



**RETURN BIDS TO /
RETOURNER LES SOUMISSIONS À:**

**Parks Canada Agency, Bid Receiving Unit
National Contracting Services**

BID FAX : 1-855-983-1808

Bid Email / Courriel de soumission:
soumissionsami-bidsrpc@pc.gc.ca

This is the only acceptable email address for responses to bid solicitation. Bids submitted by email directly to the Contracting Authority or to any other email address will not be accepted.

The maximum email file size is 15 megabytes. Parks Canada Agency (PCA) is not responsible for any transmission errors. Emails with links to bid documents will not be accepted.

**INVITATION TO QUALIFY
INVITATION À SE QUALIFIER**

Proposal to: Parks Canada Agency

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

Issuing Office :

Parks Canada Agency
National Contracting Services
Winnipeg, Manitoba R3B 0R9

Title-Sujet Stage 1 - Greening Northern Housing, Inuvik Duplex Construction		
Solicitation No. - No. de l'invitation 5P468-23-0214/A		Date: 2023-11-06
Client Ref. No. – No. de réf du client. 23-1947		
Solicitation Closes – L'invitation prend fin :		
at – à 2:00 PM	on – le 2023-11-21	Time Zone - Fuseau horaire MST - HNR
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>		
Address Inquiries to: - Adresser toute demande de renseignements à : Alison Guilford alison.guilford@pc.gc.ca		
Telephone No. - No de téléphone 204-390-7234		Fax No. – No de FAX: 1-855-983-1808
Destination of Goods, Services, and Construction: Destinations des biens, services et construction : See Herein – Voir aux présentes		

**TO BE COMPLETED BY THE BIDDER
À ÊTRE COMPLÉTÉ PAR LE SOUMISSIONNAIRE**

Vendor/Firm Name – Nom du fournisseur/de l'entrepreneur	
Address - Adresse	
Name of person authorized to sign on behalf of the Vendor/Firm Nom de la personne autorisée à signer au nom du fournisseur/ de l'entrepreneur	
Title - Titre	
Telephone No. - N° de téléphone: _____	
Email Address – Courriel : _____	
Signature	Date

2 STAGE SELECTION PROCESS

IMPORTANT NOTICE TO BIDDERS

TWO STAGE SELECTION PROCESS

This is the first stage (Stage 1) of a two-stage competition: the first stage will evaluate the qualifications of all bidders; second stage (Stage 2) will invite the qualified bidders to provide further qualifications and a financial bid on the project based on the specifications and drawings. Upon award of contract in Stage 2 the pre-qualification list will expire and will not be used in any other solicitation. The qualification list will expire within 180 days or upon award of a contract in Stage 2, whichever is earlier, and the prequalification list will not be used in any other solicitation.

LIST OF PRE-QUALIFIED BIDDERS:

A list of pre-qualified bidders from Stage 1 will not be released. Contract award notice of the successful bidder of Stage 2 will be posted on canadabuys.canada.ca

BIDS RECEIVED BY FAX AND EMAIL WILL BE ACCEPTED AS OFFICIAL.

BIDS RECEIVED IN-PERSON OR BY COURIER WILL NOT BE ACCEPTED.

The only acceptable email address for responses to bid solicitations is soumissionsami-bidsrpc@pc.gc.ca. Bids submitted by email directly to the Contracting Authority or to any email address other than soumissionsami-bidsrpc@pc.gc.ca will not be accepted.

The only acceptable facsimile for responses to bid solicitations is 1-855-983-1808.

The maximum email file size that Parks Canada is capable of receiving is 15 megabytes. The Bidder is responsible for any failure attributable to the transmission or receipt of the emailed bid due to file size.

The Bidder should be cognisant of the size of the email as a whole, and not only the attachments. Please take into consideration that some attachments, when sent, may be resized during the email transfer. If the email size is too large, the Bidder should send the bid in multiple emails properly labeled with the solicitation number, project name, and indicate how many emails are included (ex. 1 of 2).

Emails with links to bid documents will not be accepted. Bid documents must be sent as email attachments.

COMPREHENSIVE LAND CLAIMS AGREEMENTS

This procurement is subject to the following Comprehensive Land Claims Agreements: Inuvialuit Final Agreement and Gwich'in Comprehensive Land Claims Agreement.

