Request for proposal (RFP) under Competitive Method 2 against the Temporary Help Services (THS) for the National Capital Region (NCR) method of supply

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PART A: General information

This requirement is issued by the following department: Department of National Defense (DND)

The RFP reference number for this solicitation is: S4551970

The terms and conditions set out in <u>Supply Arrangement EN578-172870</u> between the SA holder and Canada, as represented by the Minister of Public Works and Government Services Canada (PWGSC), are hereby incorporated into this document. The SA holder offers and agrees to sell and supply to the Minister, upon the terms and conditions set out herein, including the attachments hereto, the services listed herein and on any attached sheets at the price(s) set out therefore. Responses to a RFP by an SA holder will be considered as an offer to sell.

<u>2003, Standard Instructions - Goods or Services - Competitive Requirements</u> (2022-03-29) are incorporated into this document by reference.

1. Invitation to bid

Department of National Defense (DND) has a requirement for work that falls under the THS for the NCR supply arrangement. This requirement is open to the following THS for the NCR supply arrangement holders:

- 1. ADRM Technology Consulting Group Corp
- 2. Advanced Chippewa Technologies Inc.
- 3. Axons Canada Inc., Levio Conseils Inc., IN JOINT VENTURE
- 4. AZUR HUMAN RESOURCES LIMITED
- 5. CyberVisor Corporation
- 6. HubSpoke Inc.
- 7. IBISKA Telecom Inc.
- 8. MAKWA Resourcing Inc.
- 9. MaxSys Staffing & Consulting Inc.
- 10. Michael Wager Consulting Inc.
- 11. Olav Consulting Corp
- 12. TAG HR The Associates Group Inc.
- 13. TECH4SOFT INC., Expertise Technology Consulting Inc., in joint venture
- 14. TRM Technologies Inc.
- 15. Valcom Consulting group Inc.

The name and coordinates of the contracting authority can be found in Part D: Resulting contract clauses.

2. Bid response due date and time

Responses to this solicitation are to be sent by email to the following email address: <u>CFSGO-GTemporaryHelp-GSFCO-Gdaidetemporaire@forces.gc.ca</u>

Responses must be sent no later than the following date: October 24, 2023 Responses must be sent no later than the following time: 2:00PM ET

Bidders must direct all enquiries to the email address above. A "Bidder's response form" is included in Part E of this document.

PART B: Requirement

1. Statement of work

The work to be undertaken is indicated below and in the statement of work at Annex A in Part D.

2. Estimated contract period

The estimated contract period will be from 6^{th} November 2023 to 17^{th} May 2024 The contract length will be for 28 weeks.

3. Resource or resources required

The following table is to identify to the bidder what the requirement is by providing the service category or categories, their level of expertise, the number of resources required, their need to be bilingual or not, number of references, Interview required or not and the estimated number of hours per resource.

Resource(s) required

| Resource reference number | Category of resource | Level of expertise | Number of resources required | | Number of References*** | Interview Required (Y/N) |
|---------------------------------|------------------------------------|--------------------|------------------------------|---|----------------------------|-----------------------------|
| R1 | Computer Application Support | Senior | 1 | N | 1 | Υ |

| Estimated number of hours per resource | Maximum number of resumes accepted under this requirement |
|----------------------------------------|-----------------------------------------------------------|
| 37.5 hours per week | 3 |

| Resource reference number | Category of resource | Level of expertise | Number of resources required | | Number of References*** | Interview Required (Y/N) |
|---------------------------------|------------------------------------|--------------------|------------------------------|---|----------------------------|-----------------------------|
| R2 | Computer Application Support | Senior | 1 | N | 1 | Y |

| resource this requirement |
|---------------------------|
|---------------------------|

| 37.5 hours per | 3 |
|----------------|---|
| week | |

***Please provide references who can validate that the information submitted in response to the solicitation is accurate.

The following table is to identify to the supplier what is the language proficiency needed from the resource.

| Language (English Essential, French Essential or Bilingual) | Oral | Comprehension | Written |
|-------------------------------------------------------------------|--------------|---------------|--------------|
| English Essential | Intermediate | Intermediate | Intermediate |

4. Work location

National Capital Region / Remote Work

5. Travel requirements

Is there a travel requirement?

No

6. Security requirement

- 6.1 Before award of a contract, the following conditions must be met:
 - (a) the bidder must hold a valid organization security clearance as indicated in Annex C;
 - (b) the bidder's proposed individuals requiring access to classified or protected information, assets or sensitive work sites must meet the security requirements as indicated in Annex C;
 - (c) the bidder must provide the name of all individuals who will require access to classified or protected information, assets or sensitive work sites;
 - (d) the bidder's proposed location of work performance and document safeguarding must meet the security requirements as indicated in Annex C, if a document safeguarding requirement is indicated;
 - (e) the bidder must provide the addresses of proposed sites or premises of work performance and document safeguarding, if a document safeguarding requirement is indicated:
- 6.2 Bidders are reminded to obtain the required security clearance promptly. Any delay in the award of a contract to allow the successful bidder to obtain the required clearance will be at the entire discretion of the contracting authority.

