** It is the responsibility of the successful Offeror to ensure that the security requirements are met throughout the performance of the contract. Canada will not be held liable or accountable for any delays or additional costs associated with the successful Offeror's non-compliance with the mandatory security requirement.
3. The Offeror's proposed location of work performance or document safeguarding must meet the security requirement as indicated in Supplementary Clauses (SC01);
4. The Offeror must provide the address of proposed location(s) of work performance or document safeguarding as indicated in Supplementary Clauses (SC01).
5. Offerors are reminded to obtain the required security clearance promptly. Any delay in the issuance of a standing offer to allow the successful Offeror to obtain the required clearance will be at the entire discretion of the Standing Offer Authority.
6. For additional information on security requirements, offerors should refer to the Contract Security Program of Public Works and Government Services Canada (<http://www.tpsgc-pwgsc.gc.ca/esc-src/introduction-eng.html>) website.

## SI11 COVID-19 VACCINATION REQUIREMENT AND CERTIFICATION

This requirement is subject to the COVID-19 Vaccination Policy for Supplier Personnel. All offerors must provide with their offer, the COVID-19 Vaccination Requirement Certification attached to this RFSO (Appendix 6), to be given further consideration in this procurement process. This Certification is incorporated into, and forms a binding part of any resulting Contract. Failure to complete and provide the COVID-19 Vaccination Requirement Certification as part of the offer will render the offer non-responsive.

## SI12 BID CHALLENGE AND RECOURSE MECHANISMS

- a. Several mechanisms are available to potential offerors to challenge aspects of the procurement process up to and including contract award.
- b. Canada encourages offerors to first bring their concerns to the attention of the Contracting Authority. Canada's Buy and Sell website, under the heading "Bid Challenge and Recourse Mechanisms" contains information on potential complaint bodies such as:
  - Office of the Procurement Ombudsman (OPO)
  - Canadian International Trade Tribunal (CITT)
- c. Offerors should note that there are strict deadlines for filing complaints, and the time periods vary depending on the complaint body in question. Offerors should therefore act quickly when they want to challenge any aspect of the procurement process.

## SI13 WEB SITES

The connection to some of the Web sites in the solicitation documents is established by the use of hyperlinks. The following is a list of the addresses of the Web sites:

Buy and Sell  
<https://www.achatsetventes-buyandsell.gc.ca>

Canadian economic sanctions

<http://www.international.gc.ca/sanctions/index.aspx?lang=eng>

Contractor Performance Evaluation Report (Form PWGSC-TPSGC 2913)

<http://www.tpsgc-pwgsc.gc.ca/app-acq/forms/documents/2913.pdf>

Standard Acquisition Clauses and Conditions (SACC) Manual

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

PWGSC, Industrial Security Services

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

PWGSC, Code of Conduct and Certifications

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

Construction and Consultant Services Contract Administration Forms Real Property Contracting

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

Declaration Form

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

Performance Bond (form PWGSC-TPSGC 505)

[http://www.tpsgc-pwgsc.gc.ca/app-acq/forms/documents/505\\_eng.pdf](http://www.tpsgc-pwgsc.gc.ca/app-acq/forms/documents/505_eng.pdf)

Trade agreements

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

## CALL-UPS CLAUSES OR RESULTING CONTRACT DOCUMENTS (CD)

1. The following are the "call up" contract documents:
  - a. Contract Page when signed by Canada;
  - b. Duly completed Price Proposal Form and any Appendices attached thereto;
  - c. Drawings and Specifications;
  - d. General Conditions and clauses

GC1	General Provisions – Construction Services	R2810D	(2021-12-02);
GC2	Administration of the Contract	R2820D	(2016-01-28);
GC3	Execution and Control of the Work	R2830D	(2019-11-28);
GC4	Protective Measures	R2840D	(2008-05-12);
GC5	Terms of Payment	R2550D	(2019-11-28);
GC6	Delays and Changes in the Work	R2860D	(2019-05-30);
GC7	Default, Suspension or Termination of Contract	R2870D	(2018-06-21);
GC8	Dispute Resolution	R2880D	(2019-11-28);
GC9	Contract Security	R2890D	(2018-06-21);
GC10	Insurance	R2900D	(2008-05-12);
	Allowable Costs for Contract Changes under GC6.4.1	R2950D	(2015-02-25);
	Supplementary Conditions		
  - e. Any amendment issued or any allowable offer revision received before the date and time set for solicitation closing;
  - f. Any amendment incorporated by mutual agreement between Canada and the Offeror before acceptance of the offer; and
  - g. Any amendment or variation of the contract documents that is made in accordance with the General Conditions.
2. The documents identified by title, number and date above are incorporated by reference and are set out in the Standard Acquisition Clauses and Conditions (SACC) Manual, issued by Public Works and Government Services Canada (PWGSC). The SACC Manual is available on the PWGSC Web site: <https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>
3. The language of the contract documents is the language of the Price Proposal Form submitted.



## STANDING OFFER PARTICULARS (SOP)

### SOP01 GENERAL

1. The Offeror acknowledges that a standing offer is not a contract and that the issuance of a Standing Offer and Call-up Authority does not oblige or commit Canada to procure or contract for any services listed in the Standing Offer.
2. The Offeror offers to provide and deliver to Canada the services described in the Standing Offer, in accordance with the pricing set out in the Request for Standing Offer if, and when the Departmental Representative may request such services, in accordance with the conditions listed at subsection 3 below.
3. The Offeror understands and agrees that:
  - a. a call-up against the Standing Offer will form a contract only for those services which have been called-up, provided that such call-up is made in accordance with the provisions of the Standing Offer;
  - b. Canada's liability is limited to that which arises from call-ups against the Standing Offer made within the period specified in the Standing Offer;
  - c. Canada has the right to procure the services specified in the Standing Offer by means of any other contract, standing offer or contracting method;
  - d. the Standing Offer cannot be assigned or transferred in whole or in part;
  - e. the Standing Offer may be set aside by Canada at any time.

### SOP02 PERIOD OF THE STANDING OFFER

The period for placing call-ups against the Standing Offer shall be from YYYY-MM-DD to YYYY-MM-DD.  
**(1 years from date of award to be inserted at offer award)**

The Offeror hereby grants to Canada two (2) irrevocable options to extend the term of the Standing Offer each for an additional consecutive twelve (12) months period under the same terms and conditions as contained in the Standing Offer. It is to be noted that Canada is not obliged to exercise the option. The exercise of any option will be at Canada's sole discretion, by providing notification in writing to the Contractor at least thirty (30) days prior to the Contract expiry date.

### SOP03 CALL-UP LIMITATION

Each call-up against the Standing Offer will have a maximum limitation of expenditure of \$100,000.00 (Applicable Taxes included). Canada will keep track of expenditures and ensure that they do not exceed the maximal allocated total percentage of each retained Offeror.

### SOP04 CALL-UP PROCEDURE

1. Services will be called-up as follows:
  - a. The Departmental Representative will establish the work requirements to be provided. For each individual call-up a proportional distribution process will be used to consider the Offeror's ranking.
  - b. The Proposals will be selected based on the mandatory technical criteria as indicated in Appendix 4 "Mandatory Evaluation Requirements" and the lowest price as indicated in Appendix 1 "Price Proposal Form" and will determine retained Offeror's. Lowest pricing will qualify as first ranked Offeror, second lowest pricing will qualify as second ranked Offeror.

The work distribution will be 60% of the business for the top ranked offeror and 40% for the 2nd ranked offeror.

In the event fewer than two (2) offerors are successful or that one withdraws following the Standing Offer's attribution, the undistributed % of business will be redistributed amongst the remaining offerors.

- c. The Offeror who is furthest under their respective work distribution percentage in relation to the other Offerors will be selected for the next call-up.
- d. For each individual call-up the Offeror will be provided the scope of work and will submit an offer to the Departmental Representative in accordance with the unit rates established under the Standing Offer. The Offeror's offer shall include all of the work as specified including; mobilizing, sub-trades, materials, labour, tools, administration fees and supervision including building permits as per local regulations.

2. The Offeror will be authorized in writing by the Departmental Representative to proceed with the work by issuance of a Call-up against the Standing Offer using form 2829. See Annex E.

### **SOP05 STANDING OFFER RESPONSIBLES**

The Contracting Authority is responsible for the establishment and administration of the Standing Offer and it's revision if needed. The Contracting Authority is responsible for all contractual related questions regarding call-ups.

Standing Offer Contracting Authority is:

Name : Donna Fung  
Title : Supply Specialist  
Department : Public Services and Procurement Canada  
Division : Real Property Contracting, Procurement Branch  
Telephone : (604) 671-9689  
e-mail : [donna.fung@pwgsc-tpsgc.gc.ca](mailto:donna.fung@pwgsc-tpsgc.gc.ca)

The Departmental Representative represents the Department or Organisation for which the works are executed within a call-up. The Departmental Representative is responsible for all technical related questions regarding call-ups.

