Request for proposal (RFP) under Competitive Method 1 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 Defence (DND)

The RFP reference number for this solicitation is: S4725356

The terms and conditions set out in the <u>Supply Arrangement for Temporary Help Services in the</u> <u>National Capital Region</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 with the following alteration: as per subsection "05 Submission of bids", bids to this solicitation will remain open for acceptance for a period of 15 days.

1. Invitation to bid

Department of National Defence (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:

ACOSYS CONSULTING SERVICES INC./ SERVICES CONSEILS ACOSYS INC., THE HALIFAX COMPUTER CONSULTING GROUP INC., in Joint Venture ADGA Group Consultants Inc.

Calian Ltd. Dalian Enterprises and Coradix Technology Consulting, in Joint Venture IBISKA Telecom Inc. IPSS INC. Maplesoft Consulting Inc. Mindwire Systems Ltd. Quallium Corporation RHEA INC. S.I. SYSTEMS ULC Solana Networks INC. TRM Technologies Inc. Valcom Consulting group Inc. Veritaaq Technology House Inc.

The name and co-ordinates 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 : 16 November 2023 **Responses must be sent no later than the following time :** 3:00PM 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 <u>27th November 2023 to 25th October 2024</u> The contract length will be for <u>48 weeks.</u>

3. Resource required

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

Resource required

Category of resource	Level of expertise	Must the resource be bilingual(Y/N)	Number of References*	Interview Required (Y/N)		
Stream 5.1- Computer Application Support	Intermediate	No	1	Yes		

Estimated Number of hours	Maximum number of resumes accepted under this requirement
1717.5	3

*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	Basic	Basic	Basic

4. Work location

60 Moodie Drive, Ottawa ON

5. Travel and Overtime requirements

Is there a travel or overtime 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;
 - 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</u> <u>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 if required..

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 (up to \$400,000.00)

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 category identified in Part B; and,
- iii. meet all the additional mandatory technical evaluation criteria and security requirement included below, if any are identified.

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

**Security Requirement:

Number	Security Requirement as per the SRCL Form in Annex C	Comments
1	The bidder must hold a valid Secret organization security clearance as indicated in Annex C.	Fill out the Security Clearance Form attached
2	The contractor or organization must be registered in the Controlled Goods Program of the CSP, PWGSC.	Provide the Controlled Goods Program Certificate and GC# if applicable.

**While we do accept pending security clearance / pending registered controlled goods program certificate as per Section 6.1 in Part B, the Contracting Authority may deem a bid nonresponsive if failing to meet the security requirement in time for the proposed start date.

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.

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</u> <u>Acquisition Clauses and Conditions Manual</u> 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: Public Works and Government Services Canada (PWGSC) file #S4725356 Common-professional services security requirement check list #43

- The contractor/offeror must, at all times during the performance of the contract/standing offer, hold a valid facility security clearance at the level of **secret**, with approved document safeguarding at the level of **protected B**, issued by the Contract Security Program (CSP), Public Works and Government Services Canada (PWGSC)
- 2. This contract includes access to controlled goods. Prior to access, the contractor must be registered in the Controlled Goods Program of the CSP, PWGSC
- The contractor/offeror personnel requiring access to protected/classified information, assets or sensitive work site(s) must each hold a valid personnel security screening at the level of reliability status or secret as required, granted or approved by the CSP, PWGSC
- 4. The contractor must not utilize its Information Technology systems to electronically process, produce or store any sensitive protected/classified information until the CSP, PWGSC has issued written approval. After approval has been granted, these tasks may be performed up to the level of protected B
- 5. Subcontracts which contain security requirements are **not** to be awarded without the prior written permission of the CSP, PWGSC
- 6. The contractor/offeror must comply with the provisions of the:
 - a. Security Requirements Check List and security guide (if applicable), attached at Annex C
 - b. Contract Security Manual (latest edition)

4.1 Use of individual protective equipment and occupational health and safety guideline(s)

The contractor warrants that its resources will follow at all times the Occupational Health and Safety (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. The total extended duration must not exceed 72 consecutive weeks. Extensions past 48 weeks must only be issued 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 a <u>Public</u> <u>Service Superannuation Act</u> (PSSA) pension, the contractor has agreed that this information will be reported on departmental websites as part of the published proactive disclosure reports, in accordance with <u>Contracting Policy Notice: 2019-01</u> of the Treasury Board Secretariat of Canada.

