

Correctional Service Service correctionnel Canada Canada

RETURN BIDS TO : RETOURNER LES SOUMISSIONS À :

Bid Receiving - Réception des soumissions: Regional Contracting and Materiel Services / Régional de Contrats et de gestion du Matériel

Ontario Region / Region de l'Ontario

Correctional Service of Canada / Service correctionnel du Canada <u>GEN-ONTContractingBidSubmissions/Soumissionsdecontrats@CSC-SCC.GC.CA</u>

REQUEST FOR PROPOSAL DEMANDE DE PROPOSITION

Proposal to: Correctional Service Canada – Proposition à: Service Correctionnel du 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 thereof.

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

Comments — Commentaires :

"THIS DOCUMENT DOES NOT CONTAIN A SECURITY REQUIREMENT" «LE PRÉSENT DOCUMENT NE COMPORTE AUCUNE EXIGENCE RELATIVE À LA SÉCURITÉ. »

Vendor/Firm Name and Address —

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

Telephone # — Nº de Téléphone :

Fax # — No de télécopieur : _____

Email / Courriel : _____

GST # or SIN or Business # — N° de TPS ou NAS ou N° d'entreprise : _____

Solicitation No. — Nº.	de	Date:
l'invitation 21401-26-4116293		July 21, 2022
Client Reference No	– Nº. de	
GETS Reference No	– Nº. de	Référence de SEA
Solicitation Closes —	L'invitat	ion prend fin
at /à : 1400 Hours EDT		
on / le : Friday, August	5, 2022	
F.O.B. — F.A.B. Plant – Usine: Autre:	Destinatio	on: Other
Address Enquiries to questions à:	— Soum	ettre toutes
Danielle Murdoch, A/Re danielle.murdoch@csc-s	0	ontract Administrate
Telephone No. – Nº de téléphone:		ax No. – Nº de élécopieur:
343-422-4831		
Destination of Goods, Se Destination des biens, se		
Ontario Region		
Instructions: See Herein Instructions : Voir aux pr		
Delivery Required — Livi exigée : See herein		Delivery Offered – Livraison proposée Voir aux présentes
Name and title of person Vendor/Firm Nom et titre du signataire		ed to sign on behalf du fournisseur/de
l'entrepreneur		
l'entrepreneur		Title / Titre
		Title / Titre



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PART 1 - GENERAL INFORMATION

1. Security Requirement

- 1.1 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 requirement 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.
- 1.2 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.
- 1.3 For additional information on security requirements, Bidders should refer to the <u>Contract</u> <u>Security Program</u> (CSP) of Public Works and Government Services Canada website.
- 1. 4 Bidders should complete the Contract Security Program Application for Registration Form (AFR), at Annex G, and submit it with their bid but may submit it afterwards. If the AFR 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 AFR within the time frame provided will render the bid non-responsive.

2. Statement of Work

The Work to be performed is detailed under Article 2 (Part 6) of the resulting contract clauses.

3. Revision of Departmental Name

As this bid solicitation is issued by Correctional Service Canada (CSC), any reference to Public Works and Government Services Canada (PWGSC) or its Minister contained in full text or by reference in any term, condition or clause of this document, or any resulting contract, must be interpreted as a reference to CSC or its Minister.

4. 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 of receipt of the results of the bid solicitation process. The debriefing may be in writing, by telephone or in person.

5. Procurement Ombudsman

The Office of the Procurement Ombudsman (OPO) was established by the Government of Canada to provide an impartial, independent venue for Canadian bidders to raise complaints regarding the award of certain federal contracts under \$26,400 for goods and \$105,700 for services. If you have concerns regarding the award of a federal contract below these dollar amounts, you may contact OPO by e-mail at the Office of the Procurement Ombudsman email address, by telephone at 1-866-734-5169, or by web at the Office of the Procurement <u>Ombudsman website</u>. For more information on OPO's services or to determine if your concerns are within the Ombudsman's mandate, please see the <u>Procurement Ombudsman Regulations</u> or visit the OPO website.



1. Standard Instructions, Clauses and Conditions

All instructions, clauses and conditions identified in the bid solicitation by number, date and title are set out in the <u>Standard Acquisition Clauses and Conditions Manual</u> 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: sixty (60) days Insert: one hundred and twenty (120) days

2. Submission of Bids

Bidders must submit their bid only to Correctional Service of Canada (CSC) by the date, time and at the bid submission email address indicated on page 1 of the bid solicitation.

For bids submitted by email, Canada will delete bids delivered after the stipulated solicitation closing date and time. Canada will keep records documenting receipt of late bids by email.

Canada will not accept any delayed bids.

- a. Unless specified otherwise in the solicitation, Bidders must submit their bid to the CSC bid submission email address indicated on page 1 of the bid solicitation document. This email address is the only acceptable email address for Bidders to submit their bid in response to this bid solicitation.
- b. Bidders may transmit their bid at any time prior to the solicitation closing date and time.
- c. Bidders should include the bid solicitation number in the subject field of their email.
- d. Canada will not be responsible for any failure attributable to the transmission or receipt of the bid by email including, but not limited to, the following:
 - i. Receipt of a garbled, corrupted or incomplete bid;
 - ii. Availability or condition of the email service;
 - iii. Incompatibility between the sending and receiving equipment;
 - iv. Delay in transmission or receipt of the bid;
 - v. Failure of the Bidder to properly identify the bid;
 - vi. Illegibility of the bid;
 - vii. Security of bid data;
 - viii. Failure of the Bidder to send the bid to the correct email address;
 - ix. Connectivity issues; or
 - x. Email attachments that are blocked or not received even though the Bidder's email has been successfully delivered.
- e. CSC will send an acknowledgement of receipt of the Bidder's email by email from the email address provided for the submission of bids. This acknowledgement will confirm only the receipt of the Bidder's email and will not confirm if all of the Bidder's email attachments have



been received, may be opened nor if their contents are readable. CSC will not respond to follow-up emails from Bidders requesting confirmation of attachments.

- f. Bidders must ensure they are using the correct email address for bid submission and should not rely on the accuracy of copying and pasting the email address from the solicitation document cover page.
- g. A bid transmitted by a Bidder to the CSC submission email address constitutes the Bidder's formal bid, and must be submitted in accordance with section 05 of 2003, Standard Instructions Goods or Services Competitive Requirements.
- h. Bidders are to note that CSC's email system has a limit of 10 MB per single email message. CSC's email system will reject emails with the following attachments: batch files, executable files, and image files in the following formats: JPEG, GIF, TIFF. Canada will not accept encrypted emails or emails that include attachments with passwords.

CSC recommends that bidders submit their response to the requirements of this solicitation in typewritten format.

Bidders must ensure that any handwritten information included in their bid is clearly legible in order to allow CSC to complete the bid evaluation. CSC reserves the right, at its sole and entire discretion, to disregard any handwritten information which it determines to be illegible when assessing whether bids comply with all of the requirements of the bid solicitation including, if applicable, any and all evaluation criteria.

3. Former Public Servants

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

Definitions

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

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

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

"pension" means a pension or annual allowance paid under the <u>Public Service Superannuation</u> <u>Act</u> (PSSA), R.S., 1985, c. P-36, and any increases paid pursuant to the <u>Supplementary</u> <u>Retirement Benefits Act</u>, R.S., 1985, c. S-24 as it affects the PSSA. It does not include pensions



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payable pursuant to the <u>Canadian Forces Superannuation Act</u>, R.S., 1985, c. C-17, the <u>Defence</u> <u>Services Pension Continuation Act</u>, 1970, c. D-3, the <u>Royal Canadian Mounted Police Pension</u> <u>Continuation Act</u>, 1970, c. R-10, and the <u>Royal Canadian Mounted Police Superannuation Act</u>, R.S., 1985, c. R-11, the <u>Members of Parliament Retiring Allowances Act</u>, R.S. 1985, c. M-5, and that portion of pension payable to the <u>Canada Pension Plan Act</u>, R.S., 1985, c. C-8.

Former Public Servant in Receipt of a Pension

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

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

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

By providing this information, Bidders agree that the successful Bidder's status, with respect to being a former public servant in receipt of a pension, will be reported on departmental websites as part of the published proactive disclosure reports in accordance with <u>Contracting Policy</u> <u>Notice: 2012-2</u> and the <u>Guidelines on the Proactive Disclosure of Contracts</u>.

Work Force Adjustment Directive

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

If so, the Bidder must provide the following information:

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

For all contracts awarded during the lump sum payment period, the total amount of fees that may be paid to a FPS who received a lump sum payment is \$5,000, including Applicable Taxes.

4. Enquiries – Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than five (5) business 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.

5. Applicable Laws



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

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.



1. Bid Preparation Instructions

CSC requests that bidders provide their bid in separate sections as follows:

Section I: Technical Bid: one (1) electronic copy in PDF format

Section II: Financial Bid: one (1) electronic copy in PDF format

Section III: Certifications: one (1) electronic copy in PDF format

Prices should appear in the financial bid only. No prices should be indicated in any other section of the bid.

Bidders should submit their technical bid and financial bid in two (2) separate documents.

2. 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.

To facilitate bid evaluation, Bidders may use the Mandatory Requirements and Rated Technical Criteria Spreadsheet in Annex B to provide information needed to substantiate the training and experience claimed. It is not mandatory for Bidders to use the Mandatory and Rated Technical Criteria Spreadsheet to submit a bid. However Bidders are encouraged to do so to facilitate evaluation of their bid.

3. Section II: Financial Bid

Bidders do not have to submit a financial bid in response to this solicitation.

3.1 Exchange Rate Fluctuation

SACC Manual clause C3010T (2014-11-27) Exchange Rate Fluctuation Risk Mitigation

4. Section III: Certifications

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



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 CSC will evaluate the bids.

1.1 Technical Evaluation

1.1.1 Mandatory Technical Criteria

Proposals will be evaluated to determine if they meet all mandatory requirements outlined in **Annex D – Evaluation Criteria**. Proposals not meeting all mandatory criteria will be declared non-responsive and will be given no further consideration.

1.1.2 Point Rated Technical Criteria

Proposals will be evaluated to determine their score with regards to the point rated criteria outlined in Annex D – Evaluation Criteria.

1.2 Financial Evaluation

SACC Manual Clause A0220T (2014-06-26), Evaluation of Price - Bid

Proposals containing a financial bid other than the one requested at Article 3. Section II: Financial Bid of PART 3 – BID PREPARATION INSTRUCTIONS will be declared non-compliant.

2. Basis of Selection

- 2.1 To be declared responsive, a bid must:
 - a) comply with all the requirements of the bid solicitation;
 - b) meet all mandatory technical evaluation criteria; and
 - c) obtain the required minimum of 50% overall for the technical evaluation criteria which are subject to point rating. The rating is performed on a scale of 95 points.
- 2.2 Bids not meeting a) or b) or c) will be declared non responsive.

The responsive bid with the highest total number of points will be recommended for award of a contract.

2.3 Where a bidder submits multiple resources each resource must meet a), b) and c) of 2.1. CSC will determine the bidder's evaluated bid score (total number of points), by calculating an average of the point scores of the proposed resources for the technical evaluation criteria. If one proposed resource does not meet a), b) or c) then the entire bid will be declared non-responsive.

For information purposes only, the table below illustrates an example of the calculation of the evaluated bid score for a bidder that has proposed two resources.

