RETURN TENDERS TO:
RETOURNER LES SOUMISSIONS À:
Bid Receiving - Réception des soumissions:

bidreceiving.gen-ont-401@csc-scc.gc.ca

INVITATION TO TENDER INVITATION À SOUMISSIONNER

Tender to: Correctional Service 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 therefore.

Soumission à : Service correctionnel du Canada

Nous offrons par la présente de vendre à Sa Majesté le Roi 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 ciannexée, au(x) prix indiqué(s).

Comments — Commentaires :

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

Vendor/Firm Name and Address — Raison sociale et adresse du fournisseur/de l'entrepreneur :		
Telephone # — Nº de téléphone :		
Fax # — N° de télécopieur :		
Email / Courriel :		
GST # or SIN or Business # — N° de TPS ou NAS ou N° d'entreprise		

Duct Cleaning of Buildings CBA1, CBB04, CBB06, CBB07,			
CBB08, CBB09, FF32S and FF46	BB04, CBB06, CBB07,		
Invitation No. — N°. de l'invitation	Date :		
21440 – 24 – 4497855	September 11, 2023		
Invitation Closes — L'invitation prer	nd fin		
at /à : 9 :00AM EST			
on / le: October 5th, 2023			
F.O.B. — F.A.B. Plant – Usine: Destination:	Other-Autre:		
Address Enquiries to — Soumettre t	toutes questions à:		
Emily Collins			
Telephone No. – N° de téléphone:	Fax No. – N° de télécopieur:		
(613) 329-1827			
Destination of Goods, Services and Cons Destination des biens, services et consti			
Collins Bay Institution			
Instructions: See Herein Instructions : Voir aux présentes			
Delivery Required — Livraison exigée : See herein	Delivery Offered – Livraison proposée : Voir aux présentes		
Name and title of person authorized to si Nom et titre du signataire autorisé du fou			
Name / Nom	Fitle / Titre		
Signature [Date		
(Sign and return cover page with bid pi Signer et retourner la page de couvertu			



INVITATION TO TENDER

IMPORTANT NOTICES TO BIDDERS

REFERENCE TO PWGSC

All references to the Department of Public Works & Government Services Canada (PWGSC) in the instructions, general terms, conditions and clauses identified in the Invitation to Tender (ITT) by number, date and title, set out in the Standard Acquisition Clauses and Conditions Manual (https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual) are to be replaced with the Correctional Service of Canada (CSC).

THIS DOCUMENT DOES NOT CONTAIN AN INDUSTRIAL SECURITY REQUIREMENT

CONDITIONALLY SET-ASIDE UNDER THE FEDERAL GOVERNMENT PROCUREMENT STRATEGY FOR INDIGENOUS BUSINESS (PSIB)

This requirement is open to both Indigenous and non-Indigenous businesses. All interested suppliers may submit a bid. However, bidders are to note that this requirement is subject to a preference for Indigenous suppliers and will be set-aside under the federal government Procurement Strategy for Indigenous Business (PSIB) if Canada receives two or more responsive bids from Indigenous businesses who meet the requirements of the PSIB.

Indigenous businesses that have not already registered in the Indigenous Services Canada (ISC) Indigenous Business Directory should do so. Additional information on the Indigenous Business Directory is available at the following link:

https://www.sac-isc.gc.ca/eng/1100100033057/1610797769658#c3.

LISTING OF SUBCONTRACTORS AND SUPPLIERS

Bidders should provide Appendix 3 at Bid closing a list of Subcontractors and suppliers that have 20% or more of the tendered price value.

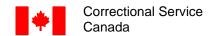


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- SI06 Submission of Bid
- SI07 Bid Results
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- SI11 Conditional Set-Aside for Indigenous Business Certification
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R2710T GENERAL INSTRUCTIONS (GI) -CONSTRUCTION SERVICES - BID SECURITY REQUIREMENTS - (2022-12-01)

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- SC06 Types and amounts of contract security
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- **BA06 Construction Time**
- **BA07 Bid Security**
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- APPENDIX 6 SET-ASIDE FOR INDIGENOUS BUSINESS CERTIFICATION
- ANNEX A CERTIFICATE OF INSURANCE.
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- ANNEX C SCOPE OF WORK



SPECIAL INSTRUCTIONS TO BIDDERS (SI)

SI01 BID DOCUMENTS

- 1. The following are the bid documents:
 - a. Invitation to Tender Page 1;
 - b. Special Instructions to Bidders:
 - c. General Instructions Construction Services Bid Security Requirements, R2710T (2022-12-01)
 - d. Clauses & Conditions identified in "Contract Documents";
 - e. Drawings and Specifications;
 - f. Bid and Acceptance Form and related Appendix(s); and
 - g. Any amendment issued prior to solicitation closing.

Submission of a bid constitutes acknowledgement that the Bidder has read and agrees to be bound by these documents.

General Instructions – Construction Services – Bid Security Requirements R2710T is incorporated by reference and
is set out in the Standard Acquisition Clauses and Conditions (SACC) Manual, issued by Public Works and
Government Services Canada (PWGSC). The SACC Manual is available on the PWGSC Web site:
https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual/5/R

SI02 ENQUIRIES DURING THE SOLICITATION PERIOD

- 1. Enquiries regarding this bid must be submitted in writing to the Contracting Authority at the email address on the Invitation to Tender Page 1 as early as possible within the solicitation period. Except for the approval of alternative materials as described in GI15 of R2710T enquiries should be received no later than five (5) business days prior to the date set for solicitation closing to allow sufficient time to provide a response. Enquiries received after that time may not result in an answer being provided.
- 2. To ensure consistency and quality of the information provided to Bidders, the Contracting Authority will examine the content of the enquiry and will decide whether or not to issue an amendment.
- 3. All enquiries and other communications related to this bid sent throughout the solicitation period must be directed ONLY to the Contracting Authority named on the Invitation to Tender - Page 1. Failure to comply with this requirement may result in the bid being declared non-responsive.

