



<p>RETURN BIDS TO/RETOURNER LES SOUMISSIONS À:</p> <p>Bid Receiving - Environment and Climate Change Canada / Réception des soumissions – Environnement et changement climatique Canada</p> <p>Electronic Copy / copie électronique:</p> <p>soumissionsbids@ec.gc.ca</p> <p>BID SOLICITATION- INVITATION TO TENDER DEMANDE DE SOUMISSIONS – APPEL D’OFFRES</p> <p>PROPOSAL TO: ENVIRONMENT CANADA</p> <p>We offer to perform or provide to Canada the services detailed in the document including any attachments and annexes, in accordance with the terms and conditions set out or referred to in the document, at the price(s) provided.</p> <p>SOUMISSION À:</p> <p>ENVIRONNEMENT CANADA</p> <p>Nous offrons d’effectuer ou de fournir au Canada, aux conditions énoncées ou incluses par référence dans le document incluant toutes pièces jointes et annexes, les services détaillés dans le document, au(x) prix indiqué(s).</p> <p>This procurement is reserved for beneficiaries of the following Comprehensive Land Claims Agreement(s) (CLCAs): Nunavut Land Claims Agreement under the Treasury Board Directive on Government Contracts, Including Real Property Leases, in the Nunavut Settlement Area.</p> <p>Only Inuit businesses listed on the Inuit Firm Registry (IFR) are eligible to submit bids: https://inuitfirm.tunnqavik.com/</p>	<p>Title – Titre Electrical Upgrades, YFB Test Site, Iqaluit, Nunavut</p>		
	<p>EC Bid Solicitation No. /SAP No. – N° de la demande de soumissions EC / N° SAP 5000075433</p>		
	<p>Date of Bid Solicitation (YYYY-MM-DD) – Date de la demande de soumissions (AAAA-MM-JJ) 2024-05-22</p>		
	<p>Bid Solicitation Closes (YEAR-MM-DD) - La demande de soumissions prend fin (AAAA-MM-JJ) at – à 3:00 P.M. on – le 2024-06-10</p>	<p>Time Zone – Fuseau horaire Eastern Daylight Time (EDT)</p>	
	<p>F.O.B – F.A.B Destination</p>		
	<p>Address Enquiries to - Adresser toutes questions à Helena Lee at Helena.Lee@ec.gc.ca</p>		
	<p>Telephone No. – N° de téléphone N/A</p>	<p>Fax No. – N° de télécopieur N/A</p>	
	<p>Delivery Required (YEAR-MM-DD) – Livraison exigée (AAAA-MM-JJ): Contract award to August 2024 (see 4.2 Schedule of Annex A)</p>		
	<p>Destination of Services / Destination des services: Approximate map coordinates are as follows; Lat: 63° 44' 51.20" N / Long: 68° 32' 35.80" W</p>		
	<p>Security / Sécurité: There is a security requirement associated with this solicitation</p>		
<p>Vendor/Firm Name and Address - Raison sociale et adresse du fournisseur/de l’entrepreneur</p>			
<p>Telephone No. – N° de téléphone</p>	<p>Fax No. – N° de télécopieur</p>		
<p>Name and title of person authorized to sign on behalf of Vendor/Firm: (type or print) / Nom et titre de la personne autorisée à signer au nom du fournisseur/de l’entrepreneur (taper ou écrire en caractères d’imprimerie)</p>			
<p>Signature</p>		<p>Date</p>	



INVITATION TO TENDER

Electrical Upgrades, YFB Test Site, Iqaluit, Nunavut

IMPORTANT NOTICE TO BIDDERS

This procurement is reserved for beneficiaries of the following Comprehensive Land Claims Agreement(s) (CLCAs):

- Nunavut Land Claims Agreement under the Treasury Board Directive on Government Contracts, including Real Property Leases, in the Nunavut Settlement Area.

Only Inuit businesses listed on the [Inuit Firm Registry](http://inuitfirm.tunnngavik.com/) (IFR) are eligible to submit bids:

<http://inuitfirm.tunnngavik.com/> .

REVISIONS TO BID AND CONTRACT SECURITY

Bidders are advised that the requirement for the submission of bonds has been revised. Bidders should submit their bonds in accordance with these revised instructions as identified in the sections noted below.

- GI08 of [R2710T](#) has changed, see Special Instructions SI01 Bid Documents, section 2.
- GC9.2.2 of [R2890D](#) has changed, see Supplementary Conditions SC05 Types and Amounts of Contract Security

LISTING OF SUBCONTRACTORS AND SUPPLIERS

Take note that R2710T, GI07 “Listing of Subcontractors and Suppliers” has been amended. See SI13 of the Special Instructions. **Failure to do so will result in the disqualification of its bid.**

EVALUATION CRITERIA

Bids must meet the Mandatory Technical Criteria as identified in the sections noted below.

- QR03 of the Qualification Requirements
- APPENDIX “6” – Mandatory Technical Criteria

INUIT BENEFITS PLAN

The Contractor must ensure provision of specific and agreed upon benefits for Inuit People and Inuit Businesses in the Area of the Contract.

This Invitation to Tender contains bid criteria in order to provide socioeconomic benefits to Inuit communities within the area covered by the contract as identified in the sections noted below.

- SI11 of the Special Instructions
- QR04 of the Qualification Requirements
- APPENDIX “7” - Inuit Benefits Plan.

CONTRACTOR SELECTION

The responsive bid with the highest combined rating of IBP Merit and Price will be recommended for award of a contract. See SI14 of the Special Instructions for details.

Note to bidders: There will be no Public Opening for the purposes of this solicitation.



TABLE OF CONTENTS

SPECIAL INSTRUCTIONS TO BIDDERS (SI)

SI01	Bid Documents
SI02	Enquiries during the Solicitation Period
SI03	Site Visit
SI04	Revision of Bid
SI05	Insufficient Funding
SI06	Bid Validity Period
SI07	Rights of Canada
SI08	Bid Preparation Instructions
SI09	Construction Documents
SI10	Comprehensive Land Claims Agreement(s)
SI11	Inuit Benefits Plan (IBP)
SI12	Industrial Security Related Requirements
SI13	Listing of Subcontractors and Suppliers
SI14	Basis of Selection
SI15	Green Procurement
SI16	Bid Challenge and Recourse Mechanisms
SI17	Web Sites

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

The following GIs are included by reference and are available at the following Web Site

<https://canadabuys.canada.ca/en/how-procurement-works/policies-and-guidelines/standard-acquisition-clauses-and-conditions-manual-5r#R2710T>

GI01	Integrity Provisions - Bid
GI02	Completion of Bid
GI03	Identity or Legal Capacity of the Bidder
GI04	Applicable Taxes
GI05	Capital Development and Redevelopment Charges
GI07	Listing of Subcontractors and Suppliers
GI08	Bid Security Requirements
GI09	Submission of Bid
GI10	Revision of Bid
GI11	Rejection of Bid
GI12	Bid Costs
GI14	Compliance with Applicable Laws
GI15	Approval of Alternative Materials
GI16	Performance Evaluation
GI17	Conflict of Interest-Unfair Advantage
GI18	Code of Conduct for Procurement—bid
GI19	Federal Prompt Payment for Construction Work Act

QUALIFICATION REQUIREMENTS (QR)

QR01	Financial Evaluation
QR02	Certifications
QR03	Technical Evaluation
QR04	Inuit Benefits Plan (IBP)

CONTRACT DOCUMENTS (CD)

SUPPLEMENTARY CONDITIONS (SC)

SC01	Security Clearance Requirements, Documents Safeguarding
SC02	Limitation of Liability
SC03	Insurance Terms
SC04	Compliance with On-Site Measures, Standing Orders, Policies and Rules
SC05	Types and Amounts of Contract Security



SC06 Nunavut Directive

BID AND ACCEPTANCE FORM (BA)

- BA01 Identification
- BA02 Business Name and Address of Bidder
- BA03 The Offer
- BA04 Bid Validity Period
- BA05 Acceptance and Contract
- BA06 Construction Time
- BA07 Bid Security
- BA08 Signature

APPENDIX "1"

PRICE FORM

APPENDIX "2"

INTEGRITY PROVISIONS

APPENDIX "3"

LISTING OF SUBCONTRACTORS AND SUPPLIERS

APPENDIX "4"

FORMER PUBLIC SERVANT CERTIFICATION

APPENDIX "5"

DECLARATION FOR EDUCATION, EXPERIENCE & INUIT FIRM REGISTRY

APPENDIX "6"

MANDATORY TECHNICAL CRITERIA

APPENDIX "7"

INUIT BENEFITS PLAN

ANNEX "A"

SPECIFICATIONS

ANNEX "B"

SECURITY REQUIREMENTS CHECK LIST (SRCL)



SPECIAL INSTRUCTIONS TO BIDDERS (SI)

SI01 BID DOCUMENTS

1. The following are the Bid Documents:

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

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

2. General Instructions - Construction Services - Bid Security Requirements R2710T is incorporated by reference and is set out in the Standard Acquisition Clauses and Conditions (SACC) Manual, issued by Public Services and Procurement Canada. The SACC Manual is available on the PWGSC Web site: [Standard Acquisition Clauses and Conditions \(SACC\) Manual - CanadaBuys.Canada.ca](#)

The General Instructions [R2710T](#) are modified as follows:

At GI06 (2021-04-01) Registry and pre-qualification of floating plant

Delete: In its entirety

Insert: "Deleted"

At GI08 (2022-12-01) Bid security requirements

Delete: 2.

Insert: 2. A bid bond (form [PWGSC-TPSGC 504](#)) shall be in an approved form, properly completed, with valid and enforceable signatures and sealed by the approved bonding company whose bonds are acceptable to Canada either at the time of solicitation closing or as identified in Treasury Board Appendix L, [Acceptable Bonding Companies](#).

2.1 A bid bond should be submitted in an electronic format (Electronic Bonding (E-Bond)) if it meets the following criteria:

- a. The version submitted by the Bidder must be an electronic encrypted file with embedded digital certificate verifiable by Canada with respect to the totality and wholeness of the bond form, including: the content; all digital signatures; all digital seals; with the Surety Company, or an approved verification service provider of the Surety Company.
- b. The version submitted must be viewable, printable and storable in standard electronic file formats compatible with Canada, and in a single file, allowable format pdf.
- c. The verification may be conducted by Canada immediately or at any time during the life of the Bond and at the discretion of Canada.
- d. The results of the verification must provide a clear, immediate and printable indication of pass or fail regarding Item 2.1.a.
- e. Submitting copies (**non-original, non-verifiable or scanned copy**) of signed and sealed bid bond are **NOT** acceptable. Failure to submit an original or verifiable bond will render the bid non-compliant. Non-compliant bids will be given no further consideration. A scanned copy of a bond does NOT constitute a digital bond.

2.2 Bonds failing the verification process will **NOT** be considered valid.

2.3 Bonds passing the verification process will be treated as original and authentic.



Insert: Subsection: “**3.1 Security Deposit**”

A **security deposit** such as a bank draft, money order or bill of exchange (certified cheque) may be submitted in the form of an electronic PDF file, verifiable by Canada with respect to the totality and wholeness of the security deposit, with all signatures. The security deposit can be provided in one of two ways:

- Electronic PDF file with embedded digital certificate including content, digital signatures and digital seals of the issuing government or banking institution; or
- Electronic PDF of a scanned copy of the security deposit including content, signatures and seals of the issuing government or banking institution

At GI10 (2010-01-11) Revision of bid

Delete: In its entirety

Insert:

1. A bid submitted in accordance with these instructions may be revised provided the revision is received at the office designated for the receipt of bids, on or before the date and time set for the closing of the solicitation. The revision shall be on the Bidder's letterhead or bear a signature that identifies the Bidder.
2. A revision to a bid that includes unit prices must clearly identify the change(s) in the unit price(s) and the specific item(s) to which each change applies.

At GI13 (2020-05-28) Procurement Business Number

Delete: In its entirety

Insert: “Deleted”

At GI16 (2010-01-11) Performance evaluation

Delete: paragraph 2)

Insert: “Deleted”

Insert: GI19 (2024-04-23) Federal Prompt Payment for Construction Work Act

The resulting contract will be subject to the *Federal Prompt Payment for Construction Work Act*, S.C. 2019, c.29, s.387.