Resources included in Bid	Evaluated point score	Evaluated Bid Score
Resource 1	90/95	



- 2.4 Tie-breaking method for identical bids:
- a) If two technically compliant bids obtain the same total number of points, CSC will award the contract to the compliant bid having the proposed resource with the highest score for rated criteria R3.
- b) If the two technically compliant bids also obtain the same total number of points for rated criteria R3 as per a) above, CSC will award the contract to the compliant bid with the proposed resource having the highest score for rated criteria R2.
- c) If the two technically compliant bids also obtain the same total number of points for rated criteria R2 as per b) above, CSC will award the contract to the compliant bid with the proposed resource having the highest score for rated criteria R4.
- d) If the two technically compliant bids also obtain the same total number of points for rated criteria R4 as per c) above, CSC will award the contract to the compliant bid with the proposed resource having the highest score for rated criteria R8.
- e) If the two technically compliant bids are still tied after a) to d) above, then CSC will use the "Coin Toss" method described in Attachment 1 to PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION to determine the top-ranked Bidder.

3. Insurance Requirements

The Bidder must provide a letter from an insurance broker or an insurance company licensed to operate in Canada stating that the Bidder, if awarded a contract as a result of the bid solicitation, can be insured in accordance with the Insurance Requirements specified in article 11 of PART 6 – RESULTING CONTRACT CLAUSES.

If the information is not provided in the bid, the Contracting Authority will so inform the Bidder and provide the Bidder with a time frame within which to meet the requirement. Failure to comply with the request of the Contracting Authority and meet the requirement within that time period will render the bid non-responsive.



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 Bidders' certifications. Failure to comply and to cooperate with any request or requirement imposed by the Contracting Authority may render the bid non-responsive or constitute a default under the Contract.

1. Certifications Precedent to Contract Award and Additional Information

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

1.1 Integrity Provisions – Declaration of Convicted Offenses

- A) Subject to subsection B, by submitting a bid in response to this bid solicitation, the Bidder certifies that:
 - i. it has read and understands the Ineligibility and Suspension Policy;
 - ii. 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;
 - iii. it is aware that Canada may request additional information, certifications, and validations from the Bidder or a third party for purposes of making a determination of ineligibility or suspension;
 - iv. it has provided with its bid 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 offenses in the Policy;
 - v. none of the domestic criminal offenses, 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 proposed first tier subcontractors; and
 - vi. it is not aware of a determination of ineligibility or suspension issued by PWGSC that applies to it.
- B) Where a Bidder is unable to provide any of the certifications required by subsection A, it must submit with its bid the completed <u>Integrity Declaration Form</u>. Bidders must submit this form to Correctional Service of Canada with their bid.

1.2 Integrity Provisions – Required documentation



(a) List of names: all Bidders, regardless of their status under the Ineligibility and Suspension Policy, must submit the following information:

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

List of Names:

OR

The Bidder is a partnership

During the evaluation of bids, the Bidder must, within 10 working days, inform the Contracting Authority in writing of any changes affecting the list of names submitted with the bid.

1.3 Federal Contractors Program for Employment Equity - Bid Certification

By submitting a bid, the Bidder certifies that the Bidder, and any of the Bidder's members if the Bidder is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "FCP Limited Eligibility to Bid" list available at the bottom of the page of the Employment and Social Development Canada (ESDC) – Labour's website.

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

1.4 Status and Availability of Resources

SACC Manual clause A3005T (2010-08-16) Status and Availability of Resources

1.5 Language Requirements - English

By submitting a bid, the Bidder certifies that, should it be awarded a contract as result of the bid solicitation, every individual proposed in its bid will be fluent in English. The individual(s) proposed must be able to communicate orally and in writing in English without any assistance and with minimal errors.

1.6 Education and Experience

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

1.7 Certification:

By submitting a bid, the Bidder certifies that the information submitted by the Bidder in response to the above requirements is accurate and complete.



PART 6 - RESULTING CONTRACT CLAUSES

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

1. Security Requirement

- 1.1 The Contractor/Offeror must, at all times during the performance of the Contract/Standing Offer, hold a valid Designated Organization Screening (DOS), issued by the Contract Security Program (CSP), Public Works and Government Services Canada (PWGSC).
- 1.2 The Contractor/Offeror personnel requiring access to PROTECTED information, assets or sensitive site(s) must EACH hold a valid RELIABILITY STATUS, granted or approved by the CSP, PWGSC.
- 1.3 The Contractor/Offeror MUST NOT remove any PROTECTED information or assets from the identified site(s), and the Contractor/Offeror must ensure that its personnel are made aware of and comply with this restriction.
- 1.4 Subcontracts which contain security requirements are NOT to be awarded without the prior written permission of the CSP, PWGSC.
- 1.5 The Contractor/Offeror must comply with the provisions of the:
 - a) Security Requirements Check List and security guide (if applicable), attached at Annex C;
 - b) Contract Security Manual (Latest Edition).

CSC Approved Health Services Exemption for the Removal, Offsite Storage and Electronic Data Processing of Offender Personal Medical Information under CSC issued contracts.

- The Contractor/Offeror must practice and take measures to protect shared personal health information in accordance with the applicable legislation which governs the disclosure of personal and health information under federal and provincial laws, applicable provincial health information acts, and the provincial/territorial regulatory body's professional practice standards. This includes collection, receipt, transmission, storage, disposal, use and disclosure of information under its control among authorized persons of employees of the Contractor/Offeror.
- 2. In case of security breach or the unauthorized use of shared personal information, the Contractor/Offeror must notify the CSC Project Authority and implement all procedures and disclosure requirements as defined by their professional certifying body and those required of federal and provincial laws and regulations.

2. Statement of Work

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

3. Standard Clauses and Conditions

All clauses and conditions identified in the Contract by number, date and title are set out in the <u>Standard Acquisition Clauses and Conditions Manual</u> issued by Public Works and Government Services Canada.

As this Contract is issued by Correctional Service Canada (CSC), any reference to Public Works and Government Services Canada (PWGSC) or its Minister contained in full text or by reference



in any term, condition or clause of this document must be interpreted as a reference to CSC or its Minister.

3.1 General Conditions

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

3.2 Supplemental General Conditions

4008, (2008-12-12), Personal Information, apply to and form part of the Contract.

4013 (2022-06-20) – Compliance with On-Site Measures, Standing Orders, Policies, and Rules – apply to and form part of the contract

The Contractor must comply and ensure that its employees and subcontractors comply with all security measures, standing orders, policies or other rules in force at the site where the Work is performed.

3.3 Replacement of Specific Individuals

- 1. If specific individuals are identified in the Contract to perform the Work, the Contractor must provide the services of those individuals unless the Contractor is unable to do so for reasons beyond its control.
- 2. If the Contractor is unable to provide the services of any specific individual identified in the Contract, it must provide a replacement with similar qualifications and experience. The replacement must meet the criteria used in the selection of the Contractor and be acceptable to Canada. The Contractor must, as soon as possible, give notice to the Contracting Authority of the reason for replacing the individual and provide:
 - a. The name, qualifications and experience of the proposed replacement; and
 - b. Proof that the proposed replacement has the required security clearance granted by Canada, if applicable.
- 3. The Contractor must not, in any event, allow performance of the Work by unauthorized replacement persons. The Contracting Authority may order that a replacement stop performing the Work. In such a case, the Contractor must immediately comply with the order and secure a further replacement in accordance with subsection 2. The fact that the Contracting Authority does not order that a replacement stop performing the work does not release the Contractor from its responsibility to meet the requirements of the Contract.

4. Term of Contract

4.1 Period of the Contract

The period of the Contract is from August 15, 2022 to July 31, 2025 inclusive.

5. Authorities

5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Danielle Murdoch Title: A/Regional Contract Administrator Correctional Service Canada



Correctional Service Service correctionnel Canada Service Canada Branch/Directorate: Ontario Region Telephone: (343) 422-4831 Facsimile: (613) 536-4571 E-mail address: danielle.murdoch@csc-scc.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.

5.2 Project Authority

The Project Authority for the Contract is:

Name: Title: Correctional Service Canada Branch/Directorate: Telephone: Facsimile: E-mail address:

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

5.3 Contractor's Representative

The Authorized Contractor's Representative is:

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

6. Payment

6.1 Basis of Payment – Firm Hourly Rates

The Contractor will be paid firm hourly rates as per Annex B – Basis of Payment for work performed in accordance with the Contract. Customs duties are excluded and Applicable Taxes are extra.

6.2 Limitation of Expenditure

- 6.2.1 Canada's total liability to the Contractor under the Contract must not exceed \$ _____. Customs duties are excluded and Applicable Taxes are extra.
- 6.2.2 No increase in the total liability of Canada or in the price of the Work resulting from any design changes, modifications or interpretations of the Work, will be authorized or paid to the Contractor unless these design changes, modifications or interpretations have been



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> approved, in writing, by the Contracting Authority before their incorporation into the Work. The Contractor must not perform any work or provide any service that would result in Canada's total liability being exceeded before obtaining the written approval of the Contracting Authority. The Contractor must notify the Contracting Authority in writing as to the adequacy of this sum:

- a. when it is 75 percent committed, or
- b. four (4) months before the contract expiry date, or
- c. as soon as the Contractor considers that the contract funds provided are inadequate for the completion of the Work,

whichever comes first.

If the notification is for inadequate contract funds, the Contractor must provide to the Contracting Authority a written estimate for the additional funds required. Provision of such

6.3 Monthly Payments

Canada will pay the Contractor on a monthly basis for work performed during the month covered by the invoice 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 performed has been accepted by Canada.

6.4 SACC Manual Clauses

SACC Manual clause A9117C (2007-11-30), T1204 - Direct Request by Customer Department SACC Manual clause C0710C (2007-11-30), Time and Contract Price Verification SACC Manual clause C0705C (2010-01-11), Discretionary Audit

6.5 Travel and Living Expenses

There are no travel and living expenses associated with the Contract.

7. Invoicing Instructions

- 7.1 Invoices must show:
- a. the date, the name and address of the client department, contract number, Procurement Business Number (PBN), and financial code(s);
- b. details of the tasks performed, including but not limited to: inmate care; on-call and call back services; attendance at meetings; and other services related to the provision of health care to inmates;
- c. the number of hours spent performing each task;
- d. the fixed hourly rate(s) in accordance with the Basis of Payment; and



- e. the extension of the totals.
- f. Applicable Taxes must be specified on all invoices as a separate item along with corresponding registration numbers from the tax authorities. All items that are zero-rated, exempt or to which Applicable Taxes do not apply, must be identified as such on all invoices.
- g. By submitting an invoice, the Contractor certifies that the invoice is consistent with the Work delivered and is in accordance with the Contract.
- 7.2 If applicable, each invoice must be supported by a copy of the invoices, receipts, vouchers for all direct expenses, and all travel and living expenses;

7.3 Invoices must be distributed as follows:

- a. The original and one (1) copy must be forwarded to the Project Authority for certification and payment.
- b. One (1) copy must be forwarded to the Contracting Authority identified under the section entitled Authorities of the Contract.

8. Certifications and Additional Information

8.1 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.

9. Applicable Laws

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

10. 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 Supplemental General Conditions 4008, (2008-12-12), Personal Information;
- (c) the General Conditions 2010B (2022-01-28), Professional Services (Medium Complexity);
- (d) Annex A, Statement of Work;
- (e) Annex B, Basis of Payment;
- (f) the Contractor's bid dated ____

11. Insurance Requirements

11.1 The Contractor must comply with the insurance requirements specified in Annex C Insurance Requirements. The Contractor must maintain the required insurance coverage for the duration of the Contract. Compliance with the insurance requirements does not release the Contractor from or reduce its liability under the Contract.