Standing Offer Departmental Representative is: (to be provided at offer issuance)

Name : \_\_\_\_\_  
Title : \_\_\_\_\_  
Department : \_\_\_\_\_  
Division : \_\_\_\_\_  
Telephone : \_\_\_\_ - \_\_\_\_ - \_\_\_\_\_  
e-mail : \_\_\_\_\_

The selected Offeror for the standing offer is : (to be determined at offer issuance)

Name : \_\_\_\_\_  
Contact : \_\_\_\_\_  
Address : \_\_\_\_\_  
Telephone : \_\_\_\_ - \_\_\_\_ - \_\_\_\_\_  
e-mail : \_\_\_\_\_

## SUPPLEMENTARY CONDITIONS (SC)

### SC01 SECURITY CLEARANCE REQUIREMENTS, DOCUMENT SAFEGUARDING

#### SECURITY REQUIREMENT FOR CANADIAN SUPPLIER: PWGSC FILE No. EP976-20222451

1. The Contractor/Offeror must, at all times during the performance of the Contract/Standing Offer, hold a valid Designated Organization Screening (DOS) with approved Document Safeguarding at the level of **PROTECTED B**, issued by the Contract Security Program (CSP), Public Works and Government Services Canada (PWGSC).
2. The Contractor/Offeror personnel requiring access to PROTECTED information, assets or site(s) must EACH hold a valid RELIABILITY STATUS, granted or approved by the CSP, PWGSC.
3. The Contractor MUST NOT utilize its Information Technology systems to electronically process, produce or store PROTECTED information until the CSP, PWGSC has issued written approval. After approval has been granted or approved, these tasks may be performed at the level of **PROTECTED B**.
4. Subcontracts which contain security requirements are NOT to be awarded without the prior written permission of the CSP, PWGSC.
5. The Contractor/Offeror must comply with the provisions of the:
  - (a) Security Requirements Check List and security guide (if applicable), attached at Annex A;
  - (b) *Contract Security Manual* (Latest Edition)

### SC02 INSURANCE TERMS

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

4) Insurance Proceeds

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

5) Deductible

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

**SC03 COVID-19 VACCINATION REQUIREMENT CERTIFICATION COMPLIANCE**

Canada will have the right to declare an offer non-responsive, or to set-aside a Standing Offer, if the COVID-19 Vaccination Requirement Certification is or becomes untrue or if the Offeror fails to comply with such Certification during the period of any resulting Contract (call-up).

Canada will also have the right to terminate any resulting Call-up for default if the COVID-19 Vaccination Requirement Certification is or becomes untrue or if the Contractor fails to comply with such Certification during the period of the Contract (call-up).

**SC04 TRANSITION TO AN E-PROCUREMENT SOLUTION (EPS)**

During the period of the Standing Offer, Canada may transition to an EPS for more efficient processing and management of individual call-ups for any or all of the SO's applicable goods and services. Canada reserves the right, at its sole discretion, to make the use of the new e-procurement solution mandatory. Canada agrees to provide the Offeror with at least a three-month notice to allow for any measures necessary for the integration of the Offer into the EPS. The notice will include a detailed information package indicating the requirements, as well as any applicable guidance and support. If the Offeror chooses not to offer their goods or services through the e-procurement solution, the Standing Offer may be set aside by Canada.

## APPENDIX 1 - PRICE PROPOSAL FORM

### BA01 IDENTIFICATION

General Construction SOA  
Various Locations in the Yukon Territory

### BA02 BUSINESS NAME AND ADDRESS OF OFFEROR

Name:					
Address:					
Telephone:		Fax:		PBN:	
E-mail address:					
Contract Security Program Organisation Number (when required)					

### BA03 THE OFFER

The Contractor will be paid for actual hours worked/operated, at the firm rate detailed in the Unit Price Tables. Each item specified in the Unit Price Table includes hourly rates, allowances, supervision, liabilities as employer, insurance, and the use of all equipment, tools, tackle, etc., overhead, profit and all other liabilities whatsoever. The rates will be firm for the full period of the Standing Offer.

Payment by Canada for the Contractor's extraordinary field supplies and/or field equipment that is required at the job site may be allowed on a case by case basis with prior approval. The equipment will be no greater than the local going rental rate for such equipment or the rate published by the local construction association for such equipment, whichever is the lower. If the extraordinary field supplies or internal equipment charge is Contractor owned, proof that Contractor's rates are industry competitive must be provided. Extraordinary field supplies and internal equipment charges must be specifically identified in the proposal.

Disbursements must be project related and must NOT include expenses that are related to the normal operations of the Contractor business. The following costs must be included in the fees required to deliver the services and will NOT be reimbursed separately. These include: computer, cell phones, personal protection equipment etc.

The hourly rates in the unit pricing tables that are requested in the offer shall be the total cost to perform the work including:

- labour including supervision, allowances and liability insurance;
- tools and tackle;
- administration, overhead and profit;
- any other incidental expenses other than supply of materials and replacement parts relating to the delivery of labour.

The price of offers will be evaluated in Canadian dollars. The Goods and Services Tax (GST) is not included in the evaluation of the offers.

The Offeror agrees that the Unit Prices govern in calculating the Total Evaluated Price. The Offeror understands that any errors in the extension of the Unit Prices will be corrected by Canada.

### **Travel Expenses**

Travel-related expenses associated with the delivery of services will be calculated from 4100 – 4<sup>th</sup> Avenue, Whitehorse, YT or from the Contractor's/Subcontractor's office to the project site, whichever is closer.

Offerors are advised that any travel time and travel-related expenses associated with the delivery of services within a 50 km radius of the above locations are to be calculated as an integral part of the hourly rates. For delivery of services outside of this 50 km radius, travel related expenses will be paid (with prior approval of the Departmental Representative) in accordance with current National Joint Council Travel Directive.

### **Markup Allowances**

The cost of subcontracted work and materials, including the extraordinary field equipment rentals approved by the Project Authority, shall be reimbursed at actual cost, as supported by invoices, plus Markup as established in the Price Schedule of this Offer and covers overheads, profit, and all other expenses whatsoever. "Actual cost" means all amounts reasonably and properly paid by the Contractor for those parts of the Work carried out by subcontractors. The Offeror's Markup on Unspecified Material covers overheads, profit, and all other expenses whatsoever.

Goods and Services Tax (GST) is not included and must be shown as a separate item on the invoice for payment. The Contractor must attach copies of receipts of any applicable materials used to perform the work when submitting invoices.

### **Hourly Rates**

Hourly rates shall be the total cost to perform the work including but not limited to all related costs including Labour, tools, equipment and overhead expenses. These fixed hourly rates must be used by the contractor when creating price quotes. These fixed rates will remain in effect for the duration of the Standing Offer.

***Do not include travel expenses in your hourly rates. The cost of travel expenses will be reimbursed on a project by project basis as per Treasury Board guidelines.***

Regular Rates	During Regular Working Hours	Monday through Friday (07:00-17:00)
Overtime Rates	Outside Regular Working Hours	Monday through Friday (17:01-07:00) and Weekends

The Offeror must state firm labour rates and markup allowances that apply. Labour may be provided in-house or by a subcontractor.

**Unit Price Table**

		Year One			Option Year One			Option Year Two		
		Estimated Quantity	Hourly Rate	Extended Amount	Estimated Quantity	Hourly Rate	Extended Amount	Estimated Quantity	Hourly Rate	Extended Amount
Project Coordinator / Manager	Regular	15			15			15		
	Overtime	3			3			3		
Senior Carpenter	Regular	30			30			30		
	Overtime	5			5			5		
Carpenter (Construction/Finish)	Regular	30			30			30		
	Overtime	5			5			5		
Electrician	Regular	10			10			10		
	Overtime	5			5			5		
HVAC/Controls Tech	Regular	15			15			15		
	Overtime	3			3			3		
Plumber	Regular	15			15			15		
	Overtime	5			5			5		
Window / Siding Installer	Regular	30			30			30		
	Overtime	5			5			5		
Roofer	Regular	30			30			30		
	Overtime	5			5			5		
Flooring Installer	Regular	10			10			10		
	Overtime	5			5			5		
Painter	Regular	30			30			30		
	Overtime	3			3			3		
Landscaper / Concrete Worker / Fence Installer	Regular	30			30			30		
	Overtime	3			3			3		
Apprentice/Trades Helper	Regular	30			30			30		
	Overtime	5			5			5		
Year One Total				(1)	Option Year One Total		(4)	Option Year Two Total		(7)

Markup allowances	Estimated Cost	Year One Markup	Estimated Cost	Option Year One Markup	Estimated Cost	Option Year Two Markup	
Markup allowance for Material - for unspecified material, replacement parts. (\$60,000 + % markup = )	\$60,000.00	% (2)	\$60,000.00	% (5)	\$60,000.00	% (8)	
Markup allowance for Subcontractor (\$100,000 + % markup = )	\$100,000.00	% (3)	\$100,000.00	% (6)	\$100,000.00	% (9)	
(A) Total Extended Amounts for Year One (Sum of 1, 2 and 3 for Year One)		\$		(B) Total Extended Amounts for Option Year One (Sum of 4, 5 and 6 for Option Year One)		(C) Total Extended Amounts for Option Year Two (Sum of 7, 8 and 9 for Option Year Two)	
						\$	

**Total Offer Amount**  
(Sum of total extended amounts A + B + C)

\$



Solicitation No. - N° de l'invitation  
EZ976-222451/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur  
PWY025

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

File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VME

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**BA04 OFFER VALIDITY PERIOD**

The offer must not be withdrawn for a period of one hundred eighty (180) days following the date of solicitation closing.