6.3 For additional information on security requirements, bidders should refer to the <u>Contract Security Program</u>.

7. Use of individual protective equipment and Occupational Health and Safety (OHS) guideline(s)

- 7.1 The following individual protective piece(s) of equipment is/are required while working on site:
 - Face covering mask

It is the Bidder's responsibility to include the cost associated with the provision of personal protective equipment for its resources in their all-inclusive hourly rates for the duration of the contract.

PART C: Basis of selection

1. Basis of selection method

Lowest price responsive

To be declared responsive, a bid must:

- i. comply with all the requirements of the RFP,
- ii. meet all minimum mandatory criteria for the THS categor/ies identified in Part B; and,
- iii. meet all additional mandatory criteria included below, if any are identified

Bids not meeting (i) or (ii) or (iii) will be declared non-responsive. Minimum mandatory criteria for THS categories can be found on the THS for the NCR website.

The bidder must clearly demonstrate how they meet each mandatory criteria. Bidders are advised that only listing experience without providing any supporting information or reusing the same wording as the RFP, will not be considered "demonstrated" for the purpose of this evaluation.

For each resume submitted, the bidder must ensure that:

- the proposed individual's name is clearly indicated
- the resume clearly states where, when and how the stated qualifications/experience of the individual were acquired, including contact information of a reference that can confirm the information provided
- the resume clearly demonstrates duties and relevance to the requirements

Furthermore, bidders are also advised that the month(s) of experience listed for a project whose timeframe overlaps that of another referenced project, will only be counted once.

The responsive bid with the lowest total evaluated price will be selected for award of a contract.

Additional mandatory criteria:

Resource #1 (R1) - Full Stack Developer:

| Number | Additional mandatory criteria | Cross reference to proposal [bidder to insert] |
|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|
| M1 | 5 years of hands-on experience in full stack development, with a focus on JavaScript, React, Angular, NodeJS, GraphQL/REST, and related technologies within the past 10 years. | bidder to insert |

Resource #2 (R2) - DevOps:

| Number | Additional mandatory criteria | Cross reference to proposal [bidder to insert] |
|--------|------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|
| M1 | Must clearly demonstrate 3 years' experience within the past 7 years working with AWS Cloud Environments. | bidder to insert |
| M2 | Must clearly demonstrate 1 years' experience within the past 5 years using DEVSECOPS in a Microsoft AZURE environment. | bidder to insert |

2. In the case of an identical resource or identical resources proposed by more than one bidder

Following validation of the consent or proof of employment, if the successful bidder's proposed resource withdraws or becomes unable to provide the services before the contract award, the resource will no longer be considered from any other bidder who offered that same resource for the performance of the contract.

3. Replacement of a resource prior to contract award

If the successful bidder's proposed resource recommended for the contract award withdraws and/or becomes unable to provide its services for the performance of the contract, at any time between the closing date and time of the RFP and the award of the contract, the bidder must immediately inform the contracting authority of the reason for the replacement.

The bidder must propose, at the same hourly rate indicated in its bid, one replacement who must meet all of the mandatory requirements contained in the RFP and, if applicable, obtains an equal or higher score obtained by the originally proposed resource on the point rated criteria of the RFP. Upon request by the contracting authority and within the time allowed (minimum of one business day), the bidder must provide the necessary information to allow assessment of the replacement, including but not limited to, its name, qualifications and experience. Failure to respond to the request will result in the bid being declared non-responsive.

4. Bid challenge and recourse mechanisms

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

Canada encourages suppliers to first bring their concerns to the attention of the Contracting Authority. Canada's <u>Buy and Sell</u> website, under the heading "<u>Bid Challenge and Recourse Mechanisms</u>" contains information on potential complaint bodies such as:

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

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

PART D: Resulting contract clauses

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

1.0 Statement of work

The contractor must perform the work in accordance with the Statement of work at Annex A.

2.0 Standard clauses and conditions

All clauses and conditions identified in the contract by number, date and title are set out in the <u>Standard Acquisition Clauses and Conditions</u> Manual issued by Public Services and Procurement Canada (PSPC).

2.1 General conditions

2010B (2022-12-01) General conditions: Professional services (medium complexity) apply to and form part of the contract.

3.0 THS resulting contract clauses

The resulting contract clauses enumerated in the contractor's THS for the NCR <u>supply arrangement</u> apply to and form part of the contract.

4.0 Security requirement

SECURITY REQUIREMENT FOR CANADIAN SUPPLIER: PWGSC FILE No. S4551970

- 1. The Contractor must, at all times during the performance of the Contract, hold a valid Designated Organization Screening (DOS), issued by the Contract Security Program (CSP), Public Works and Government Services Canada (PWGSC).
- The Contractor personnel requiring access to PROTECTED information, assets or sensitive site(s) must EACH hold a valid RELIABILITY STATUS, granted or approved by the CSP, PWGSC.
- 3. The Contractor personnel requiring access to NATO UNCLASSIFIED information or assets do not require to hold a personnel security clearance; however, the Contractor must ensure that the NATO Unclassified information is not releasable to third parties and that the "need to know" principle is applied to personnel accessing this information.
- 4. The Contractor MUST NOT remove any PROTECTED information or assets from the identified site(s), and the Contractor must ensure that its personnel are made aware of and comply with this restriction.
- 5. Subcontracts which contain security requirements are NOT to be awarded without the prior written permission of the CSP, PWGSC.
- 6. The Contractor must comply with the provisions of the:
 - a) Security Requirements Check List and security guide (if applicable), attached at Annex C.
 - b) Contract Security Manual (Latest Edition).