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- 11.2 The Contractor is responsible for deciding if additional insurance coverage is necessary to fulfill its obligation under the Contract and to ensure compliance with any applicable law. Any additional insurance coverage is at the Contractor's expense, and for its own benefit and protection.
- 11.3 The Contractor must forward to the Contracting Authority within ten (10) days after the date of award of the Contract, a Certificate of Insurance evidencing the insurance coverage and confirming that the insurance policy complying with the requirements is in force. Coverage must be placed with an Insurer licensed to carry out business in Canada. The Contractor must, if requested by the Contracting Authority, forward to Canada a certified true copy of all applicable insurance policies.

12. Liability

The Contractor is liable for any damage caused by the Contractor, its employees, subcontractors, or agents to Canada or any third party. Canada is liable for any damage caused by Canada, its employees or agents to the Contractor or any third party. The Parties agree that no limitation of liability or indemnity provision applies to the Contract unless it is specifically incorporated in full text in the Articles of Agreement. Damage includes any injury to persons (including injury resulting in death) or loss of or damage to property (including real property) caused as a result of or during the performance of the Contract.

13. Ownership Control

Where the Contractor will have access to any and all personal and confidential information belonging to Canada, CSC staff or inmates for the performance of the work, the following will apply:

- 13.1 The Contractor warrants that it is not under ownership control of any non-resident entity (i.e. Individual, partnership, joint venture, corporation, limited liability company, parent company, affiliate or other).
- 13.2 The Contractor must advise the Minister of any change in ownership control for the duration of the contract.
- 13.3 The Contractor acknowledges that the Minister has relied on this warranty in entering into this Contract and that, in the event of breach of such warranty, or in the event that the Contractor's ownership control becomes under a non-resident entity, the Minister will have the right to treat this Contract as being in default and terminate the contract accordingly.
- 13.4 For the purposes of this clause, a non-resident entity is any individual, partnership, joint venture, corporation, limited liability company, parent company, affiliate or other residing outside of Canada.

14. Closure of Government Facilities

- 14.1 Contractor personnel are employees of the Contractor and are paid by the Contractor on the basis of services rendered. Where the Contractor or the Contractor's employees are providing services on government premises pursuant to this Contract and the said premises become non accessible due to evacuation or closure of government facilities, and consequently no Work is being performed as a result of the closure, Canada will not be liable for payment to the Contractor for the period of closure.
- 14.2 Contractors working at CSC sites should be aware that they may be faced with delay or refusal of entry to certain areas at certain times even if prior arrangements for access may have been made. Contractors are advised to call in advance of travel to ensure that planned access is still available.



15. Tuberculosis Testing

- 15.1 It is a condition of this contract that the Contractor or any employees of the Contractor who require entry into a Correctional Service of Canada Institution to fulfill the conditions of the contract may, at the sole discretion of the Warden, be required to provide proof of and results of a recent tuberculin test for the purpose of determining their TB infection status.
- 15.2 Failure to provide proof of and results of a tuberculin test may result in the termination of the contract.
- 15.3 All costs related to such testing will be at the sole expense of the Contractor.

16. Compliance with CSC Policies

- 16.1 The Contractor agrees that its officers, servants, agents and subcontractors will comply with all regulations and policies in force at the site where the work covered by this contract is to be performed.
- 16.2 Unless otherwise provided in the contract, the Contractor must obtain all permits and hold all certificates and licenses required for the performance of the Work.
- 16.3 Details on existing CSC policies can be found on the <u>CSC website</u> or any other CSC web page designated for such purpose.

17. Health and Labour Conditions

- 17.1 In this section, "Public Entity" means the municipal, provincial or federal government body authorized to enforce any laws concerning health and labour applicable to the performance of the Work or any part thereof.
- 17.2 The Contractor must comply with all laws concerning health and labour conditions applicable to the performance of the Work or part thereof and must also require compliance of same by all its subcontractors when applicable.
- 17.3 The Contractor upon any request for information or inspection dealing with the Work by an authorized representative of a Public Entity must forthwith notify the Project Authority or Her Majesty.
- 17.4 Evidence of compliance with laws applicable to the performance of the Work or part thereof by either the Contractor or its subcontractor must be furnished by the Contractor to the Project Authority or Her Majesty at such time as the Project Authority or Her Majesty may reasonably request."

18. Identification Protocol Responsibilities

The Contractor must ensure that the Contractor and each of its agents, representatives or subcontractors (referred to as Contractor Representatives for the purposes of this clause) comply with the following self-identification requirements:

- 18.1 During the performance of any Work at a Government of Canada site, the Contractor and each Contractor Representative must be clearly identified as such at all times;
- 18.2 During attendance at any meeting, the Contractor or Contractor Representatives must identify themselves as such to all meeting participants;



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- 18.3 If the Contractor or a Contractor Representative requires the use of the Government of Canada's e-mail system in the performance of the Work, then the individual must clearly identify themself as the Contractor or an agent or subcontractor of the Contractor in all electronic mail in the signature block as well as under the e-mail account Properties. This identification protocol must also be used in all other correspondence, communication, and documentation; and
- 18.4 If Canada determines that the Contractor is not complying with any of the obligations stated in this article, Canada will advise the Contractor and request that the Contractor implement, without delay, appropriate corrective measures to eliminate recurrence of the problem.

19. Dispute Resolution Services

The Parties agree to make every reasonable effort, in good faith, to settle amicably all disputes or claims relating to the Contract, through negotiations between the Parties' representatives authorized to settle. If the Parties do not reach a settlement within 25 working days after the dispute was initially raised to the other party in writing, either Party may contact the Office of the Procurement Ombudsman (OPO) to request dispute resolution/mediation services. OPO may be contacted by e-mail at <u>the Office of the Procurement Ombudsman email address</u>, by telephone at 1-866-734-5169, or by web at <u>the Office of the Procurement Ombudsman website</u>. For more information on OPO's services, please see the <u>Procurement Ombudsman Regulations</u> or visit <u>the Office of the Procurement Ombudsman Regulations</u> or visit the Office of the Procurement Ombudsman website.

20. Contract Administration

The Office of the Procurement Ombudsman (OPO) was established by the Government of Canada to provide an impartial, independent venue for Canadian bidders to raise complaints regarding the administration of certain federal contracts, regardless of dollar value. If you have concerns regarding the administration of a federal contract, you may contact OPO by e-mail at the Office of the Procurement Ombudsman email address, by telephone at 1-866-734-5169, or by web the Office of the Procurement Ombudsman website. For more information on OPO's services, please see the Procurement Ombudsman Regulations or visit the Office of the Procurement Om

21. Proactive Disclosure of Contracts with Former Public Servants

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

22. Information Guide for Contractors

Prior to the commencement of any work, the Contractor certifies that its employees, or employees of its subcontractors, working under contract for CSC will complete the applicable Module(s) and retain the signed checklist(s) from the CSC "Information Guide for Contractors" website: www.bit.do/CSC-EN.



ANNEX A – Statement of Work

The Correctional Service Canada is mandated, under the Corrections and Conditional Release Act (CCRA), to "provide every inmate with essential health care and reasonable access to non essential health care" In broad terms, health care means medical, dental, mental health care and public health services. During the period of incarceration, inmates are provided with a range of coordinated health services that are accessible, affordable, and appropriate to the correctional environment

The work will involve the following:

1.0 Background

The Correctional Service Canada's is mandated, under the Corrections and Conditional Release Act (CCRA), to "provide every inmate with essential health". This includes afterhours medical service to ensure CSC's is able to provide a continuum of access to medical care to offenders in accordance with generally accepted community standards.

- 2.0 Objectives:
- 2.1 CSC has a legal obligation, under the Corrections and Conditional Release Act (CCRA), to "provide every inmate with essential health care and reasonable access to non essential health care".
- 2.2 The Commissioner's Directives 800 series are the key references on essential health services covering Clinical services, mental health and public health services.
- 2.3 The mission of Health Services is to provide offenders with efficient and effective health services that *encourage individual responsibility, promote healthy reintegration and contribute to safe communities*.
- 2.4 Consistent with its transformation agenda, CSC recognizes that health outcomes are a shared responsibility between service providers and inmates. Inmates must be involved in taking responsibility and proactive measures to safeguard their health, which includes dental health.
- 2.5 Health Services are provided in ambulatory Health Service Centres in institutions, regional hospitals and regional treatment / psychiatric centres. Inmates may have to go to the community for emergency services, specialized health care services and for hospitalization that cannot be accommodated in CSC's regional hospitals. In CSC, health care is provided by a wide range of regulated and non-regulated health professionals.
- 2.6 In broad terms health care means medical, dental, mental health care and public health services. During the period of incarceration, inmates are provided with a range of coordinated health services that are accessible, affordable, and appropriate to the correctional environment.

3.0 Tasks:

3.1 The Contractor must provide primary care on-call and telephone consultation services for CSC Health Services staff outside of normal working hours, and on weekends and holidays. The contractor will provide medical orders and clinical guidance and expertise to health care staff and/or refer inmates to community Emergency Service Departments when clinically appropriate.

The Contractor must provide on-call, and telephone consultation services to the following Ontario Region Sites.

*

Correctional Service Service correctionnel Canada

Canada	
Institution	Security Level
Millhaven Institution	Maximum
Bath Institution	Medium
Regional Treatment Centre	Multi-Level
Collins Bay Complex	Multi- level
MI Regional Hospital	Multi- level
Joyceville Complex	Medium/Minimum
Warkworth Institution	Medium
Beaver Creek Complex	Medium/Minimum
Grand Valley Institution	Multi-Level Women's Site

3.2 The Contractor must provide primary care on-call services from 1800 hours to 0700 hours Monday to Friday, and 24 hours on weekends and Statutory Holidays, to cover after hour medical issues and emergencies. The Contractor must provide these services to Joyceville Complex; Collins Bay Complex; Millhaven Institution; Bath Institution; Regional Treatment Centre; Warkworth Institution; Beaver Creek Complex; Grand Valley Institution; Millhaven Regional hospital

3.3. The Contractor must ensure immediately available primary care services during designated on-call hours for phone consultation with CSC Health Services staff..

3.4 If the Contractor provides more than one resource to perform the work under the contract, the contractor must provide a monthly schedule (with contact information) that includes resource names and when each resource will be available to provide on-call and telephone consultation services. The Contractor must provide this schedule one week in advance to the CSC Regional Director Professional Practice and Accreditation for distribution to all sites. The Regional Director Professional Practice and Accreditation will be responsible for distributing the schedule to all sites.

3.5 For the duration of the contract, the Contractor must ensure that all of the primary care physicians the Contractor provides to perform the work hold a current license in good standing with the College of Physicians and Surgeons of Ontario. The Contractor must provide a copy of the current license for all primary care physicians it provides under this contract, upon renewal annually and when requested to do so.

3.6 The contractor will have access to the Electronic Medical Record, and will document in accordance with relevant standards of practice. A CSC issued laptop will be provided to the contractor.

4.0 Policy Guidelines

4.1 The Contractor, in the provision of care, must apply The United Nations Standard Minimum Rules for the Treatment of Prisoners (the Nelson Mandela rules).

4.2. Recognizing the high lifetime prevalence of trauma among incarcerated persons, care should be provided in ways that recognize needs for physical and emotional safety, as well as choice and control in decisions affecting the inmate's treatment.

