

RETURN BIDS TO: RETOURNER LES SOUMISSIONS À :

Bid Receiving/Réception des soumissions

Royal Canadian Mounted Police/Gendarmerie royale du Canada Procurement and Contracting Services/ Services de l'approvisionnement et des contrats

Email/Courriel:

NWR_Procurement_Bids@rcmp-grc.gc.ca

REQUEST FOR PROPOSAL

DEMANDE DE PROPOSITION

Proposal to: Royal Canadian Mounted Police

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

Proposition aux : Gendarmerie royale du Canada

Nous offrons par la présente de vendre à Sa Majesté le Roi du chef du Canada, aux conditions énoncées ou incluses par référence dans la présente et aux appendices ci-jointes, les biens, services et construction énumérés ici sur toute feuille ci-annexée, au(x) prix indiqué(s).

Comments: - Commentaires :

THIS DOCUMENT CONTAINS A SECURITY REQUIREMENT

LE PRÉSENT DOCUMENT COMPORTE UNE EXIGENCE EN MATIÈRE DE SÉCURITÉ

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Important Notice to Bidders:

Conditional Set-Aside Under the Procurement Strategy for Indigenous Business (PSIB)

This is an open tender.

However, it will be conditionally set-aside under the Government of Canada's Procurement Strategy for Indigenous Business (PSIB) if two or more bids have been received by Indigenous businesses who are certified under the Procurement Strategy for Indigenous Business (PSIB) criteria and who may be listed in the Government of Canada's Indigenous Business Directory (<u>https://www.sac-isc.gc.ca/eng/1100100033057/1610797769658</u>). In order to be considered, the Bidder must certify that it qualifies as an Indigenous business as defined under PSIB and that it will comply with all requirements of PSIB. If bids from two (2) or more Indigenous businesses are compliant with the terms of the Request for Proposal, the contracting authority will limit the competition to those Indigenous businesses and will not consider bids from any non-Indigenous businesses that may have been submitted.

For more information on Indigenous business requirements of the Set-aside Program for Indigenous Business, refer to <u>Annex 9.4</u> of the Supply Manual.



PART 1 – GENERAL INFORMATION

NOTE: <u>Canada Buys</u> is the new official source for Government of Canada tender and award notices. <u>Buy and Sell</u> remains as a source for information, procurement policy and guidelines.

1.1 Introduction

The bid solicitation is divided into seven parts plus attachments and annexes, as follows:

- Part 1 General Information: provides a general description of the requirement;
- Part 2 Bidder Instructions: provides the instructions, clauses and conditions applicable to the bid solicitation;
- Part 3 Bid Preparation Instructions: provides Bidders with instructions on how to prepare their bid;
- Part 4 Evaluation Procedures and Basis of Selection: indicates how the evaluation will be conducted, the evaluation criteria that must be addressed in the bid, and the basis of selection;
- Part 5 Certifications and Additional Information: includes the certifications and additional information to be provided;
- Part 6 Security Requirements: includes specific requirements that must be addressed by Bidders; and
- Part 7 Resulting Contract Clauses: includes the clauses and conditions that will apply to any resulting contract.

The Annexes include the Statement of Work, the Basis of Payment, the Security Requirements Checklist, the Certification of Independent Bid Determination, the Federal Contractors Program for Employment Equity - Certification, the Insurance Requirements, and any other annexes.

1.2 Summary

1.2.1 The Royal Canadian Mounted Police (RCMP) requires the services of two Psychologists to provide specialized clinical psychological assessments to address fitness for duty, disability management and performance related issues for regular and civilian members; to conduct psychological debriefings within specialized sections/deployments; to conduct psychological screening assessments for applicants to the RCMP; to coordinate the Critical Incident Stress Management (CISM) program and provide/oversee critical incident intervention for members and their families; and to coordinate and deliver preventative health programs in collaboration with F Division and T Division Health Services teams.

The Contractor for "F" Division must be available to provide services thirty-two (32) hours per week Monday to Friday and on occasions where required by the RCMP, after hours or on weekends or statutory holidays. The Contractor for "T" Division must be available to provide services twenty-four (24) hours per week Monday to Friday and on occasions where required by the RCMP, after hours or on weekends or statutory holidays.

Up to 2 contracts may be awarded (one contract per each psychologist). Each contract is for a period of 1 year, with option to extend the term of each contract by up to 4 additional one-year periods. The anticipated start dates are April 1, 2024 and July 1, 2024.



1.2.2 There are security requirements associated with this requirement. For additional information, consult Part 6 - Security Requirements, and Part 7 - Resulting Contract Clauses. For more information on personnel and organization security screening or security clauses, Bidders should refer to the <u>Contract Security Program</u> of Public Works and Government Services Canada (http://www.tpsgc-pwgsc.gc.ca/esc-src/introduction-eng.html) website. Please note, the above website is specific to PWGSC requirements and processes may differ from RCMP requirements.

1.2.3 Conditional Set-aside under the Federal Government Procurement Strategy for Indigenous Business (PSIB)

This is an open tender. However, it will be conditionally set-aside under the Government of Canada's Procurement Strategy for Indigenous Business (PSIB) if two or more bids have been received by Indigenous businesses who are certified under the Procurement Strategy for Indigenous Business (PSIB) criteria and who may be listed in the Government of Canada's Indigenous Business Directory (<u>https://www.sac-isc.gc.ca/eng/1100100033057/1610797769658</u>).

If your Indigenous business is not yet registered in the Indigenous Business Directory, please do so at the link provided above. If bids from two or more Indigenous businesses are compliant with the terms of the Request for Proposal, the contracting authority will limit the competition to those Indigenous businesses and will not consider bids from any non-Indigenous businesses that may have been submitted.

If the bids from the Indigenous businesses are found to be non-compliant or nonresponsive or are withdrawn, such that fewer than two compliant bids from Indigenous businesses remain, bids from all of the non-Indigenous businesses that had submitted bids will then be considered by the contracting authority.