SI02 ENQUIRIES DURING THE SOLICITATION PERIOD

1. Enquiries regarding this bid must be submitted in writing to the Contracting Authority named on the Invitation to Tender – Page 1 at email address: Helena.Lee@ec.gc.ca. Except for the approval of alternative materials as described in GI15 of R2710T, enquiries should be received no later than five (5) business days prior to the date set for solicitation closing to allow sufficient time to provide a response. Enquiries received after that time may result in an answer NOT being provided.
2. To ensure consistency and quality of the information provided to Bidders, Environment and Climate Change Canada (ECCC) 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.

SI03 SITE VISIT

There will be no site visit.



SI04 REVISION OF BID

A bid may be revised in accordance with G110 of R2710T.

SI05 INSUFFICIENT FUNDING

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

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

SI06 BID VALIDITY PERIOD

1. Canada reserves the right to seek an extension to the bid validity period prescribed in BA04 of the Bid and Acceptance Form. Upon notification in writing from Canada, Bidders will have the option to either accept or reject the proposed extension.
2. If the extension referred to in paragraph 1. above is accepted, in writing, by all those who submitted bids, then Canada will continue immediately with the evaluation of the bids and its approvals processes.
3. If the extension referred to in paragraph 1. above is not accepted in writing by all those who submitted bids then Canada will, at its sole discretion, either
 - a. continue to evaluate the bids of those who have accepted the proposed extension and seek the necessary approvals; or
 - b. cancel the invitation to tender.
4. The provisions expressed herein do not in any manner limit Canada's rights in law or under G111 of R2710T.

SI07 RIGHTS OF CANADA

1. Canada reserves the right to:
 - a. Reject any or all bids received in response to the bid solicitation;
 - b. Enter into negotiations with bidders on any or all aspects of their bids;
 - c. Accept any bid in whole or in part without negotiations;
 - d. Cancel the bid solicitation at any time;
 - e. Reissue the bid solicitation;
 - f. If no compliant bids are received and the requirement is not substantially modified, reissue the bid solicitation by inviting only the bidders who bid to resubmit bids within a period designated by Canada; and
 - g. Negotiate with the sole compliant Bidder to ensure best value to Canada.

SI08 BID PREPARATION INSTRUCTIONS

- a. Bids must be prepared and submitted in accordance with G109 (2014-03-01) Submission of Bid.
- b. Bids submitted must include and comply with the **Qualification Requirements (QR)** to be declared responsive.



Qualification Requirements should be completed and submitted prior to closing with sufficient detail to demonstrate compliance. Failure to demonstrate compliance with the Qualification Requirements via the original submission, may result in the submission being deemed non-responsive. At any time in the evaluation stage, should Canada identify any minor irregularities or omissions, the Contracting Authority may inform the Bidder 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.

- c. An evaluation team composed of representatives of Canada will evaluate the bids.

In April 2006, Canada issued a policy directing federal departments and agencies to take the necessary steps to incorporate environmental considerations into the procurement process [Policy on Green Procurement \(https://www.tbs-sct.canada.ca/pol/doc-eng.aspx?id=32573\)](https://www.tbs-sct.canada.ca/pol/doc-eng.aspx?id=32573). To assist Canada in reaching its objectives, Bidders are required to submit their bid electronically.

Note for electronic submission of bids:

In order to be considered, bids must be received no later than the date and time indicated on the cover page to herein as the "Closing Date." Bids received after the Closing Date will be considered non-responsive and will not be considered for contract award. Bids submitted by email must be submitted ONLY to the following email address:

Email Address: soumissionsbids@ec.gc.ca

Attention: **Helena Lee**

Solicitation Number: **5000075433**

Bidders should ensure that their name, address, Closing Date of the solicitation and Solicitation Number are clearly indicated in the body of their email. Bids and supporting information may be submitted in either English or French.

The total size of the email, including all attachments, must be less than 15 megabytes (MB). It is each Bidder's responsibility to ensure that the total size of the email does not exceed this limit.

Bids sent by fax will not be accepted.

It is important to note that emails systems can experience systematic delays and, at times, large attachments may cause systems to hold or delay transmission of emails. It is solely the Bidder's responsibility to ensure that the Contracting Authority receives a bid on time, in the mailbox that has been identified for bid receipt purposes. Date stamps for this form of transmission are not acceptable.

SI09 CONSTRUCTION DOCUMENTS

Construction documents such as Specifications are attached at Annex A with the photos and drawings incorporated. Any other construction documents will be provided by the Environment and Climate Change Canada (ECCC) Technical Authority or representatives to the Contractor upon contract award.

SI10 COMPREHENSIVE LAND CLAIMS AGREEMENT(S)

This procurement is subject to the following Comprehensive Land Claims Agreement(s):

- Nunavut Land Claims Agreement

SI11 INUIT BENEFITS PLAN (IBP)

The Bidder must include an Inuit Benefits Plan (IBP) as part of their proposal, refer to QR04 of the Qualification Requirements; and APPENDIX "7" - Inuit Benefits Plan for Instructions to Bidders and the Evaluation Criteria.



As a requirement of this contract, the Contractor must ensure provision of specific and agreed upon benefits for Inuit People in the Area of the Contract. In order to be considered responsive, a bid must satisfy all mandatory terms, conditions, and specifications of this solicitation document.

The commitments contained in an IBP will form part of the resulting contract. Implementation of the Contractor's IBP will be ensured through close monitoring and requiring, at a minimum, that each invoice be accompanied by an IBP Progress Report (See APPENDIX "7" Part C (IBP Progress Report)) which demonstrates that contractual obligations were fulfilled.

S112 INDUSTRIAL SECURITY RELATED REQUIREMENTS

1. Before award of a contract, the successful Bidder's personnel, as well as any subcontractor and its personnel, who are required to perform any part of the Work pursuant to the subsequent contract must meet the mandatory security requirement as indicated in section SC01 of the Supplementary Conditions. It is the responsibility of the successful Bidder to ensure that the security requirements are met throughout the performance of the contract. Canada will not be held liable or accountable for any delays or additional costs associated with the successful Bidder's non-compliance with the mandatory security requirement.

S113 LISTING OF SUBCONTRACTORS AND SUPPLIERS

[R2710T](#), GI07 has been amended to the following:

GI07 (2015-02-25) Listing of Subcontractors and Suppliers

The Bidder must submit the names of Subcontractors and Suppliers for the part or parts of the Work listed (estimated at 25% or more of project value). See APPENDIX 3. **Failure to do so will result in the disqualification of its bid.**

S114 BASIS OF SELECTION

The bidding is limited to competition among firms on the Inuit Firm Registry (IFR) with the following conditions:

- a. Only Bidders registered on the IFR may qualify for contract award;
- b. Bidders must be registered on the IFR by bid closing; and
- c. Failure to maintain registration on the IFR for the duration of the Contract may; result in Canada terminating the contract for default.

Bids will be assessed in accordance with the entire requirement of the bid solicitation including Technical, Inuit Benefits Plan and Financial evaluation criteria.

Highest Combined Rating of Inuit Benefits Plan (IBP) Commitment and Price

1. To be declared responsive, a bid must:
 - a) Comply with all the requirements of the bid solicitation; and
 - b) Meet all mandatory criteria.
2. Bids not meeting (a) or (b) will be declared non-responsive.
3. The selection will be based on the highest responsive combined rating of IBP merit and price. **The ratio will be 30% for the IBP merit, and 70% for the price.**
4. To establish the IBP Merit score, the overall IBP Merit score for each responsive bid will be determined as follows: The total number of points obtained / maximum number of points available multiplied by the ratio of 30%.
5. To establish the pricing score, each responsive bid will be prorated against the lowest evaluation price and the ratio of 70%.



6. For each responsive bid, the IBP Merit score and pricing score will be added to determine its combined rating.
7. Neither the responsive bid obtaining the highest IBP Merit score nor the one with the lowest evaluated price will necessarily be accepted. The responsive bid with the highest combined rating of IBP Merit and price will be recommended for award of a contract. In the case of a tie, the bid with the lower price will be selected.

The table below illustrates an example where all three bids are responsive and the selection of the Contractor is determined by a 30/70 ratio of IBP Merit and price, respectively.

The total available points equal 30 and the lowest evaluated price is \$200,000 Basis of Selection - Highest Combined Rating of IBP Commitment (30%) and Price (70%).

		Bidder 1	Bidder 2	Bidder 3
	Bid Evaluation Price	\$220,000.00	\$240,000.00	\$200,000.00
	Inuit Benefit Plan	20/30	30/30	10/30
Calculations	Pricing Score	$200,000/220,000 \times 70 = 63.636$	$200,000/240,000 \times 70 = 58.333$	$200,000/200,000 \times 70 = 70.0$
	IBP Commitment	$20/30 \times 30 = 20$	$30/30 \times 30 = 30$	$10/30 \times 30 = 10$
	Combined Rating	$63.636 + 20 = 83.64$	$58.333 + 30 = 88.33$	$70 + 10 = 80.0$
	Overall Rating	2 nd	1 st	3 rd

SI15 GREEN PROCUREMENT

To support the mandate and commitments of ECCC and the Government of Canada as a whole, Bidders that do business with ECCC are expected to have a Corporate Environmental Policy that addresses water conservation, greenhouse gas (GHG) reduction, waste reduction, air quality, and supports biodiversity and protection of wildlife.

SI16 BID CHALLENGE AND RECOURSE MECHANISMS

- (a) Several mechanisms are available to potential suppliers to challenge aspects of the procurement process up to and including contract award.
- (b) 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)
- (c) 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.

SI17 WEB SITES

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

Treasury Board Appendix L, Acceptable Bonding Companies
<http://www.tbs-sct.gc.ca/pol/doc-eng.aspx?id=14494§ion=text#appl>



Buy and Sell

<https://www.achatsetventes-buyandsell.gc.ca>

Canadian economic sanctions

https://www.international.gc.ca/world-monde/international_relations-relations_internationales/sanctions/index.aspx?lang=eng

Bid Bond (form PWGSC-TPSGC 504)

<http://www.tpsgc-pwgsc.gc.ca/app-acq/forms/documents/504.pdf>

Performance Bond (form PWGSC-TPSGC 505)

http://www.tpsgc-pwgsc.gc.ca/app-acq/forms/documents/505_eng.pdf

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

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

Standard Acquisition Clauses and Conditions (SACC) Manual

<https://canadabuys.canada.ca/en/how-procurement-works/policies-and-guidelines/standard-acquisition-clauses-and-conditions-manual>

PSPC, Contract Security Program

<https://www.tpsgc-pwgsc.gc.ca/esc-src/introduction-eng.html>

PSPC, Code of Conduct for Procurement

<https://www.canada.ca/en/public-services-procurement/services/acquisitions/supplier-conduct/code.html>

Construction and Consultant Services Contract Administration Forms Real Property Contracting

<http://www.tpsgc-pwgsc.gc.ca/app-acq/forms/formulaires-forms-eng.html>

PSPC, Supplier Integrity Compliance

<https://www.canada.ca/en/public-services-procurement/services/standards-oversight/supplier-integrity-compliance.html>

Trade agreements

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



QUALIFICATION REQUIREMENTS (QR)

QR01 FINANCIAL EVALUATION

Bidders must submit their financial bid in accordance with the Bid and Acceptance Form and its accompanying APPENDIX “1” – Price Form including Bid Security.

Bidders must submit their financial bid in Canadian dollars.

QR02 CERTIFICATIONS

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

The certifications provided by bidders to Canada are subject to verification by Canada at all times. Canada will declare a bid non-responsive, or will declare a Contractor in default in carrying out any of its obligations under the Contract, 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 may render the bid non-responsive or constitute a default under the Contract.

Bidders must submit the certifications required under APPENDICES 2, 3, 4 and 5.

QR03 TECHNICAL EVALUATION

Bidders must submit their bid in accordance with APPENDIX “6” – Mandatory Technical Criteria.

Except where expressly provided otherwise, the experience described in the bid must be the experience of the Bidder itself (which includes the experience of any companies that formed the Bidder by way of a merger but does not include any experience acquired through a purchase of assets or an assignment of contract). In the case of a joint venture, the combined experience of the parties forming the joint venture will be considered in the evaluation of the experience of the Bidder.