4.3. Along with recognizing the gender, cultural, religious and linguistic differences of inmates, the Contractor must particularly take into consideration the historical context of the lives of Canada's Indigenous peoples and be sensitive to the impacts of intergenerational trauma and the physical, mental, emotional, and social harms experienced by Indigenous people.

4.4. The Contractor must provide all services respecting federal and provincial legislation and standards, provincial and national guidelines (including, but not limited to, the Canadian Immunization Guide; 2017 Canadian Guideline for Opioids for Chronic Non-Cancer Pain; Canadian Research Institute in Substance Misuse (CRISM), National Guideline for the Clinical Management of Opioid Use Disorder, professional practice standards and CSC Policy/Guidelines related to the provision of mental health and physical health care).



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4.5. The Contractor must provide care in accordance with CSC's National Medical Advisory Committee and Medical Practitioner By-Laws governing Physicians, Dentists and Nurse Practitioners who provide Medical Care to Patients.

4.6. The relevant legislation and CSC Policy and Guidelines on medical care are available on CSC's intranet website referred to as "the HUB" and the Commissioner's Directives are available on CSC's website at www.CSC-SCC.GC.ca. The Contractor may request hard copies of relevant policies, guidelines and standards from the Project Authority. The Project Authority will forward all new relevant policies and guidelines to the Contractor.

5.0 Deliverables

5.1 To provide On-call medical services including telephone consultation services to support the health care needs of offenders in the Ontario region in accordance with the standards and expectations set out by The College of Physicians and Surgeons of Ontario and CSC policies.

6.0 Location of work

6.1 The contractor must provide primary care on-call and telephone consultation services via phone coverage for the following sites. There is no requirement to attend the site in person.

INSTITUTION	ADDRESS						
WARKWORTH	P.O. Box 760 Campbellford ON KOL 1L0						
MILLHAVEN	5775 Bath Rd. P.O. Box 280 Bath ON KOH 1G0						
MILLHAVEN REGIONAL HOSPITAL	P.O. Box 280 Bath ON KOH 1G0						
BATH	5775 Bath Rd. P.O. Box 1500 Bath ON KOH 1G0						
RTC/BATH	P.O. Box 1500 Bath ON KOH 1GO						
RTC/MI	P.O. Box 280 Bath ON KOH 1G0						
COLLINS BAY MEDIUM	1455 Bath Rd P.O. Box 190 Kingston ON K7L 4V7						
COLLINS BAY MINIMUM	1455 Bath Rd P.O. Box 190 Kingston ON K7L 4V7						
JOYCEVILLE MEDIUM	P.O. Box 880 Kingston ON K7L 4X9						

*	Correctional Service Canada	Service correctionnel Canada						
JOYCE	VILLE MINIMUM	P.O. Box 880 Kingston ON K7L 4X9						
BEAVE	ERCREEK MEDIUM	P.O. Box 5000 Gravenhurst ON P1P 1Y2						
BEAVE	ERCREEK MINIMUM	P.O. Box 1240 Gravenhurst ON P1P 1W9						
GRAN	D VALLEY	1575 Homer Watson Blvd. Kitchener ON N2P 2C5						

b. Travel

No travel is anticipated for performance of the work under this contract.

1.7 Language of Work: The Contractor must perform all work in English



ANNEX B – Proposed Basis of Payment

The Contractor will be paid in accordance with the following Basis of Payment for Work performed pursuant to the Contract. The inclusion of volumetric data in this document does not represent a commitment by Canada that Canada's future usage of the services described will be consistent with this data.

1.0Contract Period (From August 15, 2022 to July 31, 2025)

1.1 Professional Fees

- The Contractor will be paid the all-inclusive firm hourly rate in Table (a) in the performance of this Contract for:
 - A. the provision of clinical care as described in Annex A Statement of Work, item 15.1; and
 - B. the provision of other services related to the provision of health care in CSC facilities such as attendance at meetings, teleconferences and videoconferences, participation in offender grievances, investigations/human rights complaints processes, court proceedings and other services related to the provision of health care in CSC facilities;

Rate	# Hours	Total
<u>On Call</u> \$25/hr Mon-Fri 1800-0700 Weekend and Holiday 0700- 0700	5997	\$149,925.00
Telephone Consultation\$425/hrTelephone consultationservices:Billed for phone calls in 15minincrements (\$106.25 per 15minutes)	364	\$154,700.00
For the provision of telephone consultation services to health care professionals as described in Annex A - Statement of Work, the Contractor will be paid the all inclusive hourly rate listed of \$425/hour divided by four (4), for every 15 minutes of telephone consultation. Work of more or less than 15 minutes will be rounded up to the next 15 minute increment.		

The Contractor must advise the Project Authority when 75% of the Contract's financial limitation is reached. This financial information can also be requested by the project Authority on an as-requested basis.



3.0 Applicable Taxes

- (a) All prices and amounts of money in the contract are exclusive of Applicable Taxes, unless otherwise indicated. Applicable Taxes are extra to the price herein and will be paid by Canada.
- (b) The estimated Applicable Taxes of \$______are included in the total estimated cost shown on page 1 of this Contract. The estimated Applicable Taxes will be incorporated into all invoices and progress claims and shown as a separate item on invoices and progress claims. All items that are zero-rated, exempt, or to which taxes do not apply, are to be identified as such on all invoices. The Contractor agrees to remit to Canada Revenue Agency (CRA) any amounts of Applicable Taxes paid or due.

4.0 Electronic Payment of Invoices - Bid

Canada requests that Bidders complete option 1 or 2 below:

1. () Electronic Payment Instruments will be accepted for payment of invoices.

The following Electronic Payment Instrument(s) are accepted:

- () MasterCard Acquisition Card;
- () Direct Deposit (Domestic and International).
- 2.() Electronic Payment Instruments will not be accepted for payment of invoices.

The Bidder is not obligated to accept payment by Electronic Payment Instruments.

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



Annex C - Security Requirements Check List

*	Government of Canada	Gouvernement du Canada		Contract Number / Numéro du contrat 21401-26-4116293							
	or canada	de canoca		sification / Classification de a	sécurité						
		LISTE DE VÉRIFIC	CURITY REQUIREME ATION DES EXIGENO	ES RELATIVE							
		MATION / PARTIE A - artment or Organizatio	INFORMATION CONTR.		2. Branch or	Directorate / Direction généri	ale ou Direction				
Ministère o	u organisme gou	vernemental d'origine	Correctional Service			h Services					
		méro du contrat de sou	,	lame and Addres	ss of Subcontr	actor / Nom et adresse du so	bus-traitant				
		rève description du tra vices for the O	ntario region afte	r hours and	l on week	ends					
5. a) WII the	supplier require a	ccess to Controlled Go	ods?				No Yes				
Le fourn	isseur aura-t-ll ao	cês à des marchandise	es contrôlées?				Non Oul				
Regulati	ons?		niitary technicai data subje hniques militaires non cla	1.1		hnical Data Control x dispositions du Réglement	No Yes Non Oul				
	intrôle des donnés le type of access r	es techniques? required / Indiquer le ty	pe d'accès requis								
Le fourn	isseur ainsi que le		ss to PROTECTED and/or accès à des renseigneme jestion 7. c)				No Ves Non Oul				
(Précise	r le niveau d'accè	s en utilisant le tableau	u qui se troúve à la questi		to restricted a	ccess areas? No access to	No Yes				
PROTE(Le fourn	CTÉD and/or CLA Isseur et ses emp	SSIFIED Information o loyes (p. ex. nettoyeur	r assets is permitted.	uront-lis accès à		accès restreintes? L'accès	Non Oul				
6. c) is this a	commercial courte	er or delivery requirem	ent with no overnight stor on commerciale sans ent	age?	7		No Yes				
-		-				auquel le fournisseur devra					
	Canada	V .	NATO / OT/			Foreign / Étranger					
 b) Release No release r 		trictions relatives à la c	diffusion All NATO countries			No release restrictions					
	riction relative	\checkmark	Tous les pays de l'OTA!	•		Aucune restriction relative à la diffusion					
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	o: / Limité à :		Restricted to: / Limité à :			Restricted to: / Limité à :					
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7. c) Level of	Information / Nive	au d'information									
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TBS/SCT 350-103(2004/12)

Security Classification / Classification de sécurité

Canadä

*	Correctional Service Canada	Service correctionnel Canada
	Canada	Canada

Government of Canada Gouvernement du Canada

Contract Number	/ Numero du contrat
21401-26-4116293	

Security Classification / Classification de sécurité

 Will the sup Le fourniss If Yes, India 	diffued) / PARTIE A (Stille) piler require access to PROTECTED and eur aura-t-II accès à des renseignement sate the level of sensitivity.	s ou à des blens COMSEC de		CLASSIFIÉS?	No Yes Non Oul						
9. WII the sup	native, indiquer le niveau de sensibilité pplier require access to extremely sensit eur aura-t-il accès à des renseignement	ive INFOSEC information or a		icate?	No Yes						
	Short Title(s) of material / Titre(s) abrégé(s) du matériel : Document Numéro du document :										
PART B - PER	RSONNEL (SUPPLIER) / PARTIE B - P nel security screening level required / N	ERSONNEL (FOURNISSEUR veau de contrôle de la sécurit	è du personnel requis								
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	SITE ACCESS ACCÉS AUX EMPLACEMENTS										
	Special comments: Commentaires spéciaux :										
	NOTE: If multiple levels of screening a										
	REMARQUE : SI plusieurs niveaux di screened personnel be used for portion sonnel sans autorisation securitaire peut	s of the work?		ation de la securité doit être	No Yes						
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	supplier be required to safeguard COM hisseur sera-t-il tenu de protéger des re		OMSEC?		No Yes Non Oul						
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occur at	production (manufacture, and/or repair an t the supplier's site or premises?	-			No Yes Non Oul						
	allations du fournisseur serviront-eiles à la LASSIFIÉ?	a production (fabrication et/ou r	éparation et/ou modificatio	n) de matériel PROTÉGÉ							
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	supplier be required to use its IT systems ton or data?	to electronically process, produ	ce or store PROTECTED	and/or CLASSIFIED	No Yes						
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Dispose	e be an electronic link between the suppli ara-t-on d'un ilen électronique entre le sys rementale?				No Yes Non Oul						
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Government Gouvernement du Canada

Contract Number / Numéro du contrat
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04404 00 4440000
21401-26-4116293
2110120110200

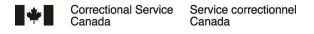
Security Classification / Classification de sécurité

PART C - (contribute) (PARTIE C - (chic)) For users completing the form manually use the summary chart below to indicate the category(les) 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 fourmisseur. 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																	
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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 PROTÉCÉE et/ou CLASSIFIÉE? No If Yes, classify this form by annotating the top and bottom in the area entitled "Security Classification". Dans l'affirmative, classifier le présent formulaire en indiquant le niveau de sécurité dans la case intitulée « Classification de sécurité au bas du formulaire.											Yes						
12.	b) Will the docu La documenta														[Yes Out
	La documentation associée à la présente LVERS sera-t-elle PROTÉGÉE et/ou CLASSIFIÉE? IV Non Oul If Yes, classify this form by annotating the top and bottom in the area entitied "Security Classification" and indicate with attachments (e.g. SECRET with Attachments). Dans l'affirmative, classifier le présent formulaire en indiquant le niveau de sécurité dans la case intituiée « 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).																