SET-ASIDE FOR INDIGENOUS BUSINESS

This procurement maybe set aside under the federal government's Procurement Strategy for Indigenous Business (PSIB) as detailed in Annex 9.4 of the Supply Manual entitled "Requirements for the Set-Aside Program for Indigenous Business".

The contract authority in consultation with the project lead will determine if a PSIB Set aside, A Conditional PSIB Set Aside or an Limited Tender by invite is utilized for Stage 2. This determination will be informed by the results of Stage 1. The following will guide this decision prior to the Stage 2 solicitation;

- a. If 3 or more IBD eligible bidders pre-qualify the PSIB set aside will apply and non IBD firms will not be invited to bid in Stage 2.
- b. If 2 IBD eligible bidder qualify in stage 1 in addition to 1 or more non IBD eligible firms, a Conditional PSIB will be applied to Stage 2.
- c. If 1 or 0 IBD eligible bidders prequalify in stage 1 in addition to 1 or more non IBD bidders, Stage 2 will invite all prequalified bidders to participate.

d. If only 1 indigenous bidder prequalifies in Stage 1, Parks will consider a negotiated contract award process.

Parks Canada reserves the discretion to consider other factors in its PSIB applicability determination prior to Stage 2.

DIRECT DEPOSIT

The Government of Canada has replaced cheques with direct deposit payment(s), an electronic transfer of funds deposited directly into a bank account. New vendors who are awarded a contract will be required to register their direct deposit information with Parks Canada to receive payment.

Additional information on this Government of Canada initiative is available at:

<http://www.directdeposit.gc.ca>

SPECIAL INSTRUCTIONS TO BIDDERS (SI)

TWO STAGE SELECTION PROCESS

This is a two stage selection process. Bidders responding to this selection process are requested to submit a bid in two stage. Stage 1 bid covers only the qualifications and experience of the Bidder.

Following the evaluation of the submissions, Bidders will be advised of their qualification result and the status of the tender. Stage 2 Bidders will be provided an INVITATION TO TENDER (ITT) for further qualification and the financial evaluation in relation to the specifications and drawings. Please refer to sample ITT attached (Appendix 2). Please note that the ITT used in Stage 2 of this process will be a Two-Envelope ITT with a technical evaluation component, Indigenous Benefits Plan (IBP) and price evaluation component. The attached sample is only being provided for bidders to reference the General Conditions.

BIDDERS' CONFERENCE

A bidders' conference will be held via teleconference on **Thursday, November 16, 2023**. The conference will begin at **1:30 PM MST**. The scope of the requirement outlined in the bid solicitation will be reviewed during the conference and questions will be answered. It is recommended that bidders who intend to submit a bid participate.

Bidders are requested to communicate with the Contracting Authority before the conference to confirm participation and obtain the dial-in coordinates. Bidders should provide, in writing, to the Contracting Authority, the name(s) of the person(s) who will be participating and a list of issues they wish to table no later than 2023-11-15 at 6:00 PM MST.

Any clarifications or changes to the bid solicitation resulting from the bidders' conference will be included as an amendment to the bid solicitation. Bidders who do not participate will not be precluded from submitting a bid.

ENQUIRIES DURING THE SOLICITATION PERIOD

1. Enquiries regarding this bid must be submitted in writing to the Contracting Officer named on the Invitation to Tender - Page 1 at e-mail address alison.guilford@pc.gc.ca. 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 result in an answer NOT being provided.
2. To ensure consistency and quality of the information provided to Bidders, PCA 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 in paragraph 1. above. Failure to comply with this requirement may result in the bid being declared non-compliant.

STAGE 1

Appendix 1 – Stage 1 Qualification Requirements must be submitted **ONLY** to the PCA Bid Receiving Unit by the date, time and place indicated on page 1 of the Invitation to Qualify. The PCA will not assume responsibility for submissions directed to any other location.

Submissions received by fax and email will be accepted as official and must meet the following requirements:

- a. Must satisfy Appendix 1 - Stage 1 Qualification Requirements and should include the completed front page of the Request for Qualifications.
- b. Must indicate:
 - Solicitation number
 - Name of Bidder

The first page of all amendment(s) that have been duly signed/initialed verifying proof of receipt or written acknowledgement of receipt of amendments should be submitted with the bid but may be submitted afterwards. If any amendment(s) are not acknowledged as requested, the Contracting Authority will inform the Bidder of a time frame within

which to provide the information. Failure to provide the documentation within the time frame specified will render the bid non-responsive.