Proposed resources may be employees of the Bidder or employees of a subcontractor, or these individuals may be independent contractors to whom the Bidder would subcontract a portion of the Work.

QR04 INUIT BENEFITS PLAN (IBP)

Bidders must submit their Inuit Benefits Plan (IBP) in accordance with APPENDIX “7”.

As part of their IBP, bidders should explain and demonstrate how they propose to incorporate Inuit and Nunavut benefits in carrying out the Work. The Inuit Benefits Plan (IBP) Evaluation Criteria are included in APPENDIX “7” Part A.



CONTRACT DOCUMENTS (CD)

1. The following are the Contract Documents:
 - a. Contract Page when signed by Canada;
 - b. Duly completed Bid and Acceptance Form and any Appendices attached thereto;
 - c. Drawings and Specifications;
 - d. General Conditions and clauses
 - GC1 General Provisions – Construction Services [R2810D](#) (2022-12-01);
 - GC2 Administration of the Contract [R2820D](#) (2016-01-28);
 - GC3 Execution and Control of the Work [R2830D](#) (2019-11-28);
 - GC4 Protective Measures [R2840D](#) (2008-05-12);
 - GC5 Terms of Payment [R2850D](#) (2019-11-28);
 - GC6 Delays and Changes in the Work [R2865D](#) (2019-05-30);
 - GC7 Default, Suspension or Termination of Contract [R2870D](#) (2018-06-21);
 - GC8 Dispute Resolution [R2880D](#) (2019-11-28);
 - GC9 Contract Security [R2890D](#) (2022-12-01);
 - GC10 Insurance [R2900D](#) (2008-05-12);
 - Clause Allowable Costs for Contract Changes Under GC6.4.1 [R2950D](#) (2015-02-25);
 - e. Supplementary Conditions
 - f. Any amendment issued or any allowable bid revision received before the date and time set for solicitation closing;
 - g. Any amendment incorporated by mutual agreement between Canada and the Contractor before acceptance of the bid; and
 - h. Any amendment or variation of the contract documents that is made in accordance with the General Conditions.
2. The documents identified by title, number and date above are incorporated by reference and are set out in the Standard Acquisition Clauses and Conditions (SACC) Manual, issued by Public Works and Government Services Canada (PWGSC). The SACC Manual is available on the PWGSC Web site:
<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>
3. The official language (English or French) of the contract documents is the language of the Bid and Acceptance Form submitted.

The General Conditions are modified as follows:

[R2810D](#) – General Conditions (GC) 1: General Provisions – Construction Services

At **GC1.1.2 Terminology**

INSERT: “Payment Legislation” means the *Federal Prompt Payment for Construction Work Act*, S.C. 2019, c.29, s.387, and if the Work is being performed in a province that has been designated in accordance with s.6 (1) of the Act, the similar regime applicable in that province;

[R2850D](#) – General Conditions (GC) 5 – Terms of Payment >100K – Construction Services

At **GC5.2 (2010-01-11) Amount Payable**

DELETE: paragraph 1)

INSERT: 1. Subject to any other provisions of the Contract and Payment Legislation, Canada shall pay the Contractor, at the times and in the manner hereinafter set out, the amount by which the amounts payable by Canada to the Contractor in accordance with the Contract exceed the amounts payable by the Contractor to Canada, and the Contractor shall accept that amount as payment in full satisfaction for everything furnished and done by the Contractor in respect of the Work to which the payment relates.

At **GC5.4 (2014-06-26) Progress Payment**

DELETE: subparagraph 1)(a)



INSERT: a. a written progress claim in a form acceptable to Canada and in accordance with Payment Legislation that fully describes any part of the Work that has been completed, and any Material that was delivered to the Work site but not incorporated into the Work, during that payment period, and

DELETE: paragraph 2)

INSERT: 2. Within 10 days of receipt of a progress claim and statutory declaration from the Contractor, Canada shall inspect, or cause to have inspected, the part of the Work and the Material described in the progress claim, and shall issue a progress report to the Contractor, that indicates the following:

- a. the value of the part of the Work and the Material described in the progress claim that, in the opinion of Canada
 - i. is in accordance with the Contract; and
 - ii. was not included in any other progress report relating to the Contract.
- b. if in the opinion of Canada, part of the Work and the Material described in the progress claim is not payable under the Contract:
 - i. a description of that part of the Work and the Material not payable under the contract;
 - ii. the amount that will not be paid; and
 - iii. the reasons for the non-payment.

DELETE: subparagraph 4)(a)

INSERT: a. 28 days after receipt by Canada of both a progress claim and a statutory declaration referred to in paragraph 1) of GC5.4; or

At **GC5.5 (2014-06-26) Substantial Performance of the Work**, subparagraph 4)(a)

DELETE: "30 days"

INSERT: "28 days"

At **GC5.6 (2008-05-12) Final Completion**, subparagraph 3)(a)

DELETE: "60 days"

INSERT: "28 days"

At **GC5.11 (2008-05-12) Delay in Making Payment**

INSERT: 4. Unless Canada orders the Contractor to suspend the Work or part of the Work pursuant to GC7.2, the Contractor must not stop or suspend the Work or part of the Work pending any payments under the Contract.

[R2865D](#) General Condition (GC) 6 – Delays and Changes in the Work – Construction Services

At **GC6.5 (2008-05-12) Delays and Extension of Time**

DELETE: paragraph 4), paragraph 5) and paragraph 6)

INSERT: 4. If the Contractor incurs or sustains any extra expense or any loss or damage that is directly attributable to any neglect or delay that occurs after the date of the Contract on the part of Canada in providing any information or in doing any act that the Contract either expressly requires Canada to do or that would ordinarily be done by an owner in accordance with the practice of the trade, the Contractor shall, within ten working days of the date the neglect or delay first occurred, give Canada a written notice which shall include:

- a. a description of the facts and circumstances of the situation sufficient for Canada to properly assess the impacts of the situation;
- b. indication of its intention to claim for extra costs, losses or damages that are directly attributable to the neglect or delay on the part of Canada; and
- c. a reasonable estimate of those extra costs, losses or damages that the Contractor intends to claim.

5. When the Contractor has given a notice referred to in paragraph 4) of GC6.5 and such notice contains the information specified therein, the Contractor shall give Canada a detailed written claim for the extra expenses, losses or damages no later than 180 days after the date the delay or neglect first occurred.

6. A detailed written claim referred to in paragraph 5) of GC6.5 shall contain:



- a. a complete description of the facts and circumstances of the occurrence that is the subject of the claim to allow Canada to determine if the claim or any part thereof is justified;
- b. a detailed breakdown of claimed extra expenses, losses or damages that are directly attributable to the neglect or delay on the part of Canada; and
- c. all supporting documentation to demonstrate, to the satisfaction of Canada, that the extra expenses, losses or damages have been incurred and paid. Canada may require that the Contractor supply such further and other information for that purpose as Canada requires.

[R2880D](#) General Condition (GC) 8 – Dispute Resolution – 100K to 5M – Construction Services

At GC8.1 (2019-11-28) Interpretation

INSERT: 4. Nothing in this Contract shall be deemed to affect the rights of the parties to resolve any dispute by adjudication as may be prescribed by the Payment Legislation.



SUPPLEMENTARY CONDITIONS (SC)

SC01 INDUSTRIAL SECURITY RELATED REQUIREMENTS, DOCUMENT SAFEGUARDING

The following security requirement (SRCL at Annex B and related clauses) applies and form part of the Contract.

1. The supplier and all individuals assigned to work on the contract or arrangement MUST NOT have access to PROTECTED or CLASSIFIED information/assets.
2. The supplier and all individuals assigned to work on the contract or arrangement must either have a valid RELIABILITY STATUS, granted or approved by ECCC/PSPC or must be escorted when accessing restricted access areas of Environment and Climate Change Canada facilities.
3. The supplier and all individuals assigned to work on the contract or arrangement MUST NOT remove any PROTECTED or CLASSIFIED information/assets from ECCC site(s).
4. Subcontracts or arrangements with a third party are not to be awarded without the prior written permission of the Contracting Authority (i.e. a new SRCL must be submitted and processed following the same procedure as for the initial contract).

SC02 LIMITATION OF LIABILITY

GC1.6 of R2810D is deleted and replaced with the following:

GC1.6 Indemnification by the Contractor

1. The Contractor shall indemnify and save Canada harmless from and against all claims, demands, losses, costs, damages, actions, suits, or proceedings whether in respect to losses suffered by Canada or in respect of claims by any third party, brought or prosecuted and in any manner based upon, arising out of, related to, occasioned by, or attributable to the activities of the Contractor in performing the Work, provided such claims are caused by the negligent or deliberate acts or omissions of the Contractor, or those for whom it is responsible at law.

The Contractor's obligation to indemnify Canada for losses related to first party liability shall be limited to:

- a. In respect to each loss for which insurance is to be provided pursuant to the insurance requirements of the Contract, the Commercial General Liability insurance limit for one occurrence as referred to in the insurance requirements of the Contract .
- b. In respect to losses for which insurance is not required to be provided in accordance with the insurance requirements of the Contract, the greater of the Contract Amount or \$5,000,000, but in no event shall the sum be greater than \$20,000,000.
2. The limitation of this obligation shall be exclusive of interest and all legal costs and shall not apply to any infringement of intellectual property rights or any breach of warranty obligations.
3. The Contractor's obligation to indemnify Canada for losses related to third party liability shall have no limitation and shall include the complete costs of defending any legal action by a third party. If requested by Canada, the Contractor shall defend Canada against any third party claims.
4. The Contractor shall pay all royalties and patent fees required for the performance of the Contract and, at the Contractor's expense, shall defend all claims, actions or proceedings against Canada charging or claiming that the Work or any part thereof provided or furnished by the Contractor to Canada infringes any patent, industrial design, copyright trademark, trade secret or other proprietary right enforceable in Canada.
5. Notice in writing of a claim shall be given within a reasonable time after the facts, upon which such claim is based, became known.



SC03 INSURANCE TERMS

Commercial General Liability Insurance

1. The Contractor must obtain Commercial General Liability Insurance, and maintain it in force throughout the duration of the Contract, in an amount usual for a contract of this nature, but for not less than \$2,000,000 per accident or occurrence and in the annual aggregate.
2. The Commercial General Liability policy must include the following:
 - a. Additional Insured: Canada is added as an additional insured, but only with respect to liability arising out of the Contractor's performance of the Contract. The interest of Canada should read as follows: Canada, as represented by Environment and Climate Change Canada.
 - b. Bodily Injury and Property Damage to third parties arising out of the operations of the Contractor.
 - c. Products and Completed Operations: Coverage for bodily injury or property damage arising out of goods or products manufactured, sold, handled, or distributed by the Contractor and/or arising out of operations that have been completed by the Contractor.
 - d. Personal Injury: While not limited to, the coverage must include Violation of Privacy, Libel and Slander, False Arrest, Detention or Imprisonment and Defamation of Character.
 - e. Cross Liability/Separation of Insureds: Without increasing the limit of liability, the policy must protect all insured parties to the full extent of coverage provided. Further, the policy must apply to each Insured in the same manner and to the same extent as if a separate policy had been issued to each.
 - f. Blanket Contractual Liability: The policy must, on a blanket basis or by specific reference to the Contract, extend to assumed liabilities with respect to contractual provisions.
 - g. Employees and, if applicable, Volunteers must be included as Additional Insured.
 - h. Employers' Liability (or confirmation that all employees are covered by Worker's compensation (WSIB) or similar program).
 - i. Broad Form Property Damage including Completed Operations: Expands the Property Damage coverage to include certain losses that would otherwise be excluded by the standard care, custody or control exclusion found in a standard policy.
 - j. Notice of Cancellation: The Contractor will provide the Contracting Authority thirty (30) days prior written notice of policy cancellation or any changes to the insurance policy.
 - k. If the policy is written on a claims-made basis, coverage must be in place for a period of at least 12 months after the completion or termination of the Contract.
 - l. Owners' or Contractors' Protective Liability: Covers the damages that the Contractor becomes legally obligated to pay arising out of the operations of a subcontractor.
 - m. Non-Owned Automobile Liability - Coverage for suits against the Contractor resulting from the use of hired or non-owned vehicles.

