



RETURN BIDS TO :

**RETOURNER LES
SOUMISSIONS À:**

Alexander.cormierhowie@sac-isc.gc.ca

**REQUEST FOR PROPOSAL
DEMANDE DE PROPOSITION**

Proposal To: Indigenous Services Canada

We hereby offer to sell to His Majesty the King 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.

Proposition aux: Services aux Autochtones Canada

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

Instructions : See Herein

Comments - Commentaires

**Ce document contient une sécurité
Exigence - This document contains a
Security
Requirement**

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

**Issuing Office – Bureau de distribution
Indigenous Services Canada/ Services aux
Autochtones Canada**

Title – Sujet Biomedical waste collection and disposal services	
Solicitation No. – N° de l'invitation 1000246992	Date February 10 th , 2023
Client Reference No. – N° référence du client N/A	
GETS Reference No. – N° de reference de SEAG PW-23-01025442	
File No. – N° de dossier N/A	CCC No. / N° CCC - FMS No. / N° VME N/A
Solicitation Closes – L'invitation prend fin at – à 02 :00 PM on – le March 13th , 2023	Time Zone Fuseau horaire EST
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Inquiries to : - Adresser toutes questions à: Alexander.cormierhowie@sac-isc.gc.ca	Buyer Id – Id de l'acheteur DY6
Telephone No. – N° de téléphone : 873-354-0959	FAX No. – N° de FAX N/A
Destination – of Goods, Services, and Construction: Destination – des biens, services et construction : Manitoba	

Instructions: Voir aux présentes

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



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PART 1 - GENERAL INFORMATION

1.1 Security Requirements

There is no security requirement associated with this contract

1.2 Statement of Work

The Work to be performed is detailed under Annex “A” Statement of Work of the resulting contract clauses.

1.3 Debriefings

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



PART 2 - BIDDER INSTRUCTIONS

2.1 Standard Instructions, Clauses and Conditions

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

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

The [2003](#) 2022-03-29 Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

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

Delete: 60 days

Insert: 90 days

2.2 Submission of Bids

Bids must be submitted electronically only to Indigenous Services Canada (ISC) by the date, time and e-mail address indicated on page 1 of the bid solicitation.

Due to the nature of the bid solicitation, bids transmitted by any other means to ISC will not be accepted.

2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than 3 calendar days before the bid closing date. Enquiries received after that time may not be answered.

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

2.4 Applicable Laws

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

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

2.5 Bid Challenge and Recourse Mechanisms

- (a) Several mechanisms are available to potential suppliers to challenge aspects of the procurement process up to and including contract award.
- (b) Canada encourages suppliers to first bring their concerns to the attention of the Contracting Authority. Canada's [Buy and Sell](#) website, under the heading "[Bid Challenge and Recourse Mechanisms](#)" contains information on potential complaint bodies such as:

- Office of the Procurement Ombudsman (OPO)
- Canadian International Trade Tribunal (CITT)



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



PART 3 - BID PREPARATION INSTRUCTIONS

3.1 Bid Preparation Instructions

Canada requests that the Bidder submits its bid electronically in accordance with section 8 of the 2003 standard instructions and as amended in Part 2 - Bidder Instructions, Article 2.1 Standard Instructions, Clauses and Conditions. Bidders are required to provide their bid in a single transmission. The total size of the email, including all attachments, **must not exceed 10 megabytes (MB)**. It is solely the Bidder's responsibility to ensure that the total size of the email does not exceed this limit.

The bid must be gathered per section and separated as follows:

Section I: Technical Bid

Section II: Financial Bid

Section I: Technical Bid

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

Section II: Financial Bid

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

3.1.1 Electronic Payment of Invoices – Bid

Bidders will accept Direct Deposit (Domestic and International) 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.



ATTACHMENT 1 TO PART 3, PRICING SCHEDULE

The Bidder must complete this pricing schedule and include it in its financial bid.

