Request for proposal (RFP) under Competitive Method 1 against the Temporary Help Services (THS) for the National Capital Region (NCR) method of supply

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PART A: General information

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

The RFP reference number for this solicitation is: S4507792

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

<u>2003, Standard Instructions - Goods or Services - Competitive Requirements (</u>2022-03-29) are incorporated into this document by reference with the following alteration: as per subsection "05 Submission of bids", bids to this solicitation will remain open for acceptance for a period of 15 days.

1. Invitation to bid

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

ADGA Group Consultants Inc.

CLOSEREACH LTD., OTUS STRATEGIC FINANCIAL BUSINESS PLANNING INC., Injoint Venture Coradix technology Consulting Ltd.

DLS Technology Corporation

Ernst & Young LLP

Excel Human Resources Inc.

14C INFORMATION TECHNOLOGY CONSULTING INC

IBISKA Telecom Inc.

IPSS INC.

MAKWA Resourcing Inc.

NATTIQ Inc., Vision XRM Inc. XRM Vision Inc., in Joint Venture

S.I. SYSTEMS ULC

Solutions LDC Inc.

Spirit Personnel Inc.

The Bell Telephone Company of Canada or Bell Canada/La Compagnie de Téléphone Bell du Canada ou Bell Canada

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

2. Bid response due date and time

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

Responses must be sent no later than the following date: July 11th 2023 Responses must be sent no later than the following time: 12:00PM ET

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

PART B: Requirement

1. Statement of work

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

2. Estimated contract period

The estimated contract period will be from $\underline{17^{th} July 2023 to 5^{th} April 2024}$. The contract length will be for $\underline{38 weeks}$.

3. Resource required

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

Resource required

Category of resource	Level of expertise	Must the resource be bilingual(Y/N)	Number of References*	Interview Required (Y/N)
Computer, application support	Senior	No	0	No

Estimated Number of hours	Maximum number of resumes accepted under this requirement
1357.5	3

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

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

c	Language (English Essential, French Essential or Bilingual)	Oral	Comprehension	Written
	English Essential	Advanced	Advanced	Advanced

4. Work location

Remote, occasionally on site within the National Capital Region

5. Travel requirements

No

6. Security requirement

- 6.1 Before award of a contract, the following conditions must be met:
 - (a) the bidder must hold a valid organization security clearance as indicated in Annex C;
 - (b) the bidder's proposed individuals requiring access to classified or protected information, assets or sensitive work sites must meet the security requirements as indicated in Annex C;
 - (c) the bidder must provide the name of all individuals who will require access to classified or protected information, assets or sensitive work sites;
 - (d) the bidder's proposed location of work performance and document safeguarding must meet the security requirements as indicated in Annex C, if a document safeguarding requirement is indicated:
 - (e) the bidder must provide the addresses of proposed sites or premises of work performance and document safeguarding, if a document safeguarding requirement is indicated:
- 6.2 Bidders are reminded to obtain the required security clearance promptly. Any delay in the award of a contract to allow the successful bidder to obtain the required clearance will be at the entire discretion of the contracting authority.
- 6.3 For additional information on security requirements, bidders should refer to the <u>Contract</u> Security Program.
- 7. Use of individual protective equipment and Occupational Health and Safety (OHS) guideline(s)
- 7.1 The following individual protective piece(s) of equipment is/are required while working on site:
 - face covering mask

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

PART C: Basis of selection

1. Basis of selection method

Right-fit

To be declared responsive, a bid must:

- comply with all the requirements of the RFP;
- ii. include a total bid price below \$400,000.00 CDN (travel and living expenses, and applicable taxes included);
- iii. meet all minimum mandatory criteria for the THS category identified in Part B;
- iv. meet the additional mandatory criteria included below, if any are identified; and,
- v. include pricing that falls within a band between -20% and +20% of the median total hourly rate when 3 or more bids received by Canada are responsive to the mandatory technical criteria in ii and iii. When only 2 bids are responsive to the mandatory technical criteria, the higher priced bid may be selected if its price is within 25% of the lowest priced bid.