**BA05 SIGNATURE**

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

Signature

Date

**END OF APPENDIX 1 - PRICE PROPOSAL FORM**

## APPENDIX 2 - INTEGRITY PROVISIONS – LIST OF NAMES

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

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

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

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


## APPENDIX 3 - STATEMENT OF WORK

### General Construction SOA

#### 1. PURPOSE

The purpose of the General Construction Standing Offer Agreement (SOA) is for construction services that include but are not limited to, installations, alterations and repair work, as and when required, at a variety of sites including, but not limited to office buildings, warehouses, storage facilities, detachments, garages, and private residences throughout the Yukon Territory for various federal government departments of Canada. The work will comprise of the supply of all labour, material, tools, equipment, transportation and supervision necessary to carry out repairs, alterations and additions.

The Statement of Work (SOW) has been developed to ensure that the Contractor has a clear understanding of the Standing Offer Agreement (SOA) work scope, procedures and services.

#### 2. BACKGROUND INFORMATION

Work under this SOA will be requested on behalf of various federal government departments of Canada.

The Work performed under this SOA will take place in various locations throughout the Yukon Territory.

The contractor will be required to perform work in both urban and remote communities.

#### 3. GENERAL INFORMATION

Each project conducted under this agreement will commence with a terms of reference (TOR) from the departmental representative. The TOR will contain specific details sufficient for the contractor to create and respond with a proposal complete with cost breakdowns. Approved proposals will result in call-ups to action the work.

#### 4. CATEGORIES OF REQUIRED PERSONNEL

The Contractor shall be qualified/certified to provide the necessary professional services to the full extent in the Yukon Territory for the Class of Labour listed under 6. Required Services. A copy of the certificate for the senior carpenter is to be provided.

Required personnel must be employees of the Contractor and have the following minimum years of relevant experience. This does not include time at school or time working in a different discipline.

The Project Coordinator/Manager and Carpenter must be an in-house employee who works in the Contractor's organization/company.

Personnel Category	Minimum years of Experience	Tickets/Certificates
Project Coordinator/Manager	5	N/A
Senior Carpenter	5	Red Seal Trade Certified

A maximum of two resource categories of required personnel may be fulfilled by one individual (i.e. Project Coordinator/Manager may also be the Carpenter.)

Carpenters are not to perform outside of their designation (i.e. electrical or other specific trades work) unless proof of tickets/certificate are provided.

## **5. THE PSPC GENERAL CONDITIONS (GC)**

The Statement of Work document (SOW) must be used in conjunction with the General Conditions (GC) document, as the two documents are complimentary.

The SOW describes work-specific requirements, services and deliverables while the GC document outlines the term and conditions of the call-up, common to all projects.

In the case of a conflict between the two documents, the requirements of the GC override the SOW Document.

## **6. REQUIRED SERVICES**

### **SUMMARY OF CONSTRUCTION AND REPAIR WORK**

Contractor is to provide all labour, equipment and material to complete assigned Work.

The scope of work will vary from project to project, but may include any combination of the following services identified in this Statement of Work.

Services may include, but are not limited to, the following:

#### **Exterior construction**

- Roof repairs or replacement.
- Siding installation or repairs.
- Window installation or repairs.
- Grounds work (installation or maintenance)
- Septic systems (installation or maintenance)
- Concrete or Asphalt work (foundations, walkways, driveways and parking lots)
- Installation or repairs of fences and gates
- Painting
- Landscaping.

#### **Interior construction**

- Repairs or alterations to walls (i.e. repairs to gypsum board, painting, relocating or constructing new walls).
- Repairs or alterations to floors (i.e. repairs or installation of vinyl, laminate or carpeting).
- Cabinetry and finish carpentry work.
- Plumbing.
- Painting
- Repairs or installation of domestic water supply and drain lines including wells.
- Installation of plumbing fixtures and hot water tanks.

#### **Foundations**

- Inspection and/or repairs to concrete slabs and foundations.

#### **Heating Ventilating Air-conditioning systems (HVAC)**

- Installation, repair or maintenance on HVAC equipment.

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## Electrical

- General electrical installations or repairs.
- Maintenance, repairs, inspections (monthly/annually) and installation of Emergency Generators.
- Maintenance, repairs and installation of Uninterruptable Power Supplies (UPS).

## Other tasks:

- Assess potential construction works and provide recommendations options.
- Having the ability to outsource work to establish existing environmental hazards applicable to safely performing installations or remediation of assets.
- Prepare, review and submit for approval all required Shop Drawings.
- Preparation and submission of As-Built drawings to the Departmental Representative upon completion of the Work.
- Preparation and submission of maintenance manuals and standard operating procedures (SOP) to the Departmental Representative upon completion of the Work.

## 7. WORK EXPERIENCE

A minimum of 2 years experience (within the last five (5) years) is required for all contractors or subcontractors' personnel with the exception of the Senior Carpenter, Project Coordinator/Manager and Apprentices/Trades Helpers. Canada reserves the right to verify the information through reference checks.

## 8. CERTIFICATION OF SUBCONTRACTORS

The subcontractors shall be qualified/certified to provide the necessary professional services to the full extent in the Yukon Territory for the Class of Labour listed under 6. Required Services. A copy of the valid certificates may be requested by the Departmental Representative.

## 9. CONSTRAINTS AND CHALLENGES

1. The Contractor will be required to become familiar with the work site and obtain local information as required.
2. Construction services on the work site may or may not be performed during the full operation of the facilities. Work phasing must be planned to ensure that disruption to the daily operation of the facilities is kept to a minimum.
3. The Contractor must hold the required PSPC Security Clearance specified in the Standing Offer and comply with any additional requirements requested by each individual government department at the time of a call-up.

## 10. PROJECT DELIVERY APPROACH

The contractor will submit proposals to the Departmental Representative (DR) based on the scope of work in the terms of reference (TOR). The proposals will be based on the firm hourly rates and mark-ups that have been identified in the Price Proposal.

To initiate the project the Departmental Representative (DR) will, when applicable, provide the following information:

- For complex projects, Plans and Specifications (if available) will be provided.
- In the case of less complex work the call-up scope or work may be described by sketch and/or narration.

Requirements for the Contractor during the project include but not limited to:

- The Contractor shall ensure full co-ordination of the work of all subcontractors.

- The Contractor is to prepare and submit to the Departmental Representative a detailed listing of all makes and models of equipment used to complete the scope of work.
- Work may be carried out during regular working hours.
- Work may be carried out after regular working hours, or on weekends.
- Work may be carried out when the site is occupied and operational.
- In the absence of a statement regarding hours of work or occupancy, it is assumed that the work will be carried out during regular working hours, when the facility is fully occupied and operational.
- Minimal disruption and interference with occupants, including the prevention of transmission of noise, when demolition or construction work occurs in the building or on the property.

#### 11. PRINCIPAL CONTRACTOR REQUIREMENTS

- The Contractor will be assigned the duties and responsibility of Principal Contractor (as defined by Yukon Workers' Compensation Health and Safety Board) when the contractor is the sole contractor on the call up work site.
- The Contractor may be assigned the duties and responsibility of Principal Contractor when sub-contractors occupy the same space and time.
- When the Contractor is acting in the capacity of the Principal Contractor, both construction and construction supervision for services are included within the assigned Work.

#### 12. SUB-CONTRACT

- Subcontracting is permitted under the terms of this SOA. The Contractor may subcontract the supply of goods or services. When the Contractor subcontracts work the Contractor is then acting as the Principal Contractor with all the inherent responsibilities and obligations.
- Subcontracting does not relieve the Principal Contractor from fulfilling any of its obligations under the terms of the SOA.
- In any subcontracts, the Contractor agrees to bind the subcontractor by the same conditions by which the Contractor is bound under the SOA.

#### 13. EXISTING DOCUMENTATION

##### DOCUMENTS AVAILABLE FOR THE SUCCESSFUL CONTRACTOR

- Copies of all work specific documentation will be made available to the Contractor at the time of the SOA Call-up.
- Operation & Maintenance Manuals and log books may be available on the work site. If referenced, the Contractor will be responsible for verifying the accuracy of the information contained and adding pertinent information upon completion of Standing Offer Agreement work.

#### 14. DISCLAIMER

1. Reference information will be available in the language in which it is written.
2. The documentation may be unreliable and is offered, "As is" for the information of the Contractor.

#### 15. CODES, ACTS, STANDARDS, REGULATIONS

The Work shall, unless otherwise specified, be constructed in a manner which is compliant with all applicable federal, provincial, municipal, and regional laws, acts, regulations, and Codes.