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:

- 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: <u>https://laws.justice.gc.ca/eng/acts/N-4/</u>
- (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.

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 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

1. Scope

The service of one (1) Level 2 **<u>Programmer/Software Developer</u>** is required to provide support for National Command and Control **Command View** Application.

1.1. Objective

The DND requires a Contractor to support current Command View (CV) application to upgrade and configure/perform bug fixes. In addition, the Contractor will produce documentation to be used for knowledge transfer and support purposes.

1.2. Background

National Command and Control Support Section (NC2SS) is responsible for providing assessment, application engineering, Life Cycle Applications Manager (LCAM) and in-services support for C2 classified applications.

The CV Portal has the following components and characteristics:

- Liferay 6.2
- Liferay 7.2 DXP
- Oracle Database 11g.
- PostgreSQL
- Apache Web Server
- Apache Tomcat
- Linux Operating Systems
- Java programming
- Free Marker Language (FTL)
- JavaScript, ES5, ES6
- HTML, CSS
- NodeJS
- NPM

2.1 Scope of work

The Department of National Defence (DND) requires the services of one (1) Level 2 Programmer/Software Developer to perform the following tasks:

- 2.2 Tasks
 - a) Full stack development on Content Management System (CMS), both front-end and backend, including database.
 - b) Write custom modules for (CMS) called Liferay using Java.
 - c) Use Azure/DevOps tools to perform source code control, versioning, backup, and branching and testing.
 - d) Provide initial support, investigation, diagnostic, and resolution of custom web modules and related components.
 - e) Verify accuracy and completeness of programs by preparing sample data, and testing.
 - f) Develop, organize, and publish NC2SS processes and technical procedures for deployment of products in a closed environment.

- g) Prepare and deliver training to departmental users on the procedures and configuration of web modules and services.
- 2.3 Travel

No travel outside of the NCR will be required. Travel costs within the NCR will not be reimbursed.

2.4 Security Clearance

The contractor will be cleared Secret. It is the responsibility of the contractor to have an approved Visit Clearance Request (VCR) prior to the start of work.

2.5 Location of Work

All work must be completed within the National Capital Region (NCR): At Carling Campus - 60 Moodie Drive, Ottawa, Ontario

The location of work encompasses restricted and non-restricted areas. Resources shall be required to work within both types of environments and abide by security rules for restricted areas where electronics are prohibited (including laptops, cell phones, personal USB keys, Bluetooth enabled devices, radios, etc.).

2.6 Meetings

The resource may be required to attend meetings as and when required. Examples include:

- a. Kick-off meeting. A kick-off meeting, with the Task Technical Authority, and the contractor resource to confirm the parameters of this Task Authorization will occur within two weeks of task award.
- b. **Ad-Hoc Meetings.** Ad-hoc meetings with the Task Technical Authority/DND representatives and the contractor resource will be scheduled on an as required basis.
- c. Status Reports (Bi-weekly).

The resource shall prepare monthly status reports acceptable to the Task Authorization Technical Authority. As a minimum, each bi-weekly status report should include but not limited to the following information:

- i. All significant activities performed during the previous two weeks.
- ii. Status of action/decision items as well as a list of outstanding activities; and
- iii. A description of any problems encountered which are likely to require attention by the Technical Authority.
- d. **Agendas and Records of Decisions.** The Contractor may be asked to prepare and distribute records of decisions to participants no later than five business days after the completion of the meeting.