SI03 MANDATORY SITE VISIT

A9040T (2022-06-20) - Mandatory site visit

There will be a Mandatory site visit on **September 21th**, **2023**. The site visit will begin at **9:00am**, at the **main entrance** to Collins Bay Institution site at 1455 Bath Road, Kingston ON, K7L 4V7.

Bidders must communicate with the Contracting Authority no later than <u>September 18th, 2023 at 9:00 am</u> to confirm attendance and provide the name(s) of the person(s) who will attend. Bidders will be required to sign an attendance sheet.

All bidders must show up at least 15 minutes prior to the site visit to allow for processing. The site visit will start at 9:00am and any bidders arriving late will not be allowed entrance.

Bidders should confirm in their bid that they have attended the site visit. Bidders who do not attend the mandatory site visit, do not send a representative, or do not sign the attendance sheet will not be given an alternative appointment and their bid will be declared non-responsive. Any clarifications or changes to the bid solicitation resulting from the site visit will be included as an amendment to the bid solicitation.

Safety attire: in order to be guaranteed access to the site visit all persons should have the proper personal protection equipment (including, but not limited to safety glasses, footwear, vests and hard hats). Bidder's personnel and individuals who do not have the proper safety attire may be denied access to the site.

Service correctionnel Canada

SI04 REVISION OF BID

Section GI10 Revision of bid of General Instructions – Construction Services – Bid Security Requirements R2710T is amended as follows:

Delete: Section GI10 Revision of bid in its entirety.

Insert: GI10 Revision of bid:

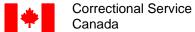
- 1. Bidders may revise a bid submitted in accordance with these instructions by email provided the revision is received at the CSC bid submission email address, on or before the date and time set for the closing of the solicitation. The email must be sent from the Bidder's email address, bear a signature that identifies the Bidder, and include the following in the subject field.
 - a. Solicitation Number;
 - b. Name of Bidder; and
 - c. Invitation to Tender Closing Date and Time.
- 2. Bidders submitting a revision to a bid that includes unit prices must clearly identify the change(s) in the unit price(s) and the specific item(s) to which each change applies.
- 3. Bidders submitting an email to confirm an earlier revision must clearly identify this email as a confirmation.
- 4. Failure to comply with any of the above provisions will result in the rejection of the non-compliant revision(s) only. CSC will evaluate the bid based on the original bid submitted and all other compliant revision(s).

SI05BID SECURITY REQUIREMENTS

R2710T - General Instructions - Construction Services - Bid Security Requirements is modified as follow:

Delete GI08.2 and replace with the following:

- 2. A bid bond (form <u>PWGSC-TPSGC 504</u>) must be in an approved form, properly completed, with valid and enforceable signatures and sealed by the approved bonding company whose bonds are acceptable to Canada either at the time of solicitation closing or as identified in Treasury Board Appendix L, Acceptable Bonding Companies.
 - 2.1 A bid bond may be submitted in an electronic format (Electronic Bonding (E-Bond)) if it meets the following criteria:
 - a. The version submitted by the Bidder must be an electronic encrypted file with embedded digital certificate verifiable by Canada with respect to the totality and wholeness of the bond form, including: the content; all digital signatures; all digital seals; with the Surety Company, or an approved verification service provider of the Surety Company.
 - b. The version submitted must be viewable, printable and storable in standard electronic file formats compatible with Canada, and in a single file, allowable format pdf.
 - c. The verification may be conducted by Canada immediately or at any time during the life of the Bond and at the discretion of Canada.
 - The results of the verification must provide a clear, immediate and printable indication of pass or fail regarding Item 2.1.a.
 - e. Submitting copies (non-original, non-verifiable or scanned copy) of signed and sealed bid bond are not acceptable. Failure to submit an original or verifiable bond will render the bid non-compliant. Non-compliant bids will be given no further consideration. A scanned copy of a bond does not constitute a digital bond.
 - 2.2 Bonds failing the verification process will NOT be considered valid.
 - 2.3 Bonds passing the verification process will be treated as original and authentic.



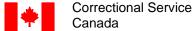
SI06 SUBMISSION OF BID

Section GI09 Submission of bid of General Instructions - Construction Services - Bid Security Requirements R2710T is amended as follows:

Delete: Section GI09 Submission of bid in its entirety.

Insert: GI09 Submission of bid:

- Bidders must submit the Bid and Acceptance Form, duly completed, and the bid security only to Correctional Service of Canada (CSC) by the date, time and at the CSC bid submission email address indicated on Front Page of the Invitation to Tender. This email address is the only acceptable email address for Bidders to submit their Bid and Acceptance Form in response to this Invitation to Tender.
- 1. Bidders must submit their bid on or before the date and time set for solicitation closing.
- 2. Unless otherwise specified in the Special Instructions to Bidders
 - the bid must be in Canadian currency:
 - the requirement does not offer exchange rate fluctuation risk mitigation. CSC will not consider requests for exchange rate fluctuation risk mitigation. All bids including such provision will render the bid nonresponsive.
- Prior to submitting the bid, the Bidder should ensure that the following information is included in the subject field of their email:
 - Solicitation Number: а
 - b. Name of Bidder; and
 - Invitation to Tender Closing Date and Time.
- Timely and correct delivery of bids is the sole responsibility of the Bidder. 4.
- 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:
 - Receipt of a garbled, corrupted or incomplete bid; i.
 - Availability or condition of the email service:
 - Incompatibility between the sending and receiving equipment;
 - Delay in transmission or receipt of the bid;
 - Failure of the Bidder to properly identify the bid;
 - Illegibility of the bid; vi.
 - 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.
- 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.
- 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 Invitation to Tender document cover page.
- 9. A bid transmitted by a Bidder to the CSC submission email address constitutes the Bidder's formal bid.
- 10. 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.