Adherence to all applicable codes and standards and without limiting the generality of the foregoing shall include the most current edition of the following:

- 
- The NRC National Building Code of Canada,
  - The NRC National Fire Code of Canada,
  - The NRC National Plumbing Code of Canada,
  - Canada Occupational Health and Safety Regulations,
  - Canada Labour Code (including latest revisions of all regulations)
  - The Canadian Electrical Code,
  - C282 Emergency Electrical Power Supply for Buildings,
  - B52 Refrigeration Code,
  - National Fire Protection Association (NFPA) standards,
  - American Society for Testing and Materials (ASTM),
  - American Society of Heating, Refrigeration, and Air Conditioning Engineers, (ASHRAE)
  - Yukon Workers Compensation Health and Safety Board
  - American National Standards Institute (ANSI),
  - Local and/or municipal codes and bylaws.

In the event of a conflict between Codes, the most stringent shall take precedence.

## **16. PROJECT ADMINISTRATION**

### **GENERAL REQUIREMENTS**

In response to a request for quotation and an accompanying TOR the contractor is responsible, at no cost to PSPC, to submit a proposal in conjunction with the TOR that shall include but is not limited to:

- a) Description of the work being completed.
- b) The roles and responsibilities of key personnel (internal) or external sub-contractors.
- c) Appendix of detailed cost table of personnel, rates, and hours compliant with Price Proposal.
- d) Appendix of detailed disbursements with rationale and back up quotes compliant with Price Proposal.
- e) The approach must be cost-efficient and ensure that the stated objectives of the project must be achieved. Proposed cost must not be exceeded without an amendment approved by Canada.
- f) Proposed milestone schedule (including shop drawings submissions and approval timelines and any other deliverables) that is reasonable and able to be completed within the time set in the proposal.

Prior to commencing work, the Contractor must confirm the following:

- The Call-up has been issued to the Contractor.
- All related permits that adhere to the local community, municipality, approvals, and agreements to a specific project are in place.
- DR approval on work schedule and DR and client approval for building access if required.
- All Health and Safety and Environmental Protection requirements are in place.
- Its understanding of the potential risks during the completion of the work.

Upon completion of work, the contractor is responsible for the following:

- Inform the Departmental Representative when work is completed, site inspection maybe required.
- Complete log books on site (e.g. HVAC, Electrical)

## **17. COMMUNICATIONS AND MEETINGS**

If any communication with the Client Departments results in the need for any change to the scope of work, quality, cost or schedule, the Contractor shall inform the Departmental Representative (DR) and seek written direction. Only the DR can authorize scope of work changes; any unauthorized scope change will be at the cost of the Contractor.

There shall be no correspondence between occupants or users of the facilities and the Contractor, unless directed by the DR.

During the Work, the Contractor's Key Personnel shall be:

- Available to attend meetings and respond to inquiries within one (1) working day notice.
- Shall provide emergency contact information to be used in the event of any urgent project related event.

## **18. ROLES AND RESPONSIBILITIES**

### **CONTRACTOR**

The "Contractor's Team" must be eligible and registered to work in the Yukon Territory .

The Contractor's team is composed of the Contractor and designated employees along with subcontractors and their designated employees as outlined in the SOA and SOA Call-up.

The Contractor and subcontractors must perform the work to a professional standard in the SOA and SOA Call-up.

The Contractor shall, during the construction phases, participate in construction meetings, ensure subcontractors attend required meetings and attend site inspection meetings.

The Contractor may be assigned the duties and responsibility of Principal Contractor when the contractor is the sole contractor on site and/or will oversee/monitor subcontractors. This may include review subcontractors documents for adherence.

The Contractor may be required to provide a full construction team as outlined in the SOA Call-up documents.

All those employed to work on the site are to meet the requirements of the provincially legislated Apprenticeship and Industry Training Act. Tradespersons are to be registered apprentice or certified journeyman, skilled, qualified and supervised.

### **THE PSPC TEAM**

The PSPC Project Manager is the Departmental Representative and is responsible for conveying all Client Department requirements to the Contractor.

The Departmental Representative will facilitate discussions between the main stakeholders of the overall project including, but not limited to; PSPC, the Consultant, the Contractor and Client Department stakeholders.

### **CLIENT DEPARTMENT RESPONSIBILITIES**

The Client Department representative is responsible for communicating the interests of the federal government client department, in collaboration with the PSPC Departmental Representative.

Unless directed otherwise, all communication with the Client Department is through the PSPC Departmental Representative.

The Client Departmental Security Representative is responsible for the resolution of all security issues.



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## 19. TEMPORARY STRUCTURES

The Contractor shall furnish and maintain all equipment such as scaffolding, ladders etc. as may be required for the proper execution of the work.

## 20. REMOVAL OF MATERIAL AND EQUIPMENT

The Contractor shall not remove any salvageable material and equipment from the job site without prior permission from the DR. This will be addressed on a project by project basis. The Client Department will determine if they wish to retain material or have it removed from the site. The DR will advise the Contractor.

The Contractor shall recycle materials wherever possible. The reuse of salvageable items is to be incorporated into pricing.

## 21. CLEAN UP

On completion of the workday, remove all surplus material, plant tools, equipment and debris, and leave the job site in a clean, tidy and secure condition to the satisfaction DR.

Conduct cleaning and disposal operations to comply with local authorities:

- Do not bury rubbish and waste materials on project site
- Do not dispose of waste into streams or waterways
- Store volatile waste in covered metal containers and remove from premises daily
- Prevent accumulation of waste which create hazardous conditions. Do not conceal waste material in hidden spaces.

## 22. REPLACEMENT PERSONNEL

The replacement personnel must meet both qualifications and security requirements for the individual they are replacing. The Contractor must submit the qualifications of the proposed replacement. If the Qualifications are acceptable, they must then obtain Security clearance prior to commencing work. The Departmental Representative will evaluate each proposed replacement resource against the original bid evaluation criteria for these categories. In order to be approved, the resources must score equal to or greater than the scores that were given to the current resources in that category. Any replacement resources must have the prior authorization of the Departmental Representative before starting work.

The rates for the replacement personnel must be the same rate as the category their replacement was in or whichever category is appropriate based on their skills.

If the Contractor plans to move a pre-approved personnel listed in a certain category into another category, they must get pre-approval by PSPC and have qualifications and experience equal or better than the requirements of the new category.

## 23. SUMMARY OF HEALTH AND SAFETY

### Construction Safety and Maintenance Activities (deemed to be construction)

The following Construction and Maintenance Activities safety provisions are to be implemented for all construction projects under this Term of Reference.

### GENERAL

#### PWGSC Update on Asbestos Use

Effective April 1, 2016, all Public Works and Government Services of Canada (PWGSC) contracts for new construction and major rehabilitation will prohibit use of asbestos-containing materials.

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### COVID 19

All contractors shall follow Canadian Construction Association COVID-19 - Standardized Protocols for All Canadian Construction Sites, Provincial Regulations and Federal Site Specific Guidelines.

## **24. REFERENCES**

Government of Canada.

- Canada Labour Code - Part II (as amended)
- Canada Occupational Health and Safety Regulations. (as amended)

National Building Code of Canada (NBC): (as amended)

- Part 8, Safety Measures at Construction and Demolition Sites.

The Canadian Electrical Code (as amended)

Canadian Standards Association (CSA) as amended:

- CSA Z797-2018 Code of Practice for Access Scaffold.
- CSA S269.1-2016 Falsework for Construction Purposes.
- CSA S350-M1980 (R2003) Code of Practice for Safety in Demolition of Structures.
- CSA Z1006-10 Management of Work in Confined Spaces.
- CSA Z462-18 Workplace Electrical Safety Standard

National Fire Code of Canada 2015 (as amended)

- Part 5 – Hazardous Processes and Operations and Division B as applicable and required.

American National Standards Institute (ANSI): (as amended)

- ANSI/ASSP A10.3-2013, Operations – Safety Requirements for Powder-Actuated Fastening Systems.

The Yukon Territory :

- Workers Compensation Act Part 3-Occupational Health and Safety
- Occupational Health and Safety Regulation

## **25. YUKON WORKERS' COMPENSATION HEALTH AND SAFETY BOARD COVERAGE**

- Comply fully with the Workers' Safety and Compensation Act, regulations and orders made pursuant thereto, and any amendments up to the completion of the work.
- Maintain Workers' Compensation Health and Safety Board coverage during the term of the Call-up, until and including the date that the Certificate of Final Completion is issued.

## **26. COMPLIANCE WITH REGULATIONS**

- PSPC may terminate the Call-up without liability to PSPC where the Contractor, in the opinion of PSPC, refuses to comply with a requirement of the Workers' Safety and Compensation Act or the Occupational Health and Safety Act.
- It is the Contractor's responsibility to ensure that all workers are qualified, competent and certified to perform the work as required by the Workers' Safety and Compensation Act or the Occupational Health and Safety Act.