TBS/SCT 350-103(2004/12)

Security Classification / Classification de sécurité

Canadä



 Government of Canada
 Gouvernement du Canada
 Contract Numéro du contrat 21401-28-4116293 Security Classification / Classification de sécurité

 PART D - AUTHORIZATION / PARTIE D - AUTORISATION 13. Organization Project Authority / Chargé de projet de l'organisme

Name (print) - Nom (en lettres moulées)		Title - Titre		Signature	
Chris Veley		Regional Director Professional Practice and Accreditation		Veley, Chris Date: 2022.07.07 10:50:09 -04'00'	
Telephone No N° de téléphone Facsimile No N° de 6135327478		télécopleur E-mail address - Adresse cour christopher.veley@csc-scc.			Date 2022-07-07
14. Organization Security Authority /	Responsable de la sé	curité de l'organ	lisme		
Name (print) - Nom (en lettres moulées)		Title - Titre		Signature	StDenis, Storado en Carlos
Dominic St-Denis		A/Contracting Security Analyst			Dominic
Telephone No N° de téléphone	Séphone Facsimile No N° de télécopleur		E-mail address - Adresse courriel		Date
15. Are there additional instructions (e.g. Security Guide, Security Classification Guide) attached? No Yes Des instructions supplementaires (p. ex. Guide de securité, Guide de classification de la securité) sont-elles jointes? No Oul					
16. Procurement Officer / Agent d'ap	provisionnement				and a firm of the second bar
Name (print) - Nom (en lettres moulées)		Title - Titre		Signature	Murdoch Digitally signed by Murdoch, Danielle
Danielle Murdoch		A/Contract Administrator			, Danielle 12:37:56 -04'00'
Telephone No Nº de téléphone Facsimile No Nº de					Date
343-422-4831	4831		danielle.murdoch@csc-scc.gc.ca		July 7, 2022
17. Contracting Security Authority / Autorité contractante en matière de sécurité					
Adna Mohamed		Title - Titre		Signature	
Contract Security Officer Adna.Mohamed@tpsgc-pwgsc.gc.ca				Moham	ed, Adna Digitally signed by Mohamed, Adna Digitally signed by Mohamed, Digitally signed by Mohamed,
Telephone No N° de téléphone Facsimile No N° de		e télécopieur	r E-mail address - Adresse courriel		Date

TBS/SCT 350-103(2004/12)

Security Classification / Classification de sécurité

Canadä



1.0 Technical Evaluation:

Canada

- 1.1 The following elements of the proposal will be evaluated and scored in accordance with the following evaluation criteria.
 - Mandatory Technical Criteria

It is imperative that the proposal address each of these criteria to demonstrate that the requirements are met.

- 1.2 LISTING EXPERIENCE WITHOUT PROVIDING ANY SUBSTANTIATING DATA TO SUPPORT WHERE, WHEN AND HOW SUCH EXPERIENCE WAS OBTAINED WILL RESULT IN THE STATED EXPERIENCE NOT BEING CONSIDERED FOR EVALUATION PURPOSES.
- 1.3 All experience must be strictly work-related. Time spent during education and/or training will not be considered, unless otherwise indicated.
- 1.4 Experience must be demonstrated through a history of past projects, either completed or on-going.
- 1.5 References must be provided for each project/employment experience.
- Ι. Where the stated experience was acquired within a Canadian Federal Government Department or Agency as a Public Servant, the reference must be a Public Servant who had a supervisory role over the proposed resource during the stated employment.
- Where the stated experience was acquired within a Canadian Federal Government Department or Agency П. as a consultant, the reference must be the Public Servant who was identified as the Project Authority of the project on which the proposed resource acquired the experience.
- III. References must be presented in this format:
 - a. Name:
 - b. Organization:
 - C. Current Phone Number; and
 - d. Email address if available

1.6 Response Format

- Ι. In order to facilitate evaluation of proposals, it is recommended that bidders' proposals address the mandatory criteria in the order in which they appear in the Evaluation Criteria and using the numbering outlined.
- Bidders are also advised that the month(s) of experience listed for a project or experience whose П. timeframe overlaps that of another referenced project or experience will only be counted once. For example: Project 1 timeframe is July 2001 to December 2001; Project 2 timeframe is October 2001 to January 2002; the total months of experience for these two project references is seven (7) months.
- III. For any requirements that specify a particular time period (e.g., 2 years) of work experience, CSC will disregard any information about experience if the technical bid does not include the required month and year for the start date and end date of the experience claimed.
- IV. CSC will also only evaluate the duration that the resource actually worked on a project or projects (from the start date to end date), instead of the overall start and end date of a project or a combination of projects in which a resource has participated.



MANDATORY TECHNICAL CRITERIA – 21401-26-4116293

#	Mandatory Technical Criteria	Bidder Response Description (include location in bid)	Met/Not Met
M1	The proposed physician must hold a current license in good standing from the provincial licensing body for physicians and surgeons in the province where services are to be provided.		
	Bidders should provide with their bid: a copy of their valid license a copy of a certificate of professional conduct issued by the proposed physician's College of physicians and surgeons including any judgements or restrictions registered against the proposed physician		
	If the valid license, or certificate of professional conduct, or both, are not submitted as requested, the Contracting Authority will inform the Bidder of a time frame within which to provide them. Failure to provide the valid license, or certificate of professional conduct, or both within the timeframe provided will render the bid non-responsive.		
M2	The proposed physician must have a minimum of six (6) months experience in providing primary care in the last two (2) years prior to the closing date of this solicitation.		
	 To facilitate evaluation of their bid, Bidders should include the following information for the experience submitted: (a) Name of the proposed physician's client or employer, (b) Start and end date of the engagement, (c) Short description of the work performed by the proposed physician, (d) Reference(s). 		



	Rated technical criteria	Maximum score	Bid score	Rationale for score
R1	The proposed physician will be rated on experience in providing care to inmates within a correctional facility at the provincial or federal level obtained within the last 10 years prior to the closing date of this solicitation. 10 points	10 points		
	Less than 6 months = 0 points 6 months to 1 year = 2.5 points more than 1 year to 1.5 year = 5 points more than 1.5 year to 2 years = 7.5 points more than 2 years = 10 points			
	To facilitate evaluation of their bid, Bidders should include the following information for the experience submitted: (a) Name of the proposed physician's client or employer,			
	 (b) Start and end date of the engagement, (c) A short description of the work performed by the proposed physician, (d) Reference(s). 	45		
R2	Points will be awarded to the proposed physician as follows for any postgraduate training or certification completed in the past 10 years prior to the closing date of this solicitation in the following specialized areas (15 points):	15 points		
	Addiction Emergency medicine Internal medicine Infectious diseases (HIV or hepatitis C) Palliative care Care of the elderly Enhanced surgical skills Public health Diabetes Mental Health Dais Management			
	Pain Management Chronic disease management 5 points will be awarded for each specialized area in which training was completed to a maximum of 15 points.			
	To facilitate evaluation of their bid, Bidders should include the following information for the training submitted: (a) the title of the training course or certificate program			



	Rated technical criteria	Maximum score	Bid score	Rationale for score
	 (b) the name of the academic institution or training provider (c) the date of completion of the training (d) a short description of the training subject matter and contents (e) a copy of the diploma or certificate to be provided with the bid. 			
R3	 The proposed physician will be rated on clinical experience acquired in the past 10 years prior to the closing date of this solicitation in providing care related to the following health conditions: 15 points Addiction Emergency medicine Infectious diseases (HIV or hepatitis C) Palliative care Care of the elderly Enhanced surgical skills Public health Diabetes Mental Health Pain Management Chronic disease management 5 points will be awarded for clinical experience in each health condition, up to a maximum of 15 points. To facilitate evaluation of their bid, Bidders should include the following information for the experience submitted: (a) Name of the proposed physician's client or employer, (b) Start and end date of the engagement, (c) A short description of the clinical experience acquired by the proposed physician 	15 points		
R4	 <i>Reference(s).</i> The proposed physician will be rated on projects where they were responsible for quality initiatives in medical practice in the following areas: 10 points 	10 points		
	Improving clinic flow Assessing the impact of a new team model Setting service standards 5 points will be awarded for each project up to a total of 10 points.			



	Rated technical criteria	Maximum	Bid score	Rationale for score
		score	Did Score	Nationale for score
	To facilitate evaluation of their bid, Bidders should include the following information for each project submitted: (a) a short description of the project (b) the name of the proposed physician's client or employer (c) the start and end dates of the project, (d) details about the work performed by the proposed physician on the project (e) reference(s).			
R5	The proposed physician will be rated on projects where they worked with a physician leader to perform practice reviews at a regional health authority, hospital or other applicable health care organization. 10 points 5 points will be awarded for each project up to a total of 10 points.	10 points		
	To facilitate evaluation of their bid, Bidders should include the following information for each project submitted: (a) a short description of the project (b) the name of the health care organization (c) the start and end dates of the project, (d) details about the work performed by the proposed physician on the project (e) reference(s).			
R6	The proposed physician will be rated on projects where they provided education or training in the following areas: 10 points Addiction Emergency medicine Internal medicine Infectious diseases (HIV or hepatitis C) Palliative care Care of the elderly Enhanced surgical skills Public health Diabetes Mental Health Pain Management Chronic disease management 5 points will be awarded for each project up to a total of 10 points. <i>To facilitate evaluation of their bid, Bidders should</i> <i>include the following information for each project</i>	10 points		



	Rated technical criteria	Maximum score	Bid score	Rationale for score
	 (a) the name of the proposed physician's client or employer (b) the start and end dates of the project, (c) A short description of the education or training provided by the proposed physician, including the subject matter. (d) reference(s). 			
R7	The proposed physician will be rated on research projects or publications in the following areas: 10 points	10 points		
	Addiction Emergency medicine Internal medicine Infectious diseases (HIV or hepatitis C) Palliative care Care of the elderly Enhanced surgical skills Public health Diabetes Mental Health Pain Management Chronic disease management			
	5 points will be awarded for each project or publication up to a total of 10 points.			
	To facilitate evaluation of their bid, Bidders should include the following information for each research project or publication submitted: (a) a short description of the project or title of published article, (b) the name of the client or publication (c) the start and end dates of the project or date at which the article was published (d) details about the research performed by the proposed physician on the project or a description of the article			
R8	The proposed physician will be rated on projects where they had to provide effective inter- professional collaboration in patient care with other healthcare professionals in one of the following settings: 15 points	15 points		
	Family health team Community team based organization Government agency Hospital.			



Bidders should provide at least one reference per project who CSC can contact to confirm the experience claimed: Reference(s) name: Current and valid telephone number: Current and valid email address: For the purpose of this solicitation, effective interprofessional collaboration in patient care includes: a) The proposed physician worked and interacted well with their peers and coworkers in a clinical setting. b) The proposed physician contributed to a positive, mutually respectful and productive physician-patient/client relationship. c) The proposed physician was ethical in the performance of their job. d) The proposed physician was courteous to, and respectful of their patients and co-workers. 5 points will be awarded for each project up to a total of 15 points. To facilitate evaluation of their bid, Bidders should also include the following information for each project submitted: (a) the name of the proposed physician's client or employer (b) the stort and end dates of the project (c) A short description of how the physician was required to work collaboratively with other healthcore professionals	Rated technical criteria	Maximum score	Bid score	Rationale for score
	 project who CSC can contact to confirm the experience claimed: Reference(s) name: Current and valid telephone number: Current and valid email address: For the purpose of this solicitation, effective interprofessional collaboration in patient care includes a) The proposed physician worked and interacted well with their peers and coworkers in a clinical setting. b) The proposed physician contributed to a positive, mutually respectful and productive physician-patient/client relationship. c) The proposed physician was ethical in the performance of their job. d) The proposed physician was courteous to, an respectful of their patients and co-workers. 5 points will be awarded for each project up to a total of 15 points. To facilitate evaluation of their bid, Bidders should also include the following information for each project submitted: (a) the name of the proposed physician's client or employer (b) the start and end dates of the project (c) A short description of how the physician was 	d		

1. Commercial General Liability Insurance:

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

2. Litigation Rights:

2.1 Pursuant to subsection 5(d) of the Department of Justice Act, S.C. 1993, c. J-2, s.1, if a suit is instituted for or against Canada which the Insurer would, but for this clause, have the right to pursue or defend on behalf of Canada as an Additional Named Insured under the insurance policy, the Insurer must promptly contact the Attorney General of Canada to agree on the legal strategies by sending a letter, by registered mail or by courier, with an acknowledgement of receipt.