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

Additional mandatory criteria

Number	Additional mandatory criteria (maximum of two (2) extra)	Cross reference to proposal [bidder to insert]
Minimum Mandatory Criteria	Must hold a degree or diploma and/or certifications in one of the following fields: Computer Science, Computer Programming Engineering, or An IT-related field.	bidder to insert
M1	Must clearly demonstrate 8 years of experience within the past 10 years in the following areas: • Establishing and executing on Quality Assurance Testing within a Software Development Lifecycle • Expertise in localization, functional, sanity, regression testing • Data validation testing through SQL queries • Experience in creating test cases and test scenarios, test strategy, planning and test exit reports.	bidder to insert
M2	The QA must have experience in automating of Dynamics 365 applications and knowledge of one or more of the following tools: Selenium Gherkin Web Driver Junit Jenkins	bidder to insert

Postman

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

For each resume submitted, the bidder must ensure that:

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

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

Right-fit justifications allowed to select the proper resource

Department of National Defense (DND) will select the successful bid on basis of right-fit from among the responsive bids. One or more justification(s) from amongst any of the justification(s) below will be used to determine the successful bidder in terms of meeting the right-fit basis of selection:

- Specialized education which will improve the quality of services to be provided
- Additional certifications which will improve the quality of services to be provided
- Additional experience which will improve the quality of services to be provided
- Knowledge of relevant government policies or procedures which will improve the quality of services to be provided
- Better proficiency in one or both official languages which will improve the quality of the services to be provided

Interviews may be administered to select the best resource from among the bids determined as responsive according to the rules above.

The responsive bid determined to correspond to one or more of the right fit justification(s) will be selected for award of a contract.

1.1 Example of basis of selection – Right-fit

Category	Bid A	Bid B	Bid C	Bid D	Median price	Lowest price
Data entry clerk, Jr	\$ 25.00	\$ 21.87	\$ 18.00	\$ 26.00	\$ 23.44	\$ 18.00

The median price is calculated as follows:

Order the bids from lowest to highest: \$18, \$21.87, \$25, and \$26

The median price = $\{(n + 1) \div 2\}$, where "n" is the number of bids = $\{(4+1) \div 2\}$ = 2.5

\$21.87 is in the 2nd position and \$25 is in the 3rd position, so 2.5 is the price halfway between these = **\$23.44.**

Category	Lower median limit (- 20%)	Upper median limit (+20%)	Within median band	Lowest price +25%	Within 25% band
Data Entry Clerk, Jr	\$ 18.75	\$ 28.12	A,B,D	\$ 22.50	B and C

Ineffective median band situation (All compliant bids fall outside of the median band):

When and only when three (3) or more compliant bids result in a median band that excludes all bidders, Canada may, but will have no obligation to, either cancel the request for proposal and resolicit or decide to select a bidder among all otherwise compliant bids using one or more of the five right fit justification(s).

In addition, Canada may, but will have no obligation to, require price support information. If Canada requests price support, the bidder must provide at a minimum an invoice (referencing a contract serial number or other unique contract identifier) that shows that the bidder has provided and invoiced a customer (with whom the bidder deals at arm's length) for services performed for that customer similar to the services that would be provided in the National Capital Region.

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

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

3. Replacement of a resource prior to contract award

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

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

4. Bid challenge and recourse mechanisms

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

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

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

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

PART D: Resulting contract clauses

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

1.0 Statement of work

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

2.0 Standard clauses and conditions

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

2.1 General conditions

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

3.0 THS resulting contract clauses

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

4.0 Security requirement

Security requirement for Canadian supplier: Public Works and Government Services Canada (PWGSC) file S4507792 Common-professional services security requirement check list #19

- The contractor/offeror must, at all times during the performance of the contract/standing offer, hold a valid facility security clearance at the level of **secret**, issued by the Contract Security Program (CSP), Public Works and Government Services Canada (PWGSC)
- 2. The contractor/offeror personnel requiring access to **protected/classified** information, assets or sensitive work site(s) must **each** hold a valid personnel security screening at the level of **reliability status or secret** as required, granted or approved by the CSP, PWGSC
- 3. The contractor/offeror **must not** remove any **protected/classified** information from the identified work site(s), and the contractor/offeror must ensure that its personnel are made aware of and comply with this restriction
- 4. Subcontracts which contain security requirements are **not** to be awarded without the prior written permission of the CSP, PWGSC
- 5. The contractor/offeror must comply with the provisions of the:
 - Security Requirements Check List and security guide (if applicable), attached at Annex C
 - b. Contract Security Manual (latest edition)