SI07BID RESULTS

- 1.1 The responsive bid carrying the lowest price will be recommended for contract award.
- 1.2 Conditional set-aside under the procurement strategy for indigenous business: This requirement is conditionally set-aside under the Government of Canada's Procurement Strategy for Indigenous Business (PSIB)
 - a. Canada will determine if it has received two (2) or more bids from Indigenous businesses as defined under the Procurement Strategy for Indigenous Businesses (PSIB) that comply with all PSIB requirements as well as the requirements of the invitation to tender. If Canada has received two (2) or more bids from Indigenous businesses that meet these requirements, the Contracting Authority will limit the competition to those Indigenous businesses and will not consider bids submitted by non-indigenous businesses.
 - b. If at any point in the evaluation process Canada finds, whether by determination of invalidity of certifications, determination that bids from Indigenous businesses are non-responsive or withdrawal of bids by Indigenous businesses, such that fewer than two (2) or more responsive bids from Indigenous businesses remain, the Contracting Authority will consider all responsive bids, including those submitted by non-Indigenous businesses, and these bids will be then eligible to be awarded a contract.
- CSC will send an official letter by email to unsuccessful bidders to inform them of the name of the winning bidder as well as the total contract value.

SI08INSUFFICIENT FUNDING

In the event that the lowest compliant bid exceeds the amount of funding allocated by Canada for the Work, Canada in its sole discretion may:

- cancel the solicitation; or
- obtain additional funding and award the Contract to the Bidder submitting the lowest compliant bid.

SI09BID VALIDITY PERIOD

- Canada reserves the right to seek an extension to the bid validity period prescribed in BA04 of the Bid and Acceptance Form. Upon notification in writing from Canada, Bidders will have the option to either accept or reject the proposed extension.
- If the extension referred to in paragraph 1 above is accepted, in writing, by all those who submitted bids, then Canada will continue immediately with the evaluation of the bids and its approvals processes.
- If the extension referred to in paragraph 1 above is not accepted in writing by all those who submitted bids then Canada will, at its sole discretion, either
 - continue to evaluate the bids of those who have accepted the proposed extension and seek the necessary approvals; or
 - cancel the invitation to tender.
- The provisions expressed herein do not in any manner limit Canada's rights in law or under GI11 of R2710T.

SI10RIGHTS OF CANADA

- Canada reserves the right to:
 - a. Reject any or all bids received in response to the bid solicitation;
 - b. Enter into negotiations with bidders on any or all aspects of their bids;
 - c. Accept any bid in whole or in part without negotiations;
 - d. Cancel the bid solicitation at any time;

- e. Reissue the bid solicitation;
- f. If no compliant bids are received and the requirement is not substantially modified, reissue the bid solicitation by inviting only the bidders who bid to resubmit bids within a period designated by Canada; and
- g. Negotiate with the sole compliant Bidder to ensure best value to Canada.

SI11 CONDITIONAL SET-ASIDE FOR INDIGENOUS BUSINESS - CERTIFICATION

Bidders who are indigenous businesses should submit the Indigenous Business certification at Appendix 6 with their bid, but may submit it afterwards. If the required certification is not completed and submitted as requested, the Contracting Authority will inform the Bidder of a time frame within which to provide the certification. Failure to provide the certification within the time frame provided will render the bid non-responsive.

Bidders who are not Indigenous businesses do not need to submit this certification.

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.

SI12LISTING OF SUBCONTRACTORS AND SUPPLIERS

R2710T, GI07 has been amended to the following.

Listing of Subcontractors and Suppliers

Notwithstanding any list of Subcontractors that the Bidder may be required to submit as part of the bid, Bidders should submit the list of subcontractors and suppliers with their bid, but may submit it afterwards. If the list of subcontractors and suppliers is not submitted as requested, the Contracting Authority will inform the Bidder of a time frame within which to provide the information. Failure to provide the list of subcontractors and suppliers will render the bid non-responsive.

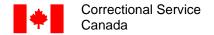
SI13BID CHALLENGE AND RECOURSE MECHANISMS

Canada encourages suppliers to first bring their concerns to the attention of the Contracting Authority.

SI14CONSTRUCTION DOCUMENTS

The successful Contractor will be provided with one electronic or paper copy of the sealed and signed drawings, the specifications and the amendments upon acceptance of the offer. Additional copies, up to a maximum of two (2), will be provided free of charge upon request by the Contractor. Obtaining more copies will be the responsibility of the Contractor including costs.

The Contractor must check the existing building dimensions before starting work and ordering any materials. The Contractor must report discrepancies affecting the work shown on the drawings to the CSC Project Manager for clarification and final decision. It is the responsibility of the Contractor to visit the site personally to verify or obtain dimensions. Any dimensions given are approximate and CSC assumes no responsibility for the accuracy of these dimensions.