For the province of Quebec, send to:

Director Business Law Directorate, Quebec Regional Office (Ottawa), Department of Justice, 284 Wellington Street, Room SAT-6042,



For other provinces and territories, send to:

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

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

3. Medical Malpractice Liability Insurance:

- 3.1The Contractor must obtain Medical Malpractice Liability Insurance, and maintain it in force throughout the duration of the Contract, in an amount usual for a contract of this nature, but for not less than \$1,000,000 per loss and in the annual aggregate, inclusive of the defence costs.
- a) The Contractor does not have to obtain additional Medical Malpractice Liability Insurance if the Contractor, or the Contractor's resource, is a member of the Canadian Medical Protective Association (CMPA).
- b) The Contractor must obtain Medical Malpractice Liability Insurance in an amount of \$10,000,000.00 if the Contractor, or the Contractor's resource, is not a member of the Canadian Medical Protective Association (CMPA).
- 3.2 Coverage is for what is standard in a Medical Malpractice policy and must be for claims arising out of the rendering or failure to render medical services resulting in injury, mental injury, illness, disease or death of any person caused by any negligent act, error or omission committed by the Contractor in or about the conduct of the Contractor's professional occupation or business of good samaritan acts.
- 3.3 If the policy is written on a claims-made basis, coverage must be in place for a period of at least 12 months after the completion or termination of the Contract.
- 3.4 Notice of Cancellation: The Contractor will provide the Contracting Authority thirty (30) days prior written notice of policy cancellation or any changes to the insurance policy.



ANNEX F - Mandatory Requirements and Rated Technical Criteria Spreadsheet – Primary Care Physician

MANDATORY REQUIREMENTS					
M1	The proposed physician must hold a current license in good standing from the provincial licensing body for physicians and surgeons in the province where services are to be provided. Bidders should provide with their bid: a copy of their valid license a copy of a certificate of professional conduct issued by the proposed physician's College of physicians and surgeons including any judgements or restrictions registered against the proposed physician.				
	Bidder of a time frame within which to p timeframe provided will render the bid n		te of professional conduct, or both within the		
M2	The proposed physician must have a minimum of six (6) months experience in providing primary care in the last two (2) years prior to the closing date of this solicitation.	To facilitate evaluation of their bid, Bidders should in experience submitted: (a) Name of the proposed physician's client or employer: (b) Start and end date of the engagement: From (YYYY-MM-DD): To (YYYY-MM-DD): (c) A short description of the work performed by the proposed physician: (d) Reference(s). Name: Telephone number or email address:	nclude the following information for the		





R	ATED TECHNICAL CRITE	RIA			
-	The proposed physician will be rated on	To facilitate evaluation of their bid, Bidders should include th	e following information for the experience submitte	d:	
R1	experience in providing care to inmates within a correctional facility at the provincial or	(a) Name of the proposed physician's client or employer:			
	federal level obtained within the last 10 years prior to the closing date of this solicitation. 10	(b) Start and end date of the engagement:			
	points	From (YYYY-MM-DD):			
	Less than 6 months = 0 points 6 months to 1 year = 2.5 points more than 1 year to 1.5 year = 5 points	To (YYYY-MM-DD):			
	more than 1.5 year to 2 years = 7.5 points more than 2 years = 10 points	(c) A short description of the work performed by the proposed physician:			-
		(d) Reference(s).			
		Name:			
		Telephone number or email address:			
R	Points will be awarded to the proposed physician as follows for any postgraduale training or certification completed in the past 10 years prior to the closing date of this solicitation in the following specialized areas (15 points):	To facilitate evaluation of their bid, Bidders should include the following information for the training submitted: (a) the title of the training course or certificate program: (b) the name of the academic institution or training provider.	Training course or certificate 1	Training course or certificate 2	Training course or certificate 3
	Addiction Emergency medicine	(c) the date of completion of the training (YYYY-MM-DD):			
	Internal medicine Infectious diseases (HV or hepatitis C) Palliative care Care of the elderly Enhanced surgical skills Public health	(d) a short description of the training subject matter and contents:			
	Diabetes Mental Health Pain Management Chronic disease management	(e) a copy of the diploma or certificate to be provided with the bid.			
	5 points will be awarded for each specialized area in which training was completed to a maximum of 15 points				

RA	RATED TECHNICAL CRITERIA						
R3	The proposed physician will be rated on clinical experience acquired in the past 10 years prior to the closing date of this solicitation in providing care related to the following health conditions: 15 points	To facilitate evaluation of their bid, Bidders should include the following information for the experience submitted: (a) Name of the proposed physician's client or employer:	Health condition 1	Health condition 2	Health condition 3		
	Addiction Emergency medicine Internal medicine Infectous diseases (HIV or hepatitis C) Paliative care Care of the elderly Enhanced surgical skills Public health Diabetes Mental Health Pain Management Chronic disease management	(b) Start and end date of the engagement, From (YYY-4MM-DD): To (YYY-4MM-DD): (c) A short description of the clinical experience acquired by the proposed physician:					
	5 points will be awarded for clinical experience in each health condition, up to a maximum of 15 points.	(d) Reference(s). Name: Telephone number or email address:					
R4	The proposed physician will be rated on	To facilitate evaluation of their bid, Bidders should include the	Project 1	Project 2			
	projects where they were responsible for quality initiatives in medical practice in the following areas: 10 points	following information for the each project submitted: (a) A short description of the project:					
	Improving clinic flow Assessing the impact of a new team model Setting service standards	(b) Name of the proposed physician's client or employer:					
	5 points will be awarded for each project up	(c) Start and end date of the project:			m		
	to a total of 10 points.	From (YYYY-MM-DD):					
		To (YYYY-MM-DD):					
		(d) details about the work performed by the proposed physician on the project.					
		(e) Reference(s).					
		Name: Telephone number or email address:					

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RA	RATED TECHNICAL CRITERIA						
R5	The proposed physician will be rated on projects where they worked with a physician leader to perform practice reviews at a regional health authority, hospital or other applicable health care organization. 10 points	To facilitate evaluation of their bid, Bidders should include the following information for each project submitted: (a) A short description of the project: (b) Name of the health care organization:	Project 1	Project 2			
	5 points will be awarded for each project up to a total of 10 points.	(c) Start and end date of the project:					
		From (YYYY-MM-DD):					
		To (YYYY-MM-DD): (d) details about the work performed by the proposed physician					
		(a) details about the work performed by the proposed physician on the project:					
		(e) Reference(s): Name: Telephone number or email address:					
R6	The proposed physician will be rated on projects where they provided education or	To facilitate evaluation of their bid, Bidders should include the following information for each project submitted:	Project 1	Project 2			
	training in the following areas: 10 points	(a) Name of the proposed physician's client or employer:					
	5 points will be awarded for each project up to a total of 10 points.	(b) Start and end date of the project:					
	Addiction Emergency medicine Infectious diseases (HIV or hepatitis C) Palliative care Care of the elderly Enhanced surgical skills Public health Diabetes Mental Health Pain Management Chronic disease management 5 points <u>will be awarded</u> for each project up	From (YYYY-MM-DD): To (YYYY-MM-DD): (c) a short description of the education or training provided by the proposed physician, including the subject matter:					
	to a total of 10 points.	(d) Reference(s);					

		Name:			
		Telephone number or email address:		**************************************	
R7	The proposed physician will be rated on research projects or publications in the following areas: 10 points	To facilitate evaluation of their bid, Bidders should include the following information for each research project or publication submitted:	Project or publication 1	Project or publication 2	
	Addiction	(a) a short description of the project or title of published article			
	Emergency medicine Internal medicine Infectious diseases (HIV or hepatitis C)	(b) The name of the client or publication:			
	Palliative care Care of the elderly Enhanced surgical skills	(c) The start and end dates of the project or date at which the article was published:			
	Public health	From (YYYY-MM-DD):			
	Diabetes Mental Health	To (YYYY-MM-DD):		**************************************	
	Pain Management	(d) Details about the research performed by the proposed			
	Chronic disease management	physician on the project or a description of the article:			
	5 points will be awarded for each project or				
	publication up to a total of 10 points.				
R8		Bidders should provide at least one reference per project who CSC can contact to confirm the experience claimed:	Project 1	Project 2	Project 3
	inter-professional collaboration in patient care with other healthcare professionals in one of	Reference(s) name:			
	the following settings: 15 points	Current and valid telephone number:			
	and following countige. To points	Current and valid email address To facilitate evaluation of their bid. Bidders should also include			
	Family health team	the following information for the experience submitted:			
	Community team based organization	(a) Name of the proposed physician's client or employer:			
	Government agency Hospital.	(b) Start and end dates of the project:			
	riospital.	From (YYYY-MM-DD):			
	5 points will be awarded for each project up	To (YYYY-MM-DD):			
	to a total of 15 points.	c) A short description of how the physician was required to work			
	For the purpose of this solicitation, effective inter-professional collaboration in patient care	collaboratively with other healthcare professionals:			
	includes:				
	 a) The proposed physician worked and interacted well with their peers and co- workers in a clinical setting. 				

RATED TECHNICAL CRITERIA					
b) The proposed physician contributed to a					
positive, mutually respectful and productive					
physician-patient/client relationship.					
c) The proposed physician was ethical in the					
performance of their job.					
 d) The proposed physician was courteous to, 					
and respectful of their patients and co-					
workers.					



ANNEX G - National Essential Health Services Framework

https://buyandsell.gc.ca/cds/public/2017/01/23/8921a69b8c06457ea41ee196bfb7b495/annex_f_____national_essential_health_services_framework_-_bilingual.pdf





ANNEX H – Medical Practitioner By-Laws



CORRECTIONAL SERVICE CANADA

CHANGING LIVES. PROTECTING CANADIANS.



Correctional Service Canada

MEDICAL PRACTITIONER BY-LAWS

NOVEMBER 2019

Canada

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General

These Medical Practitioner By-Laws govern the Physicians, Dentists and Nurse Practitioners who provide Medical Care to Patients, and those Physicians and Dentists who also provide administrative leadership in relation to the organization and delivery of Health Services in Correctional Service Canada (CSC).

Amendments

These Medical Practitioner By-Laws shall be reviewed by the National Medical Advisory Committee (NMAC) at least once every 3 years or sooner if required. Any proposed amendment to the By-Laws shall be forwarded to the Medical Practitioners for comment. NMAC having received comments and after due consideration, will recommend an amendment to the Assistant Commissioner, Health Services (ACHS). The ACHS, if in agreement, will approve the amendment.

Confidentiality

Each Medical Practitioner shall respect and abide by CSC Directives, Policies, their respective College Policy and applicable Legislation or Regulatory requirement pertaining to confidentiality and privacy.