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

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

5.0 Term of contract

5.1 Period of contract

[To be inserted at contract award]

5.2 Maximum duration of contracts

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

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

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

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

6.0 Authorities

6.1 Contracting authority

The contracting authority for the contract is:

[To be inserted at contract award]

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

6.2 Technical authority

The technical authority for the contract is:

[To be inserted at contract award]

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

6.3 Contractor's representative

[To be inserted at contract award]

7.0 Proactive disclosure of contracts with former public servants

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

8.0 Payment

8.1 Basis of payment

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

8.1.1 Travel and living expenses

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

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

8.2 Method of payment

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

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

8.2.1 Invoices

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

[To be inserted at contract award]

9.0 Certifications compliance

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

9.1 Compliance with on-site measures, standing orders, policies, and rules

The contractor must comply and ensure that its employees and subcontractors comply with all security measures, standing orders, policies or other rules in force at the site where the work is performed.

10.0 Applicable laws

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

11.0 Priority of documents

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

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

12.0 Discretionary audit - non-commercial goods and services

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

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

13.0 Foreign nationals (Canadian contractor)

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

14.0 Dispute resolution

- (a) The parties agree to maintain open and honest communication about the work throughout and after the performance of the contract.
- (b) The parties agree to consult and co-operate with each other in the furtherance of the contract and promptly notify the other party or parties and attempt to resolve problems or differences that may arise.
- (c) If the parties cannot resolve a dispute through consultation and cooperation, the parties agree to consult a neutral third party offering alternative dispute resolution services to attempt to address the dispute.
- (d) Options of alternative dispute resolution services can be found on Canada's Buy and Sell website under the heading "Dispute Resolution".

15.0 Insurance

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

16.0 Defence Production Act

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

ANNEX A - Statement of work

1. Scope

The Directorate for Application Modernization, Integration and Innovation (DAMII) is requesting one (1) 5.1 Computer, application support resources to support application quality assurance and test planning activities.

1.1. Objective

The Department of National Defence has a requirement to obtain professional services specializing in application test planning, coordination, and operation to supplement and mentor Applications Management, Integration & Innovation teams.

1.2. Background

DAMII has undergone a re-organization of resources in order to enable a new software development lifecycle model. This includes the enabling project teams to ensure the quality of deployed software for all new applications and major enhancements to existing applications.

DAMII has multiple projects in-flight that require additional support, on an interim basis, until the PM team can be established with more permanent Full Time Equivalent (FTE) and/or contractor resources.

2. Requirement

2.1. Scope of work

Requirement- Provide technical and operational support throughout the SDLC for new and existing applications in order to ensure the business and functional requirements have been met.

A QA is required in order to:

- Coordinate Test planning and operation;
- Prepare and provide status reports to the Project Manager;
- Develop test scenarios and test scripts;
- Establish software testing procedures with emphasis on automating the testing procedures;
- Establish and operate "interoperability" testing procedures to ensure that the interaction
 and co-existence of various software elements, which are proposed to be distributed on
 the common infrastructure, conform to appropriate departmental standards (e.g. For
 performance, compatibility, etc.) and have no unforeseen detrimental effects on the
 shared infrastructure; and
- Establish a validation and verification capability which assumes functional and performance compliance.

2.2. Travel and Overtime costs

Travel and/or overtime will not be required for the completion of tasks, and will therefore not be reimbursed.

2.3. Tasks

Throughout the contract period, the resource must execute the following tasks:

- QA:
 - Review and analyze system specifications
 - Collaborate with the team to develop effective strategies and test plans
 - Execute test cases (manual or automated) and analyze results
 - Assist in building and improving the test frameworks
 - Create logs to document testing phases and defects
 - o Report bugs and errors to development teams
 - Help troubleshoot issues
 - Conduct post-release/ post-implementation testing

 Work with cross-functional teams to ensure quality throughout the software development lifecycle

2.4. Language of Work

All tasks and deliverables must be completed in English. The resources must be fluent in English. Fluent means being able to communicate orally and in writing without any assistance and with minimal errors.