Initial Contract Period: April 1 st , 2023 to March 31 st , 2024				
Item No.	Services Description	Estimated Number of Units	Firm Price Per Unit	Total Price
1.	Large Box (170 L) Disposal	1,675	\$	\$
2.	Stop Fee	110	\$	\$
3.	Fuel Surcharge	145	\$	\$
Subtotal				\$
Applicable Taxes:				\$
Total Price for Initial Contract Period:				\$

Option to Extend the Term of the Contract

Option Period 1: April 1 st 2024 to March 31 st , 2025				
Item No.	Services Description	Estimated Number of Units	Firm Price Per Unit	Total Price
1.	Large Box (170 L) Disposal	1,675	\$	\$
2.	Stop Fee	110	\$	\$
3.	Fuel Surcharge	145	\$	\$
Subtotal				\$
Applicable Taxes:				\$
Total Price for Option Period 1:				\$

Option Period 2: April 1 st , 2025 to March 31 st , 2026				
Item No.	Services Description	Estimated Number of Units	Firm Price Per Unit	Total Price
1.	Large Box (170 L) Disposal	1,675	\$	\$
2.	Stop Fee	110	\$	\$
3.	Fuel Surcharge	145	\$	\$
Subtotal				\$
Applicable Taxes:				\$
Total Price for Option Period 2:				\$

Option Period 3: April 1 st , 2026 to March 31 st , 2027				
Item No.	Services Description	Estimated Number of Units	Firm Price Per Unit	Total Price
1.	Large Box (170 L) Disposal	1,675	\$	\$
2.	Stop Fee	110	\$	\$
3.	Fuel Surcharge	145	\$	\$
Subtotal				\$
Applicable Taxes:				\$
Total Price for Option Period 3:				\$



PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

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

4.1.1 Technical Evaluation

4.1.1.1 Mandatory Technical Criteria

Mandatory Criteria			
For the purpose of the mandatory criteria specified below, the experience of the Bidder and its subcontractors, affiliates and suppliers will be considered.			
Number	Mandatory Criterion	Cross Reference to proposal	Met Y/N
M1	<p>The Bidder must demonstrate that it has all the documents: (accreditation, certificates, license, departmental authorization, etc.) required by the applicable provincial and federal regulations to perform the management of the biomedical waste (packaging, handling, collection, transportation, storage and disposal of different types of biomedical waste) listed in the Statement of Work.</p> <p>At a Minimum, the bidder is to include a copy of each of the following documents:</p> <ol style="list-style-type: none"> 1. Valid TDG certification 2. Generating number 3. Carrier number 		
M2	<p>The Bidder must have professional liability insurance that is appropriate for its activities.</p> <p>A copy of the insurance certificate must be included in the proposal.</p>		
M3	<p>The Bidder must confirm and demonstrate that it has all the equipment and software necessary to perform each of the tasks indicated in the Statement of Work.</p>		
M4	<p>The Bidder must identify at least one of its employees as project manager who will be the main contact person in the context of biomedical waste collections in First Nations communities in Manitoba. The designated project manager will have to be available for requests and questions from Monday to Friday,</p>		



	from 8:30 a.m. to 4:30 p.m. (Manitoba time).		
M5	The Bidder must demonstrate that the designated person in charge has a minimum of 3 years' experience as a project manager. The name of the person designated as the project manager by the Bidder, the person's contact information, regular schedule, job title and number of years of experience in the job must be included in the proposal.		
M6	The Bidder must demonstrate the ability to provide a detailed invoice for each of the sites where a biomedical waste collection has been carried out within 30 days of said collection. Receipts must be provided as examples only. The details of the disposal fees for each type of biomedical waste, based on its weight, must be included in the billing examples.		
M7	The Bidder must demonstrate that it has a minimum of 3 years of experience in providing biomedical waste collection within the last 7 years.		

4.2 Basis of Selection Basis of Selection - Mandatory Technical Criteria

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

4.3 Financial Evaluation

For bid evaluation and Contractor selection purposes only, the evaluated price of a bid will be determined in accordance with the Pricing Schedule detailed in Attachment 1 to Part 3.



PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

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

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

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

5.1 Certifications Required with the Bid

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

5.1.1 Integrity Provisions - Declaration of Convicted Offences

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



PART 6 - RESULTING CONTRACT CLAUSES

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

6.1 Security Requirements

6.1.1 There is no security requirement applicable to the Contract.

6.2 Statement of Work

6.3 Standard Clauses and Conditions

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

6.3.1 General Conditions

[2010C](#) 2022-12-01, General Conditions - Services (Medium Complexity) apply to and form part of the Contract.