4.1 Use of individual protective equipment and Occupational Health and Safety (OHS) guideline(s)

The Contractor warrants that its resources will follow at all times the OHS guidelines in force in the workplace during the contract period. Canada reserves the right to modify the OHS guideline, if required, to include any future recommendations proposed by the Public Health Agencies.

5.0 Term of contract

5.1 Period of contract

[To be inserted at contract award]

5.2 Maximum duration of contracts

A contract awarded under the THS for the NCR supply arrangement must not exceeds 48 consecutive weeks including all absences.

On an exceptional basis only, a contract may be amended to extend the duration of an assignment period up to a maximum of 24 consecutive weeks beyond the limit of 48 consecutive weeks (example total extended duration must not exceed 72 consecutive weeks) on the condition that the following requirements are met:

- i. the duration of the assignment period, including any contract amendments that impact the assignment period, must be more than 40 consecutive weeks;
- ii. the amendment to extend the duration of the assignment period must be issued after the first 40 consecutive weeks of the assignment period; and
- iii. the contracting authority must notify THS for the NCR of the issued amendment by email within 2 business days of issuing the amendment.

The contractor agrees that, during the extended periods of the contract, it will be paid in accordance with the applicable provisions as set out in Annex B: Basis of payment.

6.0 Authorities

6.1 Contracting authority

The contracting authority for the contract is:

[To be inserted at contract award]

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.

6.2 Technical authority

The technical authority for the contract is:

[To be inserted at contract award]

The technical 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 technical authority; however, the technical 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.

6.3 Contractor's representative

[To be inserted at contract award]

7.0 Proactive disclosure of contracts with former public servants

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

8.0 Payment

8.1 Basis of payment

The contractor will be paid for the actual hours worked at the firm hourly rates in Annex B: Basis of payment. The contractor will be paid an initial half hour minimum charge calculated from the time the contractor's employee arrives on-site. Customs duties are included and applicable taxes are extra.

8.1.1 Travel and living expenses

Canada will not accept any travel and living expenses incurred by the contractor in the performance of the work, for:

- (i) services provided within the National Capital Region (NCR). The National Capital Region (NCR) is defined in the National Capital Act (Revised Statutes of Canada), 1985, c.N-4, S.2. The National Capital Act is available on the Justice website: https://laws.justice.gc.ca/eng/acts/N-4/
- (ii) any travel between the contractor's place of business and the NCR.

8.2 Method of payment

Canada will pay the contractor on a monthly basis for work performed during the month covered by the invoice in accordance with the payment provisions of the contract if:

- an accurate and complete invoice and any other documents required by the contract have been submitted in accordance with the invoicing instructions provided at 8.2.1 below;
- all such documents have been verified by Canada;
- the work performed has been accepted by Canada.

8.2.1 Invoices

The original and one (1) copy must be forwarded to the following address for certification and payment:

[To be inserted at contract award]

9.0 Certifications compliance

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

9.1 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.

10.0 Applicable laws

The contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in Ontario. [May be revised by contractor before contract award]

11.0 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.

- 1. The Articles of Agreement
- 2. the THS for the NCR supply arrangement (SA) resulting contract clauses
- 3. 2010B (2022-12-01) General conditions: Professional services (medium complexity)
- 4. Annex A: Statement of work
- 5. Annex B: Basis of payment
- 6. the Security requirements check list at Annex C (if applicable)
- 7. the contractor's bid dated _____ [To be inserted at contract award]

12.0 Discretionary audit - non-commercial goods and/or services

The estimated amount of profit included in the contractor's price or rate certification is subject to audit by Canada, before or after payment is made to the contractor under the conditions of the contract. The purpose of the audit would be to determine whether the actual profit earned on a single contract if only one exists, or the aggregate of actual profit earned by the contractor on a series of negotiated firm price and fixed-time rate contracts performed during a particular period selected, is reasonable and justifiable based on the estimated amount of profit included in earlier price or rate certification(s).

If the audit demonstrates that the actual profit is not reasonable and justifiable, as defined above, the contractor must repay Canada the amount found to be in excess.

13.0 Foreign nationals (Canadian contractor)

The contractor must comply with Canadian immigration requirements applicable to foreign nationals entering Canada to work temporarily in fulfillment of the contract. If the contractor wishes to hire a foreign national to work in Canada to fulfill the Contract, the contractor should immediately contact the nearest Service Canada regional office to enquire about Citizenship and Immigration Canada's requirements to issue a temporary work permit to a foreign national. The contractor is responsible for all costs incurred as a result of non-compliance with immigration requirements.

14.0 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 "<u>Dispute Resolution</u>".

15.0 Insurance

The contractor is responsible for deciding if insurance coverage is necessary to fulfill its obligation under the contract and to ensure compliance with any applicable law. Any insurance acquired or maintained by the contractor is at its own expense and for its own benefit and protection. It does not release the contractor from or reduce its liability under the contract.

16.0 Defence Production Act

SACC Manual clause A9006C (2012-07-16) Defence Contract

ANNEX A - Statement of work

SOW Regarding R1

1. Scope

1.1. Objective

The Canadian Army (CA) is seeking contracted resources to enable its continued development of the Canadian Army Capability Development Common Operating Picture (CADCOP). The goal of the CADCOP is to be an integrated platform for collaborative, cross-functional planning, experimentation, and tracking to identify, assess, and address current and future capability gaps.

