



**RETURN BIDS TO:**

Parks Canada Agency Bid Receiving Unit  
 National Contracting Services  
 Bid Fax: 1-866-246-6893  
 Bid E-mail Address: [soumissionsouest-bidswest@canada.ca](mailto:soumissionsouest-bidswest@canada.ca)

This is the only acceptable email address for responses to the 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. The Parks Canada Agency (PCA) is not responsible for any transmission errors. Emails with links to bid documents will not be accepted.

**REQUEST FOR PROPOSAL**

**Proposal to: Parks Canada Agency**

We hereby offer to sell to His Majesty the King in right of Canada, in accordance with the terms and conditions set out herein, referred or attached hereto, the goods, services and construction listed herein or on any attached sheets at the price(s) set out therefor.

**Comments:**

**Issuing Office:**

Parks Canada Agency  
 National Contracting Services  
 Calgary, AB

<b>Title:</b> Netting Rental for Forest Restoration, Gulf Islands National Park Reserve	
<b>Solicitation No.:</b> 5P420-23-0207/A	<b>Date:</b> November 27, 2023
<b>Client Reference No.:</b> N/A	
<b>GETS Reference No.:</b> N/A	

<b>Solicitation Closes:</b> <b>At: 14:00</b> <b>On: January 3, 2023</b>	<b>Time Zone:</b> <b>MST</b>
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<b>F.O.B.:</b> Plant: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other: <input type="checkbox"/>	
<b>Address Enquiries to:</b> Emilie Goulet	
<b>Telephone No.:</b> 403-497-6534	<b>Fax No.:</b> 1-866-246-6893
<b>Email Address:</b> <a href="mailto:Emilie.goulet@pc.gc.ca">Emilie.goulet@pc.gc.ca</a>	
<b>Destination of Goods, Services, and Construction:</b> See Herein	

**\*\*TO BE COMPLETED BY THE BIDDER\*\***

<b>Vendor/ Firm Name:</b>	
<b>Address:</b>	
<b>Telephone No.:</b>	<b>Email Address:</b>
<b>Name of person authorized to sign on behalf of the Vendor/ Firm (type or print):</b>	
<b>Signature:</b>	<b>Date:</b>

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**Amendment No.:**  
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**Contracting Authority:**  
Emilie Goulet

**Client Reference No.:**  
N/A

**Title:**  
Netting Rental for Forest Restoration

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## **IMPORTANT NOTICE TO BIDDERS**

**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 the bid solicitation is [soumissionsouest-bidswest@canada.ca](mailto:soumissionsouest-bidswest@canada.ca). Bids submitted by email directly to the Contracting Authority or to any email address other than [soumissionsouest-bidswest@canada.ca](mailto:soumissionsouest-bidswest@canada.ca) will not be accepted.

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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.

### **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. In order to receive payment, new vendors that are awarded a contract will be required to complete a direct deposit enrolment form to register their direct deposit information with Parks Canada.

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

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

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## **PART 1 – INFORMATION AND INSTRUCTIONS**

### **1.1. Security Requirements**

There is no security requirement associated with the bid solicitation.

### **1.2. Statement of Work**

The Work to be performed is detailed under Article 6.2 of the resulting contract clauses.

### **1.3. Debriefings**

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

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## **PART 2 – BIDDER INSTRUCTIONS**

### **2.1. Standard Instructions, Clauses and Conditions**

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

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

The [2003](#) (2023-06-08), Standard Instructions – Goods or Services – Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

All reference to the Minister of Public Works and Government Services Canada shall be deleted and replaced with the Minister of the Environment for the purposes of the Parks Canada Agency. All reference to the Department of Public Works and Government Services Canada shall be deleted and replaced with the Parks Canada Agency.

Subsection 2. entitled Canada Post Corporation's Connect service of section 08, Transmission by facsimile or by Canada Post Corporation's (CPC) Connect service of the Standard Instructions [2003](#).

### **2.2. Submission of Bids**

Bids must be submitted only to the Parks Canada Agency (PCA) Bid Receiving Unit by the date and time indicated on page 1 of the bid solicitation.