6.4 Term of Contract

6.4.1 Period of the Contract

The period of the Contract is from April 1st, 2023 to March 31st, 2024.

6.4.3 Option to Extend the Contract

The Contractor grants to Canada the irrevocable option to extend the term of the Contract by up to 3 additional 1 year period(s) under the same conditions. The Contractor agrees that, during the extended period of the Contract, it will be paid in accordance with the applicable provisions as set out in the Basis of Payment.

Canada may exercise this option at any time by sending a written notice to the Contractor at least 3 calendar days before the expiry date of the Contract. The option may only be exercised by the Contracting Authority, and will be evidenced for administrative purposes only, through a contract amendment.

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Alex Cormier Howie

Title: Senior Procurement Officer

Directorate: ISC

Telephone: 873-354-0959

E-mail address: alexander.cormierhowie@sac-isc.gc.ca

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

6.5.2 Project Authority

The Project Authority for the Contract is:

Name: _____



Title: _____

Indigenous Services Canada

Address: _____

Telephone: _____

Facsimile: _____

E-mail address: _____

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

6.5.3 Contractor's Representative

Name: _____

Title: _____

Address: _____

Telephone: _____

Facsimile: _____

E-mail address: _____

6.6 Payment

6.6.1 Basis of Payment

6.6.2 Limitation of Expenditure

1. Canada's total liability to the Contractor under the Contract must not exceed \$ _____. Customs duties are _____ included, and Applicable Taxes are extra.

2. No increase in the total liability of Canada or in the price of the Work resulting from any design changes, modifications or interpretations of the Work, will be authorized or paid to the Contractor unless these design changes, modifications or interpretations have been approved, in writing, by the Contracting Authority before their incorporation into the Work. The Contractor must not perform any work or provide any service that would result in Canada's total liability being exceeded before obtaining the written approval of the Contracting Authority. The Contractor must notify the Contracting Authority in writing as to the adequacy of this sum:

- a) when it is 75% committed, or
 - b) four 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.

3. If the notification is for inadequate contract funds, the Contractor must provide to the Contracting Authority a written estimate for the additional funds required. Provision of such information by the Contractor does not increase Canada's liability

6.6.3 Method of Payment

The following method of payment will form part of the contract:

Multiple Payments – H1001C – 2008-05-12

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



1. 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;
2. all such documents have been verified by Canada;
3. the Work delivered has been accepted by Canada.

6.6.4 Electronic Payment of Invoices – Contract

The Contractor accepts to be paid using the following Electronic Payment Instrument:

- a) Direct Deposit (Domestic and International);

6.7 Invoicing Instructions

Invoices must be distributed as follows:

The original must be forwarded to the address shown on page 1 of the Contract for certification and payment.

6.8 Certifications and Additional Information

6.8.1 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.

6.9 Applicable Laws

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

6.10 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 general conditions [2010C](#) 2022-12-01;
- (c) Annex A, Statement of Work;
- (d) Annex C, Security Requirements Check List;
- (e) the Contractor's bid dated _____.

6.11 Dispute Resolution

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



ANNEX "A"

STATEMENT OF WORK

1. Scope

Biomedical waste collection and disposal services, Indigenous Services Canada (ISC), First Nations and Inuit Health Branch (FNIHB), Manitoba Region.

1.1. Introduction

The First Nations and Inuit Health Branch (FNIHB), Manitoba Region, wishes to equip itself with a biomedical waste collection and disposal service in accordance with applicable regulations for the nursing stations, health centres, two hospitals and Regional Office (warehouse) at 391 York Ave of the Department of Indigenous Services, Manitoba Region.

1.2. Objectives of the Requirements

Ensure the regular collection and safe disposal of biomedical waste for the nursing stations in the First Nations communities, health centres, two hospitals and the warehouse at 391 York Ave under the jurisdiction of the Department of Indigenous Services.

The contractor will be required to provide biomedical waste removal and disposal services on an “as and when” requested basis as requested by the Project Authority.