1.2. Background

As part of its enduring commitment towards digital transformation, the CA recently stood up the Directorate of Digital and Army Combat Systems Integration (DDACSI). From a staffing perspective, the creation of this new directorate involves a growth of the CA HQ in tranches, with a view to eventually fill every position on a permanent basis. In the meantime however, DDACSI is seeking to leverage temporary help to fulfill its functions.

1.1. Scope of work

The CA is seeking contracted resources capable of contributing to the end-to-end development of the CADCOP. Upon joining the team, the selected individual will be responsible for working on both the front-end and back-end aspects of the application in on-premise and cloud environments.

1.2. Tasks

- a. Complete assigned development tasks:
- Undertake assigned development tasks to contribute to the overall functionality and features
 of the CADCOP.
- b. Participate in the design and creation of scalable software for CADCOP modules, potentially working on multiple modules simultaneously:
- Collaborate with the team to design and develop scalable software solutions for different modules of the CADCOP, ensuring efficient and effective implementation and potential integration with related Army and enterprise initiatives. Required to demonstrate experience in developing scalable software solutions, ability to work on multiple projects concurrently.
- c. Write clean, functional code adhering to defined standards on both the front and back-end:
- Develop clean and well-structured code on both the front and back-end, using established coding standards and best practices. Required proficiency in working with and applying frontend/backend frameworks/libraries/packages including JavaScript, React, NodeJS, GraphQL/REST, and demonstrate knowledge of coding standards and documentation.
- d. Test and fix bugs that emerge during the development process:
- Implement unit/integration testing and/or use test driven design (TDD) while developing the CADCOP to identify and resolve any bugs or issues that arise during the development cycle. Experience in writing automated unit tests, debugging, and ensuring software quality.
- e. Be receptive to the feedback of other developer(s) and adapt software development approach accordingly:

 Actively listen to and incorporate feedback from developers, product managers and product owners to enhance the software development process and improve the overall quality of the CADCOP.

f. Cloud familiarity:

- Work in collaboration with business and technical stakeholders to understand the purpose, usage, compute, storage, network, and security requirements of the CADCOP in cloud environment;
- Assist with technical assessment of cloud services readiness and assessment in implementing cloud services as part of overall CADCOP feasibility;
- Assist with implementing cloud strategies to move data from existing infrastructure to the cloud, ensuring minimal disruption;
- Liase with and provide guidance to solution architects to integrate with CA Cloud architecture:
- Implement the CADCOP in the cloud environment, ensuring the best performance and cost-efficiency;
- Be prepared to provide ongoing maintenance and support for CADCOP delivery and development;
- Implement requisite security controls to ensure the confidentiality, integrity, and availability of the CADCOP and data it uses or produces; and
- Provide necessary documentation to support application usage.

1.3. Constraints

<u>Location of Work</u>. Remote, with the possibility to travel to on-site events and teambuilding activities on an as-needed basis (60 Moodie Drive, Ottawa).

SOW Regarding R2

2. Scope

2.1. Objective

The Canadian Army (CA) is seeking contracted resources to enable the Canadian Army Capability Development Common Operating Picture (CADCOP). The goal of the CADCOP is to be an integrated platform for collaborative, cross-functional planning, experimentation, and tracking to identify, assess, and address current and future capability gaps.

2.2. Background

As part of its enduring commitment towards digital transformation, the CA recently stood up the Directorate of Digital and Army Combat Systems Integration (DDACSI). From a staffing perspective, the creation of this new directorate involves a growth of the CA HQ in tranches, with a view to eventually fill every position on a permanent basis. In the meantime however, DDACSI is seeking to leverage temporary help to fulfill its functions.

2.3. Scope of work

The DEV OPS Engineer will be required to work with the DDACSI staff as well as various Project Managers / Product Owners to develop applications in support of CA Digital Transformation. They must be proficient with both the Microsoft and AWS Cloud.

2.4. Tasks

- Work in collaboration with business and technical stakeholders to understand the purpose, usage, compute, storage, network, and security requirements of applications with respect to cloud readiness;
- Conduct technical assessment of cloud services readiness and assessing and implementing IT cloud applications for overall CA/DND feasibility;
- Integrate into DevSecOps teams, providing cloud ops/services support, provisioning, and configuration in support of digital product development that includes/not limited to Kubernetes and related containerization technologies;
- Deploy development tools, workflows, and CI/CD pipelines in all types of application environments (dev, test, staging, production) alongside agile development teams;
- Participate in continual process improvement and service management modernization, including the integration of a CA cloud adoption framework, cloud operating model, and change management process;
- PoC and interface with JDCP, SSC, DimSecur and other applicable organizations to provide requisite PaaS/laaS/SaaS; and
- Work to implement repeatable/sustainable and automated/efficient/secure processes that accelerate CA digital & cloud adoption.

ANNEX B – Basis of payment

The winning bidder's rates will be included here at the time of contract award.