**Bids submitted in-person or by courier will not be accepted.**

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

### **2.3. Enquiries – Bid Solicitation**

All enquiries must be submitted in writing to the Contracting Authority no later than seven (7) calendar days before the bid closing date. Enquiries received after that time may not be answered.

Bidders should reference as accurately as possible the numbered item of the bid solicitation to which the enquiry relates. Care should be taken by Bidders to explain each question in sufficient detail in order to enable Canada to provide an accurate answer. Technical enquiries that are of a proprietary nature must

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be clearly marked "proprietary" at each relevant item. Items identified as "proprietary" will be treated as such except where Canada determines that the enquiry is not of a proprietary nature. Canada may edit the question(s) or may request that the Bidder do so, so that the proprietary nature of the question(s) is eliminated, and the enquiry can be answered to all Bidders. Enquiries not submitted in a form that can be distributed to all Bidders may not be answered by Canada.

#### **2.4. Applicable Laws**

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

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

#### **2.5. Bid Challenge and Recourse Mechanisms**

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

**2.5.2.** Canada encourages suppliers to first bring their concerns to the attention of the Contracting Authority. Canada's [Buy and Sell website](#), under the heading "[Bid Challenge and Recourse Mechanisms](#)" contains information on potential complaint bodies such as:

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

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

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## **PART 3 – BID PREPARATION INSTRUCTIONS**

### **3.1. Bid Preparation Instructions**

Canada requests that the bid be gathered per section and separated as follows:

Section I:      Technical Bid  
Section II:     Financial Bid  
Section III:    Certifications

Prices must appear in the financial bid only. No prices must be indicated in any other section of the bid.

#### **Section I:      Technical Bid**

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

#### **Section II:     Financial Bid**

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

##### **3.1.1. Exchange Rate Fluctuation**

SACC *Manual* clause [C3011T](#) (2013-11-06), Exchange Rate Fluctuation

#### **Section III:    Certifications**

Bidders must submit the certifications and additional information required under Part 5.

**PART 4 – EVALUATION PROCEDURES AND BASIS OF SELECTION**

**4.1. Evaluation Procedures**

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

**4.1.1. Technical Evaluation**

**4.1.1.1. Mandatory Technical Criteria**

Technical bids will be evaluated against the mandatory technical evaluation criteria specified below.

Item No.	Evaluation Criteria	Met / Not Met		Remarks / Notes
		<i>**To Be Completed by Evaluation Team**</i>		
1	Netting breaking strength of at least 300 lbs/inch	<input type="checkbox"/> Met	<input type="checkbox"/> Not Met	•
2	Square netting with size of 3" or smaller	<input type="checkbox"/> Met	<input type="checkbox"/> Not Met	•
3	Braided, knotted HDPE (High Density Polyethylene) mesh	<input type="checkbox"/> Met	<input type="checkbox"/> Not Met	•
4	Netting must be divided into sections that are between 12 to 13 feet in height.	<input type="checkbox"/> Met	<input type="checkbox"/> Not Met	•
5	Each section of netting must not weigh more than 120 pounds.	<input type="checkbox"/> Met	<input type="checkbox"/> Not Met	•
6	Submission of a work plan to meet delivery and retrieval dates: <ul style="list-style-type: none"> <li>• Staffing resources</li> <li>• Storage facilities</li> <li>• Production schedule/timelines</li> <li>• Delivery and retrieval logistics</li> </ul>	<input type="checkbox"/> Met	<input type="checkbox"/> Not Met	•

**Note:** Bidders must supply sufficient information to prove compliance for the requirement. Parks Canada may require a physical sample to be provided after the bid closing to confirm compliance with mandatory criteria 2 and 3 above.

The Bidder must, upon request from the Contracting Authority, provide a sample to the Technical Authority, transportation charges prepaid, and without charge to Canada, within twenty (20) calendar



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days from the date of request. The sample submitted by the Bidder will remain the property of Canada and will not be considered as part of the deliverables in any resulting contract. If the sample does not meet the requirements of the bid solicitation or the Bidder fails to comply with the request of the Contracting Authority, the bid will be declared non-responsive.