The Federal Contractors Program (FCP) for employment equity applies to this procurement; refer to Part 5 – Certifications and Additional Information, Part 7 - Resulting Contract Clauses and the annex titled Federal Contractors Program for Employment Equity - Certification.

1.3 Debriefings

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

1.4 Recourse Mechanisms

If you have any concerns relating to the procurement process, please refer to the <u>Recourse</u> <u>Mechanisms</u> page on the Buyandsell.gc.ca website. Please note that there are strict deadlines for filing complaints with the Canadian International Trade Tribunal (CITT) or the <u>Office of the</u> <u>Procurement Ombudsman (OPO)</u>.

https://buyandsell.gc.ca/for-businesses/selling-to-the-government-of-canada/bid-follow-up/bidchallenge-and-recourse-mechanisms

http://opo-boa.gc.ca/plaintesurvol-complaintoverview-eng.html



PART 2 – BIDDER INSTRUCTIONS

2.1 Standard Instructions, Clauses and Conditions

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

Revision to Departmental Name: As this solicitation is issued by Royal Canadian Mounted Police (RCMP), any reference to Public Works and Government Services Canada or PWGSC or its Minister contained in any term, condition or clause of this solicitation, including any individual SACC clauses incorporated by reference, will be interpreted as reference to RCMP or its Minister.

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

The <u>2003</u> (2023-06-08) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

Subsection 5.4 of <u>2003</u>, Standard Instructions - Goods or Services - Competitive Requirements, is amended as follows:

Delete: 60 days Insert: 180 days

2.2 Submission of Bids

Bids must be submitted only to RCMP Bid Receiving Unit by the date, time and place indicated on page 1 of the bid solicitation.

NOTE: The RCMP has not been approved for bid submission by Canada Post Corporation (CPC) Connect service.

Bids transmitted by facsimile to RCMP will not be accepted.

2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than 5 calendar days before the bid closing date. Enquiries received after that time may not be answered.

Bidders should reference as accurately as possible the numbered item of the bid solicitation to which the enquiry relates. Care should be taken by Bidders to explain each question in sufficient detail in order to enable Canada to provide an accurate answer. Technical enquiries that are of a proprietary nature must be clearly marked "proprietary" at each relevant item. Items identified as "proprietary" will be treated as such except where Canada determines that the enquiry is not of a proprietary nature. Canada may edit the question(s) or may request that the Bidder do so, so that the proprietary nature of the question(s) is eliminated and the enquiry can be answered to all Bidders. Enquiries not submitted in a form that can be distributed to all Bidders may not be answered by Canada.

2.4 Applicable Laws



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

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

2.5 **Promotion of Direct Deposit Initiative**

The following information is not related to the solicitation process:

An initiative within the Government of Canada called the Cheque Standardization Project has been established whereby eventually for all payments, cheque stubs will no longer be printed and, with few exceptions, will be processed via direct deposit. This option is only available when payment is made in Canadian dollars for deposit into a Canadian bank account. In an attempt to be proactive, RCMP Corporate Accounting is promoting the registration of RCMP suppliers for the upcoming change in the payment process.

If you are the successful Bidder on this or any other RCMP requirement, you are encouraged to register with the RCMP for direct deposit. Please contact RCMP Corporate Accounting by email to receive a form entitled *Recipient Electronic Payment Registration Request* along with instructions for completion of the form.

Should you have any questions regarding the Cheque Standardization Project or if you want to register, please contact the following email: <u>corporate_accounting@rcmp-grc.gc.ca</u>

2.6 Non-Disclosure Agreement

The Contractor must obtain from its employee(s) or subcontractor(s) the completed and signed non-disclosure agreement, attached at Annex D, and provide it to the Contracting Authority before they are given access to information by or on behalf of Canada in connection with the Work.

2.7 Volumetric Data

The volumetric data (estimated number of hours) has been provided to Bidders to assist them in preparing their bids. The inclusion of this data in this bid solicitation does not represent a commitment by Canada that Canada's future usage of the service identified in this bid solicitation will be consistent with this data. It is provided purely for information purposes.

PART 3 – BID PREPARATION INSTRUCTIONS

3.1 Bid Preparation Instructions

Canada requests that the Bidder submit its complete **email** bid in separately saved and attached sections as follows:

- Section I: Technical Bid (one soft copy in PDF format)
- Section II: Financial Bid (one soft copy in PDF format)
- Section III: Certifications (one soft copy in PDF format)



Important Note:

For bids transmitted by email, Canada will not be responsible for any failure attributable to the transmission or receipt of the bid including, but not limited to, the following:

- a. receipt of garbled or incomplete bid;
- b. delay in transmission or receipt of the bid to the NWR_Procurement_Bids@rcmp-grc.gc.ca email inbox (the date & time on the email received by the NWR_Procurement_Bids@rcmpgrc.gc.ca is considered the date & time of receipt of the bid submission);
- c. availability or condition of the receiving equipment;
- d. incompatibility between the sending and receiving equipment;
- e. failure of the Bidder to properly identify the bid;
- f. illegibility of the bid; or
- g. security of bid data.

A bid transmitted electronically constitutes the formal bid of the Bidder and must be submitted in accordance with Section 05 of 2003 (2023-06-08) Standard Instructions - Goods or Services - Competitive Requirements.

The RCMP has restrictions on incoming e-mail messages. The maximum e-mail message size including all file attachments must not exceed 5MB. Zip files or links to bid documents will not be accepted. Incoming e-mail messages exceeding the maximum file size and/or containing zip file attachments will be blocked from entering the RCMP e-mail system. A bid transmitted by e-mail that gets blocked by the RCMP e-mail system will be considered not received. It is the responsibility of the Bidder to ensure receipt.

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

Canada requests that Bidders follow the format instructions described below in the preparation of their bid:

a. use a numbering system that corresponds to the bid solicitation.

