



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

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

1713 Bedford Row
Halifax, N.S./Halifax, (N.É.)
Halifax
Nova Scotia
B3J 1T3
Bid Fax: (902) 496-5016

**REQUEST FOR PROPOSAL
DEMANDE DE PROPOSITION**

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

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

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

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

Comments - Commentaires

Title - Sujet Batch Oven	
Solicitation No. - N° de l'invitation W355B-229791/A	Date 2022-06-21
Client Reference No. - N° de référence du client W355B-22-9791	
GETS Reference No. - N° de référence de SEAG PW-\$HAL-412-11536	
File No. - N° de dossier HAL-1-87219 (412)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM Atlantic Daylight Saving Time ADT on - le 2022-08-02 Heure Avancée de l'Atlantique HAA	
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Sheppard, Tara	Buyer Id - Id de l'acheteur hal412
Telephone No. - N° de téléphone (709) 640-6581 ()	FAX No. - N° de FAX (902) 496-5016
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: CPO1 FMF CAPE SCOTT HMC DOCKYARD MARITIME FORCES ATLANTIC DOOR 13 BLDG D-200 HALIFAX NOVA SCOTIA B3K 5X5 CANADA	

Instructions: See Herein

Instructions: Voir aux présentes

Vendor/Firm Name and Address

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

Issuing Office - Bureau de distribution

Atlantic Region Acquisitions/Région de l'Atlantique
Acquisitions
1713 Bedford Row
Halifax, N.S./Halifax, (N.É.)
Halifax
Nova Scot
B3J 1T3

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

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PART 1 - GENERAL INFORMATION

1.1 Security Requirements

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

1.2 Statement of Requirement

The Contractor must provide the items detailed under the "Requirement" at Annex A. The Department of National Defence (DND), Fleet Maintenance Facility Cape Scott (FMFCS) requires an industrial Class "A" oven for the purpose of drying and curing equipment in the Heavy Electric shop. Must conform to National Fire Protection Association (NFPA) 86 (2019) and Canadian Standards Association (CSA) (electrical). Installation and commissioning will be required. FMFCS also requires the option of one (1) additional unit within twelve (12) months of the original commissioned.

1.3 Debriefings

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

1.4 Canada Post Corporation's (CPC) Connect service

This bid solicitation allows bidders to use the CPC Connect service provided by Canada Post Corporation to transmit their bid electronically. Bidders must refer to Part 2 entitled Bidder Instructions, and Part 3 entitled Bid Preparation Instructions, of the bid solicitation, for further information.

PART 2 - BIDDER INSTRUCTIONS

2.1 Standard Instructions, Clauses and Conditions

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

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

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

Subsection 5.4 of [2003](#), Standard Instructions - Goods or Services - Competitive Requirements, is amended as follows:

Delete: 60 days

Insert: 90 days

2.2 Submission of Bids

Bids must be submitted only to the Public Works and Government Services Canada (PWGSC) Bid Receiving Unit by the date, time and place indicated on page 1 of the bid solicitation:

Note: For bidders choosing to submit using Canada Post Corporation's (CPC) Connect service for bids closing at the Bid Receiving Unit in Nova Scotia, the email address is:

TPSGC.RAReceptionSoumissionsNE-ARBidReceivingNS.PWGSC@tpsgc-pwgsc.gc.ca

Note: Bids will not be accepted if emailed directly to this email address. This email address is to be used to open a CPC Connect conversation, as detailed in Standard Instructions [2003](#), or to send bids through a CPC Connect message if the bidder is using its own licensing agreement for CPC Connect service.

2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than 7 days before the bid closing date. Enquiries received after that time may not be answered.

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

2.4 Applicable Laws

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

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

2.5 Bid Challenge and Recourse Mechanisms

- (a) Several mechanisms are available to potential suppliers to challenge aspects of the procurement process up to and including contract award.

(b) Canada encourages suppliers 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) Suppliers should note that there are **strict deadlines** for filing complaints, and the time periods vary depending on the complaint body in question. Suppliers should therefore act quickly when they want to challenge any aspect of the procurement process.

PART 3 - BID PREPARATION INSTRUCTIONS

3.1 Bid Preparation Instructions

- If the Bidder chooses to submit its bid electronically, Canada requests that the Bidder submits its bid in accordance with section 08 of the 2003 standard instructions. The CPC Connect system has a limit of 1GB per single message posted and a limit of 20GB per conversation.