1.3. Background and Specific Scope of the Requirements

The regulatory requirements and geographical situation of the First Nations communities necessitate appropriate equipment for the collection and disposal of the biomedical waste generated in the nursing stations and health centres.

2. Requirements

2.1. Tasks, Activities, Deliverables and Milestones

Medical waste delivery will be completed by both road and air. Medical waste delivered by road will be delivered by carrier (ISC FNIHB or alternate arranged by ISC FNIHB) directly. Medical waste delivered by air will be held at the airport until arrangements between the contractor and airport (Perimeter Aviation, Calm Air, Amik Aviation, and Northway Aviation, etc.) can be arranged. Medical waste will be held in the warehouse at Stanley Knowles Building, 391 York Avenue, Winnipeg MB and ISC FNIHB will make arrangements for transfer. The vendor will not have access to the building. If the vendor has to pick up medical waste he will have to check in and be escorted by the warehouse staff that are on site, otherwise no access will be allowed.

The contractor will dispose of the delivered medical waste boxes as on an “as and when” requested basis from the date of signing of the contract for a one year period. The contractor will provide a disposal certificate accompanied to each invoice. The certificate must show that the disposal of the waste has been in accordance with the



current Federal, Provincial and Municipal Regulations and Legislation.

The Contractor must use its own equipment and software for the performance of this Statement of Work.

2.2. Specifications and Standards

The Contractor must comply with the applicable provincial regulation on the management of biomedical waste.

The Contractor will have to provide a copy of each document (accreditation, certificate, license, departmental authorization, etc.) required by the applicable provincial regulation on the management of biomedical waste.

The Contractor must have in place a risk management plan, covering the loss, prevention and minimization mechanisms in the event of a hazardous waste incident. The plan should contain sufficient risk management measures to prove, if an incident did occur, that due diligence will be undertaken by the Contractor, in compliance with the minimum standards of the Canadian Environmental Protection Act (1999).

2.3. Dangerous Goods

The Contractor must ensure proper labeling and packaging in the supply and shipping of hazardous and dangerous goods in accordance with the Transportation of Dangerous Goods Regulations during the performance of the contract.

The Contractor must accept liability for any damages caused by improper packaging, labeling or carriage of goods.

The Contractor must ensure they adhere to all levels of regulations regarding dangerous goods as set forth by Federal, Provincial, Territorial and Municipal laws, By-laws and Acts of Parliament.

2.4. Points of Ownership

The Contractor must dispose the waste identified herein according to the requirements of this request for proposal and/or according to the laws and regulations that are applicable, whether Federal, Provincial, territorial or Municipal.

The Contractor will assume all ownership and all future liability for the disposal of the Hazardous waste products from the time the waste is loaded into the Contractor's vehicle and the hazardous waste manifest is signed.

2.5. Additional Requirements

A disposal certificate and/or completed manifest must accompany all invoices. The certificate and/or manifest must show that the disposition of materials has been in accordance with current Federal, Provincial and Municipal Regulations and Legislation. Payment will not be made until the disposal certificate and/or manifest has been provided.

Within 90 days of the removal of any hazardous waste, the contractor must provide the Project Authority with the Certificate of Destruction reconciling with the waste generated. Failure to provide this documentation will be sufficient reason for payment to be withheld until documentation is received.

2.6. Contractor Project Management Control Procedures

The Contractor's authorized representative designated in the proposal as being



the project manager or technical lead must:

- Contact the person in charge in each of the communities (clients) before the biomedical waste collection in order to confirm the collection and the exact date of the collection.
- Refer any community that requests an additional collection and/or additional supplies or has other requests to the Environmental Public Health Services at FNIHB.
- Notify the Environmental Public Health Services at FNIHB, MB as soon as possible of any collection that was unable to be completed on the date specified on the schedule.

2.7 Invoicing specifications

The Contractor must ensure that they are capable of providing invoices to FNIHB, Manitoba Region, in the desired frequency and format as specified below.

- Invoices must be provided at a monthly frequency beginning at the 1st of each month and ending at the corresponding calendar end date.
- Invoices must be provided electronically. The Contractor must be able to provide the invoice in their primary un-editable standard format and in an editable version such as “.xlsx” or “.csv”.
- The editable format must contain the same information as the primary un-editable invoice. The editable version is required by FNIHB, Manitoba Region for electronic verification, expense tracking and documentation purposes.