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## 27. SUBMITTALS

1. Submit to Departmental Representative any submittals listed for review.
2. Work affected by submittal shall not proceed until review is complete.
3. Submit the following:
  - Contractor's Site Specific Safety Plan or Health and Safety Plan (SSSP or HASP).
  - Copies of reports or directions issued by Federal and Provincial health and safety inspectors.
  - Copies of incident and accident reports.
  - Complete set of Material Safety Data Sheets (SDS), and all other documentation required by Workplace Hazardous Materials Information System (WHMIS) requirements.
  - Emergency Response Procedures.
4. The Departmental Representative will review the Contractor's Site Specific Safety Plan or Health and Safety Plan (SSSP/HASP) and emergency response procedures, and provide comments to the Contractor within 5 days after receipt of the plan. Revise the plan as appropriate and resubmit to Departmental Representative.
5. Medical surveillance: where prescribed by legislation, regulation or safety program, submit certification of medical surveillance for site personnel prior to commencement of work, and submit additional certifications for any new site personnel to Departmental Representative.
6. Submission of the Site Specific Safety Plan or Health and Safety Plan, and any revised version, to the Departmental Representative is for information and reference purposes only. It shall not:
  - Be construed to imply approval by the Departmental Representative.
  - Be interpreted as a warranty of being complete, accurate and legislatively compliant.
  - Relieve the Contractor of his legal obligations for the provision of health and safety on the project.

## 28. RESPONSIBILITY

1. If one or more contractors are employed at the site, you may be requested to assume responsibility as the Principal Contractor for work under this contract and appoint a qualified coordinator for the purpose of ensuring the coordination of health and safety activities for the location in accordance with the Workers Compensation Act.
2. Be responsible for health and safety of persons on site, safety of property on site and for protection of persons adjacent to site and environment to extent that they may be affected by conduct of Work.
3. Comply with and enforce compliance by employees with safety requirements of Contract documents, applicable Federal, Provincial and local statutes, regulations, and ordinances, and with site-specific Health and Safety Plan.

## 29. HEALTH AND SAFETY COORDINATOR

Assign a competent and qualified Health and Safety Coordinator who shall:

- Be responsible for completing all health and safety training, and ensuring that personnel that do not successfully complete the required training are not permitted to enter the site to perform work.
- Be responsible for implementing, daily enforcing, and monitoring the Site Specific Safety Plan (SSSP) or Health and Safety Plan (HASP)
- Be on site during execution of work.
- Have minimum two (2) years' site-related working experience
- Have working knowledge of the applicable occupational safety and health regulations.

### 30. PROJECT/SITE CONDITIONS

- Provide safety barricades and lights around work site as required to provide a safe working environment for workers and protection for pedestrian and vehicular traffic.
- Ensure that non-authorized persons are not allowed to circulate in designated construction areas of the work site.
- Provide appropriate means by use of barricades, fences, warning signs, traffic control personnel, and temporary lighting, as required.
- Keep the work site secure at all times, including after working hours.

Work at site will involve contact with:

- Multi-employer work site.
- Federal employees and general public.
- Working from heights in a federal owned facility is 2.4m
- PSPC Preliminary Hazard Assessment (issued by DR)

Work at sites may involve some or all of the following conditions:

- Confined space and restricted access space.
- Working at heights. (Roof tops, ladders, scaffolding, etc.)
- Working alone.
- Hazardous material. (i.e. asbestos, lead, silica, mold)
- Vehicle traffic.
- Machinery (hot/cold or moving parts).

### 31. UTILITY CLEARANCES

- The Contractor is solely responsible for all utility detection and clearances prior to starting the work (eg. natural gas lines and electrical cables).
- The Contractor will not rely solely upon the Reference Drawings or other information provided for Utility locations.

### 32. REGULATORY REQUIREMENTS

- Comply with specified codes, acts, bylaws, standards and regulations to ensure safe operations at site.
- In event of conflict between any provisions of the above authorities, the most stringent provision will apply. Should a dispute arise in determining the most stringent requirement, the Departmental Representative will advise on the course of action to follow.

### 33. WORK PERMITS

Obtain specialty permit(s) related to project before start of work.

### 34. FILING OF NOTICE

- The General Contractor is to file Notice of Project with Provincial authorities prior to commencement of work. (All construction projects require a Notice of Work).
- Provide copies of all notices to the Departmental Representative.

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### 35. SITE SPECIFIC HEALTH AND SAFETY PLAN

1. Conduct a site-specific hazard assessment based on review of Call-up documents, required work, and project site. Identify any known and potential health risks and safety hazards.
2. Prepare and comply with the Site Specific Safety Plan (SSSP) or Health and Safety Plan (HASP) based on the required hazard assessment, including, but not limited to, the following:  
Primary requirements:
  1. Contractor's safety policy.
  2. Identification of applicable compliance obligations
  3. Definition of responsibilities for project safety/organization chart for project.
  4. General safety rules for project.
  5. Job-specific safe work, procedures.
  6. Inspection policy and procedures.
  7. Incident reporting and investigation policy and procedures.
  8. Occupational Health and Safety Committee/Representative procedures.
  9. Occupational Health and Safety meetings.
  10. Occupational Health and Safety communications and record keeping procedures.
  11. COVID 19 Protocols and Procedures
  12. Summary of health risks and safety hazards resulting from analysis of hazard assessment, with respect to site tasks and operations which must be performed as part of the work.
  13. List hazardous materials to be brought on site as required by work. SDS required for all products.
  14. Indicate Engineering and administrative control measures to be implemented at the site for managing identified risks and hazards.
  15. Identify personal protective equipment (PPE) to be used by workers.
  16. Identify personnel and alternates responsible for site safety and health.
  17. Identify personnel training requirements and training plan, including site
3. Develop the plan in collaboration with all subcontractors. Ensure that work/activities of subcontractors are included in the hazard assessment and are reflected in the plan.
4. Revise and update Site Specific Safety Plan (SSSP) or Health and Safety Plan (HASP) as required, and re-submit to the Departmental Representative.
5. Departmental Representative's review: the review of Site Specific Safety Plan or Health and Safety Plan by Public Works and Government Services Canada (PWGSC) shall not relieve the Contractor of responsibility for errors or omissions in final Site Specific Safety Plan and/or Health and Safety Plan of responsibility for meeting all requirements of construction and Call-up documents and legislated requirements.

### 36. EMERGENCY PROCEDURES

1. List standard operating procedures and measures to be taken in emergency situations. Include an emergency response and emergency evacuation plan and emergency contacts (i.e. names/telephone numbers) of:
  - Designated personnel from own company.
  - Regulatory agencies applicable to work and as per legislated regulations.
  - Local emergency resources.

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- Departmental Representative.
  - A route map with written directions to the nearest hospital or medical clinic.
2. Include the following provisions in the emergency procedures:
- Notify workers and the first-aid attendant, of the nature and location of the emergency.
  - Evacuate all workers safely.
  - Check and confirm the safe evacuation of all workers.
  - Notify the fire department or other emergency responders.
  - Notify adjacent workplaces or residences which may be affected if the risk extends beyond the workplace.
  - Notify Departmental Representative.
3. Provide written rescue/evacuation procedures as required for, but not limited to:
- Work at high angles.
  - Work in confined spaces or where there is a risk of entrapment.
  - Work with hazardous substances.
  - Underground work.
  - Work on, over, under and adjacent to water.
  - Workplaces where there are persons who require physical assistance to be moved.
  - Design and mark emergency exit routes to provide quick and unimpeded exit.
  - Revise and update emergency procedures as required, and re-submit to the Departmental Representative.
  - Contractors must not rely solely upon 911 for emergency rescue in a confined space, working at heights, etc.

### 37. HAZARDOUS PRODUCTS

Comply with requirements of Workplace Hazardous Materials Information System (WHMIS 2015) regarding use, handling, storage and disposal of hazardous materials, and regarding labelling and provision of Safety Data Sheets (SDS) acceptable to the Departmental Representative and in accordance with the Canada Labour Code.

Where use of hazardous and toxic products cannot be avoided:

- Advise Departmental Representative beforehand of the product(s) intended for use.
- In conjunction with Departmental Representative schedule to carry out work during "off hours" when tenants have left the building.
- Provide adequate means of ventilation.
- The contractor shall ensure that the product is applied as per manufacturer's recommendations.
- The contractor shall ensure that only pre-approved products are bought onto the work site in an adequate quantity to complete the work.

### 38. ASBESTOS HAZARD

- Carry out any activities involving asbestos in accordance with current applicable Federal and Provincial Regulations.
- Removal and handling of asbestos will be in accordance with current applicable Provincial / Federal Regulations.

### **39. PCB REMOVALS**

- Mercury-containing fluorescent tubes and ballasts which contain polychlorinated biphenyls (PCBs) are classified as hazardous waste.
- Remove, handle, transport and dispose as per provincial standards.

### **40. REMOVAL OF LEAD-CONTAINING PAINT**

1. All paint containing TCLP lead concentrations above 5 ppm are classified as hazardous.
2. Carry out demolition and/or remediation activities involving lead-containing paints in accordance with current applicable Provincial / Territorial Regulations.
3. Work with lead-containing paint shall be completed as per Provincial and Federal Regulations.
4. Dry Scraping/Sanding of any materials containing lead is strictly prohibited.
5. The use of Methylene Chloride based paint removal products is strictly prohibited.