1) Insurance Contracts

- (a) The Contractor must, at the Contractor's expense, obtain and maintain insurance contracts in accordance with the requirements of the Certificate of Insurance. Coverage must be placed with an Insurer licensed to carry out business in Canada.



- (b) Compliance with the insurance requirements does not release the Contractor from or reduce its liability under the Contract. The Contractor is responsible for deciding if additional insurance coverage is necessary to fulfill its obligation under the Contract and to ensure compliance with any applicable law. Any additional insurance coverage is at the Contractor's expense, and for its own benefit and protection.

2) **Period of Insurance**

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

3) **Proof of Insurance**

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

4) **Insurance Proceeds**

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

5) **Deductible**

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

SC04 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.

SC05 TYPES AND AMOUNTS OF CONTRACT SECURITY

GC9.2.2. of R2890D is deleted and replaced with the following:

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

Electronic digital versions must meet the following;

- 1. A performance bond and a labour and material payment bond may be submitted in an electronic or digital format if it meets the following criteria:
 - 1.1. The versions submitted by the Contractor must be verifiable by Canada with respect to the totality and wholeness of the bonds form, including: the content; all digital signatures; all digital seals; with the Surety Company, or an approved verification service provider of the Surety Company.



- 1.2. The versions submitted must be viewable, printable and storable in standard electronic file formats compatible with Canada, and in a single file. Allowable formats include pdf.
 - 1.3. The verification may be conducted by Canada immediately or at any time during the life of the bonds and at the discretion of Canada with no requirement for passwords or fees.
 - 1.4. The results of the verification must provide a clear, immediate and printable indication of pass or fail regarding Item 1.1.
2. Bonds failing the verification process will NOT be considered to be valid.

SC06 NUNAVUT DIRECTIVE

This procurement is subject to the Directive on Government Contracts, Including Real Property Leases, in the Nunavut Settlement Area (the Nunavut Directive).

1) Nunavut Directive: Inuit Benefits Plan Progress Report

- a. The Contractor must compile records through the life of the Contract as to its level of achievement in fulfilling the commitments made under the Inuit Benefits Plan (IBP), including but not limited to the following elements:
 1. Total hours and total dollars spent on Inuit Employment
 2. Total dollars spent on sub-contracting to firms on the Inuit Firm Registry
 3. Location of Contractor and sub-contractors/suppliers in the Nunavut Settlement Area
- b. As part of the obligation under the General Conditions to keep proper accounts and records, the Contractor must maintain all records related to the delivery of IBP commitments and make them available for audit purposes.
- c. The Contractor must accompany each invoice with an IBP Progress Report drafted in accordance with APPENDIX "7" Part C (IBP Progress Report) of the Contract.
- d. If, for any reason, the Contract does not include an Inuit Benefits Plan (IBP), Canada will still expect that records documenting any unanticipated Inuit and Nunavut Benefits realized under the Contract be provided with each invoice in accordance with paragraph c).

2) Nunavut Directive: Disclosure of Information

1. The Contractor agrees that Canada may at any time disclose the Inuit Benefits Plan (IBP) and the IBP Progress Reports to third parties, including to Indigenous treaty rights-holders or their designated representatives, Parliamentary Committees, and to any independent professional contracted to determine whether the Contractor has met its contractual obligations related to the IBP. As the IBP and the IBP Progress Report could contain information regarding subcontractors and suppliers, the Contractor warrants that it has secured from its subcontractors and suppliers consents to such disclosure by Canada and will continue to obtain consent from additional subcontractors and suppliers throughout the period of the contract. The Contractor further agrees that it will have no right to claim against Canada, its employees, agents or servants, in relation to such disclosures of information.
2. The Contractor undertakes not to include in the IBP or in the IBP Progress Reports any information that cannot be shared publicly or that could constitute private information under the [Privacy Act](#) (R.S.C., 1985, c. P-21) (e.g., name, home address, personal email, telephone number, social security number, driver license number, etc.). However, the Contractor, its subcontractors and its suppliers, must maintain such records for audit purposes in accordance with the General Conditions.



3) **Nunavut Directive: Third-Party Independent Professional**

1. If requested by Canada, the Contractor must engage a third party independent professional to confirm whether the Contractor has met its contractual obligations regarding the Inuit Benefits Plan (IBP) under the Contract. The third-party independent professional must be approved in advance by the Contracting Authority.
2. If the Contractor has proposed two different third-party independent professionals for this purpose, but the Contracting Authority has not approved either, or if the Contractor has not proposed a third-party independent professional within 30 days of Canada's original request to engage a third party independent professional, the Contracting Authority will propose up to three third party independent professionals from which the Contractor must choose.
3. The Contractor must submit the third-party independent professional's written report to the Contracting Authority and the Contracting Authority may contact the third party independent professional directly regarding the report.
4. If the independent professional confirms that the Contractor has met the requirements regarding activities specified in the IBP, Canada agrees to reimburse the Contractor the cost of the third-party independent professional, including any applicable taxes, upon receiving a copy of the invoice paid by the Contractor.
5. If the independent professional confirms that the Contractor **has not** met the requirements regarding activities specified in the IBP:
 - a. Canada will not reimburse the Contractor any cost of the third party independent professional;
 - b. the Contractor must, at the discretion of Canada, repay Canada in the amount found to have been paid in excess by Canada to the Contractor related to IBP activities not performed in accordance with the IBP; and
 - c. Canada may retain any amount found to have been paid in excess by Canada, including for activities not performed in accordance with the IBP, by way of deduction from any payment that may be due or payable to the Contractor.
6. Nothing in this section limits any other remedy or action available to Canada under this contract.

4) **Nunavut Directive: Inuit Benefits Plan Deviations**

1. If at any time it becomes apparent to the Contractor that it may be unable to fulfill any of its Inuit Benefits Plan (IBP) obligations, the Contractor must inform the Contracting Authority without waiting for the submission of an IBP Progress Report to be required.
2. If requested by the Contracting Authority, the Contractor must provide a detailed explanation, within the timeframe specified by the Contracting Authority, regarding any actual or anticipated inability to fulfill any of its IBP obligations.
3. If requested by the Contracting Authority, the Contractor must propose, within the timeframe specified by the Contracting Authority, a written Corrective Action Plan to address the deviation(s). The Corrective Action Plan may involve an amendment to the IBP to provide alternative forms of benefits agreed upon by the Parties.
4. Any amendment to the IBP must be documented through a formal contract amendment, which will only be issued if the Parties agree to modify the IBP. Canada may, in its discretion, refuse to accept modifications to the IBP if, in Canada's opinion, the proposed amendments do not offer the same value of benefits.
5. Any reduction in benefits may be considered by Canada as any other failure to meet a contractual obligation.



5) **Nunavut Directive: Inuit Benefits Plan (IBP) Holdback**

The Contractor agrees to the application of an Inuit Benefits Plan Holdback (IBP Holdback) when IBP obligations are not being achieved.

1. If Canada deems that IBP obligation(s) are not being delivered by the Contractor or not progressing in a way which will lead to the successful implementation of the IBP, Canada may apply an IBP Holdback.
2. An "IBP Holdback" is any amount retained or retainable, due to the failure to meet IBP obligations, from any payment(s) that would have otherwise been paid or payable to the Contractor.
3. In determining whether to apply an IBP Holdback, Canada may consider, among other things:
 - a. The delivery status of original IBP obligations, or those agreed to by Canada in a Corrective Action Plan;
 - b. evidence provided by the Contractor demonstrating that the failure to meet the IBP obligations was due to circumstances out of the Contractor's control; and
 - c. the sufficiency of the evidence provided by the Contractor in demonstrating the circumstances out of the Contractor's control.
4. In determining the value of an IBP Holdback, Canada may consider various elements, including:
 - a. the value of the Contractor's IBP obligations;
 - b. the weight of the IBP in the bid evaluation; or
 - c. the past and ongoing performance of the Contractor in delivering IBP obligations.
5. The total value of the IBP Holdback shall not exceed **15%** of the total contract value.
6. Canada may release all or a portion of the IBP Holdback and proceed to payment(s) when Canada deems it appropriate. This includes when Canada is satisfied:
 - a. with new evidences submitted by the Contractor which demonstrate that the failure to meet the Contractor's obligations in the IBP was due to circumstances out of the Contractor's control;
 - b. that the Contractor has since delivered all or at least a portion of the IBP obligations;
7. Nothing in this section will be interpreted as limiting the rights or remedies which Canada may otherwise have under this contract.



BID AND ACCEPTANCE FORM (BA)

BA01 IDENTIFICATION

Electrical Upgrades, YFB Test Site, Iqaluit, Nunavut

BA02 LEGAL NAME AND ADDRESS OF BIDDER

Legal Name:			
Operating Name (if any):			
Address:			
Telephone:		Fax:	
E-mail address:			
Contract Security Program Organisation Number (when required):			

BA03 THE OFFER

The Bidder offers to Canada to perform and complete the Work for the above-named project in accordance with the Bid Documents for the Total Bid Amount of

\$ _____
excluding Applicable Tax(es) (amount in numbers).

BA04 BID VALIDITY PERIOD

The bid must not be withdrawn for a period of **120 days** following the date of solicitation closing.

BA05 ACCEPTANCE AND CONTRACT

Upon acceptance of the Bidder's offer by Canada, a binding Contract will be formed between Canada and the Bidder. The documents forming the Contract will be the Contract Documents identified in "Contract Documents (CD)" section.

BA06 CONSTRUCTION TIME

The Contractor must perform and complete the Work within ten (10) weeks from the date of notification of acceptance of the offer.

BA07 BID SECURITY

The Bidder must enclose bid security with its bid in accordance with GI08 – Bid Security Requirements of [R2710T](#) – General Instructions – Construction Services – Bid Security Requirements.

BA08 SIGNATURE

Name and title of person authorized to sign on behalf of Bidder (Type or print)

Name & Title (*printed*):

Signature: _____

Date: _____



APPENDIX “1” – PRICE FORM

The following is a breakdown of major item prices, inclusive of supply and installation cost, which are included in the Total Extended Price in the completion of works for this project.

- 1) Canada may reject the bid if any of the prices submitted do not reasonably reflect the cost of performing the part of the work to which that price applies.
- 2) Work included in each item is as described in the “Specification Reference” section.
- 3) Greyed out areas are not applicable (N/A) and do not require pricing.
- 4) The prices provided in columns (B), (C) and (D) of the table below will govern in establishing the Extended Price (E). Any arithmetical errors in this Appendix will be corrected by Canada.

	(A)	(B)	(C)	(D)	(E)
Item	Specification Reference	Equipment Price	Labour Price	Disposal Price	Extended Price (B+C+D)
1	Pre-construction deliverables as per Section 3.2. of Annex “A”: a. Site-specific Health and Safety Plan b. Work Plan c. Cable Procurement Plan d. Project Schedule e. Construction Standard Operating Procedure (SOP)	\$	\$	N/A	\$
2	Procurement of power, signal and fiber cables as per Tables 4, 5, and 6 of Annex “A”	\$	\$	N/A	\$
3	Mobilization and demobilization – including material transportation to the work site				
4	Trace and mark underground cable paths following Tables 4, 5 and 6 requirements of Annex “A”	\$	\$	N/A	\$
5	Trenching for new cables following Table 1 requirements of Annex “A”	\$	\$	N/A	\$
6	Power, signal and fiber cable installation and burial following Table 1 requirements of Annex “A”	\$	\$	N/A	\$
7	Power cable termination and electrical upgrades following Table 2 requirements of Annex “A”	\$	\$	N/A	\$
8	Inspection of work following Table 1 & 2 requirements of Annex “A”	\$	\$	N/A	\$
9	Disposal of removed infrastructure and construction waste	\$	\$	\$	\$
10	As-built drawings for cable installation and garage electrical upgrades as per Section 3.2 Post-Construction deliverables of Annex “A”	\$	\$	N/A	\$



	(A)	(B)	(C)	(D)	(E)
Item	Specification Reference	Equipment Price	Labour Price	Disposal Price	Extended Price (B+C+D)
11	Documentation and project management activities as per Section 3.2 During Construction and Post-Construction activities of Annex "A"	\$	\$	N/A	\$
Total Extended Price (applicable taxes extra)					\$
Applicable Taxes					\$
TOTAL PRICE (including applicable taxes)					\$



APPENDIX “2” - INTEGRITY PROVISIONS

Environnement et Changement climatique Canada a adopté le régime d'intégrité développé et mis en place par Services publics et Approvisionnement Canada. Les fournisseurs acceptent, en soumettant une proposition, de se conformer aux dispositions du régime d'intégrité et la [Politique d'inadmissibilité et de suspension](#) ainsi que le [Code de conduite pour l'approvisionnement](#). / Environment and Climate Change Canada has endorsed the Integrity Regime developed and implemented by Public Services and Procurement Canada. By submitting a quote, Contractors agree to comply with the provisions of the Integrity Regime and [Ineligibility and Suspension Policy](#) as well as the [Code of Conduct for Procurement](#).