Canada requests that the Bidder submits its bid in separately bound sections as follows:

Section I: Technical Bid
Section II: Financial Bid
Section III: Certifications
Section IV: Additional Information

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

Section I: Technical Bid (1 hard copy)
Section II: Financial Bid (1 hard copy)
Section III: Certifications (1 hard copy)
Section IV: Additional Information

If there is a discrepancy between the wording of the soft copy on electronic media and the hard copy, the wording of the hard copy will have priority over the wording of the soft copy.

- If the Bidder is simultaneously providing copies of its bid using multiple acceptable delivery methods, and if there is a discrepancy between the wording of any of these copies and the electronic copy provided through CPC Connect service, the wording of the electronic copy provided through CPC Connect service will have priority over the wording of the other copies.

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

- 1) Include all environmental certification(s) relevant to your organization (e.g. ISO 14001, Leadership in Energy and Environmental Design (LEED), Carbon Disclosure Project, etc.)

-
- 2) Include all environmental certification(s) or Environmental Product Declaration(s) (EPD) specific to your product/service (e.g. Forest Stewardship Council (FSC), ENERGYSTAR, etc.)
 - 3) Unless otherwise noted, bidders are encouraged to submit bids electronically. If hard copies are required, bidders should:
 - a. use 8.5 x 11 inch (216 mm x 279 mm) paper containing fibre certified as originating from a sustainably-managed forest and containing minimum 30% recycled content; and
 - b. use an environmentally-preferable format including black and white printing instead of colour printing, printing double sided/duplex, using staples or clips instead of cerlox, duotangs or binders.

Section I: Technical Bid

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

Section II: Financial Bid

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

3.1.1 Electronic Payment of Invoices – Bid

If you are willing to accept payment of invoices by Electronic Payment Instruments, complete Annex C Electronic Payment Instruments, to identify which ones are accepted.

If Annex C Electronic Payment Instruments is not completed, it will be considered as if Electronic Payment Instruments are not being accepted for payment of invoices.

Acceptance of Electronic Payment Instruments will not be considered as an evaluation criterion.

Section III: Certifications

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

Section IV: Additional Information

- 3.1.2** The Company Security Officer must ensure through the [Contract Security Program](#) that the supplier and individuals hold a valid security clearance at the required level, as indicated in Part 1, clause 1.1, Security Requirements. Annex G contains more information on security requirements.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

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

4.1.1 Financial Evaluation

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

4.2 Basis of Selection

4.2.1 Mandatory Technical Criteria

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

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

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

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

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

5.1 Certifications Required with the Bid

Bidders must submit the following duly completed certifications as part of their bid.

5.1.1 Integrity Provisions - Declaration of Convicted Offences

In accordance with the Integrity Provisions of the Standard Instructions, all bidders must provide with their bid, **if applicable**, the declaration form available on the [Forms for the Integrity Regime](http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html) website (<http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html>), to be given further consideration in the procurement process.

5.2 Certifications Precedent to Contract Award and Additional Information

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

5.2.1 Integrity Provisions – Required Documentation

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

PART 6 - RESULTING CONTRACT CLAUSES

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

6.1 Security Requirements

The following security requirements (SRCL and related clauses provided by the Contract Security Program) apply and form part of the Contract.

6.1.1 The Company Security Officer must ensure through the Contract Security Program that the Contractor and individuals hold a valid security clearance at the required level of document safeguarding capability. See Annex F for further details.

6.2 Statement of Requirement

The Contractor must provide the items detailed under the Statement of Requirement contained in Annex A.

6.3 Standard Clauses and Conditions

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

6.3.1 General Conditions

2010A (2022-01-28) General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

6.4 Term of Contract

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

6.4.1 Optional Goods and/or Services

The Contractor grants to Canada the irrevocable option to acquire the goods described at Annex A of the Contract under the same conditions and at the prices and/or rates stated in Contract Annex B. The option may only be exercised by the Contracting Authority and will be evidenced, for administrative purposes only, through a contract amendment.

The Contracting Authority may exercise the option within 12 months after receipt by sending a written notice to the Contractor at least 90 calendar days before the expiry date of the Contract. The option may only be exercised by the Contracting Authority, and will be evidenced for administrative purposes only, through a contract amendment.

6.4.2 Period of the Contract

The period of the Contract is from date of Contract to March 31, 2023, inclusive. If the mandatory requirement detailed in Annex B cannot be delivered prior to this date, the contract will be cancelled.

6.4.3 Best Delivery Date - Bid

While delivery of the "mandatory requirement" detailed in Annex B requested by 31 March 2023, the best delivery that could be offered is _____.