3. Additional Information

3.1. Authorities

For any questions about administrative, billing, or more, the Contractor is asked to communicate with departmental representative:

ISC FNIHB Authorities:

Christopher Bergeron
Acting Regional Environmental Public Health Services Manager

3.2. Contractor's Obligations

- The Contractor must use its own equipment and software for the performance of this Statement of Work.
- The Contractor must allow the departmental representative or its authorized representative equipment to the biomedical waste disposal sites at all times for the purposes of inspection.
- Provide material (including boxes and bags to contain bio-hazardous waste), equipment, tools and supervision necessary for the identification, labelling, packaging, preparation of profile documentation sheets, all labor required for transferring material from



the onsite biohazard storage area to the truck and loading, transportation and disposal/destruction of user generated hazardous waste products.

3.3. Location of Work, Work Site and Delivery Point

Refer to Section 2.

3.4. Insurance Requirements

The Contractor must have and keep appropriate professional liability insurance.



ANNEX "B"

BASIS OF PAYMENT

Initial Contract Period: April 1 st , 2023 to March 31 st , 2024				
Item No.	Services Description	Estimated Number of Units	Firm Price Per Unit	Total Price
1.	Large Box (170 L) Disposal	1,675	\$	\$
2.	Stop Fee	110	\$	\$
3.	Fuel Surcharge	145	\$	\$
Subtotal				\$
Applicable Taxes:				\$
Total Price for Initial Contract Period:				\$

Option to Extend the Term of the Contract

Option Period 1: April 1 st 2024 to March 31 st , 2025				
Item No.	Services Description	Estimated Number of Units	Firm Price Per Unit	Total Price
1.	Large Box (170 L) Disposal	1,675	\$	\$
2.	Stop Fee	110	\$	\$
3.	Fuel Surcharge	145	\$	\$
Subtotal				\$
Applicable Taxes:				\$
Total Price for Option Period 1:				\$

Option Period 2: April 1 st , 2025 to March 31 st , 2026				
Item No.	Services Description	Estimated Number of Units	Firm Price Per Unit	Total Price
1.	Large Box (170 L) Disposal	1,675	\$	\$
2.	Stop Fee	110	\$	\$
3.	Fuel Surcharge	145	\$	\$
Subtotal				\$
Applicable Taxes:				\$
Total Price for Option Period 2:				\$

Option Period 3: April 1 st , 2026 to March 31 st , 2027				
Item No.	Services Description	Estimated Number of Units	Firm Price Per Unit	Total Price
1.	Large Box (170 L) Disposal	1,675	\$	\$
2.	Stop Fee	110	\$	\$
3.	Fuel Surcharge	145	\$	\$
Subtotal				\$
Applicable Taxes:				\$



Total Price for Option Period 3:	\$
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ANNEX "C"

SECURITY REQUIREMENTS CHECK LIST

Affaires autochtones et Développement du Nord Canada Aboriginal Affairs and Northern Development Canada	Contract Number / Numéro du contrat PR# 1000246992 Security Classification / Classification de sécurité Unclassified
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SECURITY REQUIREMENTS CHECK LIST (SRCL)
LISTE DE VÉRIFICATION DES EXIGENCES RELATIVES À LA SÉCURITÉ (LVERS)