SI15WEB SITES

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

Buy and Sell

https://buyandsell.gc.ca/

Canadian economic sanctions

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

Contractor Performance Evaluation Report (Form PWGSC-TPSGC 2913)

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

Bid Bond (form PWGSC-TPSGC 504)

http://www.tpsgc-pwgsc.gc.ca/app-acg/forms/documents/504.pdf

Performance Bond (form PWGSC-TPSGC 505)

http://www.tpsgc-pwgsc.gc.ca/app-acg/forms/documents/505 eng.pdf

Labour and Material Payment Bond (form PWGWSC-TPSGC 506)

http://www.tpsgc-pwgsc.gc.ca/app-acq/forms/documents/506.pdf

Standard Acquisition Clauses and Conditions (SACC) Manual

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

PWGSC, Contract Security Program

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

PWGSC, Code of Conduct and Certifications

https://www.tpsgc-pwgsc.gc.ca/app-acg/cndt-cndct/cca-ccp-eng.html

Construction and Consultant Services Contract Administration Forms Real Property Contracting http://www.tpsgc-pwgsc.gc.ca/app-acq/forms/formulaires-forms-eng.html

Declaration Form

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

Trade agreements

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

Correctional service of Canada website: http://www.csc-scc.gc.ca/index-eng.shtml

R2710T GENERAL INSTRUCTIONS-CONSTRUCTION SERVICES – BID SECURITY REQUIREMENTS (GI) - (2022-12-01)

The following GI's are included by reference and are available at the following Web Site https://buyandsell.gc.ca/policy-and-quidelines/standard-acquisition-clauses-and-conditions-manual/5/R

GI01 Integrity Provisions - Bid

GI02 Completion of Bid

GI03 Identity or Legal Capacity of the Bidder

GI04 Applicable taxes

GI05 Capital Development and Redevelopment Charges

GI06 Registry and Pre-qualification of Floating Plant

GI07 Listing of Subcontractors and Suppliers

GI08 Bid Security Requirements

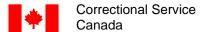
GI09 Submission of Bid

GI10 Revision of Bid

GI11 Rejection of Bid

GI12 Bid Costs

GI13 Procurement Business Number



GI14 GI15	Compliance with Applicable Laws Approval of Alternative Materials
GI16	Performance Evaluation
GI17	Conflict of Interest-Unfair Advantage
GI18	Code of Conduct for Procurement-bid

CONTRACT DOCUMENTS (CD)

- The following are the contract documents:
 - Contract Page when signed by Canada; a.
 - Duly completed Bid and Acceptance Form and any Appendices attached thereto;
 - Drawings and Specifications; C.
 - d. General Conditions and clauses

GC1 General Provisions – Construction Services	R2810D	(2022-12-01);
GC2 Administration of the Contract	R2820D	(2016-01-28);
GC3 Execution and Control of the Work	R2830D	(2019-11-28);
GC4 Protective Measures	R2840D	(2008-05-12);
GC5 Terms of Payment R	R2850D	(2019-11-28);
GC6 Delays and Changes in the Work - Construction Services	R2865D	(2019-05-30);
GC7 Default, Suspension or Termination of Contract	R2870D	(2018-06-21);
GC8 Dispute Resolution	R2880D	(2019-11-28);
GC9 Contract Security	R2890D	(2022-12-01);
GC10 Insurance	R2900D	(2008-05-12);
Allowable Costs for Contract Charges Under GC6.4.1	R2950D	(2015-02-25)

- **Supplementary Conditions** e.
- Any amendment issued or any allowable bid revision received before the date and time set for solicitation
- g. Any amendment incorporated by mutual agreement between Canada and the Contractor before acceptance of the bid: and
- Any amendment or variation of the contract documents that is made in accordance with the General Conditions. h.
- The documents identified by title, number and date above are incorporated by reference and are set out in the Standard Acquisition Clauses and Conditions (SACC) Manual, issued by Public Works and Government Services Canada (PWGSC). The SACC Manual is available on the PWGSC Web site:

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

The language of the contract documents is the language of the Bid and Acceptance Form submitted. 3.

SUPPLEMENTARY CONDITIONS (SC)

SC01 INSTITUTIONAL ACCESS REQUIREMENTS

- 1. NIL security screening required as there is no access to sensitive information or assets. Contractor personnel will be escorted at all times by Correctional Service Canada personnel or those authorized by CSC on its behalf. CSC has developed very stringent internal policies to ensure that the security of institutional operations is not compromised.
- 2. Contractor personnel must adhere to institutional requirements for the conduct of searches by Correctional Service Canada prior to admittance to the institution/site. Correctional Service Canada reserves the right to deny access to any institution/site or part thereof of any Contractor personnel, at any time.

SC02 INSURANCE TERMS

Insurance Contracts

- The Contractor must, at the Contractor's expense, obtain and maintain insurance contracts in accordance with the requirements of the Certificate of Insurance. Coverage must be placed with an Insurer licensed to carry out business in Canada.
- b. Compliance with the insurance requirements does not release the Contractor from or reduce its liability under the Contract. 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.

2. Period of Insurance

- a. The policies required in the Certificate of Insurance must be in force from the date of contract award and be maintained throughout the duration of the Contract.
- b. The Contractor must be responsible to provide and maintain coverage for Products/Completed Operations hazards on its Commercial General Liability insurance policy, for a period of six (6) years beyond the date of the Certificate of Substantial Performance.

3. Proof of Insurance

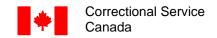
- a. Before commencement of the Work, and no later than thirty (30) days after contract award, the Contractor must deposit with Canada a Certificate of Insurance on the form attached herein.
- b. Upon request by Canada, the Contractor must provide originals or certified true copies of all contracts of insurance maintained by the Contractor pursuant to the Certificate of Insurance.