#### **4.1.2. Financial Evaluation**

SACC *Manual* Clause [A0220T](#) (2014-06-26), Evaluation of Price – Bid

#### **4.1.3. Basis of Selection**

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

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## **PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION**

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

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

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

### **5.1. Certifications Required with the Bid**

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

#### **5.1.1. Integrity Provisions – Declaration of Convicted Offences**

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

### **5.2. Certifications Precedent to Contract Award and Additional Information**

The certifications and additional information listed below should be submitted with the bid, but may be submitted afterwards. If any of these required certifications or additional information is not completed and submitted as requested, the Contracting Authority will inform the Bidder of a time frame within which to provide the information. Failure to provide the certifications or the additional information listed below within the time frame specified will render the bid non-responsive.

#### **5.2.1. Integrity Provisions – Required Documentation**

In accordance with the section titled Information to be provided when bidding, contracting or entering into a real property agreement of the [Ineligibility and Suspension Policy](http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html>), the Bidder must provide the required documentation, as applicable, to be given further consideration in the procurement process.

The Bidder, regardless of their status under the [Ineligibility and Suspension Policy](#), must provide the information requested at **Annex C to Part 5 of the Bid Solicitation** prior to contract award.

#### **5.2.2. Former Public Servant**

Contracts awarded to former public servants in receipt of a pension or a lump sum payment must bear the closest public scrutiny and reflect fairness in the spending of public funds.

In order to comply with Treasury Board policies and directives on contracts awarded to Former Public Servants, the Bidder must provide the information requested at **Annex D to Part 5 of the Bid Solicitation** prior to contract award.

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### **5.2.3. 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.

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## **PART 6 – RESULTING CONTRACT CLAUSES**

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

### **6.1. Security Requirements**

There is no security requirement applicable to the Contract.

### **6.2. Statement of Work**

The Contractor must perform the Work in accordance with the Statement of Work at Annex A.

### **6.3. Optional Goods and/or Services**

The Contractor grants to Canada the irrevocable option to acquire the goods, services or both described at section 3 item g) of Annex A Statement of Work of the Contract under the same conditions and at the prices and/or rates stated in the Contract. The option may only be exercised by the Contracting Authority and will be evidenced, for administrative purposes only, through a contract amendment.

The Contracting Authority may exercise the option at any time before the expiry of the Contract by sending a written notice to the Contractor.

### **6.4. Standard Clauses and Conditions**

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

#### **6.4.1. General Conditions**

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

All reference to the Minister of Public Works and Government Services Canada shall be deleted and replaced with the Minister of the Environment for the purposes of the Parks Canada Agency. All reference to the Department of Public Works and Government Services Canada shall be deleted and replaced with the Parks Canada Agency.

##### **6.4.1.1. 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.

### **6.5. Term of Contract**

#### **6.5.1. Period of the Contract**

The period of the Contract is from date of Contract to July 31, 2025 inclusive.

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## 6.6. Authorities

### 6.6.1. Contracting Authority

The Contracting Authority for the Contract is:

Emilie Goulet  
Contracting Officer  
Parks Canada Agency  
Banff, AB

Telephone: 403-497-6534      E-mail address: [emilie.goulet@pc.gc.ca](mailto:emilie.goulet@pc.gc.ca)

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

### 6.6.2. Project Authority

The Project Authority for the Contract is:

\*\*\* to be provided at contract award \*\*\*

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

### 6.6.3. Contractor's Representative

The Contractor's Representative for the Contract is:

**\*\*TO BE COMPLETED BY THE BIDDER\*\***

<b>Representative's Name:</b>		
<b>Representative's Title:</b>		
<b>Legal Vendor/ Firm Name:</b>		
<b>Operating Vendor/ Firm Name</b> (if different than above):		
<b>Physical Address:</b>		
<b>City:</b>	<b>Province/ Territory:</b>	<b>Postal Code:</b>

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<b>Telephone:</b>	<b>Facsimile:</b>
<b>Email Address:</b>	
<b>Procurement Business Number (PBN) or Goods and Services Tax (GST) Number:</b>	

## 6.7. Proactive Disclosure of Contracts with Former Public Servants

\*\*\* [SACC Manual clause A3025C](#) to be inserted at contract award, if applicable \*\*\*

## 6.8. Payment

### 6.8.1. Basis of Payment – Firm Price

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm price as specified in in Annex B for a cost of [\\$\\*\\*to be inserted at contract award\\*\\*](#). Customs duties are included and Applicable Taxes are extra.