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 <u>Policy</u> <u>on Green Procurement</u> (https://www.tbs-sct.gc.ca/pol/doc-eng.aspx?id=32573). To assist Canada in reaching its objectives, Bidders should:

- 1. Include all environmental certification(s) relevant to your organization (e.g. ISO 14001, Leadership in Energy and Environmental Design (LEED), Carbon Disclosure Project, etc.)
- Include all environmental certification(s) or Environmental Product Declaration(s) (EPD)specific to your product/service (e.g. Forest Stewardship Council (FSC), ENERGYSTAR, etc.)
- 3. Unless otherwise noted, Bidders are encouraged to submit bids electronically. If hard copies are required, Bidders should:



- a. use 8.5 x 11 inch (216 mm x 279 mm) paper containing fibre certified as originating from a sustainably-managed forest and containing minimum 30% recycled content; and
- b. use an environmentally-preferable format including black and white printing instead of colour printing, printing double sided/duplex, using staples or clips instead of cerlox, duotangs or binders.

Section I: Technical Bid

In their technical bid, Bidders should demonstrate their understanding of the requirements contained in the bid solicitation and explain how they will meet these requirements. Bidders should demonstrate their capability in a thorough, concise and clear manner for carrying out the work.

The technical bid should address clearly and in sufficient depth the points that are subject to the evaluation criteria against which the bid will be evaluated. Simply repeating the statement contained in the bid solicitation is not sufficient. In order to facilitate the evaluation of the bid, Canada requests that Bidders address and present topics in the order of the evaluation criteria under the same headings. To avoid duplication, Bidders may refer to different sections of their bids by identifying the specific paragraph and page number where the subject topic has already been addressed.

Section II: Financial Bid

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

3.1.2 Exchange Rate Fluctuation

C3011T (2013-11-06), Exchange Rate Fluctuation

Section III: Certifications

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

PART 4 – EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

- (a) Bids will be assessed in accordance with the entire requirement of the bid solicitation including the technical and financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the bids.
- (c) The evaluation team will determine first if there are two or more bids with a valid PSIB certification. In that event, the evaluation process will be limited to the bids with the certification; otherwise, all bids will be evaluated. If some of the bids with a valid certification are declared non-responsive, or are withdrawn, and less than two responsive bids with a valid certification remain, then all bids received will be evaluated.

4.1.1 Technical Evaluation

4.1.1.1. Mandatory Technical Criteria

Refer to Appendix 1, Technical Evaluation.



4.1.2 Financial Evaluation

4.1.2.1 Mandatory Financial Criteria

The financial evaluation will be conducted by calculating the Total Evaluated Bid Price using Annex B, Basis of Payment.

SACC Manual Clause A0220T (2014-06-26), Evaluation of Price-Bid

4.2 Basis of Selection

4.2.1 Mandatory Technical Criteria

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

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

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

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

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

5.1 Certifications Precedent to Contract Award and Additional Information

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

5.1.1 Integrity Provisions

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

- Declaration of Convicted Offences Integrity Declaration Form (as applicable)
- Required Documentation (List of names for integrity verification form) in accordance with Appendix "5"

Please see the <u>Forms for the Integrity Regime</u> website for further details (http://www.tpsgc-pwgsc.gc.ca/ci-if/formulaires-forms-eng.html).

5.1.2 Federal Contractors Program for Employment Equity - Bid Certification

By submitting a bid, the Bidder certifies that the Bidder, and any of the Bidder's members if the Bidder is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "FCP Limited Eligibility to Bid" list available at the bottom of the page of the <u>Employment and Social Development Canada (ESDC) – Labour's</u> website (https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#).

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.

Canada will also have the right to terminate the Contract for default if a Contractor, or any member of the Contractor if the Contractor is a Joint Venture, appears on the "FCP Limited Eligibility to Bid" list during the period of the Contract.

The Bidder must provide the Contracting Authority with a completed Federal Contractors Program for Employment Equity – Certification (Annex E), before contract award. If the Bidder is a Joint Venture, the Bidder must provide the Contracting Authority with a completed Federal Contractors Program for Employment Equity - Certification, for each member of the Joint Venture.

5.1.3 Additional Certifications Precedent to Contract Award

5.1.3.1 Independent Bid Determination

The attached Certificate of Independent Bid Determination found at Appendix 2 has been developed by the federal Competition Bureau for use by the Contacting Authority when calling for bids, tenders or quotations. The intention of this documentation is to deter bid-rigging by requiring bidders to disclose, to the Contracting Authority, all material facts about any communications and arrangements which the bidder has entered into with competitors regarding the call for tenders.

5.1.3.2 Former Public Servant

Refer to Appendix 3.

5.1.3.3 Status and Availability of Resources

A3005T (2010-08-16) Status and Availability of Resources

5.1.3.4 Education and Experience

A3010T (2010-08-16) Education and Experience

5.1.3.5 License Registration

If the Bidder was not yet licensed as a psychologist in the Province of Saskatchewan at the time of bid submission and therefore didn't submit a copy of its license registered with the Province of Saskatchewan with its bid, prior to



contract award, the Bidder must provide proof of registration as a licensed psychologist in the Province of Saskatchewan. A digital copy is preferred.

5.1.3.6 Certificate of Insurance

Prior to contract award, the Bidder must forward to the Contracting Authority a copy (a digital copy is preferred) of their Certificate of Insurance evidencing their insurance coverage and confirming that the insurance policy complying with the requirements is in force.

5.2 Certifications Required with the Bid

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

5.2.1 Conditional Set-aside for Indigenous Business

This procurement is conditionally set aside under the federal government Procurement Strategy for Indigenous Business (PSIB). If the certification (refer to Annex F) is not provided by the Bidder, the bid will be evaluated as being from a non-Indigenous business. For more information on Indigenous business requirements of the Set-aside Program for Indigenous Business, see <u>Annex 9.4</u>, Supply Manual.