6.5 Delivery Points

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

6.6 Authorities

6.6.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Tara Sheppard
Title: Supply Specialist

Address: Public Works and Government Services Canada
Acquisitions Branch
1713 Bedford Row
Halifax, NS B3J 1T3
Telephone: 709-640-6581
E-mail: tara.sheppard@pwgsc-tpsgc.gc.ca

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

6.6.2 Project Authority

To be completed upon award.

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

6.7 Payment

6.7.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm price as specified in Annex B. Customs duties and Applicable Taxes are extra.

6.7.2 Limitation of Price

Canada will not pay the Contractor for any design changes, modifications or interpretations of the Work, unless they have been approved, in writing, by the Contracting Authority before their incorporation into the Work.

6.7.3 Multiple Payments

Canada will pay the Contractor upon delivery and acceptance of the work in accordance with the payment provisions of the Contract if:

- a. an accurate and complete invoice and any other documents required by the Contract have been submitted in accordance with the invoicing instructions provided in the Contract;
- b. all such documents have been verified by Canada;
- c. the Work delivered has been accepted by Canada.

6.7.4 Evaluation of Price Bid

1. The price of the bid will be evaluated as follows:
 - a. Canadian-based bidders must submit firm prices, Canadian customs duties and excise taxes included, and Applicable Taxes excluded.
 - b. foreign-based bidders must submit firm prices, Canadian customs duties, excise taxes and Applicable Taxes excluded. Canadian customs duties and excise taxes payable by Canada will be added, for evaluation purposes only, to the prices submitted by foreign-based bidders.

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2. Unless the bid solicitation specifically requires bids to be submitted in Canadian currency, bids submitted in foreign currency will be converted to Canadian currency for evaluation purposes. The rate given by the Bank of Canada in effect on the bid solicitation closing date, or on another date specified in the bid solicitation, will be applied as a conversion factor to the bids submitted in foreign currency.
 3. Although Canada reserves the right to award the Contract either on an FOB plant or FOB destination, Canada requests that bidders provide prices FOB their plant or shipping point and FOB destination. Bids will be assessed on an FOB destination basis.
 4. For the purpose of the bid solicitation, bidders with an address in Canada are considered Canadian-based bidders and bidders with an address outside of Canada are considered foreign-based bidders.

6.7.6 Taxes – Foreign-based contractor

Unless specified otherwise in the Contract, the price includes no amount for any federal excise tax, state or local sales or use tax, or any other tax of a similar nature, or any Canadian tax whatsoever. The price, however, includes all other taxes. If the Work is normally subject to federal excise tax, Canada will, upon request, provide the Contractor a certificate of exemption from such federal excise tax in the form prescribed by the federal regulations.

Canada will provide the Contractor evidence of export that may be requested by the tax authorities. If, as a result of Canada's failure to do so, the Contractor has to pay federal excise tax, Canada will reimburse the Contractor if the Contractor takes such steps as Canada may require to recover any payment made by the Contractor. The Contractor must refund to Canada any amount so recovered.

6.7.7 Electronic Payment of Invoices

The Contractor accepts to be paid using any of the following Electronic Payment Instrument(s):

- a. Visa Acquisition Card;
- b. MasterCard Acquisition Card;
- c. Direct Deposit (Domestic and International);
- d. Electronic Data Interchange (EDI);
- e. Wire Transfer (International Only).

6.7.8 Invoicing Instructions

1. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.
2. Invoices must be distributed as follows:

- a. The original must be forwarded to the address shown on page 1 of the Contract for certification and payment.
- b. For the MANDATORY REQUIREMENT, send invoice to:
Department of National Defence
MAR. FORCES ATL. FMF CAPE SCOTT
Bldg D200, Finance, 3rd Floor
PO Box 99000, STN Forces
Halifax, NS B3K 5X5
- c. For the OPTIONAL REQUIREMENT, send invoice to:
Department of National Defence
Fleet Maintenance Facility Cape Breton
STN Forces PO BOX 17000
Victoria, BC V9A 7N2