4. Insurance Proceeds

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

5. Deductible

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



SC03 SUPPLEMENTAL GENERAL CONDITIONS 4013 (2022-06-20) – COMPLIANCE WITH ON-SITE MEASURES, STANDING ORDERS, POLICIES, AND RULES

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.

SC04 SACC MANUAL CLAUSE A3015C (2014-06-26) - CERTIFICATIONS - CONTRACT

Compliance with the certifications provided by the Contractor in its bid is a condition of the Contract and subject to verification by Canada during the term of the Contract. If the Contractor does not comply with any certification or it is determined that any certification made by the Contractor in its bid is untrue, whether made knowingly or unknowingly, Canada has the right, pursuant to the default provision of the Contract, to terminate the Contract for default.

SC05 SACC MANUAL CLAUSE A3000C (2022-05-12) - INDIGENOUS BUSINESS CERTIFICATION

- The Contractor warrants that its certification of compliance is accurate and complete and in accordance with the "Requirements for the Set-aside Program for Indigenous Business" detailed in <u>Annex 9.4</u> of the <u>Supply Manual</u>.
- 2. The Contractor must keep proper records and documentation relating to the accuracy of the certification provided to Canada. The Contractor must obtain the written consent of the Contracting Authority before disposing of any such records or documentation before the expiration of six years after final payment under the Contract, or until settlement of all outstanding claims and disputes, under the Contract, whichever is later. All such records and documentation must at all times during the retention period be open to audit by the representatives of Canada, who may make copies and take extracts. The Contractor must provide all reasonably required facilities for any audits.
- 3. Nothing in this clause must be interpreted as limiting the rights and remedies which Canada may otherwise have pursuant to the Contract.

SC06 TYPES AND AMOUNTS OF CONTRACT SECURITY

Remove and Replace GC9.2.2. with the following

A performance bond (form <u>PWGSC-TPSGC 505</u>) and a labour and material payment bond (form <u>PWGSC-TPSGC 506</u>) referred to in subparagraph 1)(a) of GC9.2 shall be in a form and be issued by a bonding or surety company (see Treasury Board Appendix L, <u>Acceptable Bonding Companies</u>) that is approved by Canada. They can be in the form of Signed and Sealed paper version OR electronic digital version.

Electronic digital versions must meet the following;

- A performance bond and a labour and material payment bond may be submitted in an electronic or digital format if it meets the following criteria:
 - 1.1. The versions submitted by the Contractor must be verifiable by Canada with respect to the totality and wholeness of the bonds form, including: the content; all digital signatures; all digital seals; with the Surety Company, or an approved verification service provider of the Surety Company.
 - 1.2. The versions submitted must be viewable, printable and storable in standard electronic file formats compatible with Canada's systems, and in a single file. Allowable formats include pdf.
 - 1.3. The verification may be conducted by Canada immediately or at any time during the life of the bonds and at the discretion of Canada with no requirement for passwords or fees.
 - 1.4. The results of the verification must provide a clear, immediate and printable indication of pass or fail regarding ltem 1.1.
- Bonds failing the verification process will NOT be considered to be valid.



SC07 COMPLIANCE WITH APPLICABLE LAWS:

The Contractor must comply with all laws, regulations rules instructions and directives applicable to the performance of the Work or any part thereof in force on the site where the Work is to be performed. The Contractor must also comply with all laws, regulations, rules, instructions and directives applicable to the agents and servants of the Crown. The Contractor must also require compliance therewith by all of its subcontractors. Evidence of compliance with such laws, regulations and rules must be furnished by the Contractor to the Contracting Authority at such times as the Contracting Authority may reasonably request.

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.

Details on existing CSC policies can be found at www.csc-scc.gc.ca or any other CSC web page designated for such purpose.

SC08 WORKERS COMPENSATION

It is mandatory that every Contractor contracted for work must have an account with the applicable Provincial or Territorial Workers Compensation Board/Commission, and coverage shall be extended to cover all employees.

SC09 TUBERCULOSIS TESTING:

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 fulfil 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.

Failure to provide proof of and results of a tuberculin test may result in the termination of the contract.

All costs related to such testing will be at the sole expense of the Contractor.

SC10 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.

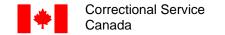
SC11 CLOSURE OF GOVERNMENT OFFICES

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 offices, 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.

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.

SC12 CONTRACTOR'S PERFORMANCE EVALUATION REPORT

CSC will evaluate the Contractor's performance during the execution of the work and when it is completed using PWGSC – TPSGC form 2913 "Contractor Performance Evaluation Report Form (CPERF)". This evaluation will be based on the quality of the execution of the work, timeliness, management of on-site health and safety and the general management of the Contractor's work in relation to the effort required by the Department's employees in the administration of the contract. A completed performance evaluation report will be sent to the Contractor when the work has been completed for all projects.