Canada will not pay the Contractor for any design changes, modifications or interpretations of the Work, unless they have been approved, in writing, by the Contracting Authority before their incorporation into the Work.

### 6.8.2. Terms of Payment

SACC Manual clause [H1008C](#) (2008-05-12) Monthly Payment

## 6.9. Invoicing Instructions

6.8.1 The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.

Invoices must be distributed as follows:

- a. One (1) copy must be forwarded electronically to the Project Authority identified under the section entitled "Authorities" of the Contract for certification and payment.

## 6.10. Certifications and Additional Information

### 6.10.1. Compliance

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

## 6.11. Applicable Laws

The Contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in [\\*\\*\\* to be inserted at contract award \\*\\*\\*](#).

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## **6.12. Priority of Documents**

If there is a discrepancy between the wording of any documents that appear on the list, the wording of the document that first appears on the list has priority over the wording of any document that subsequently appears on the list.

- (a) The Articles of Agreement;
- (b) The general conditions [2010C](#) (2022-12-01), General Conditions – Services (Medium Complexity);
- (c) Annex A, Statement of Work;
- (d) Annex B, Basis of Payment;
- (e) The Contractor's bid dated \*\*\* [to be inserted at contract award \\*\\*\\*](#).

## **6.13. SACC Manual Clauses**

[A9039](#) (2008-05-12) Salvage  
[A9068C](#) (2010-01-11) Government Site Regulations  
[B6802C](#) (2007-11-30) Government Property  
[B7500C](#) (2006-06-16) Excess Goods

## **6.14. Insurance Requirements**

SACC *Manual* clause [G1005C](#) (2016-01-28), Insurance – No Specific Requirement

## **6.15. Inspection and Acceptance**

The Project Authority is the Inspection Authority. All reports, deliverable items, documents, goods and all services rendered under the Contract are subject to inspection by the Inspection Authority or representative. Should any report, document, good or service not be in accordance with the requirements of the Statement of Work and to the satisfaction of the Inspection Authority, as submitted, the Inspection Authority will have the right to reject it or require its correction at the sole expense of the Contractor before recommending payment.

## ANNEX A

### STATEMENT OF WORK

#### 1. Introduction

Parks Canada requires services to customize, rent, and deliver between 29 - 39 kilometers of netting that will serve as temporary fencing to use in the eradication of fallow deer from Sidney Island. Netting must be delivered on or before June 28, 2024.

#### 2. Background

The Coastal Douglas-fir forest is a globally-unique and highly-threatened ecosystem, with only a fraction of its original range remaining. Gulf Islands National Park Reserve is one of several project partners who are working to restore and protect this special ecosystem, which makes up a majority of its land base, by addressing one of the primary threats: invasive European fallow deer.

Introduced to SK̓FÁMEN (Sidney Island) in the mid-1900s, fallow deer populations have since grown and have stripped the forest understory of native tree seedlings and shrubs, creating an ideal environment for invasive grasses and shrubs like English hawthorn to take over. The result is an ecosystem that is missing many of its native and culturally-significant understory plants, lacking in habitat for songbirds and other wildlife, and highly susceptible to climate change. Parks Canada has been working collaboratively with the WSÁNEĆ Leadership Council, Tsawout First Nation, Pauquachin First Nation, Sidney Island residents, Islands Trust Conservancy, and the Province of BC, and Coastal Conservation, to plan for the permanent removal of fallow deer—and subsequent forest restoration—on SK̓FÁMEN (Sidney Island).