Selon la [Politique d'inadmissibilité et de suspension](#) de TPSGC (maintenant SPAC), les renseignements suivants doivent être fournis lors d'une soumission ou de la passation d'un marché. / In accordance with the PWGSC (now PSPC) [Ineligibility and Suspension Policy](#), the following information is to be provided when bidding or contracting.

* Informations obligatoires / Mandatory Information

*Dénomination complète de l'entreprise / Complete Legal Name of Company	
*Nom commercial / Operating Name	
*Adresse de l'entreprise / Company's address	
*Type d'entreprise / Type of Ownership	
<p>¹Liste des noms : Tous les fournisseurs, peu importe leur situation au titre de la Politique, doivent présenter les renseignements ci-dessous au moment de prendre part à un processus d'approvisionnement.</p> <p>¹List of names: All suppliers, regardless of their status under the Policy, must submit the following information when participating in a procurement process.</p> <p><input type="checkbox"/> Individuel/Individual: Pour les propriétaires uniques, y compris les propriétaires uniques qui soumissionnent en tant que coentreprises, doivent fournir <u>une liste complète des noms de tous les propriétaires</u>. For sole proprietors, including sole proprietors bidding as joint ventures, must <u>provide a complete list of the names of all owners</u>.</p> <p>Corporation/Corporation</p> <p><input type="checkbox"/> Société publique/Publicly owned corporation: Pour les sociétés publiques, y compris les coentreprises, les fournisseurs doivent <u>fournir une liste des noms de tous les administrateurs actuels</u>. For public corporations, including joint ventures, suppliers must provide a <u>list of names of all current directors</u>.</p> <p><input type="checkbox"/> Société privée/Privately owned corporation: Pour les sociétés privées, y compris les coentreprises, les fournisseurs doivent fournir <u>une liste des noms des propriétaires</u>. For private corporations, including joint ventures, suppliers must provide <u>a list of the owners' names</u>.</p> <p><input type="checkbox"/> Coentreprise/Joint Venture: Pour les coentreprises, les fournisseurs doivent fournir <u>une liste complète des noms de tous les propriétaires</u>. For joint ventures, suppliers must provide <u>a complete list of the names of all owners</u>.</p> <p><input type="checkbox"/> Autre/Other : Les fournisseurs qui sont un partenariat n'ont pas besoin de fournir une liste de noms. Suppliers that are a partnership do not need to provide a list of names.</p>	
<p>*¹Membres du conseil d'administration / Board of Directors, Conseil des gouverneurs / Board of Governors; Conseil de direction / Board of Managers; Conseil de régents / Board of Regents; Conseil de fiducie / Board of Trustees; Comité de réception / Board of Visitors (Ou mettre la liste en pièce-jointe / Or provide the list as an attachment)</p>	
Prénom/Nom First name/Last Name	Position (si applicable) / Position (if applicable)





APPENDIX “3” - LISTING OF SUBCONTRACTORS AND SUPPLIERS

The Bidder must submit the list of Subcontractors and Suppliers for any division of the Work as listed in the table below. If “own forces” of the General Contractor are planned to be used to execute certain division(s) of work it must also be indicated in the table below.

	Subcontractor and Suppliers	Division
1		
2		
3		
4		



APPENDIX "4" - FORMER PUBLIC SERVANT CERTIFICATION

Former Public Servants

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 () No ()

If so, the Bidder must provide the following information, for all FPSs 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 (yyyy/mm/dd):_____.

By providing this information, Bidder agrees 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: 2012-2](#) 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?

Yes () No ()

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 (yyyy/mm/dd): _____;
- 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: _____.

For all contracts awarded during the lump sum payment period, the total amount of fees that may be paid to a FPS who received a lump sum payment is \$5,000, including Applicable Taxes.

Name and Title (*please print*): _____

Company Name: _____

Signature: _____ **Date:** _____



APPENDIX "5" - DECLARATION FOR EDUCATION, EXPERIENCE & INUIT FIRM REGISTRY

The Bidder certifies that all the information provided in the résumés and supporting material submitted with its bid, particularly the information pertaining to education, achievements, experience, and work history, has been verified by the Bidder to be true and accurate. Furthermore, the Bidder warrants that every individual proposed by the Bidder for the requirement is capable of performing the Work described in the resulting contract.

The Bidder also certifies that they are registered on the Inuit Firm Registry (IFR) and would be registered on the IFR for the duration of the contract.

Declaration

"I, the Bidder, by signing below and submitting the present information to the Contracting Authority, certify that the information provided is true as of the date indicated below. The certifications provided to Canada are subject to verification at all times. I understand that Canada will declare a bid non-responsive, or will declare a Contractor in default, if a certification is found to be untrue, whether during the bid evaluation period or during the contract period. Canada will have the right to ask for additional information to verify the Bidder's certifications. Failure to comply with any request or requirement imposed by Canada may render the bid non-responsive or constitute a default under the Contract."

Name and Title (print) of person authorized to sign on behalf of the Vendor/Firm

Signature

Date



APPENDIX “6” – MANDATORY TECHNICAL CRITERIA

Bids must meet the Mandatory Technical Criteria set out below. The Bidder may, at the request of the Contracting Authority, be required to provide any missing information related to the Mandatory Technical Criteria. If this is requested, and the Bidder fails to provide this information within two (2) business days from the date of the request, the bid will be considered non-responsive. Bids which fail to meet the Mandatory Technical criteria will be deemed non-responsive and will not be evaluated further. Mandatory criteria are evaluated on a simple pass or fail basis. This will be evaluated as either a “Yes” or a “No”.

For any criteria that specify a particular time period of work experience, ECCC will disregard any information about experience if the technical bid does not include the relevant dates (month and year) for the experience claimed (i.e., the start date and end date). Canada will evaluate only the duration that the Bidder actually worked on a project or projects, instead of the overall start and end date of a project or a combination of projects in which the Bidder has participated.

For work experience to be considered by Canada, the technical bid must demonstrate that the Bidder has the required work experience by explaining the responsibilities and work performed by the Bidder while in on the project. Only listing experience without providing any supporting data to describe responsibilities, duties, and relevance to the requirement, or reusing the same wording as the qualification requirements will not be considered "demonstrated" for the purposes of the assessment. The Bidder should provide complete details as to where, when, month and year, and how, through which activities/responsibilities, the stated qualifications/experience were obtained. In situations in which a Bidder worked at the same time on more than one project, the duration of any overlapping time period will be counted only once toward any requirements that relate to the Bidder’s length of experience.

Criterion	Mandatory Technical Criteria	Instructions	Compliant (Yes / No)	Page number / reference in proposal
M1.	Qualifications of the proposed resources			
	The Bidder must demonstrate that each proposed resource possesses the required qualifications to perform electrical work.	To demonstrate it meets this requirement, the Bidder must provide the name and electrician journeyman trade certification for all proposed resources put forth to perform the electrical work. A minimum of one (1) electrician is required.		
M2.	Experience			
	The Bidder must demonstrate subsurface electrical experience within the Baffin area of Nunavut.	To demonstrate it meets this requirement, the Bidder must provide a minimum of two (2) examples of subsurface electrical projects completed by the Bidder within the last 5 years from the date of bid closing in the Baffin area of Nunavut. Each project example must include the following: <ul style="list-style-type: none"> • Name of the client organization the project was performed for; • Description of the services provided; 		



Criterion	Mandatory Technical Criteria	Instructions	Compliant (Yes / No)	Page number / reference in proposal
		<ul style="list-style-type: none">• Location of the services provided;• Start date (month/year) and End date (month/year) of experience on the project;• Project value (must be at least \$250,000.00 excluding applicable taxes);• name, title and contact information (email and/or phone number) of a customer reference contact person from the client organization to whom the services were provided (that can validate the information provided by the Bidder).		



APPENDIX “7” - INUIT BENEFITS PLAN

PART A – INUIT BENEFITS PLAN (IBP)

Canada requests that Bidders maximize the participation of Inuit people and businesses, as well as businesses located in the Nunavut Settlement Area (NSA), in the performance of this procurement.

The Bidder’s Inuit Benefits Plan (IBP) will be the document containing the Bidders’ commitments related to these objectives. In its IBP, the Bidder should detail and support the achievability of its commitments related to Nunavut Benefits and Inuit Benefits, for each of the IBP criteria, as described in Appendix 7, Part A (INUIT BENEFITS PLAN EVALUATION).

Canada reserves the right, but is not obligated, to verify any information provided in the IBP. Any untrue statements made by the Bidder in its IBP may result in the bid being declared non-responsive or in the Contractor being in default to the terms of the contract.

The Bidder acknowledges that the IBP evaluation criteria represents Canada’s solemn efforts to uphold Canada’s constitutional obligations to the Inuit of Nunavut, and that the true value of IBP commitments may not be entirely pecuniary and, as such, cannot be fully represented by a dollar value alone.

The Bidder also acknowledges that, if selected to be the Contractor, the commitments in its IBP will become contractual obligations, and that in future solicitations processes, Canada will retain per the Standard Instructions the right to review past performances and records of delivering IBP obligations to determine a Bidder’s ability to do so in future projects.

For follow-up purposes, the leaders of the modern treaty rights holders impacted by this procurement may receive copies of the Contractor’s IBP, IBP Progress Reports and periodically receive performance monitoring results.

If there is insufficient space in the tables below, add additional lines as need be.

Key Terms

1. Eligible Inuit Employee (EIE) is:

- a) An individual who is working toward the performance of the Contract either as a permanent, part-time or casual employee of the Contractor or as an employee of a subcontractor, and
- b) a beneficiary of the Nunavut Agreement (<https://nlca.tunnngavik.com/>) at the time such work is performed.

To confirm whether an employee is a beneficiary of the Nunavut Agreement, the Bidder may contact the Inuit Enrolment List Administrator with such employee’s beneficiary number, Toll Free: 1-888-236-5400.

Additional information on the Inuit Enrolment List is available at: https://www.tunnngavik.com/initiative_pages/enrolment-program/enrol-in-the-nunavut-agreement/

2. Inuit Firm Registry (IFR) Firm (contractor/supplier/subcontractor) is:

- a) A firm, the name of which appears on the most current list of Inuit firms of the Inuit Firm Registry (IFR). (<https://inuitfirm.tunnngavik.com/>) A registry maintained by the modern treaty rights holders in accordance with the Nunavut Agreement.

Evaluation and Assessment of IBP Commitment

The Contractor must provide their IBP Commitments based on the requirement identified in Appendix “1”, Price Form.

The Contractor will be assessed every month on their total IBP commitments. For example, in Inuit Benefits Criteria (IBC), Eligible Inuit Employment (EIE), **if your commitment percentage is 50%**, you should commit a minimum of 50% towards Inuit Employment labour hours over the entire contract period. The IBP commitment will be prorated against the total contract labour hours of work.



It is recommended that the Contractor provides an IBP Commitment Schedule detailing commitments for each criteria over the entire period of the requirement.

Documentation to support commitments made by Bidders should include, but is not limited to, the names of persons or companies contacted and the nature of the undertakings at the time of the submission as applicable. It is the Bidders' responsibility to provide sufficient information in its bid to enable the Evaluation Committee to complete its evaluation. **BIDDERS WILL ONLY BE ELIGIBLE TO RECEIVE POINTS FOR DEMONSTRATED COMMITMENTS.** Bidders must include all reference material to be considered. Only material and/or documents submitted as part of the bid proposal will be considered. URL links to website will not be considered.