### **41. SILICA**

Carry out any activities involving silica in accordance with current applicable Federal and Provincial Regulations.

### **42. ELECTRICAL SAFETY REQUIREMENTS**

1. Comply with authorities and ensure that, when installing new facilities or modifying existing facilities, all electrical personnel are completely familiar with existing and new electrical circuits and equipment and their operation.
2. Before undertaking any work, coordinate arc flash protection, required energizing and de-energizing of new and existing circuits with Departmental Representative.
3. Maintain electrical safety procedures and take necessary precautions to ensure safety of all personnel working under this Call-up, as well as safety of other personnel on site.

### **43. ELECTRICAL LOCKOUT**

- Develop, implement and enforce use of established procedures to provide electrical lockout and to ensure the health and safety of workers for every event where work must be done on any electrical circuit or facility.
- Prepare the lockout procedures in writing, listing step-by-step processes to be followed by workers, including how to prepare and issue the request/authorization form. Have procedures available for review upon request by the Departmental Representative.
- Keep the documents and lockout tags at the site and list in a log book for the full duration of the SOA. Upon request, make such data available for viewing by Departmental Representative or by any authorized safety representative.

### **44. OVERLOADING**

Ensure no part of work is subjected to a load which will endanger its safety the safety of personnel and/ or will cause permanent deformation.

### **45. FALSEWORK**

Design and construct falsework in accordance with CSA S269.1-1975 (R2003). (as amended)

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#### **46. SCAFFOLDING**

Design, construct and maintain scaffolding in a rigid, secure and safe manner, in accordance with CSA Z797-2009 (as amended) and B.C. Occupational Health and Safety Regulations. (as amended)

#### **47. CONFINED SPACES**

Carry out work in compliance with current Provincial / Territorial regulations.

#### **48. POWDER-ACTUATED DEVICES**

Use powder-actuated devices in accordance with ANSI A10.3 (as amended) only after receipt of written permission from the Departmental Representative.

#### **49. FIRE SAFETY AND HOT WORK**

1. Obtain Departmental Representative's authorization before any welding, cutting or any other hot work operations can be carried out on site.
2. Hot work includes cutting/melting with use of torch, flame heating roofing kettles, or other open flame devices and grinding with equipment which produces sparks.
3. Hot Work permits are a mandatory requirement for any hot work activities.

#### **50. FIRE SAFETY REQUIREMENTS**

1. Store oily/paint-soaked rags, waste products, empty containers and materials subject to spontaneous combustion in ULC approved, sealed containers and remove from site on a daily basis.
2. Handle, store, use and dispose of flammable and combustible materials in accordance with the National Fire Code of Canada. (as amended)
3. Portable gas and diesel fuel tanks are not permitted on most federal work sites. Approval from the Departmental Representative is required prior to any gas or diesel tank being brought onto the work site.

#### **51. FIRE PROTECTION AND ALARM SYSTEM**

1. Fire protection and alarm systems shall not be:
  - Obstructed.
  - Shut off.
  - Left inactive at the end of a working day or shift.
2. Do not use fire hydrants, standpipes and hose systems for purposes other than firefighting.
3. Be responsible/liable for costs incurred from the fire department, the building owner and the tenants, resulting from false alarms.

#### **52. UNFORESEEN HAZARDS**

Should any unforeseen or peculiar safety-related factor, hazard or condition become evident during performance of the work, immediately stop work and immediately advise the Departmental Representative verbally and in writing.

#### **53. POSTED DOCUMENTS**

1. Post legible versions of the following documents on site:



- 
- Site Specific Safety Plan (SSSP) or Health and Safety Plan (HASP)
  - Sequence of work.
  - Emergency procedures.
  - Site drawing showing project layout, locations of the first-aid station, evacuation route and marshalling station, and the emergency transportation provisions.
  - Notice of Project.
  - Floor plans or site plans.
  - Notice as to where a copy of the Workers' Compensation Act and Regulations are available on the work site for review by employees and workers.
  - Workplace Hazardous Materials Information System (WHMIS 2015) documents.
  - Material Safety Data Sheets (SDS).
  - List of names of Joint Health and Safety Committee members, or Health and Safety Representative, as applicable.
  - All Hazardous Material and Substance Reports including Lab Analysis
2. Post all Material Safety Data Sheets (MSDS) on site, in a common area, visible to all workers and in locations accessible to tenants when work of this Call-up includes construction activities adjacent to occupied areas.
  3. Postings should be protected from the weather, and visible from the street or the exterior of the principal construction site shelter provided for workers and equipment, or as approved by the Departmental Representative.

#### **54. MEETINGS**

Attend health and safety pre-construction meeting and all subsequent meetings called by the Departmental Representative.

#### **55. CORRECTION OF NON-COMPLIANCE**

1. Immediately address health and safety non-compliance issues identified by the Departmental Representative.
2. Provide Departmental Representative with written report of action taken to correct non-compliance with health and safety issues identified.
3. The Departmental Representative may issue a "stop work order" if non-compliance of health and safety regulations is not corrected immediately or within posted time. The Contractor/subcontractors will be responsible for any costs arising from such a "stop work order".

#### **END OF APPENDIX 3 - STATEMENT OF WORK**

## APPENDIX 4 - MANDATORY EVALUATION REQUIREMENTS

### GENERAL INFORMATION

Using the form provided or an equivalent form with the same information, provide a response to each of the mandatory requirements. Canada reserves the right to verify the information provided and to confirm certifications and experience statements. Failure by the Offeror to provide the required evidence or in the event that the evidence cannot be verified shall result in the Offeror being disqualified and no further consideration being given to the Offeror. Any blank responses will result in the offer being disqualified with no further consideration being given to the Offeror.

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

Offers will be evaluated to determine their compliance with the following mandatory submissions:

1. Completion of the Appendix 1 - Price Proposal Form
2. Completion of the Appendix 4 - Mandatory Evaluation Criteria.
3. Completion of the Appendix 6 - Covid-19 Vaccination Requirement Certification

**Failure to meet all the mandatory requirements will render the offer as non-responsive.**

### CATEGORIES OF PERSONNEL

Individuals must have the following minimum years of relevant experience and certificates. This does not include time at school, as an apprentice or time working in a different discipline.

Personnel must be in-house employees as indicated below.

Personnel Category	Min years of Experience	Tickets/Certificates	Personnel
Project Coordinator / Manager	5	N/A	In-house Only
Senior Carpenter	5	Red Seal Trade Certified	In-house Only

A maximum of two resource categories of required personnel may be fulfilled by one individual (i.e. Project Coordinator / Manager may also be the Carpenter).

### MANDATORY TRADE CERTIFICATION:

A copy of the Senior Carpenter's Red Seal Trade certificate should be provided with your offer.

---

**MANDATORY PERSONNEL EXPERIENCE:****Project Coordinator / Manager**

Project Coordinator / Manager must provide two (2) Client References confirming a minimum 5 years experience of project management in the last 8 years.

Proposed Project Coordinator / Manager Full Name: \_\_\_\_\_

No.	Company/Organization	Years of Experience	Reference Contact Information	Type of Project	Project Start and End Date
1			Name: _____  Title: _____ Email/Phone: _____ _____		Start (MM/YYYY) _____  End (MM/YYYY) _____
2			Name: _____  Title: _____ Email/Phone: _____ _____		Start (MM/YYYY) _____  End (MM/YYYY) _____

**Senior Carpenter**

Senior Carpenter must provide two (2) Client References confirming a minimum of 5 years experience in carpentry in the last 8 years.

Proposed Senior Carpenter Full Name: \_\_\_\_\_

No.	Company/Organization	Years of Experience	Reference Contact Information	Type of Project	Project Start and End Date
1			Name: _____  Title: _____ Email/Phone: _____ _____		Start (MM/YYYY) _____  End (MM/YYYY) _____
2			Name: _____  Title: _____ Email/Phone: _____ _____		Start (MM/YYYY) _____  End (MM/YYYY) _____

---

**MANDATORY COMPANY STATEMENTS:**

The successful Offeror must confirm that their company has 2 years of work experience in the specified construction trade or has 2 years of experience subcontracting the following types of work listed below. The two (2) years of experience must be within the past five (5) years. Canada reserves the right to verify the information through reference checks. Please check YES in the list below to confirm that you satisfied this requirement.

a. Roof repairs or replacement	YES _____	NO _____
b. Siding installation or repairs	YES _____	NO _____
c. Window installation or repairs	YES _____	NO _____
d. Painting (interior and exterior)	YES _____	NO _____
e. Cabinetry and finish carpentry work	YES _____	NO _____
f. Plumbing	YES _____	NO _____
g. Landscaping/Concrete Work/Fencing	YES _____	NO _____
h. Flooring Installation	YES _____	NO _____
i. HVAC Installation and Repairs	YES _____	NO _____
j. Electrical work	YES _____	NO _____

**END OF APPENDIX 4 - MANDATORY EVALUATION REQUIREMENTS**

---

**APPENDIX 5 - VOLUNTARY CERTIFICATION TO SUPPORT THE USE OF APPRENTICES**  
(page 1 of 2)

**PUBLIC WORKS AND GOVERNMENT SERVICES CANADA APPRENTICE PROCUREMENT INITIATIVE**

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

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

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

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

If you accept fill out and sign page 2 of 2.