The eradication of invasive fallow deer will require the ability to use temporary fencing to divide the island into zones that can be systematically cleared of deer.

Sidney Island is a large island located 4km east of Sidney, BC, comprised of Parks Canada administered property in the northern third, and privately owned strata property in the south. There is no regularly scheduled ferry service to Sidney Island and access is primarily by small vessel or contracted barge. There is a road network to allow vehicles and trailers to access most sites. Regular cellular service is usually available.

#### 3. Scope

##### a) Netting Design/Specifications

The contractor must work with Parks Canada to finalize netting specifications that will meet the needs of the project. Requirements are provided below:

- Netting breaking strength of at least 300 lbs/inch
- Square netting with size of 3" or smaller
- Braided, Knotted HDPE (High Density Polyethylene) mesh
- Netting must be divided into sections that are between 12 to 13 feet in height and approximately 100 feet long.
- Each section of netting must not weigh in excess of 120 lbs.

##### b) Customization of Netting

The Contractor must provide 29-39 kilometers (to be determined by Parks Canada) of netting that meet the specifications agreed to by Parks Canada in 3.1 above. The Contractor is required to provide a minimum of 29 kilometers of netting.



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c) Rental of Netting

The Contractor must provide Parks Canada with exclusive use of the netting from delivery to July 31, 2025, in exchange for a set rental fee.

d) Delivery of Netting

The Contractor must deliver the netting via barge to Sidney Island, BC, on or before June 28, 2024, at a time to be arranged and agreed upon at least 2 months in advance with the Project Authority. The barge must be capable of landing at existing launch ramp or at the campground beach on Sidney Island, BC. Parks Canada will be responsible to unload the netting from the barge.

e) Recovery of Netting

Following the completion of the eradication operation the Contractor must arrange for barge transport of netting from Sidney Island, BC. The barge must be capable of landing at existing launch ramp or at the campground beach on Sidney Island, BC. The Contractor must provide the barge, but Parks Canada will be responsible to load netting onto the barge. Parks Canada will return the netting in condition similar to how it was received. The date of retrieval must be coordinated with the Project Authority and will occur on or before July 31, 2025.

f) Progress Meetings

The Contractor must attend progress meetings (via phone or online) with Project Authority to discuss progress against the Work Plan.

g) Optional Netting

Parks Canada will give three (3) months lead time if additional netting to the 29 kilometers is required. The Contractor may be requested to provide up to an additional 10 kilometers of netting. These additional sections will be exercised through an amendment to the contract. It is anticipated that any additional netting will be requested all at once.

**4. Constraints**

Marine weather may limit barge operations and must be considered.

The Contractor may not enter onto Sallas Private Property without permission and supervision from a Parks Canada representative.

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## ANNEX B

### BASIS OF PAYMENT

**\*\*TO BE COMPLETED BY THE BIDDER\*\***

#### Financial Bid Submission Requirements

- (a) Prices must appear in the financial bid only. No prices must be indicated in any other section of the bid.
- (b) Bidder must submit its financial bid in accordance with this Basis of Payment.
- (c) The bid must be submitted in Canadian dollars, Applicable Taxes excluded, FOB destination, Canadian customs duties and excise taxes included.

#### 1. Firm Price – Contract – Required Netting

In consideration of the Contractor completing all of its obligations under the Contract, the Contractor will be paid firm unit prices in Canadian funds for all costs, including but not limited to all professional, technical, and administrative fees and costs as required to fulfill the requirements of *Annex A – Statement of Work* as defined.

Item No.	Description	Firm Unit Price (a)	Estimated Quantity (b)	Extended Total = a x b
1.1	Delivery of 29 kilometer of netting.	\$	1	\$
1.2	Rental of 29 kilometer of netting from July 1, 2024, to July 31, 2025.	\$	13	\$
1.3	Recovery of 29 kilometer of netting.	\$	1	\$
(1)		<b>Required Netting: TOTAL FIRM UNIT PRICE(S)</b> (Excluding applicable taxes)		\$

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## 2. Firm Unit Price – Optional Services

Note to Bidders: Bidders are to provide the rates per one (1) kilometer of additional netting in Table 2.1 (([2.1. Lump Sum Delivery Fee per 1 kilometer] + [2.2 Monthly Rental Fee for up to 13 months per 1 kilometer] + [2.3 Lump Sum Removal Fee per kilometer]). This value will be multiplied by 10 in Table 2.2 for the full potential extended optional services.