PART 6 – SECURITY REQUIREMENTS

6.1 Security Requirements

- 1. Before award of a contract, the following conditions must be met:
 - the Bidder's proposed individuals requiring access to classified or protected information, assets or sensitive work site(s) must meet the security requirements as indicated in Part 7 - Resulting Contract Clauses;
 - (b) the Bidder must provide the name of all individuals who will require access to classified or protected information, assets or sensitive work sites;
- 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.
- 3. For additional information on security requirements, Bidders should refer to the Contract Security Program of Public Works and Government Services Canada (http://www.tpsgcpwgsc.gc.ca/esc-src/introduction-eng.html) website. Please note, the above website is specific to PWGSC requirements and processes may differ from RCMP requirements.



PART 7 – RESULTING CONTRACT CLAUSES

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

7.1 Statement of Work

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

7.2 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> (https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual) issued by Public Works and Government Services Canada.

Revision to Departmental Name: As this contract is issued by Royal Canadian Mounted Police (RCMP), any reference to Public Works and Government Services Canada or PWGSC or its Minister contained in any term, condition or clause of this contract, including any individual SACC clauses incorporated by reference, will be interpreted as reference to RCMP or its Minister.

7.2.1 General Conditions

<u>2035</u> (2022-12-01) General Conditions - Higher Complexity - Services, apply to and form part of the Contract.

7.2.2 Supplemental General Conditions

4008 (2008-12-12) Personal Information, apply to and form part of the Contract.

7.3 Security Requirements

7.3.1 The following security requirements (SRCL and related clauses) apply and form part of the Contract.

The Contractor (if an individual) and all of the contractor's personnel/subcontractors who may work on site must hold a valid "Top Secret" Security Clearance issued by RCMP Departmental Security.

Only those individuals who have met the security clearance requirements will be allowed access to the site of the work.

7.4 Term of Contract

7.4.1 Period of the Contract

The period of the Contract is from *[to be inserted at award of contract]* to *[to be inserted at award of contract]* inclusive.

7.4.2 Option to Extend the Contract

The Contractor grants to Canada the irrevocable option to extend the term of the Contract by up to four (4) additional 1-year periods under the same conditions. The Contractor agrees that, during the extended period of the Contract, it will be paid in accordance with the applicable provisions as set out in the Basis of Payment.



Canada may exercise this option at any time by sending a written notice to the Contractor before the expiry date of the Contract. The option may only be exercised by the Contracting Authority, and will be evidenced for administrative purposes only, through a contract amendment.

7.5 Authorities

7.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Dino Cavalic Title: Procurement Officer, Royal Canadian Mounted Police Telephone: 587-335-6809 E-mail address: dino.cavalic@rcmp-grc.gc.ca

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

7.5.2 Project Authority

The Project Authority for the Contract is:

[to be inserted at award of contract]

Name: _____ Title: _____ Organization: _____ Address: _____

 Telephone:

 Facsimile:

 E-mail address:

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

7.5.3 Contractor's Representative

Please fill in the below section:

Name:	 _
Title:	
Telephone No.	
Facsimile No.	
E-mail address:	



7.6 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.

7.7 Payment

7.7.1 Basis of Payment

The Contractor will be paid firm hourly rates in accordance with Annex B, Basis of Payment, for work performed in accordance with the Contract. Customs duties are included and Applicable Taxes are extra.

Travel and Living Expenses

The Contractor will be reimbursed for the authorized travel and living expenses reasonably and properly incurred in the performance of the Work, at cost, without any allowance for overhead or profit, in accordance with the meal and private vehicle allowances specified in Appendices B, C and D of the <u>National Joint Council Travel</u> <u>Directive</u>, and with the other provisions of the directive referring to "travellers", rather than those referring to "employees". Canada will not pay the Contractor any incidental expense allowance for authorized travel.

All travel must have the prior authorization of the Project Authority. All payments are subject to government audit.

7.7.2 Limitation of Expenditure

- Canada's total liability to the Contractor under the Contract must not exceed \$ [to be inserted at award of contract]. Customs duties are included and Applicable Taxes are extra.
- 2. No increase in the total liability of Canada or in the price of the Work resulting from any design changes, modifications or interpretations of the Work, will be authorized or paid to the Contractor unless these design changes, modifications or interpretations have been approved, in writing, by the Contracting Authority before their incorporation into the Work. The Contractor must not perform any work or provide any service that would result in Canada's total liability being exceeded before obtaining the written approval of the Contracting Authority. The Contractor must notify the Contracting Authority in writing as to the adequacy of this sum:
 - a. when it is 75% committed, or
 - b. four months before the contract expiry date, or
 - c. as soon as the Contractor considers that the contract funds provided are inadequate for the completion of the Work, whichever comes first.
- 3. If the notification is for inadequate contract funds, the Contractor must provide to the Contracting Authority a written estimate for the additional funds required. Provision of such information by the Contractor does not increase Canada's liability.

7.7.3 Method of Payment

H1008C (2008-05-12) Monthly Payments

7.7.4 T1204 - Direct Request by Customer Department



<u>A9117C</u> (2007-11-30) T1204 - Direct Request by Customer Department

7.7.5 Time Verification

C0711C (2008-05-12) Time Verification

7.8 Invoicing Instructions

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

Each invoice must be supported by:

a. a copy of time sheets to support the time claimed;

c. a copy of the invoices, receipts, vouchers for all direct expenses, and all travel and living expenses;

2. Invoices must be distributed as follows:

a. One (1) copy must be forwarded by email to the Project Authority for certification and payment.

7.9 Certifications and Additional Information

7.9.1 Compliance

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

7.9.2 Federal Contractors Program for Employment Equity - Default by the Contractor

The Contractor understands and agrees that, when an Agreement to Implement Employment Equity (AIEE) exists between the Contractor and Employment and Social Development Canada (ESDC)-Labour, the AIEE must remain valid during the entire period of the Contract. If the AIEE becomes invalid, the name of the Contractor will be added to the "FCP Limited Eligibility to Bid" list. The imposition of such a sanction by ESDC will constitute the Contractor in default as per the terms of the Contract.