6.8 SACC Manual Clauses

- a. SACC Manual clause [A9062C](#) (2011-05-16), Canadian Forces Site Regulations
- b. SACC Manual clause [B7500C](#) (2006-06-16), Excess Goods
- c. SACC Manual clause [A9006C](#) (2012-07-16), Defence Contract
- d. SACC Manual clause [A7035T](#) (2007-05-25), List of Proposed Subcontractors
- e. SACC Manual clause [B1501C](#) (2018-06-21), Electrical Equipment
- f. SACC Manual clause [G1005C](#) (2016-01-28), Insurance - No Specific Requirement
- g. SACC Manual clause [D2000C](#) (2007-11-30), Markings
- h. SACC Manual clause [D2001C](#) (2007-11-30), Labelling
- i. SACC Manual clause [D2025C](#) (2017-08-17), Wood Packing Materials
- j. SACC Manual clause [C0100C](#) (2010-01-11), Discretionary Audit - Commercial Goods and/or Services
- k. SACC Manual clause [C4005C](#) (2018-04-17), Travel and Living Expenses - National Joint Council Travel Directive:

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

All travel must have the prior authorization of the Project Authority. All payments are subject to government audit.

6.9 Supplemental General Conditions

- a. [4001](#) (2015-04-01), Hardware Purchase, Lease and Maintenance
- b. [4002](#) (2010-08-16), Software Development or Modification Services
- c. [4003](#) (2010-08-16), Licensed Software
- d. [4004](#) (2013-04-25), Maintenance and Support Services for Licensed Software
- e. [4013](#) (2021-11-15), Compliance with On-site Measures, Standing Orders, Policies and Rules

6.10 Certifications and Additional Information

6.10.1 Compliance

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

6.11 Applicable Laws

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

6.12 Priority of Documents

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

- a. the Articles of Agreement;
- b. the general conditions [2010A](#) (2022-01-28), General Conditions – Goods (Medium Complexity);
- c. Annex A, Statement of Work;
- d. Annex B, Basis of Payment;
- e. Annex C, Mandatory Technical Criteria;
- f. Annex D, Electronic Payment Instruments;
- g. Annex E, Integrity Provisions – List of Directors;
- h. Annex F, Security Requirements;
- i. Contractor's bid dated _____.

6.13 Inspection and Acceptance

The Technical Authority is the Inspection Authority. All reports, deliverable items, documents, goods and all services rendered under the Contract are subject to inspection by the Inspection Authority or representative. Should any report, document, good or service not be in accordance with the requirements of the Statement of Work and to the satisfaction of the Inspection Authority, as submitted, the Inspection Authority will have the right to reject it or require its correction at the sole expense of the Contractor before recommending payment.

6.14 Dispute Resolution

- (a) The parties agree to maintain open and honest communication about the Work throughout and after the performance of the contract.
- (b) The parties agree to consult and co-operate with each other in the furtherance of the contract and promptly notify the other party or parties and attempt to resolve problems or differences that may arise.
- (c) If the parties cannot resolve a dispute through consultation and cooperation, the parties agree to consult a neutral third party offering alternative dispute resolution services to attempt to address the dispute.
- (d) Options of alternative dispute resolution services can be found on Canada's Buy and Sell website under the heading "[Dispute Resolution](#)".

ANNEX A - STATEMENT OF REQUIREMENT

1. Batch Oven General Description: The Department of National Defence (DND), Fleet Maintenance Facility Cape Scott (FMFCS) requires an industrial Class "A" oven for the purpose of drying and curing equipment in the Heavy Electric shop. Must conform to NFPA 86 (2019) and CSA (electrical). Installation, commissioning, training, and warranty will be required. FMFCS also requires the option of one (1) additional unit within twelve (12) months of the original commissioned.