If exercised, in consideration of the Contractor completing all of its obligations under the Contract, the Contractor will be paid firm unit prices in Canadian funds for all costs, including but not limited to all professional, technical, and administrative fees and costs as required to fulfill the requirements of *Annex A – Statement of Work* as defined.

### 2.1 Firm Unit Rate(s) per One (1) Additional Kilometer of Netting

Item No.	Description	Unit of Measurement	Firm Unit Price (a)	Estimated Quantity (b)	Extended Total = a x b
2.1	Delivery per additional kilometer.	Lump Sum per kilometer	\$	1	\$
2.2	Monthly Rental Cost per kilometer up to 13 months.	Per Month per kilometer	\$	13	\$
2.3	Recovery per additional kilometer.	Lump Sum per kilometer	\$	1	\$
(2.A)	<b>TOTAL FIRM UNIT PRICE(S) Sum of Extended Total(s) for one (1) kilometer of netting (Excluding applicable taxes)</b>				<b>\$</b>

### 2.2 Extended Optional Netting

Item No.	Description	Firm Unit Price (2.A)	Estimated Quantity (b)	Extended Total = 2.A x b
(2.B)	Total potential cost of all optional services	\$ (value from 2.A)	10	\$
(2.B)	<b>TOTAL FIRM UNIT PRICE(S) Optional Netting: Extended Total for all 10 kilometers of netting (Excluding applicable taxes)</b>			<b>\$</b>

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### 3. Estimated Total Combined Evaluated Bid Price

The total evaluated bid price is the sum of (1) *Required Netting: Firm Unit Price(s)* and (2.B) *Extended Optional Netting*.

1	<b>Required Netting: TOTAL FIRM UNIT PRICE(S)</b> (Excluding applicable taxes)	\$
2.B	<b>TOTAL FIRM UNIT PRICE(S)</b> <b>Optional Netting: Extended Total for all 10 kilometers of netting</b> (Excluding applicable taxes)	\$
	<b>ESTIMATED TOTAL COMBINED <u>EVALUATED</u> BID PRICE</b> <b>(1 Required Netting + 2.B Optional Netting)</b> (Excluding applicable taxes)	\$

#### Notes:

- (a) Unidentified costs will not be allowable under the Contract unless there is a change to the work requirements and addressed by a contract amendment issued by the Contracting Authority;
- (b) Additional payment terms and conditions will not apply to the contract; and
- (c) Customs duties are included and Applicable Taxes are extra.

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## ANNEX C TO PART 5 OF THE BID SOLICITATION

### LIST OF NAMES FOR INTEGRITY VERIFICATION FORM

**\*\*TO BE COMPLETED BY THE BIDDER\*\***

#### Requirements

Section 17 of the [Ineligibility and Suspension Policy](#) (the Policy) requires suppliers, regardless of their status under the Policy, to submit a list of names when participating in a procurement process. The required list differs depending on the Bidder's or Offeror's organizational structure:

- Suppliers including those bidding as joint ventures, whether incorporated or not, must provide a complete list of the names of all current directors.
- Privately owned corporations must provide a list of the owners' names.
- Suppliers bidding as sole proprietors, including sole proprietors bidding as joint ventures, whether incorporated or not, must provide a complete list of the names of all owners.
- Suppliers that are a partnership do not need to provide a list of names.

Suppliers may use this form to provide the required list of names with their bid or offer submission. Failure to submit this information with a bid or offer, where required, will render a bid or offer non-responsive, or the supplier otherwise disqualified for award of a contract or real property agreement. Please refer to [Information Bulletin: Required information to submit a bid or offer](#) for additional details.