7.9.3 Indigenous Business Certification

- 1. The Contractor warrants that its certification of compliance is accurate and complete and in accordance with the "Requirements for the Set-aside Program for Indigenous Business" detailed in Annex 9.4 of the *Supply Manual*.
- 2. The Contractor must keep proper records and documentation relating to the accuracy of the certification provided to Canada. The Contractor must obtain the written consent of the Contracting Authority before disposing of any such records or documentation before the expiration of six years after final payment under the Contract, or until settlement of all outstanding claims and disputes, under the Contract, whichever is later. All such records and documentation must at all times during the retention period



be open to audit by the representatives of Canada, who may make copies and take extracts. The Contractor must provide all reasonably required facilities for any audits.

3. Nothing in this clause must be interpreted as limiting the rights and remedies which Canada may otherwise have pursuant to the Contract.

7.10 Applicable Laws

The Contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in Saskatchewan.

7.11 **Priority of Documents**

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

- a) the Articles of Agreement;
- b) the supplemental general conditions <u>4008</u> (2008-12-12) Personal Information;
- c) the general conditions <u>2035</u> (2022-12-01) General Conditions Higher Complexity Services;
- d) Annex A, Statement of Work;
- e) Annex B, Basis of Payment;
- f) Annex C, Security Requirements Check List;
- g) Annex D, Non-disclosure Agreement;
- h) Annex E, Federal Contractor's Program for Employment Equity Certification;
- i) Annex F, Set-aside Program for Indigenous Business Certification;
- j) the Contractor's bid dated [to be inserted at award of contract].

7.12 Procurement Ombudsman

7.12.1 Dispute Resolution

The Parties agree to make every reasonable effort, in good faith, to settle amicably all disputes or claims relating to the Contract, through negotiations between the Parties' representatives authorized to settle. If the Parties do not reach a settlement within 25 working days after the dispute was initially raised to the other party in writing, either Party may contact the Office of the Procurement Ombudsman (OPO) to request dispute resolution/mediation services. OPO may be contacted by e-mail at boa.opo@boa-opo.gc.ca, by telephone at 1-866-734-5169, or by web at www.opo-boa.gc.ca. For more information on OPO's services, please see the Procurement Ombudsman Regulations or visit the OPO website.

7.12.2 Contract Administration

The parties understand that the Procurement Ombudsman appointed pursuant to Subsection 22.1(1) of the *Department of Public Works and Government Services Act* will review a complaint filed by the complainant respecting administration of this contract if the requirements of Subsection 22.2(1) of the *Department of Public Works and Government Services Act* and Sections 15 and 16 of the *Procurement Ombudsman Regulations* have been met.

To file a complaint, the Office of the Procurement Ombudsman may be contacted by e-mail at boa.opo@boa-opo.gc.ca, by telephone at 1-866-734-5169, or by web at <u>www.opo-boa.gc.ca</u>.



7.13 Insurance Requirements

SACC Manual clause G1005C (2016-01-28) Insurance – No Specific Requirement

7.14 Specific Person

The Contractor must provide the services of the following person to perform the Work as stated in the Contract:

Enter on the blank below the name of the person who will be performing the Work as stated in the Contract:

7.15 SACC Manual Clauses

A9068C (2010-01-11) Government Site Regulations



ANNEX A – STATEMENT OF WORK

1. TITLE

F Division and T Division Psychologists for psychological fitness assessments, consultations and related clinical psychology support services in the context of policing operations for the Royal Canadian Mounted Police employees and family members where applicable

2. ACRONYMS AND DEFINITIONS

CISM	Critical Incident Stress Management
FDIV	F Division
TDIV	T Division
HSO	Health Services Officer
RCMP	Royal Canadian Mounted Police

3. OBJECTIVE

The Royal Canadian Mounted Police (RCMP) requires the services of two Psychologists to provide specialized clinical psychological assessments to address fitness for duty, disability management and performance related issues for regular and civilian members; to conduct psychological debriefings within specialized sections/deployments; to conduct psychological screening assessments for applicants to the RCMP; to coordinate the Critical Incident Stress Management (CISM) program and provide/oversee critical incident intervention for members and their families; and to coordinate and deliver preventative health programs in collaboration with **F** Division and T Division Health Services teams.

The Contractor for "F" Division must be available to provide services thirty-two (32) hours per week Monday to Friday and on occasions where required by the RCMP, after hours or on weekends or statutory holidays. The Contractor for "T" Division must be available to provide services twenty-four (24) hours per week Monday to Friday and on occasions where required by the RCMP, after hours or on weekends or statutory holidays. Up to 2 contracts may be awarded (one contract per each psychologist)

Each contract is for a period of 1 year, with option to extend the term of each contract by up to 4 additional one-year periods.

4. BACKGROUND

Psychologists play an important role in the Royal Canadian Mounted police (RCMP), delivering occupational health programs and services to Regular and Civilian Members in an effort to keep them safe and healthy.

There are approximately 1418 Regular and Civilian Members employed by the Royal Canadian Mounted Police in F Division and 264 in T Division. The Division psychologist(s) will provide psychological support, guidance and direction to these employees as well as evaluate their psychological fitness for duty and the potential for workplace hazards.

5. QUALIFICATIONS

The Contractor must possess a doctoral degree with specialization in clinical/counselling psychology from a recognized university; be licensed as a psychologist in the Province of Saskatchewan or registered within another province or territory with eligibility for license in the province of



Saskatchewan; be in good standing with the Provincial College / Association of Psychologists in the province of practice; be able to practice without any restrictions in the area of Clinical Psychology with adults; be an experienced practitioner with a minimum of 5 years (60 months) of cumulative full or part time experience who has worked with emergency services/first responders personnel.