PART A – CONTRACT INFORMATION / PARTIE A – INFORMATION CONTRACTUELLE								
1. Branch / Secteur / Directorate / Region / Direction générale / Secteur / Direction / Région First Nations and Inuit Health Branch	2. Contract type / Type de contrat Non-Competitive / Non-compétitif <input type="checkbox"/> Type : Competitive / Compétitif <input checked="" type="checkbox"/> Type : RFP							
3. Brief Description of Work / Brève description du travail The First Nations and Inuit Health Branch (FNIHB), Manitoba Region, wishes to equip itself with a biomedical waste collection and disposal service in accordance with applicable regulations for the nursing stations, health centres, two hospitals and Regional Office (warehouse) at 391 York Ave of the Department of Indigenous Services, Manitoba Region								
4. Contract Amount / Montant du contrat \$175,000/year 1 year + 3 OYRs	6. Company Name and Address (for non-competitive contract only) / Nom et adresse de la compagnie (pour les contrats non-compétitifs seulement) : TBD							
5. Contract Start and End date / Date de début et de fin du contrat April 1, 2021 to / au March 31, 2025								
7. Will the supplier require / Le fournisseur aura-t-il :								
7.1 access to PROTECTED and/or CLASSIFIED information or assets? accès à des renseignements ou à des biens désignés PROTÉGÉS et/ou CLASSIFIÉS?	<input checked="" type="checkbox"/> No / Non <input type="checkbox"/> Yes / Oui							
7.2 an access card to AANDC premises? besoin d'une carte d'accès aux bureaux d'AADNC?	<input checked="" type="checkbox"/> No / Non <input type="checkbox"/> Yes / Oui							
7.3 access to the departmental computer network? accès au réseau informatique du Ministère?	<input checked="" type="checkbox"/> No / Non <input type="checkbox"/> Yes / Oui							
(If the answer is No to all three questions, go to Part D / Si la réponse est Non aux trois questions, allez à la Partie D)								
PART B – SAFEGUARDS OFF-SITE (COMPANY) / PARTIE B – MESURES DE PROTECTION À L'EXTÉRIEUR (COMPAGNIE)								
PHYSICAL INFORMATION / ASSETS / RENSEIGNEMENTS MATÉRIELS / BIENS								
8. Will the supplier be required to receive/store PROTECTED and/or CLASSIFIED information/assets on its site or premises? Le fournisseur sera-t-il tenu de recevoir/entreposer sur place des renseignements/biens PROTÉGÉS et/ou CLASSIFIÉS?								
<input checked="" type="checkbox"/> No / Non <input type="checkbox"/> Yes / Oui								
INFORMATION TECHNOLOGY (IT) MEDIA / SUPPORT RELATIF À LA TECHNOLOGIE DE L'INFORMATION (TI)								
9.1 Will the supplier be required to use its computers, portable media, or IT systems to electronically process/store sensitive information? Le fournisseur sera-t-il tenu d'utiliser ses propres ordinateurs, médias portatifs ou systèmes TI pour traiter/stocker électroniquement des renseignements sensibles?								
<input checked="" type="checkbox"/> No / Non <input type="checkbox"/> Yes / Oui								
9.2 Will the supplier be required to electronically transmit sensitive information to/from the Department or with other parties? Le fournisseur sera-t-il requis de transmettre électroniquement de l'information sensible au/à partir du Ministère ou avec d'autres parties? If yes, specify: / Si oui, spécifiez :								
a) Email transmission / Transmission par courrier électronique :	<input checked="" type="checkbox"/> No / Non <input type="checkbox"/> Yes / Oui							
b) Other transmission (Secure FTP, Collaboration, etc) / Autre transmission (FTP sécurisé, collaboration, etc) :	<input checked="" type="checkbox"/> No / Non <input type="checkbox"/> Yes / Oui							
c) Remote access required to AANDC network (VPN, Citrix) / Besoin de connexion à distance au réseau d'AADNC (VPN, Citrix) :	<input checked="" type="checkbox"/> No / Non <input type="checkbox"/> Yes / Oui							
9.3 Will the supplier be required to safeguard COMSEC* information or assets? Le fournisseur sera-t-il tenu de protéger des renseignements ou des biens COMSEC* ?								
<input checked="" type="checkbox"/> No / Non <input type="checkbox"/> Yes / Oui								
* Handling equipment and measures for secure transmission and emission (cryptographic, secure fax/phone) / Manipulation de l'équipement et des mesures sécuritaires pour fin de transmission et émissions (cryptographie, téléphone/télécopieur sécuritaire)								
10. SUMMARY CHART / TABLEAU RÉCAPITULATIF								
	Please refer to question : Veuillez vous référer à la question :				CLASSIFIED / CLASSIFIÉ			
Category / Catégorie		PROTECTED / PROTÉGÉ	A	B	C	CONFIDENTIAL / CONFIDENTIEL	SECRET	TOP SECRET / TRÈS SECRET
Information / Assets / Renseignements/Biens	7.1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Information / Assets (off site) / Renseignements/Biens (extérieur)	8	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
IT Information / Assets (off site) / Renseignements/Biens TI (extérieur)	9.1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
IT Transmission – e-mail / Transmission TI – courriel	9.2 a)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
IT Transmission – other / Transmission TI – autre	9.2 b)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Remote Access to Network / Connexion à distance au réseau	9.2 c)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMSEC	9.3	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PART C – PERSONNEL / PARTIE C – PERSONNEL								
11.1 Personnel Security Screening Level Required: Niveau d'enquête de la sécurité du personnel requis :								
<input checked="" type="checkbox"/> N/A / Non requis <input type="checkbox"/> Reliability / Fiabilité <input type="checkbox"/> Confidential / Confidential <input type="checkbox"/> Secret <input type="checkbox"/> Top Secret / Très secret								
11.2 May unscreened personnel be used for portions of work? Du personnel sans autorisation sécuritaire peut-il se voir confier des parties du travail?								
<input type="checkbox"/> No / Non <input checked="" type="checkbox"/> Yes / Oui <input type="checkbox"/> N/A / Non requis								
12. Will the documentation attached to this SRCL be PROTECTED and/or CLASSIFIED? La documentation associée à la présente LVERS sera-t-elle PROTÉGÉE et/ou CLASSIFIÉE?								
<input checked="" type="checkbox"/> No / Non <input type="checkbox"/> Yes / Oui								