2.5. Location of Work

The contractor's resource will be required to work remotely. Work on-site could be occasionally required and will be within the health and safety rules of the Government of Canada. The resource will be required to attend various types of meetings on occasion.

The DND/CAF will ensure that all provisions of the Accessible Canada Act will be adhered to. Should the Contractor's resource be required to work on-site, all means will be taken to provide all required equipment for the Contractor's resource to render the required services. Should work be conducted off-site and Contractor's resource is required to access the DWAN, a laptop or tablet will be provided. Any other equipment would be the responsibility of the Contractor or Contractor's resource to provide.

ANNEX B – Basis of payment

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

ANNEX C – Security requirements check list

		COMMON-PS-SRCL	#19						
Coursement Course	t	Cont	tract Number / Numéro du cont	rat					
	Security Classification / Classification de								
		,	UNCLASSIFIED						
	SECURITY REQUIREMEN	ITS CHECK I IST (SDC	41)						
LISTE DE 1	VÉRIFICATION DES EXIGENCI								
PART A - CONTRACT INFORMATION / PA	RTIE A - INFORMATION CONTRA	CTUELLE							
 Originating Government Department or O Ministère ou organisme gouvernemental or 			or Directorate / Direction géné	rale ou Direction					
3. a) Subcontract Number / Numéro du cont		Drum.	ontractor / Nom et adresse du s	ous-traitant					
Brief Description of Work / Brève descript	ion du trougil								
The Department of National Defence has a re-		specializing in application test	planning, coordination, and operation	on to supplement and					
mentor Applications Management, Integration	& Innovation teams.	specializing in approximation to at	paining, coordinator, and operation	or to supplie that are					
5. a) Will the supplier require access to Con				No Yes					
Le fournisseur aura-t-il accès à des ma			a shalad Bata Castrol	Non U Oui					
5. b) Will the supplier require access to uncl Regulations?	assified military technical data subje	ct to the provisions of the 1	echnical Data Control	No Yes					
Le fournisseur aura-t-il accès à des do		sifiées qui sont assujetties	aux dispositions du Règlement						
sur le contrôle des données techniques 5. Indicate the type of access required / Ind									
B. a) Will the supplier and its employees req		CI ASSIEIED information of	r accete?	□ No □ Yes					
Le fournisseur ainsi que les employés :				No Yes					
(Specify the level of access using the c	hart in Question 7. c)								
(Préciser le niveau d'accès en utilisant 6. b) Will the supplier and its employees (e.g.			d access areas? No access to	No Yes					
PROTECTED and/or CLASSIFIED info		require access to reservice	a docess areas: 140 docess to	Non Oui					
Le fournisseur et ses employés (p. ex.			d'accès restreintes? L'accès						
à des renseignements ou à des biens i 6. c) is this a commercial courier or delivery				No Yes					
S'agit-il d'un contrat de messagerie ou				Non Oui					
7. a) Indicate the type of information that the	supplier will be required to access /	Indiquer le type d'informat	ion auquel le fournisseur devra	avoir accès					
Canada 🗸	NATO / OTA	N 🗍	Foreign / Étranger	, —					
7. b) Release restrictions / Restrictions relat	ives à la diffusion								
No release restrictions	All NATO countries		No release restrictions						
Aucune restriction relative à la diffusion	Tous les pays de l'OTAN		Aucune restriction relative à la diffusion						
Not releasable À ne pas diffuser									
A ne pas uniuser									
Restricted to: / Limité à :	Restricted to: / Limité à :		Restricted to: / Limité à :						
Specify country(ies): / Préciser le(s) pays :	Specify country(ies): / Pre	eciser le(s) pays :	Specify country(ies): / Préci	ser le(s) pays :					
7. c) Level of information / Niveau d'information / PROTECTED A	NATO UNCLASSIFIED		PROTECTED A						
PROTÉGÉ A	NATO UNCLASSIFIED		PROTÉGÉ A						
PROTECTED B	NATO RESTRICTED	-	PROTECTED B	 					
PROTÉGÉ B	NATO DIFFUSION REST	REINTE	PROTÉGÉ B	<u> </u>					
PROTECTED C PROTÉGÉ C	NATO CONFIDENTIAL NATO CONFIDENTIEL		PROTECTED C PROTÉGÉ C						
CONFIDENTIAL	NATO SECRET	Ħ	CONFIDENTIAL	Ħ					
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SECRET TOP SECRET	COSMIC TRES SECRET		SECRET TOP SECRET	H					
TRÊS SECRET			TRÈS SECRET						
TOP SECRET (SIGINT)			TOP SECRET (SIGINT)						
TRÈS SECRET (SIGINT)			TRÈS SECRET (SIGINT)						
TBS/SCT 350-103(2004/12)	Security Classification / 0	Classification de sécurité	1						
	UNCLA	ASSIFIED		Canadä					
			_	Canada					