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

Government Gouvernement of Canada du Canada

COMMON-PS-SRCL#43

Contract Number / Numéro du contrat	
S4725356	
Security Classification / Classification de sécurité UNCLASSIFIED	

SECURITY REQUIREMENTS CHECK LIST (SRCL)		
LISTE DE VÉRIFICATION DES EXIGENCES RELATIVES À LA SÉCURITÉ (I	LVERS)	i
MATION / PARTIE A - INFORMATION CONTRACTUELLE		

1. Originating Government Dep		ON / PARTIE A -	INFORMATION C	ONTRACT	JELLE	2 Branch	or Directorate / Direction génér	rale ou Direction
Ministère ou organisme gou			Department of	National Def	noe		I/DGIMPD/DPDCC/NC2SS	are ou birection
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TBS/SCT 350-103(2004/12)

Security Classification / Classification de sécurité UNCLASSIFIED

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COMMON-PS-SRCL#43

Government Gouvernement of Canada du Canada

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du Canada	

Contract Number / Numéro du contrat	
\$4725356	
Security Classification / Classification de sécurité	
UNCLASSIFIED	

PART & (con)	tinued) / PARTIE A (suite)				
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	ACCÉS AUX EMPLACEMENTS				
	ACCES NON EMPERCEMENTS				
	Special comments:				
	Commentaires spéciaux :				
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	screened personnel be used for portion:	s of the work?			VI No Yes
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If Yes, v	vill unscreened personnel be escorted?				No Yes
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00100	120:				
11. b) Will the	supplier be required to safeguard COM	SEC Information or assets?			No Yes
Le four	lisseur sera-t-ll tenu de protéger des rei	nseignements ou des biens C(DMSEC?		Non Oul
PRODUCTIO	DN				
11. c) Will the p	production (manufacture, and/or repair an	d/or modification) of PROTECT	ED and/or CLASSIFIED ma	terial or equipment	No Yes
	the supplier's site or premises?	-			Von Oul
	allations du fournisseur serviront-elles à la	a production (fabrication et/ou re	paration et/ou modification	de matériel PROTÉGÉ	
et/ou CL	ASSIFIÉ?				
INFORMATIO	ON TECHNOLOGY (IT) MEDIA / SUP	PORT RELATIF À LA TECHN	OLOGIE DE L'INFORMAT	ION (TI)	
11. d) Will the	supplier be required to use its IT systems	to electronically process, produ	ce or store PROTECTED a	nd/or CLASSIFIED	VI Yes
Informat	ion or data?				Non Oul
	isseur sera-t-li tenu d'utiliser ses propres		alter, produíre ou stocker élé	ectroniquement des	
renseigr	nements ou des données PROTÉGÉS et	OU CLASSIFIES?			
	e be an electronic link between the suppli				VNO Yes
	ra-t-on d'un lien électronique entre le sys	terne informatique du fournisser	ur et celui du ministère ou d	e ragence	Non Oul
gouvern	ementale?				
TBS/SCT 35	0-103(2004/12)	Security Classification / Classification	sification de sécurité		
		UNCLASSI	FIED		Canada

UNCLASSIFIED

Canadä



Government Gouvernement of Canada du Canada

COMM	ION-F	S-SR	CL#43
		-	

Contract Number / Numéro du contrat

S4725356

Security Classification / Classification de sécurité UNCLASSIFIED

PARTC - (communed) | PARTIEC - (SURE) For users completing the form manually use the summary chart below to indicate the category(ies) and ievel(s) of safeguarding required at the supplier's eth (the second secon state of one 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 on ligno (par internet), les réponses aux questions précédentes sont automatiquement salsies dans le tableau récapitulatif.

SUMMARY CHART / TABLEAU RÉCAPITULATIF

Category Catégorie		OTECT			ASSIFIED			NATO				COMSEC				
	A	в	с	CONFIDENTIAL	SECRET	TOP SECRET	NATO RESTRICTED	NATO CONFIDENTIAL	NATO SECRET	TOP		отвот ютва		CONFIDENTIAL	SECRET	TOP SECRET
				CONFIDENTIEL		TRÉS SECRET	NATO DIFFUSION RESTREINTE	NATO CONFIDENTIEL		SECRET COSMIC TRES SECRET	A	в	с	CONFIDENTIEL		TRES SECRET
Information / Assets Renseignements / Biens		✓														
Production																
IT Media / Support TI																
IT Link / Lien électronique																
12. a) is the description of the work contained within this SRCL PROTECTED and/or CLASSIFIED? Image: No image:																
12. b) Will the docu La documenta															No Non	Ou
If Yes, classify this form by annotating the top and bottom in the area entitied "Security Classification" and indicate 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 jointes).																