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

---

**Voluntary Certification**

(To be filled out and returned with offer on a voluntary basis)

(page 2 of 2)

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

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

Trades of those apprentices:


---

## APPENDIX 6 - COVID-19 VACCINATION REQUIREMENT CERTIFICATION

I, \_\_\_\_\_ (first and last name), as the representative of  
\_\_\_\_\_ (name of business) pursuant to  
\_\_\_\_\_ (insert solicitation number), warrant and certify that all personnel that  
\_\_\_\_\_ (name of business) will provide on call-up(s) issued against the Standing  
Offer resulting from this Request for Standing Offers who access federal government workplaces where they may come into contact with public servants will be:

- (a) fully vaccinated against COVID-19;
  - (b) for personnel that are unable to be vaccinated due to a certified medical contraindication, religion or other prohibited grounds of discrimination under the *Canadian Human Rights Act*, subject to accommodation and mitigation measures that have been presented to and approved by Canada; or
  - (c) partially vaccinated against COVID-19 for a period of up to 10 weeks from the date of their first dose and subject to temporary measures that have been presented to and approved by Canada, immediately after which period the personnel will meet the conditions of (a) or (b) or will no longer access federal government workplaces where they may come into contact with public servants under this Contract;
- until such time that Canada indicates that the vaccination requirements of the COVID-19 Vaccination Policy for Supplier Personnel are no longer in effect.

I certify that all personnel provided by \_\_\_\_\_ (name of business) have been notified of the vaccination requirements of the Government of Canada's COVID-19 Vaccination Policy for Supplier Personnel, and that the \_\_\_\_\_ (name of business) has certified to their compliance with this requirement.

I certify that the information provided is true as of the date indicated below and will continue to be true for the duration of the Standing Offer and any resulting call-ups (contracts). I understand that the certifications provided to Canada are subject to verification at all times. I also understand that Canada will declare an Offeror or contractor in default, if a certification is found to be untrue, whether made knowingly or unknowingly, during the period of the Standing Offer or call-up (contract). Canada reserves the right to ask for additional information to verify the certifications. Failure to comply with any request or requirement imposed by Canada will constitute a default under the Standing Offer and call-up (contract).

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

### Optional

For data purposes only, initial below if your business already has its own mandatory vaccination policy or requirements for employees in place. Initialing below is not a substitute for completing the mandatory certification above.

Initials: \_\_\_\_\_

Information you provide on this Certification Form and in accordance with the Government of Canada's COVID-19 Vaccination Policy for Supplier Personnel will be protected, used, stored and disclosed in accordance with the Privacy Act. Please note that you have a right to access and correct any information on your file, and you have a right to file a complaint with the Office of the Privacy Commissioner regarding the handling of your personal information. These rights also apply to all individuals who are deemed to be personnel for the purpose for any resulting Contract and who require access to federal government workplaces where they may come into contact with public servants.



## ANNEX A - SECURITY REQUIREMENT CHECK LIST (SRCL)



Government  
of Canada

Gouvernement  
du Canada

Contract Number / Numéro du contrat

EP976-20222451

Security Classification / Classification de sécurité

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

PART A - CONTRACT INFORMATION / PARTIE A - INFORMATION CONTRACTUELLE			
1. Originating Government Department or Organization / Ministère ou organisme gouvernemental d'origine		2. Branch or Directorate / Direction générale ou Direction M Division - Property Management	
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 Master SRCL for SOA. Since specific project details are yet to be determined this will serve to establish the Security Clearance range that will be required by RCMP. Each call-up will require a separate SRCL and SOW to be evaluated by Security where the Security levels and specific Security Guidance will be done for the vendor on the requirement.			
5. a) Will the supplier require access to Controlled Goods? Le fournisseur aura-t-il accès à des marchandises contrôlées?		<input checked="" type="checkbox"/> Yes Oui	<input type="checkbox"/> No Non
5. b) Will the supplier require access to unclassified military technical data subject to the provisions of the Technical Data Control Regulations? Le fournisseur aura-t-il accès à des données techniques militaires non classifiées qui sont assujetties aux dispositions du Règlement sur le contrôle des données techniques?		<input checked="" type="checkbox"/> Yes Oui	<input type="checkbox"/> No Non
6. Indicate the type of access required / Indiquer le type d'accès requis			
6. a) Will the supplier and its employees require access to PROTECTED and/or CLASSIFIED information or assets? Le fournisseur ainsi que les employés auront-ils accès à des renseignements ou à des biens PROTÉGÉS et/ou CLASSIFIÉS? (Specify the level of access using the chart in Question 7. c) (Préciser le niveau d'accès en utilisant le tableau qui se trouve à la question 7. c)		<input type="checkbox"/> No Non	<input checked="" type="checkbox"/> Yes Oui
6. b) Will the supplier and its employees (e.g. cleaners, maintenance personnel) require access to restricted access areas? No access to PROTECTED and/or CLASSIFIED information or assets is permitted. Le fournisseur et ses employés (p. ex. nettoyeurs, personnel d'entretien) auront-ils accès à des zones d'accès restreintes? L'accès à des renseignements ou à des biens PROTÉGÉS et/ou CLASSIFIÉS n'est pas autorisé.		<input checked="" type="checkbox"/> Yes Oui	<input type="checkbox"/> No Non
6. c) Is this a commercial courier or delivery requirement with no overnight storage? S'agit-il d'un contrat de messagerie ou de livraison commerciale sans entreposage de nuit?		<input type="checkbox"/> No Non	<input type="checkbox"/> Yes Oui
7. a) Indicate the type of information that the supplier will be required to access / Indiquer le type d'information auquel le fournisseur devra avoir accès			
Canada <input checked="" type="checkbox"/>	NATO / OTAN <input type="checkbox"/>	Foreign / Étranger <input type="checkbox"/>	
7. b) Release restrictions / Restrictions relatives à la diffusion			
No release restrictions Aucune restriction relative à la diffusion <input checked="" type="checkbox"/>	All NATO countries Tous les pays de l'OTAN <input type="checkbox"/>	No release restrictions Aucune restriction relative à la diffusion <input type="checkbox"/>	
Not releasable À ne pas diffuser <input type="checkbox"/>			
Restricted to: / Limité à: <input type="checkbox"/>	Restricted to: / Limité à: <input type="checkbox"/>	Restricted to: / Limité à: <input type="checkbox"/>	
Specify country(ies): / Préciser le(s) pays:	Specify country(ies): / Préciser le(s) pays:	Specify country(ies): / Préciser le(s) pays:	
7. c) Level of information / Niveau d'information			
PROTECTED A PROTÉGÉ A <input type="checkbox"/>	NATO UNCLASSIFIED NATO NON CLASSIFIÉ <input type="checkbox"/>	PROTECTED A PROTÉGÉ A <input type="checkbox"/>	
PROTECTED B PROTÉGÉ B <input checked="" type="checkbox"/>	NATO RESTRICTED NATO DIFFUSION RESTREINTE <input type="checkbox"/>	PROTECTED B PROTÉGÉ B <input type="checkbox"/>	
PROTECTED C PROTÉGÉ C <input type="checkbox"/>	NATO CONFIDENTIAL NATO CONFIDENTIEL <input type="checkbox"/>	PROTECTED C PROTÉGÉ C <input type="checkbox"/>	
CONFIDENTIAL CONFIDENTIEL <input type="checkbox"/>	NATO SECRET NATO SECRET <input type="checkbox"/>	CONFIDENTIAL CONFIDENTIEL <input type="checkbox"/>	
SECRET <input type="checkbox"/>	COSMIC TOP SECRET COSMIC TRÈS SECRET <input type="checkbox"/>	SECRET <input type="checkbox"/>	
TOP SECRET TRÈS SECRET <input type="checkbox"/>		TOP SECRET TRÈS SECRET <input type="checkbox"/>	
TOP SECRET (SIGINT) TRÈS SECRET (SIGINT) <input type="checkbox"/>		TOP SECRET (SIGINT) TRÈS SECRET (SIGINT) <input type="checkbox"/>	

TBS/SCT 350-103(2004/12)

Security Classification / Classification de sécurité

Canada



Government of Canada  
Gouvernement du Canada

Contract Number / Numéro du contrat

EP976-20222451

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**PART A (continued) / PARTIE A (suite)**

8. Will the supplier require access to PROTECTED and/or CLASSIFIED COMSEC information or assets?  
Le fournisseur aura-t-il accès à des renseignements ou à des biens COMSEC désignés PROTÉGÉS et/ou CLASSIFIÉS? ☒ No ☐ Yes  
Non Oui

If Yes, indicate the level of sensitivity:

Dans l'affirmative, indiquer le niveau de sensibilité :

9. Will the supplier require access to extremely sensitive INFOSEC information or assets?  
Le fournisseur aura-t-il accès à des renseignements ou à des biens INFOSEC de nature extrêmement délicate? ☒ No ☐ Yes  
Non Oui

Short Title(s) of material / Titre(s) abrégé(s) du matériel :

Document Number / Numéro du document :

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

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

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

This is a master SRCL. The clearance levels for contractors under this will range from Facility Access (unless) and ERS (prot). Each call-up against this SOA will require a new SRCL and SOW to be submitted to Security for review and evaluation. Here actual work roles will be identified and security levels set and signed off by Security. The call-up number should be linked to this master SRCL number.