CSC Health Services Vision, Mission and Values

Vision

Improved offender health that contributes to the safety of Canadians.

Mission

We provide offenders with effective, efficient health services that:

- Are patient/family/support-centered;
- Encourage individual responsibility;
- Promote healthy reintegration; and
- Contribute to safe communities

Values

CSC's Values Statement guides behaviour, decision making and discretionary judgement in the Service. CSC Medical Practitioners are expected to demonstrate the following shared, reciprocal values in all their interactions with offenders, colleagues, partners, stakeholders and the public:

- 1. Respect,
- 2. Fairness,
- 3. Professionalism,
- 4. Inclusiveness, and
- 5. Accountability.

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National Medical Advisory Committee

Terms of Reference

Preamble

The Correctional Service of Canada (CSC) has undertaken to establish a collaborative and constructive partnership with CSC Primary Care Physicians, Psychiatrists, Dentists and Nurse Practitioners for the advancement of quality health services in CSC. Through the Office of the Assistant Commissioner, Health Services (ACHS), a National Medical Advisory Committee (NMAC) will be established.

Mandate

1) To provide advice and recommendations to the Assistant Commissioner, Health Services on all matters that pertain to Physicians, Dentists and Nurse Practitioners who are or who would be Medical Practitioner Members of CSC, and to provide advice on the quality and organization of health services to inmates.

Membership

Composition:

The following persons shall be members of the NMAC with voting privileges:

- The National Medical Advisor; a)
- The National Senior Psychiatrist; b)
- The National Lead Dentist; c)
- The Regional Physician Lead Primary Care (5); d)
- The Regional Physician Lead Psychiatry (5); e)
- The Director General, Clinical Services and Public Health; The Director General, Mental Health Services; f)
- g)
- h) The Director, Pharmacy and Health Technology
- A Regional Director, Health Services Representative; i)
- i) An Executive Director, Treatment Centre Representative; and
- k) A Regional Manager, Clinical Services Representative.

Assistant Commissioner, Health Services:

The Assistant Commissioner, Health Services may choose to attend any NMAC meeting at their discretion.

Appointment of Members:

- 3) The National Medical Advisor will Chair the NMAC;
- 4) The Regional Director, Health Services, Executive Director Treatment Centre and the Regional Manager Clinical Services Representatives will be appointed by the Assistant Commissioner, Health Services. Appointment to these positions will be for a 3-year term and may be renewed once at the discretion of the ACHS.
- 5) In the event that a Regional Director, Health Services, Executive Director, Treatment Centre or a Regional Manager, Clinical Services Representative is unable to complete their term, the Assistant Commissioner, Health Services will appoint an interim representative to complete the term

Approved November 2019





Roles and Responsibilities

The NMAC shall:

- Having regard for the Vision, Mission and Core Values of CSC, make recommendations to the Assistant Commissioner, Health Services concerning:
 - a) The selection of members of the Medical Practitioners;
 - b) The quality, organization and delivery of medical and dental care;
 - c) The promotion of the health of inmates through the attainment of appropriate and safe health care;
 - d) Policies respecting or impacting the Medical Practitioners and/or Dental Practitioners;
 - e) Promote the benefits of research and advise the CSC Research Branch on topics that would enhance the healthcare provided to CSC patients.
 - f) Identify educational topics and opportunities that will enhance clinical care and strengthen Medical Practitioner leadership.
- Advise the Assistant Commissioner, Health Services on any other matter referred to it by the Assistant Commissioner, Health Services.
- 8) The National Pharmacy and Therapeutics (NP&T) Committee shall provide reports and recommendations pertaining to CSC's National Drug Formulary to NMAC's review and to forward NMAC's recommendations to the ACHS.

Meetings

Frequency:

- The NMAC shall hold at least four (4) meetings in each fiscal year. At least two (2) of these meetings must be in person.
- 10) Meetings that are not held in person may be held by teleconference or videoconference.

Travel:

11) Pre-approval by CSC is required for all travel by NMAC members.

Location:

12) The in person meetings will normally be held in Ottawa, or in alternate locations that are most cost-effective.

Quorum:

13) The quorum of meetings of the NMAC is fifty percent plus one of both of the Medical Practitioners and Dental Practitioners, as well as the Administrative Leadership.

Decision Making Process:

14) Decisions made by NMAC will be by consensus; however, failing consensus, a simple majority vote will carry the decision, except for amendments to the Medical Practitioner By-Laws, which will require support of 14 members.

Records of Decisions:

15) The Chair will distribute Records of Decisions within 20 working days after each meeting for the review of the NMAC members.

Approved November 2019







Remuneration:

- 16) CSC assumes responsibility for paying travel and related expenses for members attending NMAC meetings and attending to committee business at the request of CSC, in accordance with the Treasury Board Secretariat and CSC contracting guidelines.
- 17) CSC also provides a per diem professional fee through a Contract / Memorandum of Understanding with each member. Members work within the "contract" parameters that specify meeting preparatory time and potential institutional visits.

Approved by the Assistant Commissioner, Health Services, November 21, 2019

Roles and Responsibilities

National Medical Advisor

The National Medical Advisor will be appointed by and accountable to the ACHS or their designate. The term of the appointment will be determined by the ACHS.

The National Medical Advisor Shall:

- Chair the National Medical Advisory Committee (NMAC);
- Develop and oversee the implementation/amendments of CSC's Medical Practitioner By-Laws
- Provide advice and recommendations on the organization, delivery, quality and safety of health services within CSC, with input from the NMAC;
- Review health issues related to inmate care as they arise and provide medical advice for CSC Health Services Senior Management;
- Provide advice on CSC Medical Directives and Guidelines;
- Advance the perspectives, advice and resource requirements of the Medical Practitioners within CSC;
- Promote and maintain a collaborative and constructive relationship between Medical Practitioners and CSC;
- Advise on the planning, recruitment, retention and roles of the Medical Practitioner workforce;
- Undertake an annual review with each Regional Physician Lead to support the fulfilment of the role and enhance their development;
- Provide advice on matters referred by the Assistant Commissioner Health Services or their representative;
- Provide advice and recommendations on matters of professional conduct of Medical Practitioners;
- Work with the Director of Pharmacy and Health Technology on matters pertaining to CSC's National Drug Formulary;
- Provide advice on medical professional issues, and act as liaison between CSC and various Medical Professional bodies across Canada when required to address professional practice issues and/or to seek advice on, for example, standards of practice and ethical standards.

Approved November 2019





National Senior Psychiatrist

The National Senior Psychiatrist will be appointed by and accountable to the ACHS or their designate. The term of the appointment will be determined by the ACHS.

Regional Physician Lead

The Regional Physician Lead is to provide oversight and leadership for their discipline specific medical practice within their region. The Regional Physician Lead will work in conjunction with the Regional & National Administrative Leadership and other members of the Healthcare Team to advance the healthcare of inmates.

The Regional Physician Lead will be responsible for:

- Reviewing qualifications and training of all proposed discipline specific physicians seeking to become Medical Practitioners;
- Advance the quality of medical care and treatment provided across their region by:
 - a) Facilitating Medical Practitioner involvement in guality of care reviews in collaboration with the Chief of Health Services, and Chief of Institutional Mental Health when requested by the National Medical Advisor;
 - Coordinating concerns and suggestions from Regional Institutional Medical Practitioner b) Members:
 - c) Engaging their specific Medical Practitioner Discipline Members within the region on the goals and priorities of CSC Health Services, and
 - d) Seeking the input of discipline specific Medical Practitioner Members on new and revised CSC policies and procedures, as part of the consultation process and provide this feedback to the National CSC Medical Advisory Committee.
- Coordinate discussions with their discipline specific Medical Practitioner Members within their . region on a biannual basis;
- Meet with each discipline specific Medical Practitioner Member (in person or via teleconference/videoconference) on an annual basis, or more frequently when needed to resolve an urgent matter;
- Identify issues of regional concern that may have national relevance;
- Participate as member of the National Medical Advisory Committee;
- Participate as member of the National Pharmacy and Therapeutics Committee;
- Work collaboratively with the National Medical Advisor and National Senior Psychiatrist to establish national Medical Practitioner Member initiatives, as appropriate, in clinical care and education:
- The Director General, Clinical Services and Public Health (DGCSPH), the Director General, Mental Health, the National Medical Advisor and the National Senior Psychiatrist will schedule a Teleconference/Videoconference twice a year with each of CSC's Regional Health Leadership Teams to discuss Institutional and Regional specific issues, as well as enable the role of the Regional Physician Leaders.

Approved November 2019





CORRECTIONAL SERVICE CANADA - MEDICAL PRACTITIONER BYLAWS

Appointment:

The Assistant Commissioner, Health Services will appoint the Regional Physician Lead for Primary Care and for Psychiatry after consultation with the Regional Director, Health Services, the National Medical Advisor/National Senior Psychiatrist and respective Director General.

The appointment will be for a 3-year term that may be renewed to a maximum of three terms given satisfactory annual reviews.

Administrative Support:

The Regional Physician Lead will be provided administrative support to enable efficient and effective functioning of the position. The respective Regional Director, Health Services or Executive Director, Treatment Centre will be responsible to ensure that the appropriate adjustments are made to the clinical duties to enable fulfillment of the position, whilst ensuring that there is no impact on the clinical care of the patients.

Regional Medical Advisory Committee

Terms of Reference

Preamble

Medical Practitioner Members in each CSC region require an opportunity to enhance the delivery of care through the establishment of a collaborative and constructive partnership with CSC. A Regional Medical Advisory Committee (RMAC) will be established through the office of the Assistant Commissioner, Health Services (ACHS) and the Regional Director, Health Services (RDHS).

Mandate

1) To provide advice and recommendations to the Regional Director, Health Services on all matters that pertain to Physicians, Dentists and Nurse Practitioners who are or who would be Medical Practitioner Members of a CSC Region, and to provide advice and feedback on the quality and organization of health services to inmates to the National Medical Advisory Committee (NMAC) through the Chair of the Regional Medical Advisory Committee.

Membership

Composition:

- The following persons shall be members of the RMAC with voting privileges:
- The Regional Physician Lead Primary Care; a)
- The Regional Physician Lead Psychiatry; b)
- A Primary Care Physician Representative; c)
- d) A Psychiatrist Representative
- e) ADentist Representative;
- A Nurse Practitioner Representative; f)
- Regional Director, Health Services; g)
- Executive Director, Treatment Centre; and h)
- i) Regional Manager, Clinical Services
- Regional Manager, Mental Health j)
- Ad hoc members at the discretion of the Chair k)

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Appointment of Chair:

3) The Chair will rotate on a 3-year term basis between the Regional Physician Lead - Primary Care and the Regional Physician Lead – Psychiatry unless otherwise agreed upon in consultation with the Regional Director, Health Services.

Appointment of Members:

4) The Representation for the Physician/Dentist/Nurse Practitioner will be selected by the members of their respective disciplines. The selection process will be supported by the respective Regional Physician Leader. Each representative would serve a 3-year term renewable for a further term if supported by his or her members and the Chair of the RMAC.

Roles and Responsibilities

The RMAC shall:

- Having regard for the Vision, Mission and Core Values of CSC, make recommendations to the Regional Director, Health Services concerning;
- a) The quality, organization and delivery of medical and dental care;
- b) The promotion of the health of inmates through the attainment of appropriate and safe health care;
- c) Policies respecting or impacting the Medical Practitioner Members; and
- d) Identification and facilitation when possible on educational topics of regional interest.