TBS/SCT 350-103(2004/12)

Security Classification / Classification de sécurité UNCLASSIFIED

Canadä

COMMON-PS-SRCL#43

Government Gouvernement du Canada

Contract Number / Numero du contrat	
S4725356	

Security Classification / Classification de sécurité UNCLASSIFIED

PART D - AUTHORIZATION / PART						
 Organization Project Authority / 0 	Chargé de projet de l'or	ganisme				
Name (print) - Nom (en lettres moulé	Title - Titre		Signature			
Vince Floccari	NC2SS Manager		FLOCCARI, VINCE 881 Date: 2023.10.24 11:23:31 -0			
Telephone No N° de téléphone Facsimile No N° de 613-618-3905		télécopieur E-mail address - Adresse courr		mel	Date	
14. Organization Security Authority /	Responsable de la séc	urité de l'organ	lisme			Digitally signed by MRCLOVIC, MARKA
Name (print) - Nom (en lettres moulé	Title - Titre		Signature	MEDJO	/IC, PARAMER COMPAREMENT OF	
Sasa Medjovic		Senior security analyst			SASHA	234 Person 1 and the address of the document Localized Data 11.01 11.26 10.0000 Part PCP Role Version 13.00
Telephone No N° de téléphone Facsimile No N° de 613-996-0286		E-mail address - Adresse cour sasa.medjovic@forces.gc.ca		rriel	Date	
 Are there additional instructions (Des instructions supplémentaires 				t-elles jointes	5?	No Yes Non Oul
16. Procurement Officer / Agent d'ap	provisionnement					
Name (print) - Nom (en lettres moulé	Title - Titre		Signature	GUPTA	HARI	
Hari Gupta		DPDCC - Director			820	his still to have one
Telephone No N° de téléphone	Facsimile No Nº de	télécopleur	E-mall address - Adresse co	urriel	Date	
613-219-6239 N/A		harl.gupta@forces.gc.ca			2 Nov 2023	
17. Contracting Security Authority / A	Autorité contractante en	matière de sé	curité			
Name (print) - Nom (en lettres moulé	Title - Titre		Signature			
Jacques Saumur		Quality Assurance Officer		Saumur	, Jacques (Digitally signed by Saumur, Jacques 0 Date: 2019.10.30 09:14:25 -04'00'
Telephone No N° de téléphone	Facsimile No Nº de	télécopleur	E-mall address - Adresse co jacques.saumur@tpsgo-pwg		Date	

TBS/SCT 350-103(2004/12)

Security Classification / Classification de sécurité UNCLASSIFIED

Canadä

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 number 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 pricing

Name of resource	expertise	Required personnel security screening	Bilingual (Y/N)	Firm hourly rate*	Estimated	Total estimated cost (GST/HST excluded)
	5.1 – Computer Application Support – Intermediate	Secret	No	\$	1717.5	\$
Sub-total:					\$	
Applicable taxes:				\$		
				То	tal bid price:	\$

*The hourly rate for the proposed resource must remain the same in the event that the bidder submits more than 1 resume.

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</u> <u>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 <u>8.70.2. Compliance with the Integrity Provisions</u> 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 <u>Employment and Social</u> <u>Development Canada (ESDC) - Labour's</u> 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
- c) 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
- 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 before the closing date and time of the 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 Standard Acquisition Clauses and Conditions Manual (SACC) Manual clause <u>A3025T -Former Public Servant - Competitive Bid</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 <u>Guidelines on the Proactive Disclosure of Contracts</u>.

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> <u>Adjustment Directive</u>?

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 firm (print name):

Name:	Title:

Signature: _____ Date: _____