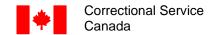
BID AND ACCEPTANCE FORM (BA)

BA01 IDENTIFICATION

Duct Cleaning in Buildings CBA1, CBB04, CBB06, CBB07, CBB08, CBB09, FF36S and FF46 - Collins Bay Institution

BA02 BUSINESS NAME AND ADDRESS OF BIDDER

Legal Name:					
Operating Name	e (if any):				
Address:		L			
Telephone:		Fax:		PBN:	
E-mail address:		T ux.		1 DIV.	
Contract Securi (when required)		Organisation Number			
BA03 THE OFFE	ΕR				
		to perform and comple		bove named proje	ect in accordance with the Bid
BA04 BID VALID The bid must not	_	DD wn for a period of 90 da	lys following the date	of solicitation clos	sing.
	e of the Bide				een Canada and the Bidder. et Documents (CD)".
BA06 CONSTRU	JCTION TIM	ΛE			
The Contractor n	nust perforn	n and complete the wor	k by December 31st,	2023.	
	include bid	security with its bid in a action Services – Bid Se			equirements of R2710T -
BA08 SIGNATU	RE				
Name and title of	f person aut	horized to sign on beha	alf of Bidder (Type or	print)	
Signature				Doto	
Signature				Date	



APPENDIX 1 – COMBINED PRICE FORM (1 page)

- 1) The prices per unit will govern in establishing the Total Extended Amount. Any arithmetical errors in this Appendix will be corrected by Canada.
- 2) Canada may reject the bid if any of the prices submitted do not reasonably reflect the cost of performing the part of the work to which that price applies.

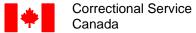
UNIT PRICE TABLE

The Unit Price Table designates Work to which a Unit Price Arrangement applies.

- a. Work included in each item is as described in the referenced specification section.
- b. The Price per Unit will not include any amounts for Work that is not included in that unit price Item.

Building	Description of work	Price
CBA1	HVAC system, ducting, exhaust ducting and indoor AC ceiling cassette and/or wall unit cleaning and associated components (listed in SOW)	
CBB04	All components of air handling unit systems (in each unit), ducting, and associated components (listed in SOW)	
CBB06	All components of air handling unit systems (in each unit), ducting, and associated components (listed in SOW)	
CBB07	All components of air handling unit systems (in each unit), ducting, and associated components (listed in SOW)	
CBB08	All components of air handling unit systems (in each unit), ducting, and associated components (listed in SOW)	
CBB09	All components of AHU systems, ducting, heat recovery ventilators for living pods and associated components (listed in SOW)	
FF32	All components of AHU systems (5), ducting, and associated components (listed in SOW)	
FF46	All components of AHU systems, ducting, combie units, HRVs for living pods and associated components (listed in SOW)	
	TOTAL PRICE Excluding applicable taxe(s)	

TOTAL BID AMOUNT (Including tax)	



APPENDIX 2 – INTEGRITY PROVISIONS

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

- 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;
- Bidders bidding as sole proprietors, including sole proprietors bidding as joint ventures, must provide a complete list of the names of all owners; or

If the list of names has not been received in a procurement process or real property transaction by the time the

Bidders that are a partnership do not need to provide a list of names.

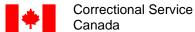
evaluation of bids or offers is completed, or has not been received in a procurement process or real proper transaction where no bid/offer will be submitted, the Contracting Authority will inform the Bidder of a time which to provide the information. Providing the required names is a mandatory requirement for award of a contract or real property agreement. Failure to provide the list of names within the time specified will rende bid or offer non-responsive, or the Bidder otherwise disqualified for award of a contract or real property agreement.		



APPENDIX 3 – LISTING OF SUBCONTRACTORS AND SUPPLIERS

 In accordance with SI12 Listing of Subcontractors and Suppliers, the Bidder should submit the list of Subcontractors and Suppliers for any portion of the Work valued at 20% or greater of the submitted In Price.

	Subcontractor or Supplier	Division	Estimated value of work
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			
13.			
14.			
15.			



APPENDIX 4 – VOLUNTARY CERTIFICATION TO SUPPORT THE USE OF APPRENTICES (page 1 of 2)

PUBLIC WORKS AND GOVERNMENT SERVICES CANADA APPRENTICE PROCUREMENT INITIATIVE

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

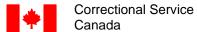
In order to help meet demand for skilled trades people, the Contractor agrees to use, and require its subcontractors to use, reasonable commercial efforts to hire and train registered apprentices, to strive to fully utilize allowable apprenticeship ratios * and to respect any hiring requirements prescribed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

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

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

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

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

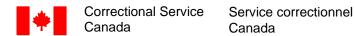


VOLUNTARY CERTIFICATION

(To be filled out and returned with bid on a voluntary basis) (page 2 of 2)

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

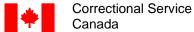
Name:	
Signature:	
Company Name:	
Company Legal Name:	
Solicitation Number:	21440 – 24 – 4497855
Number of company employees:	
Number of apprentices planned to be working on this contract:	
Trades of those apprentices:	



APPENDIX 5 – DEPARTMENTAL REPRESENTATIVES TO BE PROVIDED AT CONTRACT AWARD.

Contracting Authority is:

Name:	Emily Collins		
Title:	Procurement Officer		
Department:	Correctional Service Canada		
Division:	Contracting and Procurement		
Telephone:	<u>613 - 329 - 1827</u>		
E-mail:	emily.collins@csc-scc.gc.ca		
echnical Authority is:			
Name:			
Title:			
Department:			
Division:			
Telephone:			
F-mail·			



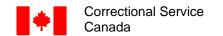
APPENDIX 6 - SET-ASIDE FOR INDIGENOUS BUSINESS - CERTIFICATION