COMMON-PS-SRCL#19

Contract Number / Numéro du contrat
S4507792
Security Classification / Classification de sécurité UNCLASSIFIED

PART A (con	tinued) / PARTIE A (suite)				
		TED and/or CLASSIFIED COMSEC i	nformation or assets?		. No Yes
		nements ou à des biens COMSEC dé	signés PROTÉGÉS et/ou CLA	SSIFIÉS?	Non Oui
	ate the level of sensitivity:	15.004			
	native, indiquer le niveau de sen	sibilite: sensitive INFOSEC information or a	coate?		No Yes
		nements ou à des biens INFOSEC de		?	Non Oui
	s) of material / Titre(s) abrégé(s) Number / Numéro du document :				
		E B - PERSONNEL (FOURNISSEUR			
10. a) Person	nel security screening level requir	red / Niveau de contrôle de la sécurite	du personnel requis		
~	RELIABILITY STATUS COTE DE FIABILITÉ	CONFIDENTIAL	SECRET SECRET	TOP SEC	
	TOP SECRET- SIGINT	NATO CONFIDENTIAL	NATO SECRET	COSMIC	TOP SECRET
	TRÈS SECRET - SIGINT	NATO CONFIDENTIEL	NATO SECRET		TRÈS SECRET
	SITE ACCESS ACCÈS AUX EMPLACEMENT	'S			
	Special comments: Commentaires spéciaux :				
		ening are identified, a Security Classifio eaux de contrôle de sécurité sont req		de la sécurité doit être	fourni.
	screened personnel be used for ponnel sans autorisation sécuritai	oortions of the work? re peut-il se voir confier des parties d	lu travail?		No Yes
	vill unscreened personnel be esc affirmative, le personnel en quest				No Yes
DART C SA	ECHAPDS (SUBDI IED) / DAD	TIE C - MESURES DE PROTECTION	/EQUIPMISSELIES		
	ON / ASSETS / RENSEIGNE		(FOURNISSEUR)		
INFORMATI	ON / ASSETS / KENSEIGNE	MENTS / BIENS			
11. a) Will the		and store PROTECTED and/or CLAS	SIFIED information or assets of	on its site or	No Yes
	nisseur sera-t-il tenu de recevoir	et d'entreposer sur place des renseig	nements ou des biens PROTÉ	GÉS et/ou	
11 b) Will the	eunniler he required to enfeauer	d COMSEC information or assets?			□ No □Yes
		des renseignements ou des biens Co	OMSEC?		Non Oui
PRODUCTION	ON				
11. c) Will the	production (manufacture, and/or re	pair and/or modification) of PROTECT	ED and/or CLASSIFIED materi	al or equipment	□ No □Yes
	the supplier's site or premises?				✓ Non Oui
	allations du fournisseur serviront-e .ASSIFIÉ?	illes à la production (fabrication et/ou ré	eparation et/ou modification) de	matériel PROTEGE	
6000 C	JACON IET				
INFORMATION	ON TECHNOLOGY (IT) MEDIA	SUPPORT RELATIF A LA TECHN	OLOGIE DE L'INFORMATION	(TI)	
	supplier be required to use its IT syllon or data?	stems to electronically process, produ	ce or store PROTECTED and/o	r CLASSIFIED	No Yes
Le fourr		ropres systèmes informatiques pour tr	aiter, produire ou stocker électro	oniquement des	
renseig	remember ou des données PROTE	GEO GEOG GEOGGIFIES:			
11. e) Will ther	e be an electronic link between the	supplier's IT systems and the govern	ment department or agency?		No Yes
Dispose		e le système informatique du foumisse		gence	Non Oui
gouverr	ementale?				