ANNEX C - Security requirements check list



| Contract Number / Numéro du contrat | |
|-------------------------------------------------------------------|--|
| S4551970 | |
| Security Classification / Classification de sécurité UNCLASSIFIED | |

SECURITY REQUIREMENTS CHECK LIST (SRCL)

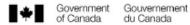
| LISTE DE VÉRIFI PART A - CONTRACT INFORMATION / PARTIE A | CATION DES EXIGENCES RELATIVES À LA S | ÉCURITÉ (LVERS) |
|----------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|--------------------------------------------------|
| Originating Government Department or Organizat | | or Directorate / Direction générale ou Direction |
| Ministère ou organisme gouvernemental d'origine | | HQ / DACSI |
| 3. a) Subcontract Number / Numéro du contrat de so | ous-traitance 3. b) Name and Address of Subco | ntractor / Nom et adresse du sous-traitant |
| 4. Brief Description of Work / Brève description du tr | | |
| The Canadian Army (CA) is seekir | ng to contract resources to enable its | continued development of applications |
| support of CA Digitalization. | | |
| | | |
| a) Will the supplier require access to Controlled G Le fournisseur aura-t-il accès à des marchandi | | No Yes Non Oui |
| 5. b) Will the supplier require access to unclassified | military technical data subject to the provisions of the To | echnical Data Control No Yes |
| Regulations? | | Non L Oui |
| sur le contrôle des données techniques? | chniques militaires non classifiées qui sont assujetties a | aux dispositions du Regiement |
| Indicate the type of access required / Indiquer le | type d'accès requis | |
| δ. a) Will the supplier and its employees require acc | ess to PROTECTED and/or CLASSIFIED information o | r assets? No Yes |
| | s accès à des renseignements ou à des biens PROTÉG | GÉS et/ou CLASSIFIÉS? |
| (Specify the level of access using the chart in C (Préciser le niveau d'accès en utilisant le table | | |
| δ. b) Will the supplier and its employees (e.g. cleans | ers, maintenance personnel) require access to restricted | access areas? No access to No Yes |
| PROTECTED and/or CLASSIFIED information | or assets is permitted. | Non L Oui |
| Le fournisseur et ses employés (p. ex. nettoyer à des renseignements ou à des biens PROTE | urs, personnel d'entretien) auront-ils accès à des zones | d'accès restreintes? L'accès |
| 8. c) Is this a commercial courier or delivery require | | ✓ No Yes |
| S'agit-il d'un contrat de messagerie ou de livra | | Non L Oui |
| 7. a) Indicate the type of information that the supplie | r will be required to access / Indiquer le type d'informati | on auquel le foumisseur devra avoir accès |
| Canada / | NATO/OTAN 📝 | Foreign / Étranger |
| 7. b) Release restrictions / Restrictions relatives à la | diffusion | |
| No release restrictions | All NATO countries | No release restrictions |
| Aucune restriction relative | Tous les pays de l'OTAN | Aucune restriction relative |
| à la diffusion | | à la diffusion |
| Not releasable | | |
| À ne pas diffuser | | |
| Restricted to: / Limité à : | Restricted to: / Limité à : | Restricted to: / Limité à : |
| | Specify country(ies): / Préciser le(s) pays : | |
| Specify country(ies): / Préciser le(s) pays : | Specify country(les). / Preciser le(s) pays . | Specify country(ies): / Préciser le(s) pays : |
| | | |
| 7. c) Level of information / Niveau d'information | | |
| PROTECTED A | NATO UNCLASSIFIED | PROTECTED A |
| PROTÉGÉ A 🔻 | NATO NON CLASSIFIÉ | PROTÉGÉ A |
| PROTECTED B | NATO RESTRICTED | PROTECTED B |
| PROTECTED C | NATO DIFFUSION RESTREINTE L | PROTEGE B L |
| PROTÉGÉ C | NATO CONFIDENTIAL NATO CONFIDENTIAL | PROTÉGÉ C |
| CONFIDENTIAL | NATO SECRET | CONFIDENTIAL |
| CONFIDENTIEL | NATO SECRET | CONFIDENTIEL |
| SECRET | COSMIC TOP SECRET | SECRET |
| SECRET | COSMIC TRÈS SECRET L | SECRET |
| TOP SECRET | | TOP SECRET |
| TRES SECRET | | TRES SECRET |
| TOP SECRET (SIGINT) TRÈS SECRET (SIGINT) | | TOP SECRET (SIGINT) TRÈS SECRET (SIGINT) |
| mes seater (orona) | | THE SECRET (SIGHT) |
| | | _ |
| TBS/SCT 350-103(2004/12) | Security Classification / Classification de sécurité | |
| | UNCLASSIFIED | Canad'ä |
| | | |