Meetings

Frequency:

- 6) The RMAC shall hold at least two (2) meetings in each fiscal year.
- 7) Meetings may be held in person by teleconference or videoconference.

Travel:

8) Pre-approval by CSC is required for all travel by RMAC members.

Location:

9) An In-person meeting will normally be held at the most convenient and cost-effective location.

Quorum:

10) The quorum of meetings of the RMAC is fifty percent plus one.

- Decision Making Process:
 - Decisions made by RMAC will be by consensus; however, failing consensus, a simple majority vote will carry the decision.
- Records of Decisions:
 - 12) The Chair will distribute Records of Decisions within 20 working days after each meeting for the review by the RMAC members.
- Administrative Support:
 - 13) The Regional Director Health Services and Executive Director Treatment Centre will ensure that there is sufficient administrative support to enable the efficient and effective functioning of the committee.

Approved November 2019





Remuneration:

- 14) CSC assumes responsibility for paying travel and related expenses for members attending RMAC meetings and attending to committee business at the request of CSC, in accordance with the Treasury Board Secretariat and CSC contracting guidelines.
- 15) CSC also provides a per diem professional fee through a Contract / Memorandum of Understanding with each member. Members work within the "contract" parameters that specify meeting preparatory time and potential institutional visits.

Medical Practitioner

Professional Qualifications and Liability Protection

Individual Medical Practitioners shall provide proof of and maintain:

- License from the appropriate Provincial Regulatory College;
- Certification when appropriate by:
 - The College of Family Physicians of Canada; or
 - Royal College of Physicians and Surgeons of Canada; or
 - Registered as a Nurse Practitioner in the Province they are licensed in
- Liability protection coverage appropriate for the Medical Practitioner's Discipline and acceptable to CSC.

Medical Practitioner Categories

Active Medical Practitioner Category

Those Physicians, Dentists, Nurse Practitioners who provide care to CSC patients largely or wholly in CSC facility.

Consulting or Locum Category

Those Physicians, Dentists, Nurse Practitioners or other appropriately trained individuals who have specific skills or expertise that are required for good clinical care, which is usually provided in a community setting but may be required on an occasional basis within a CSC facility.

Active Category

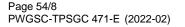
Duties

A member of the Medical Practitioner Member shall:

- a) Maintain a satisfactory standard of professional Medical, Dental or Nurse Practitioner knowledge and ability in the fields of their practice;
- b) Enter and complete patient records in accordance with professional and regulatory guidelines;
- c) Work and communicate with and relate to others in a cooperative, collegial and professional manner to ensure effective and efficient continuity of care for each patient;
- d) Support quality improvement projects and attainment of Accreditation by CSC;
- e) Participate in a Mortality Review when requested by the Regional Physician Lead;
- f) Participate in an Annual Review with their respective Regional Physician Lead;

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- g) Fulfill continuing professional educational requirements of their respective academic college and their provincial regulatory college;
- h) Adhere to highest standard of ethical conduct and behaviour;
- Act in accordance with the organization's Vision, Mission and Values, the Medical Practitioner By-Laws, Policies and any applicable Provincial Law or Legislative Requirements;
- Attend meetings of the Regional Medical Practitioners, if clinical duties allow and
 Have up to date inoculations or tests as may be required by CSC or in Provincial Law or Legislative Requirements.

Appointment and Re-Appointment

The following shall be considered in the appointment or reappointment of applicants to be a Medical Practitioner:

- CSC seek to appoint and re-appoint Medical Practitioners who wish to, or, have established a
 career in prison health;
- The applicant's training, expertise and potential to contribute to the Vision, Mission and Goals of CSC;
- A clinical focus or specialty interest that would enhance the health care of CSC's patient population;
- The applicant's ability to work in a challenging environment and to collaborate in a respectful and collegial manner with other Health Disciplines and Correctional Staff and Management;
- Initial appointment will be made considering the applicant's training, professional and academic qualifications, clinical expertise and ability to enable CSC to meet is Vision, Mission and Goals;
- Re-appointment will be made considering the Medical Practitioner Annual Review and their continued commitment to CSC's Vision, Mission and Goals;
- Have completed any training as required by CSC or in Provincial Law or Legislative Requirements at the time of appointment or re-appointment;
- The respective Regional Physician Lead Primary Care or Regional Physician Lead Psychiatry
 will provide input into appointments or re-appointments to the Assistant Commissioner, Health
 Services (ACHS); and
- The ACHS will approve all appointments and re-appointments to the Medical Practitioner Members.

Annual Review (AR)

- Each Active Medical Practitioner Member will participate in an Annual Review with their respective Regional Physician Lead (RPL). Dentists and Nurse Practitioners will meet with the Regional Physician Lead – Primary Care.
- After the completion of the Annual Review, the Regional Physician Lead will provide feedback to the Medical Practitioner to support their continued professional development.
- The Annual Reviews will enable the Regional Physician Lead to provide feedback to the Regional Director, Health Services and the National Medical Advisory Committee on the ability and capacity of the Medical Practitioner Members to provide safe quality health care to CSC's patient population.

Approved November 2019







The following is a list of matters that will be covered as part of an annual review, which may be in person or by teleconference/videoconference:

- · Feedback from the member on their contribution to the delivery of quality care;
- The member's performance and delivery of:
 - a) Clinical responsibilities
 - b) Monitoring of patients together with timely completion of clinical record documentation
 - c) On-call responsibilities, if applicable.
- Any quality of care or patient safety issues;
- Appropriate and efficient use of CSC Health Services resources;
- Support of and involvement in quality improvement and accreditation initiatives;
- Educational programs/conferences given and attended;
- Participation in any research study;
- The ability to work in a cooperative, collegial and professional manner with other Medical Practitioner Members, Nurses, Correctional Staff and Administrative Management;
- The ability to communicate with the patient and if appropriate the patient's family, as well as other members of the health care team;
- Compliance with CSC's Policies, Guidelines, Directives;
- Any health concern that may impact the member's ability to provide quality care;
- The member's participation in continuing professional development;
- Any considered or planned change in the member's level of service to CSC.

Human Resource Plan

- The NMAC will receive an annual update from the Regional Physician Leads on the capacity of the respective Medical Practitioner Members to meet the health care needs of CSC's patients.
- The NMAC will make recommendations to the ACHS on the planning, recruitment and retention
 of the Medical Practitioner workforce.

Professional Conduct

Individual Medical Practitioner Members shall meet the expectations for professional conduct and behaviour as defined in CSC's Code of Conduct and relevant Professional Code of Conduct, or Codes of Ethics. Conduct subject to a review includes but not limited to, acts, statements, professional or personal conduct, which:

- a) Exposes, or is reasonably likely to expose patients, or staff to harm or injury;
- b) Is or is reasonably likely to be detrimental to patient or staff safety in the delivery of quality care within CSC;
- c) Does, or is reasonably likely to constitute abuse;
- d) Results in imposition of sanctions by a College; or
- e) Is contrary to these By-Laws, CSC Directives, Policies and Procedures or relevant Provincial Law or Legislative Requirements.

Approved November 2019





Complaint against a Medical Practitioner Member

Any concern or complaint against a member of the Medical Practitioner Member respecting any matter set out above, or any other complaint shall be forwarded to the respective Regional Physician Lead and the site Chief of Health Services.

The affected Medical Practitioner Member is entitled to procedural fairness including but not limited to:

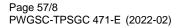
- Being provided a copy of the complaint/concern;
- Being afforded confidentiality consistent with CSC's procedures, or to the extent permitted by law;
- The right to respond;
- The opportunity for consensual dispute resolution;
- Being provided a copy of any recommendation, and the reasons leading to them.

If the complaint/concern cannot be solved informally by the Chief of Health Services or through a consensual dispute resolution, then the Regional Director, Health Services and the National Medical Advisor or the National Senior Psychiatrist will be informed.

The process to be subsequently followed will be agreed by the Regional Physician Lead, The National Medical Advisor or National Senior Psychiatrist, the Regional Director, Health Services, and be consistent with natural justice and CSC practices. This process would recognize that the Regional Director Health Services or Executive Director Treatment Centre holds the accountability for a Medical Practitioner Member employment status whether the individual Medical Practitioner is an employee or under Contract to CSC.

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ATTACHMENT 1 TO PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION TIEBREAKER METHODOLOGY- COIN TOSS

CSC Representative: The Contracting Authority named in article 5.1 of the bid solicitation Resulting Contract Clauses 1. will execute the Coin Toss.

In the event that the (insert as applicable) Contracting Authority OR Regional Manager, Contracting and Materiel Services, CSC is unable or otherwise unavailable to execute the Coin Toss, the Acting Regional Manager, will execute the Coin Toss.

The CSC Representative will invite an additional CSC employee as Witness to participate in the Coin Toss.

- CSC will execute the Coin Toss as follows: 2.
 - a. CSC will rank the Bidders numerically or alphabetically according to their legal name.

If one or both Bidders' legal name begins with a number, CSC will rank the Bidders in ascending numerical order, followed, if applicable, by ascending alphabetical order. CSC will assign the name of "Bidder 1" and the Heads side of the coin to the Bidder whose name is numerically ranked first, and the name of "Bidder 2" and the Tails side of the coin to the Bidder whose name is numerically ranked second or whose legal name begins with a letter.

If both Bidders' legal names begin with a letter CSC will rank the Bidders in ascending alphabetical order. CSC will assign the name of "Bidder 1" and the Heads side of the coin to the Bidder whose name is alphabetically ranked first, and the name of "Bidder 2" and the Tails side of the coin to the Bidder whose name is alphabetically ranked second.

The CSC Representative will contact Bidder 1 and Bidder 2 and will set the date, time and b. location of the Coin Toss. The CSC Representative will conduct the Coin Toss in the presence of the legal representatives of Bidder 1 and Bidder 2 and the CSC employee invited under 2 above.

All of the participants must attend the Coin Toss in person.

- The CSC Representative will use a Canadian one-dollar coin ("the Coin") to conduct the Coin c. Toss.
- The CSC Representative will select the location where it will conduct the Coin Toss and ensure d. that the floor or ground on which it will allow the Coin to land and come to rest is clearly visible by all Coin Toss participants.
- The CSC Representative will flip the Coin into the air such that it rotates edge-over-edge. The e. CSC Representative will allow the Coin to land on the floor or ground.

When the coin comes to rest on the floor or ground, the Toss is complete.

If the Coin has come to rest on the floor or ground with the Heads-side facing upwards, CSC will 3. recommend Bidder 1 for contract award. If the Coin has come to rest on the floor or ground with the Tails-side facing upwards, CSC will recommend Bidder 2 for contract award.





4. The CSC Representative will record the results of the coin-toss by completing the table below, and obtaining the Coin Toss participants' signatures.

	1	
Date of coin toss (YYYY-MM-DD): Location of coin toss (enter full address):		
Location of com loss (enter full address).		
Results of coin toss – Side facing upwards	Heads Tails	
when the coin came to rest:		
Bidder recommended for contract award	Bidder 1 Bidder 2	
CSC Representative:	CSC Witness:	BIDDER 1 Legal
Signature	Signature	
Name	Name	
Title	Title	
Date Representative	Date	
Legal name of Bidder 1		
Signature of person duly authorized to sign on behal	f of Bidder 1	
Name and title of person duly authorized to sign on b	behalf of Bidder 1	
Date		
BIDDER 2 Legal Representative		
Legal name of Bidder 2		
Signature of person duly authorized to sign on behal	f of Bidder 2	
Name and title of person duly authorized to sign on b	behalf of Bidder 2	
Date		