SET-ASIDE FOR INDIGENOUS BUSINESS - A3000T

- 1. This procurement is set aside under the federal government Procurement Strategy for Indigenous Business, For more information on Indigenous business requirements of the Set-aside Program for Indigenous Business, see Annex 9.4, Supply Manual.
- 2. The Bidder:
 - i. certifies that it meets, and will continue to meet throughout the duration of any resulting contract, the requirements described in the above-mentioned annex;
 - agrees that any subcontractor it engages under any resulting contract must satisfy the requirements described in the above-mentioned annex; and
 - iii. agrees to provide to Canada, immediately upon request, evidence supporting any subcontractor's compliance with the requirements described in the above-mentioned annex.
- 3. The Bidder must check the applicable box below:
 - i. () The Bidder is an Indigenous business that is a sole proprietorship, band, limited company, co-operative, partnership or not-for-profit organization.
 - ii. () The Bidder is either a joint venture consisting of two or more Indigenous businesses or a joint venture between an Indigenous business and a non-Indigenous business.
- 4. The Bidder must, upon request by Canada, provide all information and evidence supporting this certification. The Bidder must ensure that this evidence will be available for audit during normal business hours by a representative of Canada, who may make copies and take extracts from the evidence. The Bidder must provide all reasonably required facilities for any audits.
- By submitting a bid, the Bidder certifies that the information submitted by the Bidder in response to the above requirements is accurate and complete.

OWNER CERTIFICATION - SET-ASIDE FOR INDIGENOUS BUSINESS - A3001T

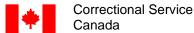
. ,	Authority, the Bidder must provide the following certification for each owner who is
Indigenous:	
	oly Manual entitled "Requirements for the Set-aside Program for Indigenous Business"
I certify that the above s Canada.	tatement is true and consent to its verification upon request by Indigenous Services
Printed name of owner	
Signature of owner	
Date	



ANNEX A – CERTIFICATE OF INSURANCE (not required at solicitation closing)

CERTIFICATE OF INSURANCE Page 1 of 2

Description and Location of Work Duct Cleaning in Buildings CBA1, CBB04, CBB06, CBB07, CBB08, CBB09, FF32S and FF46 – Collins Bay Institution Contract No. 21440 – 24 - 4497855 Project No.							
Name of Insurer, Broker or Agen	t Address (No	o., Street)	City	Province	Postal Code		
Name of Insured (Contractor)	Address (No., Street)		City	Province	Code		
Additional Insured His Majesty the King in Right of	of Canada as represented	by the Minister	of Public Safety				
Type of Insurance	Insurer Name and Policy Number	Inception Date D / M / Y	Expiry Date D / M / Y	Limits of Liability			
Commercial General Liability Umbrella/Excess Liability				Per Occurrence	Annual General Aggregate	Completed Operations Aggregate \$	
Builder's Risk /				\$	\$	\$	
Installation Floater				\$		Aggregate	
Pollution Liability				\$ □ Per Incident □ Per Occurence			
Insert other type of insurance as required				\$			
I certify that the above policies were issued by insurers in the course of their Insurance business in Canada, are currently in force and include the applicable insurance coverage's stated on page 2 of this Certificate of Insurance, including advance notice of cancellation / reduction in coverage.							
Name of person authorized to sign on behalf of Insurer(s) (Officer, Agent, Broker)						Telephone number	
Signature						Date D/M/Y	



CERTIFICATE OF INSURANCE (not required at solicitation closing)

PAGE 2 of 2

General

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

The policies must insure the Contractor and must include His Majesty the King in Right of Canada as represented by the Minister of Public Safety Canada as an additional Insured.

The Policy must be endorsed to provide the owner with not less than thirty (30) days notice in writing in advance of any cancellation cancellation or change or amendment restricting coverage.

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

Commercial General Liability.

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

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

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

The policy must have the following minimum limits:

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

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

Builder's Risk / Installation Floater.

The insurance coverage provided must not be less than that provided by the latest edition of IBC forms 4042 and 4047.

The policy must permit use and occupancy of any of the projects, or any part thereof, where such use and occupancy is for the purposes for which a project is intended upon completion.

The policy may exclude or be endorsed to exclude coverage for loss or damage caused by asbestos, fungi or spores, cyber and terrorism.

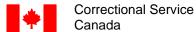
The policy must have a limit that is **not less than the sum of the contract value** plus the declared value (if any) set forth in the contract documents of all material and equipment supplied by Canada at the site of the project to be incorporated into and form part of the finished work. If the value of the work is changed, the policy must be changed to reflect the revised contract value.

The policy must provide that the proceeds thereof are payable to Canada or as Canada may direct in accordance with GC10.2, "Insurance Proceeds" (https://buyandsell.gc.ca/policy-and-quidelines/standards-acquisition-clauses-and-conditionsmanual/5/R/R2900D/2).

Contractors Pollution Liability

The policy must have a limit usual for a contract of this nature, but no less than \$1,000,000 per incident or occurrence and in the aggregate.

Other types of insurance



ANNEX B – VOLUNTARY REPORT FOR APPRENTICES EMPLOYED DURING THE CONTRACT (Sample)

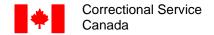
(This report is not required at bid deposit)

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

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

The data should be submitted to the Contracting Authority either six months after contract award or at the end of the contract, whichever comes first.

Number of apprentices hired	Trade



ANNEX C - SCOPE OF WORK

Project Name: Duct Cleaning

Project Numbers: 21440 – 24 - 4497855 Institution: Collins Bay Medium Unit

Objectives

Collins Bay Institution requires a contractor to complete duct cleaning services in multiple buildings located at Collins Bay Institution. The cleaning in the units must be accomplished as much as possible from mechanical rooms, with some staff areas accessible from their heating, ventilation and air conditioning (HVAC) ducting. CBA1 may be accessed from all four floors of the building.