#### Supplier Information

<b>Supplier's Legal Name:</b>		
<b>Organizational Structure:</b> ( ) Corporate Entity ( ) Privately Owned Corporation ( ) Sole Proprietor ( ) Partnership		
<b>Supplier's Legal Address:</b>		
<b>City:</b>	<b>Province / Territory:</b>	<b>Postal Code:</b>
<b>Supplier's Procurement Business Number (optional):</b>		

#### List of Names

Name	Title

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**Declaration**

I, \_\_\_\_\_, **(name)**  
\_\_\_\_\_, **(position)** of

\_\_\_\_\_, **(supplier's name)** declare that the information provided in this Form is, to the best of my knowledge and belief, true, accurate and complete. I am aware that failing to provide the list of names will render a bid or offer non-responsive, or I will be otherwise disqualified for award of a contract or real property agreement. I am aware that during the bid or offer evaluation stage, I must, within 10 working days, inform the Contracting Authority in writing of any changes affecting the list of names submitted. I am also aware that after contract award I must inform the Registrar of Ineligibility and Suspension within 10 working days of any changes to the list of names submitted.

**Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_

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## ANNEX D TO PART 5 OF THE BID SOLICITATION

### FORMER PUBLIC SERVANT

#### \*\*TO BE COMPLETED BY THE BIDDER\*\*

Contracts awarded to former public servants (FPS) in receipt of a pension or of a lump sum payment must bear the closest public scrutiny, and reflect fairness in the spending of public funds. In order to comply with Treasury Board policies and directives on contracts awarded to FPSs, bidders must provide the information required below before contract award. If the answer to the questions and, as applicable the information required have not been received by the time the evaluation of bids is completed, Canada will inform the Bidder of a time frame within which to provide the information. Failure to comply with Canada's request and meet the requirement within the prescribed time frame will render the bid non-responsive.

#### Definitions

For the purposes of this clause,

"former public servant" is any former member of a department as defined in the [Financial Administration Act](#), R.S., 1985, c. F-11, a former member of the Canadian Armed Forces or a former member of the Royal Canadian Mounted Police. A former public servant may be:

- (a) an individual;
- (b) an individual who has incorporated;
- (c) a partnership made of former public servants; or
- (d) a sole proprietorship or entity where the affected individual has a controlling or major interest in the entity.

"lump sum payment period" means the period measured in weeks of salary, for which payment has been made to facilitate the transition to retirement or to other employment as a result of the implementation of various programs to reduce the size of the Public Service. The lump sum payment period does not include the period of severance pay, which is measured in a like manner.

"pension" means a pension or annual allowance paid under the [Public Service Superannuation Act](#) (PSSA), R.S., 1985, c. P-36, and any increases paid pursuant to the [Supplementary Retirement Benefits Act](#), R.S., 1985, c. S-24 as it affects the PSSA. It does not include pensions payable pursuant to the [Canadian Forces Superannuation Act](#), R.S., 1985, c. C-17, the [Defence Services Pension Continuation Act](#), 1970, c. D-3, the [Royal Canadian Mounted Police Pension Continuation Act](#), 1970, c. R-10, and the [Royal Canadian Mounted Police Superannuation Act](#), R.S., 1985, c. R-11, the [Members of Parliament Retiring Allowances Act](#), R.S., 1985, c. M-5, and that portion of pension payable to the [Canada Pension Plan Act](#), R.S., 1985, c. C-8.

#### Former Public Servant in Receipt of a Pension

As per the above definitions, is the Bidder a FPS in receipt of a pension?    Yes ( <input type="checkbox"/> ) No ( <input type="checkbox"/> )
--

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

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

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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 [Contracting Policy Notice: 2019-1](#) and the [Guidelines on the Proactive Disclosure of Contracts](#).

### **Work Force Adjustment Directive**

Is the Bidder a FPS who received a lump sum payment pursuant to the terms of the Work Force Adjustment Directive? <b>Yes ( ) No ( )</b>
---

If so, the Bidder must provide the following information:

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