6. TASKS AND DELIVERABLES

The Contractor must:

General

- 6.1. Provide psychological services to the Occupational Health Office in Regina
- 6.2. Provide critical incident intervention through the CISM Program. Travel may be required.
- 6.3. Provide ongoing professional consultation and advice (e.g. by telephone, MSTeams, e-mail), as requested by the RCMP or as initiated by the Contractor, to RCMP Management, Divisional Health Service Office (HSO), members, Peer to Peer Program, and the organization about mental health crises and the delivery of psychological services within the Division.
- 6.4. Provide ongoing consultation (e.g. by telephone, MSTeams, e-mail) on psychological matters to the organization, as requested by the RCMP or as initiated by the Contractor.
- 6.5. Provide expert testimony at Canadian Human Rights Commission or Internal Administrative Processes or Federal Court matters, as well as consultation with RCMP Legal Services and Commanding Officer, as requested by the RCMP.
- 6.6. Provide periodic presentations at meetings and/or training of the organization, as requested by the RCMP.
- 6.7. Produce psychological reports which include diagnosis and Fitness for Duty assessment in a format prescribed by the RCMP, within 10 business days of the appointment with the client /client interaction
- 6.8. Complete all tasks and reports in accordance with the established RCMP occupational health policies, guidelines and procedures. Required policies, guidelines, and procedures will be made available to the Contractor after award of contract.
- 6.9. Store all records created and utilized while performing Work under the Contract on the RCMP issued computer only. Anything that is required to be retained and stored for an RCMP member's medical file must be printed off using an RCMP printer only, and placed on the RCMP member's medical file. The Contractor must not save any RCMP records created or accessed or utilized while performing Work under the Contract on any databases, including Outlook.

Critical Incident Management

6.10. As directed by RCMP Health Services, coordinate and/or conduct psychological debriefs and critical incident intervention for RCMP employees and at times their family members in accordance with the CISM Program by attending various detachment/locations in Saskatchewan when requested in order to conduct CISM support services, or at times by MSTeams or phone call.

Deliverable: The Contractor must provide a short report to the Health Services Officer as soon as possible after each critical incident debrief which includes at minimum the individuals in attendance and whether or not any additional care is required.



- 6.11. Provide consultation to RCMP employees on psychological matters relevant to the RCMP and northern remote policing.
- 6.12. Ensure quality of services offered including but not limited to: follow-up care, referral to psychological support services or other applicable health care providers where required.
- 6.13. Deliver psychological services in accordance with the Health Services Manual, Medavie Blue Cross Policy and other applicable RCMP policies and guides. Required policies, guidelines, and procedures will be made available to the Contractor after award of contract.
- 6.14. Complete all tasks and reports in accordance with the established RCMP occupational health policies, guidelines and procedures. Required policies, guidelines, and procedures will be made available to the Contractor after award of contract.

Cadet Screening

6.15. Conduct nationally approved psychological screening tests and interviews of cadets. Complete and provide the HSO with a definitive written recommendation of physiological fitness for all cadet applicants, who have completed the required RCMP Nationally approved physiological screening tests.

Deliverable: Provide written psychological reports to the Health Services Officer, within 5 days of completing the psychological screening tests and/or interview, in an RCMP prescribed format that integrate test interpretation, clinical interview and collateral information and offers a recommendation for acceptance or deferral that is defendable based upon the data.

- 6.16. Respond to applicant, Access to Information Program (ATIP), and Human Rights Commission requests for information about deferral/rejection decisions when requested by the RCMP, according to the timeframe requested by the RCMP.
- 6.17. Consult with Divisional HSO and Recruiting Units, as required, in order to resolve specific cases or to address required changes to the cadet screening process.

Deliverable: When requested by the RCMP, provide a verbal/written response regarding decisions to the HSO and Recruiting Unit through meetings, teleconferences, and/ or phone consultation.

Specialized Psychological Assessments

6.18. When requested by the RCMP, conduct mandatory psychological reviews and debriefings with members being posted to specialized units (e.g. Communication Services (CS), Emergency Response Team (ERT), Internet Child Exploitation (I.C.E.), Collision Analysts, Underwater Recovery Team (URT), Forensic Science and Identification Services (FS & IS), Isolated Posts). These assessments are for the purpose of screening members in/out of the specialized unit and monitoring the mental health and fitness for specialized duty of members. Assessments are booked by the RCMP and RCMP provides administrative support.

Deliverable: Provide written psychological reports to the Health Services Officer in an RCMP prescribed format that integrate psychological test data, file reviews, clinical interview and provide an opinion regarding Fitness for Duty (general and specialized).

6.19. When requested by the RCMP, conduct mandatory psychological debriefings for traumatic incidents as outlined in Admin Manual Appendix II-19-5. This manual will be made available to the Contractor after award of contract.



Occupational Health

6.20. When approached by a Member or Civilian Member, the Contractor will meet with Member or Civilian Member to perform a psychological assessment including diagnostic testing where applicable, to determine need for intervention and/or referral to appropriate resource(s).

Deliverable: Copy of the report and self-referral to the Health Services Officer for the Member or Civilian Member's file

- 6.21. As required, assess and determine steps to be taken when a member is a danger to him/herself or others, coordinating with Divisional HSO and other professionals on such matters in order to develop a psychological treatment plan as per regular acceptable psychological practices.
- 6.22. As required, participate in multi-disciplinary team consultations with the Divisional HSO, Nurse Manager, Disability Case Management Nurse, Divisional Integrated Services Committee and external specialists to determine fitness for duty, return to work and long term disability planning for members with psychological conditions. Deliverables aren't required for these team consultations.
- 6.23. As required, review and comment on analysis and decisions made by other health professionals (e.g. Neuropsychologist).