1.1. Batch Oven Mandatory Specifications. They following specifications must be met:

- 1.1.1. Minimum operating temperature > 90°F
- 1.1.2. Maximum operating temperature range 500-650°F
- 1.1.3. Minimum Inside dimensions (clear chamber) 72"W x 72"D x 78"H
- 1.1.4. Maximum Inside dimensions (clear chamber) 78"W x 78"D x 78"H
- 1.1.5. Maximum external dimensions including exhaust flange, control panel and electrical connection panel 130"W x 120"D x 120"H
- 1.1.6. Electric heating elements
- 1.1.7. Electric exhaust fan
- 1.1.8. Electric circulating fan capable of achieving consistent temperature uniformity throughout the batch oven chamber
- 1.1.9. Adjustable louver system
- 1.1.10. Round, square or rectangle exhaust outlet with flange
- 1.1.11. Two (2) individual access doors or one (1) bi-parting access door (front loading)
- 1.1.12. Doors must have the same construction and insulation as the batch oven chamber and be fitted with heavy duty hinges
- 1.1.13. Minimum 4000 CFM circulating fan
- 1.1.14. Aluminum or steel alloy construction of inner chamber and exterior walls, floor and ceiling.
- 1.1.15. External disconnect switch for electrical isolation that is lockable in the open or off position
- 1.1.16. Control Panel must have a flange mounted safety switch that is lockable in the open or off position
- 1.1.17. Audible and visual high limit alarm
- 1.1.18. Insulated floor with truck tracks
- 1.1.19. External and internal wiring as per Canadian Electrical Code (current version)
- 1.1.20. Must have a built in pressure relief system
- 1.1.21. Must have a purge timer
- 1.1.22. Minimum 650CFM exhaust fan
- 1.1.23. Capable of exhausting fumes from products such as motor varnish (EpoxyLite), Dry Lube and Xylan at up to 500°F
- 1.1.24. Minimum 5" high grade wall insulation (ie. Rockwool)
- 1.1.25. Minimum 3" high grade floor insulation such as (ie. Rockwool)
- 1.1.26. Must be fitted with a door switch to de-energize the heating system when the chamber access door is open
- 1.1.27. Enamel paint on exterior
- 1.1.28. Maximum weight 5600lbs
- 1.1.29. All instruments and controls required for operation of the batch oven must be provided in one (1) CSA (or equivalent) certified control panel mounted on the side of the batch oven.
- 1.1.30. Class "A" designation as per NFPA86 & CSA

1.2. Mandatory Control Specifications. The following mandatory control specifications must be met:

- 1.2.1. Maximum $\pm 10^\circ\text{F}$ at equilibrium conditions

- 1.2.2. Hold temperature cycle time minimum 5 hours
- 1.2.3. Pre-programmed cool down ramp cycle
- 1.2.4. Over-temperature alarm (audible and visual)
- 1.2.5. Ventilation failure alarm (audible and visual)
- 1.2.6. E-stop function on control panel
- 1.2.7. Start/stop function
- 1.2.8. Batch oven temperature set
- 1.2.9. Batch oven cycle time set
- 1.2.10. Maximum time to full temperature 60 minutes at maximum temperature

1.3. Accessories: The following accessories will be required to be provided.

- 1.3.1. Wheeled loading truck
- 1.3.2. Minimum truck dimensions 60"W x 60"L
- 1.3.3. Maximum truck dimensions 66"W x 66"L
- 1.3.4. Steel truck wheels compatible with fitted truck tracks
- 1.3.5. Minimum load capacity 1000lbs
- 1.3.6. Truck must be fitted with removable handle/push bar
- 1.3.7. Steel or aluminum construction
- 1.3.8. All standard equipment and accessories required must be completely compatible with each other and Batch Oven that is specified herein.

2. Training

- 2.1. FMFCS requires 2 days of onsite safety, operation and program training for eleven (11) shop personnel
- 2.2. FMFCS requires 1 day of onsite safety and maintenance training for four (4) maintenance personnel
- 2.3. Training must take place Monday to Friday between 8am & 4pm onsite at FMFCS
- 2.4. Training must take place within one week of installation and commission of the batch oven
- 2.5. Training is required in English only, and all required documents and supplies are to be provided by the vendor

3. Delivery, Installation and Commissioning

- 3.1. Delivery is recommended on or before March 31st, 2023 Fleet Maintenance Facility Cape Scott (FMFCS) requires a "Turnkey" installation. All work is to be done during the normal work week (Monday through Friday) and business hours (0800 to 1600 hrs.). Any variation of these working hours must be pre-authorized by an IED representative in FMFCS. The following is a description of the responsibilities for both FMFCS and the Contractor:

3.2. Fleet Maintenance Facility Cape Scott (FMFCS) Responsibilities

- 3.2.1. FMFCS will have the installation area cleared of all non-essential material.
- 3.2.2. FMFCS will provide riggers, crane operator and forklift as required to move the equipment to its final location.
- 3.2.3. FMFCS will have the required electrical circuits within 20 feet of the machines final location.
- 3.2.4. FMFCS will have the required ventilation pipes within 12 feet on installation location.

3.3. Contractor Responsibilities

- 3.3.1. Delivery to Building D200 Fleet Maintenance Facility Cape Scott (FMFCS), CFB Halifax, Nova Scotia B3K 5X5.
- 3.3.2. The installation shall include unpacking, delivery inspection, cleaning, levelling, and all electrical and ventilation connections as well as installation and setup of supplied software/hardware and control units.
- 3.3.3. Installation shall be as per the latest Canadian Electrical Code (CEC).
- 3.3.4. The batch oven shall be commissioned and set to work by the contractor.