Background

Collins Bay Institution in Kingston, Ontario is a Federal Penitentiary that can accommodate up to 750 offenders. The original facility was built 1930 and it has experienced many renovations and new development projects since then. The Minimum Unit (formerly Frontenac Institution) was developed in 1962 to oversee farming operation. Recently, 4 medium living units were built in 2008 and a Maximum unit in 2014. The site now consists of 65 buildings.

The HVAC systems in the Living unit buildings run at high volumes for the majority of the time and cleaning will help to ensure optimal volumes.

Scope of work

Work to include the following:

Professional duct and equipment cleaning of the HVAC systems in the following buildings:

CBA1- Administration Building – Focus – HVAC system, ducting, exhaust ducting and Indoor air conditioning (AC) Ceiling Cassette and/or Wall unit cleaning and associated components listed below;

CBB04, **CBB06**, **CBB07** and **CBB08** – Inmate Living Units - General Accommodations - Medium Security; Focus –All components of air handling units (AHU) systems (in each unit), ducting and associated components listed below;

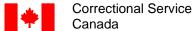
CBB09 – Inmate Living Unit – Small Group Accommodations – Medium Security; Focus - All components of AHU systems, ducting, heat recovery ventilators (HRV) for living pods and associated components listed below;

FF32S - Inmate Living Unit/Gymnasium - General Accommodations - Minimum Security; Focus - All components of AHU systems (5), ducting, and associated components listed below.

FF46 – Inmate Living Unit – Small Group Accommodations – Minimum Security; Focus - All components of AHU systems, ducting, Combie units, HRVs for living pods and associated components listed below;

The cleaning of the HV/AC is to include but not limited to the following components in the AHU/HVAC systems:

- Main Air Handling Unit(s) (Supply/Exhaust) and roof top units
- Unit enclosures
- Heat Exchangers and cooling coils
- Fan assembly
- Condensate pan
- Louvers and dampers
- Outside air and return plenums
- Outside air intakes and exhausts
- All supply and return ductwork, lined and unlined, including ductwork plenums, Branchers, risers.
- All associated air terminal devices, i.e. supply diffusers, return registers, etc.



- Exhaust duct systems and all associated registers
- Heat exchangers and heating element
- Exhaust fans and return fans
- Fire and fire/smoke dampers
- Exhaust/intake exterior grilles/louvers
- Air to air heat exchangers
- **HRVs**
- Air cleaner units

AC indoor units (CBA1 only - Estimated: 35 units)

- Split air conditioning ceiling and/or wall cassettes Filters, cooling coil.
- Disinfecting of the drainage system

Requirements and Considerations

Contractor must comply with the following:

Contractor Requirements:

- Contractors are expected to take their own measurements;
- Furnish all materials, equipment, tools and labor necessary to complete this project.
- Reports and related documents produced as a result of this project are to become sole property of CSC.

Safety:

- All applicable Federal and Provincial safety codes must be adhered to.
- Contractor to follow required guidelines and regulations for confined space and working at heights activities.
- The Contractor is responsible for providing themselves and their employees with all the necessary personal protective equipment.

Certificates, inspections, standards, codes of practice and regulations:

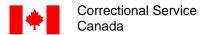
- All work must comply with any applicable federal or provincial/territorial regulations.
- Work must comply with the National Building Code, National Fire Code, National Electrical Code and relevant provincial codes or municipal standards that apply to the institution.
- The Contractor must utilize the latest editions of the applicable codes, standards, regulations and by-laws.
- Any materials to be purchased for this project must be new and installed in accordance with manufacturer's specifications, engineering standards, and best practices.

Workmanship and housekeeping:

- Workmanship must be of the highest standard and must meet all industry standards.
- Worksite to be kept clean and neat on an ongoing basis, and upon project completion the workplace area must be free of post project materials and returned to original integrity.
- Contractor to remove waste materials from this project and dispose of off-site.

Site Access:

- Work must occur during regular working hours of 0730 1600, Monday–Friday as much as possible. After hours work, may be coordinated to cause less disruption to these areas affected by air handler shut down for these services. This must be scheduled, arranged and pre-approved with the Project Authority and institutional security.
- Contractors must obtain approval of Project Authority prior to any site visits.
- Any required submittals must be provided to Project Authority prior to site access.



- All work must be completed without delay and a schedule of operation must be provided to the Project Authority
 at least 5 days prior to commencing work. The schedule must include the following; start date, hours of work, and
 names of those who require entry, milestone dates and completion date.
- Unauthorized electronic devices are not permitted into the Institution (cell phones, cameras, laptops, etc.). Special
 approval may be requested for devices required to complete the work.
- Contractors must complete a tool list and only bring necessary tools into the institution.
- All tools must be accounted for at the end of each workday.
- All workers entering the institution are aware that they are working at a Federal correctional facility and are subject to specific rules and regulations while on the property.
- Contractors must work obey and comply with all security staff while working in the institution. Work may be halted
 at times for security operations reasons.
- Photo identification is required for entry into the Institution.

Additional work or delays:

- The Project and Contract Authority must first approve any additional work beyond that described in this scope of work
- Any circumstances that cause delay during the project must be identified to the Project Authority as soon as the
 circumstance is discovered and must be followed up in writing to the Project Authority.
- Contractors must be aware that while working within a federal institution, times may present themselves when
 incidents arise and work may have to be halted and/or movement may be delayed.

Mandatory Site Visit: September 21th, 2023 at 9:00am.

Place of performance

Collins Bay Institution 1455 Bath Road, Kingston, ON K7L 4V9

Period of Project:

October 1st, 2023 to March 31st, 2023.

Contract Authority

Procurement Officer: Emily Collins 613 329 1827 emily.collins@csc-scc.gc.ca