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Contract Number / Numéro du contrat S4551970 Security Classification / Classification de sécurité UNCLASSIFIED

| PART A (continued) / PARTIE A (suite) 8. Will the supplier require access to PROTECTED and/o | - CLASSIEIED COMSES : | emation or accete? | | 7 No Yes | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|-------------------------|-------------------|--|
| Le fournisseur aura-t-il accès à des renseignements or | | | SIFIÉS? | Non Oui | |
| If Yes, indicate the level of sensitivity: | | , | | | |
| Dans l'affirmative, indiquer le niveau de sensibilité : 9. Will the supplier require access to extremely sensitive | NEOCEC information or acco | -t-2 | | 7 No Yes | |
| Le fournisseur aura-t-il accès à des renseignements or | | | | No Yes Non Oui | |
| Short Title(s) of material / Titre(s) abrégé(s) du matérie Document Number / Numéro du document : | I: | | | | |
| PART B - PERSONNEL (SUPPLIER) / PARTIE B - PER | SONNEL (FOURNISSEUR) | | | | |
| 10. a) Personnel security screening level required / Nivea | u de contrôle de la sécurité d | u personnel requis | | | |
| RELIABILITY STATUS COTE DE FIABILITÉ | CONFIDENTIAL CONFIDENTIEL | SECRET SECRET | TOP SECR | | |
| TOP SECRET- SIGINT | NATO CONFIDENTIAL | NATO SECRET | COSMICT | OP SECRET | |
| TRES SECRET – SIGINT | NATO CONFIDENTIEL | L NATO SECRET | COSMIC T | RÉS SECRET | |
| ACCÉS AUX EMPLACEMENTS | | | | | |
| Special comments: Commentaires spéciaux : | | | | | |
| | | | | | |
| NOTE: If multiple levels of screening are in | | | to a famous former | | |
| REMARQUE : Si plusieurs niveaux de co 10. b) May unscreened personnel be used for portions of | | , un guide de classification de | la securite doit etre f | oumi. 7 No Yes | |
| Du personnel sans autorisation sécuritaire peut-il s | | ravail? | | Non Oui | |
| If Yes, will unscreened personnel be escorted? | | | | No Yes | |
| Dans l'affirmative, le personnel en question sera-t- | l escorté? | | | Non Oui | |
| PART C - SAFEGUARDS (SUPPLIER) / PARTIE C - ME | SURES DE PROTECTION (| FOURNISSEUR) | | | |
| INFORMATION / ASSETS / RENSEIGNEMENTS / | BIENS | | | | |
| | | | | | |
| 11. a) Will the supplier be required to receive and store P premises? | ROTECTED and/or CLASSIF | -IED information or assets on | its site or | No Yes Non Oui | |
| Le fournisseur sera-t-il tenu de recevoir et d'entrep | oser sur place des renseigne | ments ou des biens PROTÉG | ÉS et/ou | TAULCOL | |
| CLASSIFIES? | osci sui piace des renseigne | meno da des biens i rio i Ed | 20 000 | | |
| 11 h) Will the supplies he sequired to seferward COMSE! | information or acceste? | | | □ No □Vec | |
| b) Will the supplier be required to safeguard COMSEI Le fournisseur sera-t-il tenu de protéger des rensei | | ISEC? | | No Yes Non Oui | |
| | | | | | |
| PRODUCTION | | | | | |
| | | | | | |
| 11. c) Will the production (manufacture, and/or repair and/or occur at the supplier's site or premises? | modification) of PROTECTED | and/or CLASSIFIED material | or equipment | No Yes Non Oui | |
| occur at the supplier's site or premises? Les installations du fournisseur serviront-elles à la production (fabrication et/ou réparation et/ou modification) de matériel PROTÉGÉ NonOui | | | | | |
| et/ou CLASSIFIÉ? | | , | | | |
| INFORMATION TECHNOLOGY (IT) MED/A | DT DELATIC À LA TECUNO | OOIE DE L'INFORMATION O | Th. | | |
| INFORMATION TECHNOLOGY (IT) MEDIA / SUPPO | KT KELATIF A LA TECHNOL | LOGIE DE L'INFORMATION (1 | ŋ | | |
| dd al Mall the source for the second to the Second Second | la alexandra di La constanti di | DDOTECTED " · | OL ACCIDIDO | ☑ No ☐Yes | |
| 11. d) Will the supplier be required to use its IT systems to e information or data? | ectronically process, produce | or store PROTECTED and/or (| ULASSIFIED | Non Oui | |
| Le fournisseur sera-t-il tenu d'utiliser ses propres sys | | er, produire ou stocker électroni | quement des | | |
| renseignements ou des données PROTÉGÉS et/ou | CLASSIFIÉS? | | | | |
| 14 at Mill there has no electronic link between the constitution | IT as at a second that are second | -t dt | | □ No □Yes | |
| e) Will there be an electronic link between the supplier's Disposera-t-on d'un lien électronique entre le systèm | | | ence | Non LOui | |
| gouvernementale? | | | | | |
| - | | · · · · · · · · · · · · · · · · · · · | · · · | | |
| TBS/SCT 350-103(2004/12) S | ecurity Classification / Classi | fication de sécurité | | | |
| | UNCLASSIFIE | ED | | Canadä | |
| | | | | | |



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| DADTC | /a a mtimus | / DAD | THE C | (married all |
|-------|-------------|-------|-------|--------------|

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

site(s) or premises.

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

For users completing the form online (via the Internet), the summary chart is automatically populated by your responses to previous questions. Dans le cas des utilisateurs qui remplissent le formulaire en ligne (par Internet), les réponses aux questions précédentes sont automatiquement saisies dans le tableau récapitulatif.