Canada reserves the right to verify any information provided in the IBP and that untrue statements may result in the tender being declared non-responsive.

Supporting Documentation

Bidders must provide a written plan of engagements, measures and proposed procedures to be taken to deliver on the Inuit labour, and subcontracting/supplier commitments.

Bidders that do not provide sufficient documentation to demonstrate how they will meet their commitment may be given 2 calendar days to provide additional supporting information. Bidders that fail to provide the additional information within the allotted time period will receive a score of 0 regardless of the commitment made under the respective criterion. Conversely, one cannot change their commitments by providing additional information.

The following are examples of what a bidder may provide to demonstrate their commitments. Note this is not an exhaustive list and bidders are responsible for providing sufficient detail to support the plan outlined and commitments made.

Inuit Employment

- list of specific positions, categories, overall percentage of labour;
- names of individuals or companies contacted and the nature of the undertakings;
- details on the work to be carried out for each position proposed to be filled by Inuit;
- strategies for recruitment of Inuit;
- strategies for retention of Inuit for long-term, multi-year projects; and
- strategies for staff management.

Inuit Ownership (of Prime and Sub-contractors / suppliers)

- names of companies contacted and the natures of the undertakings;
- list of specific Inuit businesses that will be Sub-contractors / suppliers;
- the type of work to be carried out by Inuit businesses; and
- how Inuit Firms will be managed from developing sources of supply to administration

Head Office

- Bidders to demonstrate the existence of head offices, staffed administrative offices or other staffed facilities in the Nunavut Settlement Area.
- Describe the nature of the firm's presence in the NSA and how it demonstrates progress towards, and maintenance of, commitments made in the NBC portion of the bidder's IBP.

Commitment Tables

The tables in Part B should be used by bidders to submit their proposals and to supplement their response.

Contractor Selection

For IBP commitment, to establish the commitment score, each responsive bid will be assigned points as detailed in the IBC table below.

The Contractor selection will be based on the highest responsive combined rating of IBP, price and technical rating.



INUIT BENEFITS PLAN CRITERIA

The requirements of the Agreement Between the Inuit of the Nunavut Settlement Area (NSA) and Her Majesty the Queen in Right of Canada apply to this procurement. Canada reserves the right to confirm validity of all declarations / guarantees.

Inuit Benefits Criteria (IBC)		Points
IB1	<p>Inuit Employment to evaluate the employment of Inuit Labour.</p> <p>Bidders are requested to demonstrate their commitment to use on-site Inuit from the Nunavut Settlement Area, in carrying out the work. The percentages identified below relate specifically to on-site labour hours regardless of whether they are Contractor staff and/or sub-contractor staff.</p> <p>Percentages should be supported by a list of specific positions that may or will be staffed by onsite Inuit. Onsite Inuit employment will be confirmed during activities based on supporting documentation provided by the Contractor and Departmental Representative if applicable.</p> <p>An Eligible Inuit Employee (EIE) must meet the following criteria:</p> <ol style="list-style-type: none"> 1. An individual who is performing services related to the project for a Contractor, sub-contractor or supplier who has work related to the project; and 2. An individual registered on the Nunavut Inuit Enrolment list <p>0-100% of total labour hours = 0-10 points. Points will be assigned based on a percentage % of the total Points available.</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>Example: Bidder guarantees 65% of total labour hours will be Inuit</p> <p>Total no. of EIE Hours for this Contract = 208hrs x 100 = 65% Total no. of Hours for this Contract 320hrs</p> <p>65% x 10 = 6.5 points</p> </div> <p>NOTE: Bidders must demonstrate how they will meet their Labour %. Simply indicating a “%” commitment is not sufficient to achieve points. Your score will be adjusted in accordance with your supporting documentation.</p> <p>This Criterion is worth 10% of the bid evaluation points available.</p> <p>Holdback conditions will apply to this criterion.</p>	/10
IB2	<p>Inuit Ownership (Contractor and/or subcontractors) to evaluate whether the Bidder is an Inuit firm on the IFR, and whether Inuit firms on the IFR will be engaged as subcontractor(s) in carrying out the government contract.</p> <p>Bidders are requested to demonstrate the use of Inuit Firm Registry (IFR) Contractor/subcontractors/suppliers in carrying out the contract.</p> <p>Bidders will be evaluated on their firm commitment to use IFR subcontractors for services from IFR businesses.</p> <p>If the Contractor is an IFR firm, the total dollar value of the IFR contracting will also include the Contractor's portion of the contract.</p> <p>Bidders should provide their guarantee of Inuit Contractor/ subcontractor/ supplier in accordance with the following:</p>	/10



Inuit Benefits Criteria (IBC)		Points
	<p>Points will be assigned to Bidder as follows:</p> <p>Total dollar value guarantee of IFR contracting / Estimated value of contracting (bid price + any applicable amendments) = _____ x ____ total points available = assigned points</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>Example: Estimated value of Contract: \$230,000. Total guarantee of IFR contracting: \$126,500</p> <p>\$126,500 / \$230,000 = 0.55 x 10 = 5.5 points</p> </div> <p>NOTE: Inuit ownership MUST be supported by a list of specific Contractor / subcontractor(s) / supplier(s) that can be confirmed on the IFR.</p> <p>The list of specific Contractor / subcontractor(s) / supplier(s) confirmed for Inuit Ownership must be registered on the Inuit Firm Registry (IFR) for the duration of the contract. Failure to do so may result in Canada terminating the contract for default.</p> <p>This Criterion is worth 10% of the bid evaluation points available.</p> <p>Holdback conditions will apply to this criterion</p>	
Nunavut Benefits Criteria		
IB3	<div style="background-color: #e0f0e0; padding: 5px; border: 1px solid black; margin-bottom: 5px;"> <p>Location in the NSA to evaluate whether the Bidder or the subcontractor(s) have head offices, staffed administrative office or other staffed facilities in the Nunavut Settlement Area (NSA).</p> </div> <p>Bidders are requested to demonstrate the Contractor / sub-contractor(s) / supplier(s) performing work under the government contract have new or existing head office, staffed administrative office or other staffed facilities in the Nunavut Settlement Area.</p> <p>A maximum of 10 points will be assigned for this criterion. Points will be assigned as follows:</p> <ol style="list-style-type: none"> 1. Head Office (4 points) 2. Staffed Administrative Office (4 points) 3. Other Staffed Facilities (2 point) <p>Location Proposal Bidders must provide supporting documentation regarding the locations submitted. Information to include:</p> <ul style="list-style-type: none"> • a description of the location(s), including address(es); • describe the nature of the firm's presence in the NSA; and • number of years the firm has been in the identified location(s) in the NSA. <p>This Criterion is worth 10% of the bid evaluation points available.</p> <p>Holdback conditions will apply to this criterion.</p>	/10

Criteria	Total Points Available	Total Score
Inuit employment	10	/10
Inuit ownership/sub-contractors/suppliers	10	/10
Location in the Nunavut Settlement Area (NSA)	10	/10
Grand Total		/30



PART B - INUIT BENEFITS PLAN EVALUATION

Bidders will be evaluated on their IBP Commitments, for each criterion in accordance with the solicitation clause entitled “Basis of selection.” For a bid to be assigned points for commitments made in respect of any IBP bid criteria, the Bidder must provide proof with their bid to demonstrate how they will meet the objective of each criterion. Bidders may use the below Commitment Tables to supplement the IBP submission provided in their bid. Bidders may use the below **Commitment Tables** to supplement the IBP submission provided in their bid.

Canada reserves the right to verify any information provided in the IBP and that untrue statements may result in the bid being declared non-responsive.

	Inuit Benefits Plan Evaluation Criteria	Points Available	Proposal Page No.
IB1	Inuit Employment	/10	
IB2	Inuit Ownership (Contractor/subcontractors/suppliers)	/10	
IB3	Location in the NSA (Head offices, staffed administrative offices or other staffed facilities)	/10	
Total Inuit Benefits Plan Evaluation Rating		/30	

BIDDER COMMITMENT AND CERTIFICATION

Commitment Table 1 – Eligible Inuit Employment (EIE) Commitment

Dollar value must be the gross dollar value that will be paid (in CAD) to the EIEs for work performed under the contract. Add as many lines as need be in the below table.

Commitments below identify EIEs and EIE hours **regardless of whether they are performed by the Contractor or subcontractor staff.**

Eligible Inuit Employment commitments **must not include** any commitments already included under the Inuit Ownership commitments.

Bidders are required to detail commitments for **each** [Period/Year/Phase/Other](#) in the corresponding tables.

1-A Total EIE

[Period/Year/Phase/Other](#): _____

	Column	(A)	(B)	(C)
Item	Employment Type or Position	Hourly Rate (for the employment type or position)	EIE Hours	Dollar Value (A x B) (taxes extra)
EIE-1		\$		\$
EIE-2		\$		\$
EIE-X		\$		\$
Total for <u>this</u> Period/Year/Phase/Other				\$

	Total EIE Hours	Total Dollar Value
--	------------------------	---------------------------



Total for all <i>Period/Year/Phase/Other</i>	(Contractor and subcontractor)		(Contractor and subcontractor)	
	(A1)	\$	(A2)	

IBP Commitment Implementation
<p>Bidders must provide a written plan of engagements, measures, and proposed procedures they will implement to deliver their EIE commitment, as described in Appendix 7 – Part A.</p> <p>Bidders must clearly indicate where in their proposal this information has been provided.</p>

Commitment Table 2 – Inuit Ownership Commitment

Inuit Ownership commitments **must not include** any commitments already included under the Eligible Inuit Employment commitments.

Bidders must provide their IFR identification (ID) number to be awarded points toward Inuit ownership.

Bidders are required to detail commitments for **each** *Period/Year/Phase/Other* in the corresponding tables.

2-A Total Inuit Contractor/Sub-Contracting/Supplier Commitment

Period/Year/Phase/Other: _____

ITEM	Company Name (Contractor)	Description of the Work	Inuit Firm ID	Dollar Value of Contractor Portion
IFR-1				\$
	Company Name (subcontractor/supplier)	Description of the Work	Inuit Firm ID	Dollar Value of the Subcontract or Supplies/Services
IFR-2				\$
IFR-3				\$
IFR-X				
	Dollar Value of IFR (Contractor/subcontractor/supplier) for <u>this</u> <i>Period/Year/Phase/Other</i>			\$

Total Dollar Value of IFR (Contractor/subcontractor/supplier) for <u>all</u> <i>Period/Year/Phase/Other</i>	\$	(F)
---	-----------	------------

IBP Commitment Implementation
<p>Bidders must provide a written plan of engagements, measures, and proposed procedures they will implement to deliver their Inuit Ownership commitment, as described in Appendix 7 – Part A.</p> <p>Bidders must clearly indicate where in their proposal this information has been provided.</p>



PART C – IBP PROGRESS REPORT

The IBP Progress Report is comprised of tables which the Contractor must fill in, as indicated in this Appendix, and submit with every invoice.

The tables will demonstrate the Contractor's compliance with its IBP, providing information, including the cost breakdown, on all IBP achievements in each month of the Contract as well as the cumulative total of IBP obligations delivered since the beginning of the Contract.

If so requested by Canada, the Contractor must be able to provide a full description of all of the Work that has been completed in accordance with the IBP, and to present before Canada the supporting documentation (i.e. employees coordinates, time sheets, invoices, receipts, vouchers etc.). The Contractor must also maintain such records for audit purposes in accordance with the General Conditions.

The Contractor is required to certify the information contained in every IBP Progress Report submitted. If Contractor Certification is not provided, the IBP Progress Report will be deemed incomplete and will not be accepted.

Disclosure of Information

1. The Contractor agrees to the disclosure of the IBP and the IBP Progress Reports by Canada, including to Indigenous treaty rights-holders or their designated representatives, Parliamentary Committees and to any independent professional contracted to determine whether the Contractor has met its contractual obligations related to the IBP. The Contractor warrants to have secured from its subcontractors and suppliers similar consents to disclosure by Canada as the IBP and the IBP Progress Report could contain information regarding such subcontractors and suppliers. The Contractor further agrees that it will have no right to claim against Canada, its employees, agents or servants, in relation to such disclosures of information.
2. The Contractor undertakes **not to include** in the IBP or in the IBP Progress Reports **any information that cannot be shared publicly** or that could constitute **private information** under the *Privacy Act* (R.S.C., 1985, c. P-21) (e.g. name, home address, personal email, telephone number, social security number, driver license number, etc.). However, the Contractor, its subcontractors and its suppliers, must maintain such records for audit purposes in accordance with the General Conditions.