TBS/SCT 350-103(2004/12)

Security Classification / Classification de sécurité
UNCLASSIFIED

Canadä

COMMON-PS-SRCL#19



Contract Number / Numéro du contrat
S4507792
Security Classification / Classification de sécurité
UNCLASSIFIED

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2. a) Is the descrip La description	du t	trava	ail vi	sé par by an	r la prése motating	ente L g the	VER	S est-e	ille de r	the are	ROTÉ	GÉE et	ou Cl	AS y C	lassificat				No Non				
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TBS/SCT 350-103(2004/12)

Security Classification / Classification de sécurité UNCLASSIFIED Canadä

Government Gouvernement du Canada

COMMON-PS-SRCL#19

Contract Number / Numéro du contrat
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UNCLASSIFIED

PART D - AUTHORIZATION / PART	IE D. AUTORIOATION						
13. Organization Project Authority / C							
Name (print) - Nom (en lettres moulée	98)	Title - Titre					
Aleksandra Sopic		DAMII 5 A/M	lanager	SOPIC, ALEKSANDRA Digitally signed by SOPIC, ALEKSANDRA 012 Date: 2023.06.15 10.28.28 -04007			
Telephone No N° de téléphone 613-904-4840	Facsimile No N° de	télécopieur	E-mail address - Adresse cour aleksandra.sopic@forces.gc.c		Date		
14. Organization Security Authority /	Responsable de la séc	urité de l'organi	isme				
Name (print) - Nom (en lettres moulée	es)	Title - Titre		Signature ERASMO, MARK Option opening TRANSIC MARK TO 1 OR COLC COLC US CAS MARK CO-Processed, ChichEllife ERASMO, MARK Option opening ChichEllife ERASMO, MARK Option opening ChichEllife ERASMO Option opening ChichEllife			
Mark Erasmo		Senior Secu	rity Analyst	761 Companies and the description of the descriptio			
Telephone No N° de téléphone 613-995-6196	Facsimile No N° de	télécopieur	E-mail address - Adresse cour MARK.ERASMO@forces.gc.c	Date			
 Are there additional instructions (Des instructions supplémentaires 				t-elles jointes	?	No Non	Yes Oui
Procurement Officer / Agent d'app	provisionnement				5000	Digitally sign	ned by
Name (print) - Nom (en lettres moulée	98)	Title - Titre		Signature	FORD,	FORD, BETH	
Beth Ford	Director, DAM	AII		BETH 697 Date: 2023,06,16 10:15:56-04'00'			
Telephone No N° de téléphone 613-904-5535	Facsimile No N° de		E-mail address - Adresse cou beth.ford@forces.gc.ca	Date			
 Contracting Security Authority / A 	utorité contractante en	matière de séc	curité				
Name (print) - Nom (en lettres moulée	Title - Titre		Signature				
Jacques Saumur		Quality Assur	rance Officer	Saumur,	Jacques 0 4	gitally signed by Sa cques 0 ate: 2019.10.30 08:2	
Telephone No N° de téléphone	télécopieur E-mail address - Adresse courriel jacques.saumur@tpsgc-pwgsc.gc.			Date			

TBS/SCT 350-103(2004/12)

Security Classification / Classification de sécurité
UNCLASSIFIED

Canadä

PART E: Bidder response form

Didden information

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

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

Proposed resource pricing

Name of resource	eynertise	Required personnel security screening	Bilingual (Y/N)	Firm hourly rate*		Total estimated cost (GST/HST excluded)
	Computer, application support/Senior	Enhanced Reliability	No	\$	1357.5	\$
Sub-total:						
Applicable taxes:						\$
Total bid price:						\$

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

Certifications precedent to contract award

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

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

a) Integrity Provisions – required documentation

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

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

b) Federal Contractors Program for Employment Equity - bid certification

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

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

c) Price certification

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

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

d) Consent and replacement of resource

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

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

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

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

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

Yes () No ()

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

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

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

f) Work force adjustment directive

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

Yes () No ()

If so, the bidder must provide the following information:

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

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

Person authorized to sign on behalf of the bidder or the firm (print name):

Name:	Title:	
Signature:	Date:	