3.3.5. Demonstration of the batch oven operation and control programming must be complete before accepted by FMFCS.

3.3.6. After the installation is complete and accepted by FMFCS, maintenance and operator training shall commence.

4. Electrical Requirement: The following electrical requirements must be met:

4.1. 600VAC, 3Ø, 50-60Hz supply

4.2. Control voltage as per batch oven design

4.3. If above power requirements are not available as a standard configuration, a transformer shall be provided by the supplier to meet the requirement.

5. Manuals and Shop Drawings

5.1. Installation drawing package for the equipment described herein must include all floor mounting pad recommendations and anchoring description (if any), all machine services requirements: electrical, compressed air, water, ventilation, etc. This information is to be conveyed to FMFCS Industrial Engineering Senior Project Manager or his/her designated representative within 30 days after the acceptance of the contract to purchase.

5.2. Installation manuals

5.3. Maintenance manuals

5.4. Operating manuals

5.5. Parts list

5.6. Electrical circuit diagrams

5.7. Programming manuals

6. Electrical Certification

6.1. The equipment being supplied must be certified by an acceptable Electrical Certification Organization. The following Certification Organizations are acceptable. The electrical control must bear a label from one of these organizations in order to be recognized as approved. Identify which Organization shall be used:

6.1.1. Canadian Standards Association (CSA)

6.1.2. QPS/Entela

6.1.3. Intertek Testing Services

6.1.4. Underwriters Laboratories of Canada (ULC)

6.1.5. Underwriters Laboratories Inc. (UL)

6.1.6. Met Laboratories Inc. (MET)

6.1.7. TUV Rheinland of North America

6.1.8. Quality Auditing Institute (QAI)

6.1.9. TUV America Inc.

6.2. NOTE: Labels from all Organizations above (with the exception of CSA and ULC), must be accompanied by a small "c" at the eight o'clock position or Canadian Standard number to indicate the product has been certified to the Canadian Standard.,

6.3. Electrical equipment that is not certified by one of the above agencies can only be accepted if the equipment is "field" inspected and labelled by the Canadian Standards Association (CSA), QPS/Entela, Intertek Testing Services, MET Laboratories, TUV America Inc, Underwriters Laboratories of Canada under the Special Inspection Program. This inspection must take place before equipment delivery to FMF Cape Scott and a copy of verification documentation report must accompany the machine with delivery. Identify which Organization shall be used:

6.3.1. Canadian Standards Association (CSA)

6.3.2. QPS/Entela

6.3.3. Intertek Testing Services

6.3.4. Met Laboratories Inc. (MET)

6.3.5. TUV America Inc.

6.3.6. Underwriters Laboratories of Canada (ULC).

7. Optional Requirement – FMF Cape Breton

- 7.1. Optional Requirement – **may or may not be** exercised within 12 months of equipment being commissioned at FMFCS in Halifax, NS
- 7.2. One (1) Batch Oven
- 7.3. One (1) Wheeled Loading Truck
- 7.4. Installation and Commissioning as per paragraph 3.
- 7.5. Training as per paragraph 2
- 7.6. One (1) CSA or Equivalent Certification
- 7.7. Delivery to:
 - Central Storage Facility
 - Fleet Maintenance Facility Cape Breton
 - CFB Esquimalt (Dockyard)
 - Building D250 – Door 33
 - Victoria, BC

8. WARRANTY

- 8.1. The equipment shall be guaranteed by the supplier or manufacturer to be free from manufacturing and operational defects for a minimum period of 1 year from the date received at this facility, FMF Cape Scott or after commissioning and training is completed by the supplier and the equipment is put into service, whichever is later.
- 8.2. The supplier shall be responsible for the provision of labour, parts, and field service at their own expense during the term of the warranty period. All other warranties over and above those specified herein shall be considered valid.
- 8.3. All reasonable effort to action warranty items with the greatest expediency will be expected, taking into consideration impact on facility production, parts availability and travel by the supplier.

ANNEX B - BASIS OF PAYMENT

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

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

No further charges will be allowed.