Deviations

If the delivery of IBP obligations is below the IBP commitment, the Contractor must include a detailed explanation. In circumstances where the Contractor can clearly demonstrate that reasonable efforts were made to meet the IBP obligations but could not be met due to circumstances out of the Contractor's control, the Contractor will nevertheless be expected to have maximized IBP obligations to the level that was possible. See the Contract terms for further details regarding such situations.

The Contractor must **inform the Contracting and Canada's IBP Authority immediately** without waiting for the submission of an IBP Progress Report if a deviation from the expected outcome may occur.

Key Terms

1. Eligible Inuit Employee (EIE) is:
 - a) An individual who is working toward the performance of the Contract either as a permanent, part-time or casual employee of the Contractor or as an employee of a subcontractor, and
 - b) a beneficiary of the Nunavut Agreement (<https://nlca.tunnigavik.com/>) at the time such work is performed

To confirm whether an employee is a beneficiary of the Nunavut Agreement, the Bidder may contact the Inuit Enrolment List Administrator with such employee's beneficiary number, Toll Free: 1-888-236-5400.

Additional information on the Inuit Enrolment List is available at:

https://www.tunnigavik.com/initiative_pages/enrolment-program/enrol-in-the-nunavut-agreement/



2. Inuit Firm Registry (IFR) Firm (contractor/supplier/subcontractor) is:
- a) A firm, the name of which appears on the most current list of Inuit firms of the Inuit Firm Registry (IFR).
(<https://inuitfirm.tungavik.com/>) A registry maintained by the modern treaty rights holders in accordance with the Nunavut Agreement.

Return Reports to:

Contracting Authority Name: Helena Lee

Email: Helena.Lee@ec.gc.ca

INUIT EMPLOYMENT

Table 1 – EIE Progress Report

“Hourly rate” must be the gross dollar value paid (in CAD) to the EIE for that position and seniority for the work performed under the contract. Add as many lines as need be in the below table.

Eligible Inuit Employment data **must not include** any data already included under the Inuit Ownership data.

Period/Year/Phase/Other: _____

1-A EIE

ITEM	Hourly Rate	EIE Hours in this Progress Report (Contractor and subcontractor)		Dollar Value paid to EIE in this Progress Report (Contractor and subcontractor)	
		Committed	Achieved	Committed	Achieved
EIE – 1	\$			\$	\$
EIE - 2	\$			\$	\$
EIE - X	\$			\$	\$
TOTAL for this Progress Report				\$	\$

1-B Cumulative EIE

Total EIE Hours committed in the IBP (A1)		Total Dollar Value committed for EIE Hours in the IBP (A2)	\$
Total EIE Hours achieved for all Periods/Years/Phases/Other, up to now and including this one		Total Dollar Value Paid to EIE for all Periods/Years/Phases/Other, up to now and including this one	\$
Total EIE Hours remaining to meet commitment		Total Dollar Value remaining to meet commitment	\$
% of EIE Hours achieved towards EIE Hours committed		% Dollar Value paid towards EIE Hours committed	

On track (Yes or No)? If no, the sections below **MUST** be completed prior to submission of this report.

IBP Deviation Explanations (Use additional pages if necessary)



Proposed Adjustments and/or Alternative commitments (Use additional pages if necessary)

Comments (Use additional pages if necessary)

INUIT OWNERSHIP

Table 2 – Inuit Ownership Progress Report

Period/Year/Phase/Other: _____
2-A Total Inuit Contractor/Subcontracting/Supplier

ITEM	Company Name (contractor)	Description of the Work	Inuit Firm ID	Total Dollar Value in this Progress Report	
				Committed	Achieved
IFR-1				\$	\$
	Company Name (subcontractor/supplier)	Description of the Work	Inuit Firm ID	Total Dollar Value in this Progress Report for Subcontract or Supplies/ Services	
				Committed	Achieved
IFR-2				\$	\$
IFR-3				\$	\$
IFR-X				\$	\$
Total Dollar Value for Inuit Contractor/Subcontracting or Supplies/Services in <u>this Progress Report</u>				\$	\$

2-B Cumulative

Total Dollar Value for Inuit Contractor/Subcontracting or Supplies/Services in all <u>Periods/Years/Phases/Other</u> , including this one.	\$
---	----



Total Dollar Value for Inuit Contractor/Subcontracting or Supplies/Services committed in the IBP (F)	\$
Total Dollar Value remaining	\$

On track (Yes or No)? If no, the sections below **MUST** be completed prior to submission of this report.

IBP Deviation Explanations (Use additional pages if necessary)

Proposed Adjustments and/or Alternative commitments (Use additional pages if necessary)

Comments (Use additional pages if necessary)

LOCATION IN THE NUNAVUT SETTLEMENT AREA

Table 3 – NSA Location Commitment Progress Report

Period/Year/Phase/Other: _____

3-A Location of Business in the NSA

Company Name (contractor)	Address in the NSA	Nature of Presence and Office Type in the NSA
Company Name (subcontractor/supplier)	Address in the NSA	Nature of Presence and Office Type in the NSA



On track (Yes or No)? If no, the sections below **MUST** be completed prior to submission of this report.

IBP Deviation Explanations (Use additional pages if necessary)

Proposed Adjustments and/or Alternative commitments (Use additional pages if necessary)

Comments (Use additional pages if necessary)

Each IBP progress report must include the certification below.

Contractor Certification

IBP PROGRESS CERTIFICATION:

Print name	Signature	Date

Contract number: _____

The Contractor certifies the information contained in the IBP Progress Report is accurate and complete.

The Contractor further certifies, and is prepared to provide support to demonstrate, that:

1. Where work has been attributed to Inuit workers, that the workers were all registered on the Inuit Enrolment List during the reporting period; and
2. Where work has been attributed to Inuit Firms, that those firms were all registered on the Inuit Firm Registry during the reporting period.



PART D – HOLDBACK FOR THE NON-PERFORMANCE OF IBP COMMITMENTS

Refer to resulting contract Supplementary Conditions, SC06 Nunavut Directive, subsection 5) Nunavut Directive: Inuit Benefits Plan (IBP) Holdback for details.

INUIT BENEFITS PLAN ACHIEVEMENT HOLDBACK DEDUCTION CHECKLIST: FINAL IBP ASSESSMENT		
Step #	Contractor: _____	
	Total Contract Value (excluding tax): \$ _____	
Inuit Benefits Criteria		
1	Inuit Employment	
	Percentage Commitment	_____ %
	Percentage Achieved including applicable amendment(s)	_____ %
	Met: No applicable Holdback Deduction Not Met: Proceed to Table 1 to determine applicable Holdback Deduction	Met / Not Met
2	Inuit Ownership	
	Total Dollar Value Commitment	\$ _____
	Total Dollar Value Achieved	\$ _____
	Met: No applicable Holdback Deduction Not Met: Proceed to Table 2 to determine applicable Holdback Deduction	Met / Not Met
Nunavut Benefits Criteria		
3	Location of Business in the NSA	
	Points received during evaluation 1. Head Offices: ___/4 2. Staffed Administrative Office: ___/4 3. Other Staffed Facilities: ___/2	_____ points
	Points Achieved	_____ points
	Met: No applicable Holdback Deduction Not Met: Proceed to Table 3 to determine applicable Holdback Deduction	Met / Not Met



TABLE 1 - ASSESSMENT OF INUIT EMPLOYMENT HOLDBACK DEDUCTION			
Item #	Requirement	Weight	Score
1	<p>Calculate the percentage of commitment achieved for Inuit Employment based on the following formula, where:</p> <p>Achieved %: (a) Proposed %: (b) Percentage achieved %: (c)</p> <p>Score will be calculated as follows: (a) / (b) = (c) * 60</p> <p>Note: If (c) is ≤ 50%, the Contractor will receive 0 points. If (a) is greater than (b), the Contractor will receive the maximum weight of 60 points.</p>	60	
2	<p>CONTRACTOR DUE DILIGENCE:</p> <p>Case-by-case-consideration is given to Contractor's ability to demonstrate diligent efforts to achieve Inuit employment commitments.</p> <p>Points awarded for Contractor due diligence based on the following scale:</p> <p>0 points – No information submitted to demonstrate efforts to meet the IBP commitment.</p> <p>2 points – Demonstrated little to no effort and made no Attempt to meet the IBP commitment.</p> <p>6 points – Demonstrated moderate effort while attempting to meet the IBP commitment and attempted to mitigate shortfalls.</p> <p>10 points – Demonstrated outstanding effort to meet the IBP commitment and were proactive to mitigate shortfalls.</p> <p>Due Diligence Score Assigned (out of 10) x 4 = Score</p>	40	
3	TOTAL ASSESSED SCORE	100	
4	<p>TOTAL CALCULATED HOLDBACK DEDUCTION:</p> <p>(100 - Total Assessed Score)% x (total contract value) x ____%</p>	\$ _____	
5	COMMENTS/JUSTIFICATIONS:		
6	SIGNATURE OF EVALUATION PANEL:		



<p>Canada's IBP Authority</p> <p>_____</p> <p>Signature</p>	<p>Contracting Authority</p> <p>_____</p> <p>Signature</p>
---	--

TABLE 2 - ASSESSMENT OF INUIT OWNERSHIP HOLDBACK DEDUCTION			
Item #	Requirement	Weight	Score
1	<p>Calculate the percentage of commitment achieved for Inuit ownership based on the following formula, where:</p> <p>Achieved %: (a) Proposed %: (b) Percentage achieved %: (c)</p> <p>Score will be calculated as follows: (a) / (b) = (c) * 60</p> <p>Note: If (c) is ≤50%, the Contractor will receive 0 points. If (a) is greater than (b), the Contractor will receive the maximum weight of 60 points.</p>	60	
2	<p>CONTRACTOR DUE DILIGENCE:</p> <p>Case-by-case-consideration is given to Contractor's ability to demonstrate diligent efforts to achieve Inuit sub-contracting / supplier commitments.</p> <p>Points awarded for Contractor due diligence based on the following scale:</p> <p>0 points – No information submitted to demonstrate efforts to meet the IBP commitment.</p> <p>2 points – Demonstrated little to no effort and made no Attempt to meet the IBP commitment.</p> <p>6 points – Demonstrated moderate effort while attempting to meet the IBP commitment and attempted to mitigate shortfalls.</p> <p>10 points – Demonstrated outstanding effort to meet the IBP commitment and were proactive to mitigate shortfalls.</p> <p>Due Diligence Score Assigned (out of 10) x 4 = Score</p>	40	
3	TOTAL ASSESSED SCORE	100	
4	<p>TOTAL CALCULATED IBP DEDUCTION:</p> <p>(100 - Total Assessed Score)% x (total contract value) x _____%</p>	\$ _____	



5	COMMENTS/JUSTIFICATIONS:	
6	SIGNATURE OF EVALUATION PANEL:	
	Canada's IBP Authority	Contracting Authority
	_____	_____
	Signature	Signature

TABLE 3 - ASSESSMENT OF LOCATION OF BUSINESS HOLDBACK DEDUCTION			
Item #	Requirement	Weight	Score
1	<p>Demonstrate the existence of head offices, staffed administrative offices or other staffed facilities in the Nunavut Settlement Area (NSA).</p> <p>Calculate the score of commitments achieved for the existence of head offices, staffed administrative offices or other staffed facilities in the NSA based on the following formula, where:</p> <p>Evaluated Score at contact completion: (a) Evaluated Score at contact award: (b) Percentage achieved %: (c)</p> <p>$(a) / (b) = (c) * 100$</p> <p>Note: If (c) is $\leq 50\%$, the Contractor will receive 0 points. If (a) is greater than (b), the Contractor will receive the maximum weight of 60 points.</p>	100	
2	TOTAL ASSESSED SCORE	100	
3	TOTAL CALCULATED IBP DEDUCTION: (100 - Total Assessed Score)% x (total contract value) x ____%	\$ _____	
4	COMMENTS/JUSTIFICATIONS:		
5	SIGNATURE OF EVALUATION PANEL:		
	Canada's IBP Authority	Contracting Authority	
	_____	_____	
	Signature	Signature	



ANNEX “A” – SPECIFICATIONS

The document is provided in PDF format as a separate attachment of this solicitation.