SUMMARY CHART / TABLEAU RÉCAPITULATIF

| Category Catégorie | PROTECTED PROTEGÉ | | ED SÉ | CLASSIFIED CLASSIFIÉ | | | NATO | | | COMSEC | | | | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---|----------|-------------------------|--------|----------------|---------------------------------|----------------------|----------------|--------------------------|---|-----------------|---|--------------|--------|----------------|
| | ٨ | В | С | CONFIDENTIAL | SECRET | TOP SECRET | NATO RESTRICTED | NATO CONFIDENTIAL | NATO SECRET | COSMIC TOP SECRET | | OTECTI ROTÉG | | CONFIDENTIAL | SECRET | TOP SECRET |
| | | | | CONFIDENTIEL | | TRÈS SECRET | NATO DIFFUSION RESTREINTE | NATO CONFIDENTIEL | | COSMIC TRÉS SECRET | ^ | В | С | CONFIDENTIEL | | TRES SECRET |
| Information / Assets Renseignements / Biens Production | | | | | | | | | | | | | | | | |
| IT Media / Support TI | | | | | | | | | | | | | | | | |
| Lien électronique | l | l | 1 | | | | | | 1 | | l | l | | | | 1 1 |
| 12. a) Is the description of the work contained within this SRCL PROTECTED and/or CLASSIFIED? La description du travail visé par la présente LVERS est-elle de nature PROTÉGÉE et/ou CLASSIFIÉE? If Yes, classify this form by annotating the top and bottom in the area entitled "Security Classification". Dans l'affirmative, classifier le présent formulaire en indiquant le niveau de sécurité dans la case intitulée « Classification de sécurité » au haut et au bas du formulaire. | | | | | | | | | | | | | | | | |
| 12. b) Will the documentation attached to this SRCL be PROTECTED and/or CLASSIFIED? La documentation associée à la présente LVERS sera-t-elle PROTÉGÉE et/ou CLASSIFIÉE? No Non Ves Oui | | | | | | | | | | | | | | | | |
| If Yes, classify this form by annotating the top and bottom in the area entitled "Security Classification" and indicate with attachments (e.g. SECRET with Attachments). Dans l'affirmative, classifier le présent formulaire en indiquant le niveau de sécurité dans la case intitulée « Classification de sécurité » au haut et au bas du formulaire et indiquer qu'il y a des pièces jointes (p. ex. SECRET avec des pièces jointes). | | | | | | | | | | | | | | | | |

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Canadä[†]



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| PART D - AUTHORIZATION / PART | IF D. AUTODICATIO | N | | | | | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|--------------------------------------------------------|-----------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|--|--|--|--|
| 13. Organization Project Authority / C | | | | | | | | | |
| Name (print) - Nom (en lettres moulé | es) | Title - Titre | | Signature | | | | | |
| LCol Aaron Luhning | | Dir DACS | I | LUHNING, AARON 472 Diele 2023.08.31 14-92-9 -04'00' | | | | | |
| Telephone No № de téléphone 613 904 6406 | Facsimile No Nº de | | E-mail address - Adresse cour aaron.luhning@forces. | | | | | | |
| 14. Organization Security Authority / | Responsable de la séc | urité de l'organ | nisme | | Cigally signed by MECJOVIC, SASHA | | | | |
| Name (print) - Nom (en lettres moulé | es) | Title - Titre | | Signature MEDJOVIC, PROJUCT CONTROL CONTROL | | | | | |
| Sasa Medjovic | | Senior sec | urity analyst | SASHA 234 Landing and the author of the documents of the control o | | | | | |
| Telephone No N° de téléphone 613-996-0286 | Facsimile No N° de | télécopieur | E-mail address - Adresse cour sasa.medjovic@forces.gc. | | Date | | | | |
| 15. Are there additional instructions (e.g. Security Guide, Security Classification Guide) attached? Des instructions supplémentaires (p. ex. Guide de sécurité, Guide de classification de la sécurité) sont-elles jointes? No Ves Oui | | | | | | | | | |
| 16. Procurement Officer / Agent d'app | provisionnement | | | | | | | | |
| Name (print) - Nom (en lettres moulé | es) | Title - Titre | | Signature | | | | | |
| LCol Aaron Luhni | ing | Dir DACS | I | LUHNING, AARON 472 Date: 2023.08.31 14:50:05-04:00* | | | | | |
| Telephone No N° de téléphone 613 904 6406 | tělécopieur | E-mail address - Adresse cou aaron.luhning@forces.g | | | | | | | |
| 17. Contraction Security Authority / Autorité contractante en matière de sécurité | | | | | | | | | |
| Adna Mohamed | | Title - Titre | | Mahamed, Digitally signed by Mohamed, Adna | | | | | |
| Contract Security Officer Adna.Mohamed@tpsgc-p | wgsc.gc.ca | | | Adna | / \ | | | | |
| Telephone No N° de téléphone | Facsimile No N° de | télécopieur | E-mail address - Adresse cou | urriel | Date | | | | |

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PART E: Bidder response form

In addition to providing a completed version of this form, it is the Bidder's responsibility to include all relevant information required to meet all RFP requirements and evaluation criteria.

| Bidder information: |
|----------------------------------------------------------------------|
| Legal name of bidder: |
| Procurement Business Number (PBN) of bidder: |
| Bidder's representative: |
| Name and title of person authorized to sign on behalf of the bidder: |
| Name of authorized bidder representative: |
| Telephone no. of authorized bidder representative: |
| Email address of authorized bidder representative: |
| The bidder: |
| Is submitting a bid in response to this RFP: YES NO |