Table #1 Mandatory Requirement:

Item	QTY	Unit Price	Total Cost
Batch Oven as fully detailed in Annex A	1		
Wheeled Loading Truck as fully detailed in Annex A	1		
CSA Certification as fully detailed in Annex A	1		
Delivery, Installation and Commissioning as fully detailed in Annex A <i>Building D200 Fleet Maintenance Facility Cape Scott (FMFCS), CFB Halifax, NS B3K 5X5</i>	1		
Training as fully detailed in Annex A	As detailed in Annex A		
TOTAL COMBINED COST			

Table #2 Optional Requirement:

Item	QTY	Unit Price	Total Cost
Batch Oven as fully detailed in Annex A	1		
Wheeled Loading Truck as fully detailed in Annex A	1		
CSA Certification as fully detailed in Annex A	1		
Delivery, Installation and Commissioning as fully detailed in Annex A <i>Central Storage Facility Fleet Maintenance Facility Cape Breton CFB Esquimalt (Dockyard) Building D250 – Door 33</i>	1		
Training as fully detailed in Annex A	As detailed in Annex A		
TOTAL COMBINED COST			

ANNEX C - MANDATORY TECHNICAL CRITERIA

It is requested that supporting technical documentation, including but not limited to, specification sheets, technical brochures, photographs or illustrations be provided with the bid at solicitation close and be cross-referenced using the table below. Using the table, indicate where the supporting documentation demonstrates the mandatory technical criteria required for each item.

It is the Bidder's responsibility to ensure that the submitted supporting documentation provides detail to prove that the proposed product(s) meet the mandatory technical requirements. If supporting technical document is not available in a published format, the Bidder should prepare a written description, complete with a detailed explanation of how the bid demonstrates technical compliance.

If the supporting documentation referenced above has not been provided at bid closing, the Contracting Authority will notify the Bidder that they must provide supporting documentation within two (2) business days following notification. Failure to comply with the request of the Contracting Authority within that time period will deem the bid non-responsive and the bid will be given no further consideration.

NOTE: The Crown is under NO obligation to seek clarification of the bid(s) or the supporting technical documentation provided. Failure to meet any of the following will render your proposal non-compliant and will be given no further consideration.

NO.	SPECIFICATIONS	For Bidder to Provide Reference/Comments	Criteria Met/Not Met <i>*To be completed by Evaluation Team*</i>
1.1	Batch Oven Mandatory Specifications. They following specifications must be met:		
1.1.1	Minimum operating temperature > 90°F		
1.1.2	Maximum operating temperature range 500-650°F		
1.1.3	Minimum Inside dimensions (clear chamber) 72"W x 72"D x 78"H		
1.1.4	Maximum Inside dimensions (clear chamber) 78"W x 78"D x 78"H		
1.1.5	Maximum external dimensions including exhaust flange, control panel and electrical connection panel 130"W x 120"D x 120"H		
1.1.13	Minimum 4000 CFM circulating fan		
1.1.18	Insulated floor with truck tracks		
1.1.22	Minimum 650CFM exhaust fan		
1.1.23	Capable of exhausting fumes from products such as motor varnish (EpoxyLite), Dry Lube and Xylan at up to 500°F		

NO.	SPECIFICATIONS	For Bidder to Provide Reference/Comments	Criteria Met/Not Met <i>*To be completed by Evaluation Team*</i>
1.1.28	Maximum weight 5600lbs		
1.1.29	All instruments and controls required for operation of the batch oven must be provided in one (1) CSA (or equivalent) certified control panel mounted on the side of the batch oven.		
1.1.30.	Class "A" designation as per NFPA86 & CSA		
1.2	Mandatory Control Specifications. The following mandatory control specifications must be met:		
1.2.1	Maximum $\pm 10^{\circ}\text{F}$ at equilibrium conditions		
1.2.2	Hold temperature cycle time minimum 5 hours		
1.2.3	Pre-programmed cool down ramp cycle		
1.2.4	Over-temperature alarm (audible and visual)		
1.2.5	Ventilation failure alarm (audible and visual)		
1.2.6	E-stop function on control panel		
1.2.7	Start/stop function		
1.2.8	Batch oven temperature set		
1.2.9	Batch oven cycle time set		
1.2.10.	Maximum time to full temperature 60 minutes at maximum temperature		

ANNEX D - ELECTRONIC PAYMENT INSTRUMENTS

The Bidder accepts any of the following Electronic Payment Instrument(s):

- VISA Acquisition Card;
- MasterCard Acquisition Card;
- Direct Deposit (Domestic and International);
- Electronic Data Interchange (EDI);
- Wire Transfer (International Only).