Contract Number / Numéro du contrat
PR# 1000246992
Security Classification / Classification de sécurité
Unclassified

PART D – AUTHORIZATION / PARTIE D – AUTORISATION			
13. Organization Project Authority / Chargé de projet de l'organisme Name (print) – Nom (en lettres moulées) Chris Bergeron		Title - Titre A/Regional Environmental Health Manager, Environmental Public Health Services	Signature bergeron, christopher <small>Digitally signed by bergeron, christopher DN: c=CA, o=GC, ou=ISC-SAC, cn=bergeron, email=... Reason: I am approving this document Location: Ottawa, Ontario, Canada Date: 2022.10.25 13:35:46-0500 Foxit Reader PDF Version: 10.1.0</small>
Telephone No. – N° de téléphone 204-396-4607	Facsimile No. - N° de télécopieur	E-mail address – Adresse courriel Christopher.bergeron@sac-isc.gc.ca	Date October 25, 2022
14. Organization Security Authority / Responsable de la sécurité de l'organisme Name (print) – Nom (en lettres moulées) Jasmin Gauthier		Title - Titre Security in contracting officer	Signature Gauthier, Jasmin O <small>Digitally signed by Gauthier, jasmin O Date: 2022.12.23 18:33:48 -0500</small>
Telephone No. – N° de téléphone	Facsimile No. - N° de télécopieur	E-mail address – Adresse courriel jasmin.gauthier2@sac-isc.gc.ca	Date 2022-12-22
15. Are there additional instructions (e.g. Security Guide, Security Classification Guide) attached? Des instructions supplémentaires (p. ex. Guide de sécurité, Guide de classification de la sécurité) sont-elles jointes?			<input checked="" type="checkbox"/> No / <input type="checkbox"/> Yes Non / Oui
16. Procurement Officer / Agent d'approvisionnement Name (print) – Nom (en lettres moulées) Alex Cormier Howie		Title - Titre Senior Procurement Officer	Sign: <i>Alex</i> <small>Digitally signed by cormierhowie, alex DN: c=CA, o=GC, ou=ISC-SAC, cn=cormierhowie, alex Reason: I am approving this document Location: Ottawa, Ontario, Canada Date: 2022.12.19 16:41:13 Foxit Reader PDF Version: 9.7.1</small>
Telephone No. – N° de téléphone 873-354-0959	Facsimile No. - N° de télécopieur N/A	E-mail address – Adresse courriel alexander.cormierhowie@sac-isc.gc.ca	Date
17. Contracting Security Authority / Autorité contractante en matière de sécurité Name (print) – Nom (en lettres moulées)		Title - Titre	Signature
Telephone No. – N° de téléphone	Facsimile No. - N° de télécopieur	E-mail address – Adresse courriel	Date