Proposed resource(s) pricing

| Resource ref number / Name of resource | AYNATTISA | Required personnel security screening | Bilingual (Y/N) | Firm hourly rate* | | Total estimated cost (GST/HST excluded) | | |
|----------------------------------------------|-----------------------------------------------|---------------------------------------|--------------------|-------------------|------|-----------------------------------------|--|--|
| | R1 – Computer Application Support - Senior | Enhanced Reliability | No | \$ | 1005 | \$ | | |
| | Sub-total: | | | | | | | |
| Applicable taxes: | | | | | | | | |
| Total bid price: | | | | | | | | |

| Resource ref number / Name of resource | AVNORTICA | Required personnel security screening | Bilingual (Y/N) | Firm hourly rate* | Fetimaton | Total estimated cost (GST/HST excluded) | |
|----------------------------------------------|-----------------------------------------------|---------------------------------------|--------------------|-------------------|-----------|-----------------------------------------|--|
| | R2 – Computer Application Support - Senior | Enhanced Reliability | No | \$ | 1005 | \$ | |
| Sub-total: | | | | | | | |
| Applicable taxes: | | | | | | | |
| Total bid price: | | | | | | | |

^{*}The hourly rate for the proposed resource must remain the same in the event that the bidder submits more than 1 resume for a specific category.

Certifications precedent to contract award

The certifications set out below are to be completed and submitted with the bid but may be submitted afterwards. If any of these required certifications is not completed and submitted as requested, the contracting authority will so inform the bidder and provide the bidder with a time frame within which to meet the requirement.

Compliance with the certifications bidders provide to Canada is subject to verification by Canada during the bid evaluation period (before award of a contract) and after contract award. The contracting authority will have the right to ask for additional information to verify bidders' compliance with the certifications before award of a contract. The bid will be declared non-responsive if any certification made by the bidder is untrue, whether made knowingly or unknowingly. Failure to comply with the certifications or to comply with the request of the contracting authority for additional information will also render the bid non-responsive.

a) Integrity Provisions – required documentation

By submitting a bid, the bidder certifies that the bidder and its Affiliates are in compliance with the provisions as stated in <u>Section 01 Integrity Provisions – Bid of Standard Instructions – Foods or Services – Competitive Requirements</u>. The associated information required within the Integrity Provisions will assist Canada in confirming that the certifications are true.

Pursuant to section 01 of Standard Instructions 2003, bidders who are incorporated or a sole proprietorship, including those bidding as a joint venture, must submit a complete list of names of all individuals who are currently directors of the bidder, or the name of the owner, as applicable. Bidders bidding as societies, firms or partnerships do not need to provide a list of names. Furthermore, as determined by the Special Investigations Directorate, Departmental Oversight Branch, each individual named on the list may be requested to complete Consent to a Criminal Record Verification form and provide associated information. Consult sections <u>4.21. Integrity Provisions</u>, <u>5.16. Integrity Compliant</u>, and 8.70.2. Compliance with the Integrity Provisions of the Supply Manual.

b) Federal Contractors Program for Employment Equity - bid certification

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

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

c) Price certification

The bidder must provide, on Canada's request, one or more of the following price support, if applicable:

- a. a current published price list indicating the percentage discount available to Canada; or
- b. copies of paid invoices for the like quality and quantity of the goods, services or both sold to other customers; or
- a price breakdown showing the cost of direct labour, direct materials, purchased items, engineering and plant overheads, general and administrative overhead, transportation, etc., and profit; or
- d. price or rate certifications; or
- e. any other supporting documentation as requested by Canada.

d) Consent and replacement of resource

The bidder must provide a written/electronic consent signed by the proposed resource or resources before the closing date and time of this RFP. In cases where the proposed resource is a full time employee of the bidder, a proof of employment signed by an authorized representative of the bidder, such as Chief Financial Officer or Human Resource Director must be provided.

To be considered valid, the written/electronic consent or proof of employment must have been obtained/signed during the solicitation period and reference the solicitation number. It must also include a statement confirming the availability of the resource for the performance of the contract during the period mentioned in the RFP. Failure to provide the proper documentation will result in the bid being declared non-responsive.

By providing either a written/electronic consent or proof of employment, the bidder certifies that the information included on the consent or proof of employment for the proposed resource, for this requirement, is true and accurate.

e) Former public servants (FPS) in receipt of a pension

As per the definition provided under SACC Manual clause <u>A3025T -Former Public Servant - Competitive (</u>2020-05-04) is the bidder a FPS in receipt of a pension?

Yes () No ()

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

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

By providing this information, bidders agree that the successful bidder's status, with respect to being a former public servant in receipt of a pension, will be reported on departmental websites as part of the published proactive disclosure reports in accordance with <u>Contracting Policy Notice: 2019-01 of the Treasury Board Secretariat of Canada</u> and the Guidelines on the Proactive Disclosure of Contracts.

f) Work force adjustment directive

Is the bidder a FPS who received a lump sum payment pursuant to the terms of the <u>Work Force</u> Adjustment Directive?

Yes () No ()

If so, the bidder must provide the following information:

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

By submitting a bid, the bidder confirms they understand and acknowledge the above terms and conditions.

| Person authorized to sign on behalf of the bidder or the | e Firm (print name): |
|----------------------------------------------------------|----------------------|
| Name: | Title: |
| Signature: | Date: |