ANNEX E - INTEGRITY PROVISIONS (LIST OF DIRECTORS)

Please provide list of names of the following entities, according to the ownership nature of the company

1. For a Corporation - each current member of the Bidder's Board of Directors:

2. For a Partnership, General Partnership or Limited Partnership - the names of all current partners:

3. For a Sole Proprietorship or an individual doing business under a firm name - the name of the sole proprietor or individual:

4. In the case of a joint venture - For a Joint Venture - the names of all current members of the Joint venture:

5. For an individual - the full name of the person:

ANNEX F - SECURITY REQUIREMENTS

Security Guide To W355B-229791

- The only Security Requirement for this contract is that personnel working on this procurement require, as a minimum, a **RELIABILITY STATUS** before access to a secure site is granted. Contractor personnel working on DND sites shall abide by the National Defence Security Orders and Directives as well as any Information Technology publications that may apply. DND Unit Security Supervisors are responsible to brief Contractor employees on these policies and any other security instructions/policies as required. Foreign Contractors will abide by their Governments' national security regulations and/or bilateral agreements MOU.
- Prior to allowing access to secure premises, confirmation of Contractor personnel's security clearances must be forwarded on a Visit Clearance Request through the International Industrial Security Division (IISD) of Public Works & Government Services Canada (PWGSC) for approval and bear the name of this contract/project/program/contract number and the Project Officer.
- At no time will the contractor personnel be allowed to have any access to CLASSIFIED/PROTECTED data/documentation/systems and assets.
- Subcontracts containing security requirements are prohibited without the prior written authority of CISD/PWGSC.

DND Personnel:

DDSO-Industrial Security, is the contact person for information pertaining to security concerns identified in this procurement.

Industrial Personnel:

The Company Security Officer (CSO) or alternate may contact CISD/PWGSC for information pertaining to security concerns identified in this procurement. Foreign Suppliers shall direct security related inquiries to their responsible National Security Authority/Designated Security Authority (NSA/DSA), and shall adhere to instructions issued by their responsible NSA/DSA.

See following page for Security Requirement Checklist.



**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 DND	2. Branch or Directorate / Direction générale ou Direction Fleet Maintenance Facility Cape Scott
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
 The Department of National Defence (DND), Fleet Maintenance Facility Cape Scott (FMFCS) requires an industrial Class "A" oven for the purpose of drying and curing equipment in the Heavy Electric shop. Installation, commissioning, training, and warranty will be required. FMFCS also requires the option of one (1) additional unit within twelve (12) months of the original commissioned.

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

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

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

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

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

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

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

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

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

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

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



PART A (continued) / PARTIE A (suite)

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

If Yes, indicate the level of sensitivity:
Dans l'affirmative, indiquer le niveau de sensibilité :

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

Short Title(s) of material / Titre(s) abrégé(s) du matériel :
Document Number / Numéro du document :

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

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

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

Special comments:
Commentaires spéciaux : _____

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

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

If Yes, will unscreened personnel be escorted?
Dans l'affirmative, le personnel en question sera-t-il escorté? No / Non Yes / Oui

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

INFORMATION / ASSETS / RENSEIGNEMENTS / BIENS

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

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

PRODUCTION

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

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

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

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



PART C - (continued) / PARTIE C - (suite)

For users completing the form **manually** use the summary chart below to indicate the category(ies) and level(s) of safeguarding required at the supplier's site(s) or premises.

Les utilisateurs qui remplissent le formulaire **manuellement** doivent utiliser le tableau récapitulatif ci-dessous pour indiquer, pour chaque catégorie, les niveaux de sauvegarde requis aux installations du fournisseur.

For users completing the form **online** (via the Internet), the summary chart is automatically populated by your responses to previous questions.

Dans le cas des utilisateurs qui remplissent le formulaire **en ligne** (par Internet), les réponses aux questions précédentes sont automatiquement saisies dans le tableau récapitulatif.

SUMMARY CHART / TABLEAU RÉCAPITULATIF

Category / Catégorie	PROTECTED / PROTÉGÉ			CLASSIFIED / CLASSIFIÉ			NATO				COMSEC					
	A	B	C	CONFIDENTIAL	SECRET	TOP SECRET	NATO RESTRICTED	NATO CONFIDENTIAL	NATO SECRET	COSMIC TOP SECRET	PROTECTED / PROTÉGÉ			CONFIDENTIAL	SECRET	TOP SECRET
				CONFIDENTIEL		TRÈS SECRET	NATO DIFFUSION RESTREINTE	NATO CONFIDENTIEL		COSMIC TRÈS SECRET	A	B	C	CONFIDENTIEL		TRÈS SECRET
Information / Assets / Renseignements / Biens	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
Production	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
IT Media / Support TI	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
IT Link / Lien électronique	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						

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).