COMPLETION OF SUBMISSION

The Bidder shall base the submission on the applicable documents listed in the Special Instructions to Bidders. It is the responsibility of the Bidder to obtain clarification on any terms, conditions or technical requirements contained in this document.

DEBRIEFINGS

After contract award, bidders may request a debriefing on the results of the bid solicitation process. Bidders should make the request to the Contracting Authority within fifteen (15) working days of receipt of the results of the bid solicitation process. The debriefing may be in writing or by telephone.

APPENDIX 1 – STAGE 1 QUALIFICATION REQUIREMENTS

DESCRIPTION:

In line with the Parks Canada Agency Department Sustainable Development Strategy and the Greening Government Strategy, Parks Canada seeks to build a Net Zero Carbon ready duplex in Inuvik, NT for staff housing. The design of the duplex was developed by kobayashi+zedda architects ltd. based in Whitehorse. The design was developed based on consultation with staff and stakeholders with careful attention paid to maximizing the energy efficiency. The side-by-side duplex with a total floor area of 376 m² will be 2 stories and includes the following overall effective envelope insulation values:

- Walls: U-value of 0.067 (R-84.8)
- Roof: U-value of 0.063 (R-90.2)
- Floor: U-value of 0.070 (R-81.6)

The foundation system will be a space frame and the siding and roofing will be metal clad.



Figure 1: Rendering of Proposed Duplex

Bidder Instructions: The Bidder is requested to respond to the Stage 1 Evaluation Criteria using the tables below.

BASIS OF SELECTION:

A submission must comply with the mandatory requirements to be declared responsive in Stage 1.

MANDATORY REQUIREMENTS:

At Stage 1 bid closing time, the Bidder must:

- a) comply with the following Mandatory Requirements; and
- b) provide the necessary documentation to support compliance.

All Mandatory requirements should be completed and submitted prior to closing with sufficient detail to demonstrate compliance. Failure to demonstrate compliance with all mandatory requirements via the original submission, may result in the submission being deemed non-responsive. At any time in the evaluation stage should PCA officials identify any minor irregularities or omissions the Contract Authority may inform the proponent of a time frame within which to provide a clarification or missing information. Failure to comply with the request of the Contracting Authority within the time frame provided will render the submission non-responsive.

Select a **maximum of two (2)** reference projects undertaken by the Bidder within the last ten (10) years for each **mandatory requirement**. A response to each **mandatory requirement** is required. Only the first two (2) projects listed for each, in sequence, will receive consideration and any others will not receive consideration.

The evidence provided by the bidder may be verified. PCA reserves the right to verify information for completeness and accuracy and to confirm reference satisfaction with services provided.

Bidders are requested to indicate (Yes/No) in the right column below, however simply stating Yes is not sufficient. The Bidder must provide substantiation as outlined in the mandatory requirements.

#	Mandatory Requirements	Met (Yes/No)
M1	<p>By the closing date of this pre-qualification, the Bidder must have substantially completed two (2) building construction projects in the last ten (10) years.</p> <p>The projects preferably but need not necessarily have been in the public sector (i.e. work completed for a federal, provincial/territorial or municipal government client).</p> <p>The Bidder must have been the Prime Contractor and not to have been retained as a sub-contractor to complete this work.</p> <p>The Bidder's projects must be construction of a building greater than 90 square metres (or 970 square feet) that included drywall, plumbing, heating, and electrical.</p> <p>The component of the project completed by the bidder related to building construction must have been at least \$250,000 in value (excluding taxes).</p> <p>The Bidder must provide a client reference (name of client, name of client representative and their position, contact information) for each project. The client references will be used for fact verification only.</p> <p>Note:</p> <ul style="list-style-type: none"> • The Bidder must provide substantiation of above Mandatory Requirement using Project 1 and Project 2 Tables below (use extra pages if necessary). • The maximum number of pages to be submitted for M1 is a combined total of six (6) pages. 	