ANNEX "B" – SECURITY REQUIREMENTS CHECK LIST (SRCL)



Government of Canada
Gouvernement du Canada

Contract Number / Numéro du contrat Req.#: 5000075433
Security Classification / Classification de sécurité

**SECURITY REQUIREMENTS CHECK LIST (SRCL)
LISTE DE VÉRIFICATION DES EXIGENCES RELATIVES À LA SÉCURITÉ (LVERS)**

PART A - CONTRACT INFORMATION / PARTIE A - INFORMATION CONTRACTUELLE		
1. Originating Government Department or Organization / Ministère ou organisme gouvernemental d'origine		ECCC
2. Branch or Directorate / Direction générale ou Direction Meteorological Service of Canada		
3. a) Subcontract Number / Numéro du contrat de sous-traitance n/a	3. b) Name and Address of Subcontractor / Nom et adresse du sous-traitant	
4. Brief Description of Work / Brève description du travail Electrical Upgrades, YFB Test Site, Iqaluit, Nunavut		
5. a) Will the supplier require access to Controlled Goods? Le fournisseur aura-t-il accès à des marchandises contrôlées?		<input checked="" type="checkbox"/> No / Non <input type="checkbox"/> Yes / Oui
5. b) Will the supplier require access to unclassified military technical data subject to the provisions of the Technical Data Control Regulations? Le fournisseur aura-t-il accès à des données techniques militaires non classifiées qui sont assujetties aux dispositions du Règlement sur le contrôle des données techniques?		<input checked="" type="checkbox"/> No / Non <input type="checkbox"/> Yes / Oui
6. Indicate the type of access required / Indiquer le type d'accès requis		
6. a) Will the supplier and its employees require access to PROTECTED and/or CLASSIFIED information or assets? Le fournisseur ainsi que les employés auront-ils accès à des renseignements ou à des biens PROTÉGÉS et/ou CLASSIFIÉS? (Specify the level of access using the chart in Question 7. c) (Préciser le niveau d'accès en utilisant le tableau qui se trouve à la question 7. c)		<input checked="" type="checkbox"/> No / Non <input type="checkbox"/> Yes / Oui
6. b) Will the supplier and its employees (e.g. cleaners, maintenance personnel) require access to restricted access areas? No access to PROTECTED and/or CLASSIFIED information or assets is permitted. Le fournisseur et ses employés (p. ex. nettoyeurs, personnel d'entretien) auront-ils accès à des zones d'accès restreintes? L'accès à des renseignements ou à des biens PROTÉGÉS et/ou CLASSIFIÉS n'est pas autorisé.		<input type="checkbox"/> No / Non <input checked="" type="checkbox"/> Yes / Oui
6. c) Is this a commercial courier or delivery requirement with no overnight storage? S'agit-il d'un contrat de messagerie ou de livraison commerciale sans entreposage de nuit?		<input checked="" type="checkbox"/> No / Non <input type="checkbox"/> Yes / Oui
7. a) Indicate the type of information that the supplier will be required to access / Indiquer le type d'information auquel le fournisseur devra avoir accès		
Canada <input type="checkbox"/>	NATO / OTAN <input type="checkbox"/>	Foreign / Étranger <input type="checkbox"/>
7. b) Release restrictions / Restrictions relatives à la diffusion		
No release restrictions Aucune restriction relative à la diffusion <input type="checkbox"/>	All NATO countries Tous les pays de l'OTAN <input type="checkbox"/>	No release restrictions Aucune restriction relative à la diffusion <input type="checkbox"/>
Not releasable À ne pas diffuser <input type="checkbox"/>		
Restricted to: / Limité à: <input type="checkbox"/> Specify country(ies): / Préciser le(s) pays:	Restricted to: / Limité à: <input type="checkbox"/> Specify country(ies): / Préciser le(s) pays:	Restricted to: / Limité à: <input type="checkbox"/> Specify country(ies): / Préciser le(s) pays:
7. c) Level of information / Niveau d'information		
PROTECTED A PROTÉGÉ A <input type="checkbox"/>	NATO UNCLASSIFIED NATO NON CLASSIFIÉ <input type="checkbox"/>	PROTECTED A PROTÉGÉ A <input type="checkbox"/>
PROTECTED B PROTÉGÉ B <input type="checkbox"/>	NATO RESTRICTED NATO DIFFUSION RESTREINTE <input type="checkbox"/>	PROTECTED B PROTÉGÉ B <input type="checkbox"/>
PROTECTED C PROTÉGÉ C <input type="checkbox"/>	NATO CONFIDENTIAL NATO CONFIDENTIEL <input type="checkbox"/>	PROTECTED C PROTÉGÉ C <input type="checkbox"/>
CONFIDENTIAL CONFIDENTIEL <input type="checkbox"/>	NATO SECRET NATO SECRET <input type="checkbox"/>	CONFIDENTIAL CONFIDENTIEL <input type="checkbox"/>
SECRET SECRET <input type="checkbox"/>	COSMIC TOP SECRET COSMIC TRÈS SECRET <input type="checkbox"/>	SECRET SECRET <input type="checkbox"/>
TOP SECRET TRÈS SECRET <input type="checkbox"/>		TOP SECRET TRÈS SECRET <input type="checkbox"/>
TOP SECRET (SIGINT) TRÈS SECRET (SIGINT) <input type="checkbox"/>		TOP SECRET (SIGINT) TRÈS SECRET (SIGINT) <input type="checkbox"/>



Government of Canada / Gouvernement du Canada

Contract Number / Numéro du contrat Req #: 5000075433
Security Classification / Classification de sécurité

PART A (continued) / PARTIE A (suite)

8. Will the supplier require access to PROTECTED and/or CLASSIFIED COMSEC information or assets?
Le fournisseur aura-t-il accès à des renseignements ou à des biens COMSEC désignés PROTÉGÉS et/ou CLASSIFIÉS? No / Non Yes / Oui

If Yes, indicate the level of sensitivity:
Dans l'affirmative, indiquer le niveau de sensibilité :

9. Will the supplier require access to extremely sensitive INFOSEC information or assets?
Le fournisseur aura-t-il accès à des renseignements ou à des biens INFOSEC de nature extrêmement délicate? No / Non Yes / Oui

Short Title(s) of material / Titre(s) abrégé(s) du matériel :
Document Number / Numéro du document :

PART B - PERSONNEL (SUPPLIER) / PARTIE B - PERSONNEL (FOURNISSEUR)

10. a) Personnel security screening level required / Niveau de contrôle de la sécurité du personnel requis

<input checked="" type="checkbox"/> RELIABILITY STATUS COTE DE FIABILITÉ	<input type="checkbox"/> CONFIDENTIAL CONFIDENTIEL	<input type="checkbox"/> SECRET SECRET	<input type="checkbox"/> TOP SECRET TRÈS SECRET
<input type="checkbox"/> TOP SECRET-SIGINT TRÈS SECRET - SIGINT	<input type="checkbox"/> NATO CONFIDENTIAL NATO CONFIDENTIEL	<input type="checkbox"/> NATO SECRET NATO SECRET	<input type="checkbox"/> COSMIC TOP SECRET COSMIC TRÈS SECRET
<input type="checkbox"/> SITE ACCESS ACCÈS AUX EMPLACEMENTS			

Special comments:
Commentaires spéciaux : _____

NOTE: If multiple levels of screening are identified, a Security Classification Guide must be provided.
REMARQUE : Si plusieurs niveaux de contrôle de sécurité sont requis, un guide de classification de la sécurité doit être fourni.

10. b) May unscreened personnel be used for portions of the work?
Du personnel sans autorisation sécuritaire peut-il se voir confier des parties du travail? No / Non Yes / Oui

If Yes, will unscreened personnel be escorted?
Dans l'affirmative, le personnel en question sera-t-il escorté? No / Non Yes / Oui

PART C - SAFEGUARDS (SUPPLIER) / PARTIE C - MESURES DE PROTECTION (FOURNISSEUR)

INFORMATION / ASSETS / RENSEIGNEMENTS / BIENS

11. a) Will the supplier be required to receive and store PROTECTED and/or CLASSIFIED information or assets on its site or premises?
Le fournisseur sera-t-il tenu de recevoir et d'entreposer sur place des renseignements ou des biens PROTÉGÉS et/ou CLASSIFIÉS? No / Non Yes / Oui

11. b) Will the supplier be required to safeguard COMSEC information or assets?
Le fournisseur sera-t-il tenu de protéger des renseignements ou des biens COMSEC? No / Non Yes / Oui

PRODUCTION

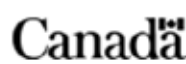
11. c) Will the production (manufacture, and/or repair and/or modification) of PROTECTED and/or CLASSIFIED material or equipment occur at the supplier's site or premises?
Les installations du fournisseur serviront-elles à la production (fabrication et/ou réparation et/ou modification) de matériel PROTÉGÉ et/ou CLASSIFIÉ? No / Non Yes / Oui

INFORMATION TECHNOLOGY (IT) MEDIA / SUPPORT RELATIF À LA TECHNOLOGIE DE L'INFORMATION (TI)

11. d) Will the supplier be required to use its IT systems to electronically process, produce or store PROTECTED and/or CLASSIFIED information or data?
Le fournisseur sera-t-il tenu d'utiliser ses propres systèmes informatiques pour traiter, produire ou stocker électroniquement des renseignements ou des données PROTÉGÉS et/ou CLASSIFIÉS? No / Non Yes / Oui

11. e) Will there be an electronic link between the supplier's IT systems and the government department or agency?
Disposera-t-on d'un lien électronique entre le système informatique du fournisseur et celui du ministère ou de l'agence gouvernementale? No / Non Yes / Oui

Security Classification / Classification de sécurité
--





Contract Number / Numéro du contrat Req.#:5000075433
Security Classification / Classification de sécurité

PART C - (continued) / PARTIE C - (suite)

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

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

For users completing the form **online** (via the Internet), the summary chart is automatically populated by your responses to previous questions.

Dans le cas des utilisateurs qui remplissent le formulaire **en ligne** (par Internet), les réponses aux questions précédentes sont automatiquement saisies dans le tableau récapitulatif.

SUMMARY CHART / TABLEAU RÉCAPITULATIF

Category Catégorie	PROTECTED PROTÉGÉ			CLASSIFIED CLASSIFIÉ			NATO				COMDEC						
	A	B	C	CONFIDENTIAL	SECRET	TOP SECRET	NATO RESTRICTED	NATO CONFIDENTIAL	NATO SECRET	COSMIC TOP SECRET COSMIC TRÈS SECRET	PROTECTED PROTÉGÉ			CONFIDENTIAL	SECRET	TOP SECRET	
				CONFIDENTIEL		TRÈS SECRET	NATO DIFFUSION RESTREINTE	NATO CONFIDENTIEL			A	B	C	CONFIDENTIEL		TRÈS 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? No Yes
La description du travail visé par la présente LVERS est-elle de nature PROTÉGÉE et/ou CLASSIFIÉE? Non Oui

If Yes, classify this form by annotating the top and bottom in the area entitled "Security Classification".
Dans l'affirmative, classifiez le présent formulaire en indiquant le niveau de sécurité dans la case intitulée « Classification de sécurité » au haut et au bas du formulaire.

12. b) Will the documentation attached to this SRCL be PROTECTED and/or CLASSIFIED? No Yes
La documentation associée à la présente LVERS sera-t-elle PROTÉGÉE et/ou CLASSIFIÉE? Non Oui

If Yes, classify this form by annotating the top and bottom in the area entitled "Security Classification" and indicate with attachments (e.g. SECRET with Attachments).
Dans l'affirmative, classifiez le présent formulaire en indiquant le niveau de sécurité dans la case intitulée « Classification de sécurité » au haut et au bas du formulaire et indiquez qu'il y a des pièces jointes (p. ex. SECRET avec des pièces jointes).