Special comments:

Commentaires spéciaux :

NOTE: If multiple levels of screening are identified, a Security Classification Guide must be provided.

REMARQUE : Si plusieurs niveaux de contrôle de sécurité sont requis, un guide de classification de la sécurité doit être fourni.

10. b) May unscreened personnel be used for portions of the work?  
Du personnel sans autorisation sécuritaire peut-il se voir confier des parties du travail? ☒ No ☐ Yes  
Non Oui

If Yes, will unscreened personnel be escorted?

Dans l'affirmative, le personnel en question sera-t-il escorté?

☐ No ☐ Yes  
Non Oui**PART C - SAFEGUARDS (SUPPLIER) / PARTIE C - MESURES DE PROTECTION (FOURNISSEUR)****INFORMATION / ASSETS / RENSEIGNEMENTS / BIENS**

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

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

**PRODUCTION**

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

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

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

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

TBS/SCT 350-103(2004/12)

Security Classification / Classification de sécurité

Canada

Government  
of CanadaGouvernement  
du Canada

Contract Number / Numéro du contrat

EP976-20222451

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					
	A	B	C	CONFIDENTIAL	SECRET	TOP SECRET	NATO RESTRICTED	NATO CONFIDENTIAL	NATO SECRET	COMSEC TOP SECRET	PROTECTED PROTÉGÉ			CONFIDENTIAL	SECRET	TOP SECRET
				CONFIDENTIEL		TRÈS SECRET	NATO DIFFUSION RESTREINTE	NATO CONFIDENTIEL		COMSEC TRÈS SECRET	A	B	C	CONFIDENTIEL		TRÈS SECRET
Information / Assets Renseignements / Biens Production		✓														
IT Media / Support TI		✓														
IT Link / Lien électronique																

12. a) Is the description of the work contained within this SRCL PROTECTED and/or CLASSIFIED?

La description du travail visé par la présente LVERS est-elle de nature PROTÉGÉE et/ou CLASSIFIÉE?



No

Non

☐ Yes

Oui

If Yes, classify this form by annotating the top and bottom in the area entitled "Security Classification".

Dans l'affirmative, classifiez le présent formulaire en indiquant le niveau de sécurité dans la case intitulée

« Classification de sécurité » au haut et au bas du formulaire.

12. b) Will the documentation attached to this SRCL be PROTECTED and/or CLASSIFIED?

La documentation associée à la présente LVERS sera-t-elle PROTÉGÉE et/ou CLASSIFIÉE?



No

Non

☐ Yes

Oui

If Yes, classify this form by annotating the top and bottom in the area entitled "Security Classification" and indicate with attachments (e.g. SECRET with Attachments).

Dans l'affirmative, classifiez le présent formulaire en indiquant le niveau de sécurité dans la case intitulée

« Classification de sécurité » au haut et au bas du formulaire et indiquer qu'il y a des pièces jointes (p. ex. SECRET avec des pièces jointes).



Government of Canada  
Gouvernement du Canada

Contract Number / Numéro du contrat EP975-220276
Security Classification / Classification de sécurité

**PART D - AUTHORIZATION / PARTIE D - AUTORISATION**

**13. Organization Project Authority / Charge de projet de l'organisme**

Name (print) - Nom (en lettres moulées) Crystal Willoughby	Title - Titre Property Manager	Signature 
Telephone No. - N° de téléphone 867-633-8620	Facsimile No. - N° de télécopieur	E-mail address - Adresse courriel crystal.willoughby@rcmp-grc.gc.ca
		Date 2022-02-18

**14. Organization Security Authority / Responsable de la sécurité de l'organisme**

Name (print) - Nom (en lettres moulées) Irene Burrows	Title - Titre Regional Mgr., SCP	Signature Burrows,Irene,000175664 5664	Digitally signed by Burrows,Irene,000175664 Date: 2022.02.25 11:29:14 -08'00'
Telephone No. - N° de téléphone	Facsimile No. - N° de télécopieur	E-mail address - Adresse courriel	Date 2022-02-25

15. Are there additional instructions (e.g. Security Guide, Security Classification Guide) attached?  
Des instructions supplémentaires (p. ex. Guide de sécurité, Guide de classification de la sécurité) sont-elles jointes?

☐ No / Non ☐ Yes / Oui

**16. Procurement Officer / Agent d'approvisionnement**

Name (print) - Nom (en lettres moulées)	Title - Titre	Signature
Telephone No. - N° de téléphone	Facsimile No. - N° de télécopieur	E-mail address - Adresse courriel
		Date

**17. Contracting Security Authority / Autorité contractante en matière de sécurité**

Name (print) - Nom (en lettres moulées) <b>APPROVED</b> By Denis Lecompte at 10:27 am, Mar 14, 2022	Title - Titre	Signature 	Digitally signed by Lecompte, Denis Date: 2022.03.14 10:28:03 -04'00'
		E-mail address - Adresse courriel	Date

**Screening Requirements:**

1. Security risks and recommendations to be assessed on each individual project
2. Security Clearances will be determined based on each project
3. SRCL's must be submitted for each project.

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

**CERTIFICATE OF INSURANCE**  
**Page 1 of 2**



Travaux publics et  
Services gouvernementaux  
Canada

Public Works and  
Government Services  
Canada

Description and Location of Work General Construction SOA Various Locations in the Yukon Territory				Standing Offer No. EZ976-222451		
				Project No.		

Name of Insurer, Broker or Agent	Address (No., Street)	City	Province	Postal Code
Name of Insured (Contractor)	Address (No., Street)	City	Province	Postal Code
Additional Insured  <i>Her Majesty the Queen in Right of Canada as represented by the Minister of Public Works and Government Services</i>				

Type of Insurance	Insurer Name and Policy Number	Inception Date D / M / Y	Expiry Date D / M / Y	Limits of Liability		
<b>Commercial General Liability</b>				Per Occurrence  \$	Annual General Aggregate  \$	Completed Operations Aggregate  \$
<b>Umbrella / Excess Liability</b>				\$	\$	\$

I certify that the above policies were issued by insurers in the course of their Insurance business in Canada, are currently in force and include the applicable insurance coverage's stated on page 2 of this Certificate of Insurance, including advance notice of cancellation / reduction in coverage.

Name of person authorized to sign on behalf of Insurer(s) (Officer, Agent, Broker)	Telephone number
Signature	Date D / M / Y



**CERTIFICATE OF INSURANCE**  
**Page 2 of 2**

**General**

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

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

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

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

**Commercial General Liability**

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

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

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

The policy must have the following minimum limits:

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

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

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

*(This report is not required at Offer deposit)*

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

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

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

Number of apprentices hired	Trade

## **ANNEX D - LISTING OF SUBCONTRACTORS/SUPPLIERS**

**(Could be asked for on individual call-ups)**

On request from the Project Manager, to be submitted on call-ups

### **LISTING OF SUBCONTRACTORS AND SUPPLIERS**

The Offeror must submit the list of Subcontractors/Suppliers for any division of the Work as listed in the table below. If "own forces" of the General Contractor are planned to be used to execute certain division(s) of work, it must also be indicated in the table below.

	Subcontractor/Supplier	Division
1		
2		
3		
4		

Solicitation No. - N° de l'invitation  
EZ976-222451/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur  
PWY025

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

File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VME

## ANNEX E - FORM 2829 SAMPLE



Public Works and  
Government Services  
Canada

Travaux publics et  
Services gouvernementaux  
Canada

### CALL-UP AGAINST A STANDING OFFER COMMANDE SUBSÉQUENTE À UNE OFFRE PERMANENTE

In accordance with  
STANDING OFFER NO.

Conformément à  
l'OFFRE PERMANENTE N°

Call-up no. - N° de commande

Dated  
and the terms and conditions therein, you are  
requested to carry out the work described below.

en date du  
et les modalités qui y sont énumérées, vous êtes prié  
d'exécuter les travaux décrits ci-après.

Contractor's name and address - Nom et adresse de l'entrepreneur		Send invoice to - Expédier la facture à
Project no. - N° du projet	Note: Quote standing offer number, project number and call-up number on your invoice. Inscrire le numéro de l'offre permanente, le numéro du projet et le numéro de commande sur la facture.	
Location of work - Endroit des travaux		Call-up cost, GST extra - Coût de la commande, TPS en plus

Work description - Description des travaux

**SAMPLE ONLY**  
**ÉCHANTILLON SEULEMENT**

Certified pursuant to subsection 32 (1) of the Financial Administration Act  
Certifié en vertu du paragraphe 32 (1) de la Loi sur la gestion des finances publiques

Signature

Date

Departmental Representative - Représentant du ministère

Signature

Date

PWGSC-TPSGC 2829 (03/2006)