PROJECT 1:		Met (Yes/No)
Project Title:		
Project Location:		
Client (Owner):		
Project Start Date(YYYY/MM/DD):	Project Substantial Completion Date (YYYY/MM/DD):	
<p>Provide a client reference. This can be an Owner's or Owner's Representative's name, email and phone number for authentication/verification of information presented. Where the work was done under sub-contract, the contact information for the General (Prime) Contractor is acceptable.</p> <p>Name: Email: Phone #:</p>		
Total value of the project \$ _____ (must be at least \$250,000 excluding taxes)		
<p>Project Description :</p> <p>Total floor area of the building: _____ m² or _____ ft²</p> <p>Type of Heating system (e.g. Furnace, boiler) _____</p> <p>Building interior finished with drywall. ___ Yes ___ No</p> <p>Building included a plumbing system. ___ Yes ___ No</p> <p>Building included an electrical system. ___ Yes ___ No</p>		
<p>Briefly describe the project (i.e.: cost, scope, size, distinguishing characteristics, etc.)</p> <p>Was this a residential construction project? ___Yes ___ No</p> <p>Number of stories: _____</p> <p>Wood Frame or Steel frame construction? _____</p> <p>What type of foundation was used (e.g. slab on grade, crawl space, full basement, triodetic): _____</p> <p>Additional Information (optional):</p>		

PROJECT 2:		Met (Yes/No)
Project Title:		
Project Location:		
Client (Owner):		
Project Start Date(YYYY/MM/DD):	Project Substantial Completion Date (YYYY/MM/DD):	
<p>Provide a client reference. This can be an Owner's or Owner's Representative's name, email and phone number for authentication/verification of information presented. Where the work was done under sub-contract, the contact information for the General (Prime) Contractor is acceptable.</p> <p>Name: Email: Phone #:</p>		
Total value of the project \$ _____ (must be at least \$250,000 excluding taxes)		
<p>Project Description :</p> <p>Total floor area of the building: _____ m² or _____ ft²</p> <p>Type of Heating system (e.g. Furnace, boiler) _____</p> <p>Building interior finished with drywall. ___ Yes ___ No</p> <p>Building included a plumbing system. ___ Yes ___ No</p> <p>Building included an electrical system. ___ Yes ___ No</p>		
<p>Briefly describe the project (i.e.: cost, scope, size, distinguishing characteristics, etc.)</p> <p>Was this a residential construction project? ___Yes ___ No</p> <p>Number of stories: _____</p> <p>Wood Frame or Steel frame construction? _____</p> <p>What type of foundation was used (e.g. slab on grade, crawl space, full basement, triodetic): _____</p> <p>Additional Information (optional):</p>		

Solicitation No. - N° de l'invitation
5P468-23-0214/A

Amd. No. - N° de la modif.

Contracting Authority - Autorité contractante
Alison Guilford

Client Ref. No. - N° de réf. du client
23-1947

File Name - Nom du dossier
Stage 1 - Greening Northern Housing, Inuvik Duplex Construction

APPENDIX 2 – EXAMPLE INVITATION TO TENDER (ITT)

(ATTACHED SEPARATELY)

APPENDIX 3 SET-ASIDE PROGRAM FOR INDIGENOUS BUSINESS

1. SET-ASIDE FOR INDIGENOUS BUSINESS

1. This procurement may be conditionally 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;
 - ii. 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:
 - . The Bidder is an Indigenous business that is a sole proprietorship, band, limited company, co-operative, partnership or not-for-profit organization.
OR
 - i. 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 check the applicable box below:
 - . The Indigenous business has fewer than six full-time employees.
OR
 - i. The Indigenous business has six or more full-time employees.
5. 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.
6. By submitting a bid, the Bidder certifies that the information submitted by the Bidder in response to the above requirements is accurate and complete.

2. OWNER/EMPLOYEE CERTIFICATION - SET-ASIDE FOR INDIGENOUS BUSINESS

If requested by the Contracting Authority, the Contractor must provide the following certification for each owner and employee who is Indigenous:

I am _____ (insert "an owner" and/or "a full-time employee") of _____ (insert name of business), and an Indigenous person, as defined in [Annex 9.4](#) of the *Supply Manual* entitled "Requirements for the Set-aside Program for Indigenous Business".

I certify that the above statement is true and consent to its verification upon request by Canada.

Printed name of owner and/or employee

Signature

Date