7. SCHEDULE AND OPERATING HOURS

The operating hours within which the site is able to accommodate psychologist services for the site are 8:00 am to 16:00 pm, Monday to Friday. The Contractor must meet with RCMP to collaborate and set a schedule within 3 days of award of Contract. The set schedule must be adhered to for the duration of the Contract, unless either the RCMP or the Contractor requests to meet again to negotiate a change to the schedule. If the schedule change is accepted by the RCMP, the new schedule must be adhered to.

There may be occasions when the RCMP requires that the Contractor provide services after hours (outside of the scheduled hours), on weekends, and on statutory holidays.

The anticipated level of effort for T-Division is twenty-four (24) hours per week. The anticipated level of effort for F-Division is thirty-two (32) hours per week.

For Critical Incident Debriefs, the Contractor will typically be given 24 hours' notice by telephone or by email in advance of when work will be required to be performed, with an expected delivery of work completed within 72 hours of notice issued of the work being required. A longer deliverable may be permitted where required and approved by the RCMP. The Contractor must have an active email address and a working phone that they must keep charged and accessible throughout the duration of the contract, and that they must report to the Project Authority if the phone is lost/stolen/broken or if the number changes.

RCMP requests that the Contractor provide at least 48 hours of advance notice when the Contractor intends to take vacation.

8. LANGUAGE OF WORK

The language of all work and deliverables must be English.

9. LOCATION OF WORK



The work must be performed at:

Royal Canadian Mounted Police Health Services Office

5600 11th Avenue Regina, SK S4P 3J7 Canada

Both divisional psychologists will work out of this location.

10.TRAVEL

The Contractor may occasionally be requested to travel to varying locations within Saskatchewan. Travel will be required within the province of Saskatchewan, including to remote and isolated communities, to provide critical incident intervention support services through the CISM Program. Varying means of travel may be required including plane and car. RCMP will assist with transport by police plane and/or police vehicle, when available. Where travel bookings are not provided by the RCMP, the Contractor must arrange all aspects of travel, including booking and initial payment. The National Joint Council Directive will apply for any travel, accommodation and living expenses. Overnight stays may also be required due to limited flight schedules, etc. Where travel is required outside the Regina area, travel rates will be paid upon receipt of invoices, in accordance with the National Joint Council Travel Directive, Appendix B and C.

11.MEETINGS

The Contractor must maintain communication with Health Services Staff and attend meetings as necessary, at the request of RCMP.

12.GOVERNMENT SUPPLIED MATERIAL (GSM)

Any office supplies necessary to perform work under the contract.

13.CONTRACTOR SUPPLIED EQUIPMENT AND MATERIAL

Cell phone, which must be in good working condition with the battery charged throughout the Contract.

14.GOVERNMENT FURNISHED EQUIPMENT (GFE)

RCMP will provide the following office equipment at location of 5600 11th Avenue for the purposes of conducting work under this contract.

Monitor, mouse, keyboard, office phone.

Computer:

GFE 1: RCMP owned computer Quantity: 1 Part number: [to be inserted at contract award] Serial number: [to be inserted at contract award] Inventory number: [to be inserted at contract award]

15.RCMP SUPPORT



The RCMP will provide the Contractor the following to perform the Work under the Contract:

- Office Space at 5600 11th Avenue for the purposes of duties as stated in the Tasks and Deliverables.
- All necessary medical files.
- A summary of the critical incident to the Contractor prior to the critical incident debriefing.
- RCMP will assist with transport for the Contractor by police plane combined with police vehicle where required, when available. RCMP will notify the Contractor when RCMP will be able to assist with travel; otherwise the expectation is that the Contractor would arrange their own travel.
- Private space within the detachment/RCMP facility will be provided for the Contractor during the visit to perform CISM services.
- RCMP Health Directives, as well as policies, guidelines, and procedures if or as required in relation to and for the support of the Contractor's performance of duties in this contract.
- Cadet screening: format for written psychological reports
- Specialized psychological assessments: format for written psychological reports
- Occupational health clinical psychological assessments and diagnostic consultations: format for psychological reports



ANNEX B – BASIS OF PAYMENT

Instructions

- The Bidder may complete Table A or Table B or both.
- It is requested that the Bidder inserts pricing for Item Numbers 1 to 5 inclusive in both Column C and E in the table or tables below that the Bidder completes, but at minimum pricing must be inserted in either Column C or E. If Column C and E are both blank for any line item, the table will be deemed non-responsive and will not be given further consideration.
- As Table A and Table B will be evaluated separately, a bidder who wishes to bid for "F" Division (estimated 32 hour per week) and also wishes to bid for "T" Division (estimated 24 hours per week) (in the event that they aren't the lowest responsive bidder for Table A ("F" Division estimated 32 hours per week) so they would wish to be considered for Table B ("T" Division estimated 24 hours per week)) must submit pricing for each of Table A and Table B.
- Bidders must provide pricing in the format requested per the tables below.

Pricing

- All prices in the table below are in Canadian dollars (CAD), and the Contractor will be paid in CAD.
- The prices in the table below include all costs of providing the services in accordance with Annex A, Statement of Work.
- GST/HST is excluded from the prices below. GST/HST, if applicable, is to be shown as a separate line item on invoices for the Contract.
- Firm hourly rates listed in the table below must remain firm for the duration of the Contract.
- The prices listed in the table below are for the person identified in section 7.14 of the Contract.

Invoicing

- The Contractor must submit an invoice at the end of each month for all work completed in the month.
- The authorized travel and living expenses will be paid upon receipt of an itemized statement supported by receipt vouchers.

Financial evaluation

- Estimated work hours (Column D) will not form part of the contract.
- Separate financial evaluations will be conducted for Table A and Table B. All bids that provided pricing for Table A will be evaluated for Table A. All bids that provided pricing for Table B will be evaluated for Table B. Bids that provided pricing for both Table A and Table B will evaluated separately for Table A and Table B. The responsive bid with the lowest evaluated price for Table A will be recommended for award of a contract. The responsive bid with the lowest evaluated price for Table B will be recommended for award of a contract. If the same bidder is the lowest responsive bidder for both Table A and Table B, RCMP may award a contract to the bidder for either Table A (estimated 32 hours per week) or Table B (estimated 24 hours per week) but not both.
- Up to 2 contracts may be awarded. One contract of estimated 32 hours per week and one contract of estimated 24 hours per week may be awarded. The number of contracts will be awarded at RCMP's discretion according to operational requirements.

Table A for "F" Division (estimated 32 hours per week) Total Evaluated Bid Price will be calculated as follows:



- For each of line items 1 through 5: (C) x (D) = (E) for that line item
- The sum of Column E for line items 1 through 5 inclusive is the Total Evaluated Bid Price

Table B for "T" Division (estimated 24 hours per week) Total Evaluated Bid Price will be calculated as follows:

- For each of line items 1 through 5: (C) x (D) = (E) for that line item
- The sum of Column E for line items 1 through 5 inclusive is the Total Evaluated Bid Price

Line Item (A)	Description (B)	Firm Hourly Rate (CAD) (C)	Estimated work hours (D)	Extended Price (CAD) (E) = (C) x (D)
1	Initial Contract Period (1 year) [Dates to be inserted at award of contract]	\$	1664	\$
2	Option Year #1 [Dates to be inserted at award of contract]	\$	1664	\$
3	Option Year #2 [Dates to be inserted at award of contract]	\$	1664	\$
4	Option Year #3 [Dates to be inserted at award of contract]	\$	1664	\$
5	Option Year #4 [Dates to be inserted at award of contract]	\$	1664	\$
		ated Bid Price	\$	

Table A for "F" Division (Estimated 32 hours per week):

Table B for "T" Division (Estimated 24 hours per week):

Line Item (A)	Description (B)	Firm Hourly Rate (CAD) (C)	Estimated work hours (D)	Extended Price (CAD) (E) = (C) x (D)
1	Initial Contract Period (1 year) [Dates to be inserted at award of contract]	\$	1248	\$
2	Option Year #1 [Dates to be inserted at award of contract]	\$	1248	\$
3	Option Year #2 [Dates to be inserted at award of contract]	\$	1248	\$
4	Option Year #3 [Dates to be inserted at award of contract]	\$	1248	\$
5	Option Year #4 [Dates to be inserted at award of contract]	\$	1248	\$
		ated Bid Price	\$	



ANNEX C – SECURITY REQUIREMENTS CHECK LIST (SRCL)

Government Gouverne		Contract Number / Numéro du contrat		
of Canada du Canada		curity Classification / Classification de séo UNCLASSIFIED Non c	curité	
			lassifié	
LISTE DE VÉ	SECURITY REQUIREMENTS CHECK LIS RIFICATION DES EXIGENCES RELATIVES	T (SRCL) A LA SÉCURITÉ (LVERS)	_	
RT A - CONTRACT INFORMATION / PAR Originating Government Department or Orga	TIE A - INFORMATION CONTRACTUELLE	Branch or Directorate / Direction générale	ou Direct	tion
Ministère ou organisme gouvernemental d'o		Employee & Management Relations - He		
a) Subcontract Number / Numéro du contrat	de sous-traitance 3. b) Name and Address o	f Subcontractor / Nom et adresse du sous Regina, SK	s-traitant	
Brief Description of Work / Brève description	du travail			
documentation will be removed from this site.	logist within the Division on an "as and when" basis. All work 1 travail pour les Services de santé de la division selo			ace
	on), aucune documentation ne sera retirée de ce bur	eau.		
 a) Will the supplier require access to Control Le fournisseur aura-t-il accès à des march 			✓ No Non	Ves Oui
	sified military technical data subject to the provisions	of the Technical Data Control	No	Yes
Regulations? Le fournisseur aura-t-il accès à des donné	ées techniques militaires non classifiées qui sont assi	uietties aux dispositions du Règlement	Non	L_] Oui
sur le contrôle des données techniques?	ses rectingeres miniaries non elaborites del sont 855	alouros aux dispositions du regionent		
Indicate the type of access required / Indiqu	er le type d'accès requis			
	e access to PROTECTED and/or CLASSIFIED inform		No	Yes
Le fournisseur ainsi que les employés aur (Specify the level of access using the char	ront-ils accès à des renseignements ou à des blens P rt In Question 7. c)	ROTÉGÉS et/ou CLASSIFIÉS?	Non	Oui Oui
(Préciser le niveau d'accès en utilisant le	tableau qui se trouve à la question 7. c)		_	
b) Will the supplier and its employees (e.g. c	leaners maintenance nersonnel) require access to re	estricted access areas? No access to	No	Yes
PROTECTED and/or CLASSIFIED inform	ation or assets is permitted.		Non	U Oui
PROTECTED and/or CLASSIFIED inform Le fournisseur et ses employés (p. ex. nei	ation or assets is permitted. ttoyeurs, personnel d'entretien) auront-ils accès à des	s zones d'accès restreintes? L'accès	Non	V Oui
PROTECTED and/or CLASSIFIED inform Le fournisseur et ses employés (p. ex. nel à des renseignements ou à des biens PR c) Is this a commercial courier or delivery rec	ation or assets is permitted. ttoyeurs, personnel d'entretien) auront-lis accès à dei OTÉGÉS et/ou CLASSIFIES n'est pas autorisé. quirement with no overnight storage?	s zones d'accès restreintes? L'accès	No	Yes
PROTECTED and/or CLASSIFIED inform Le fournisseur et ses employés (p. ex. nel à des renseignements ou à des biens PR c) Is this a commercial courier or delivery re S'agit-il d'un contrat de messagerie ou de	ation or assets is permitted. ttoyeurs, personnel d'entretien) auront-ils accès à des OTÉGÉS et/ou CLASSIFIÉS n'est pas autorisé.		✓ No Non	
PROTECTED and/or CLASSIFIED inform Le fournisseur et ses employés (p. ex. nel à des renseignements ou à des biens PR c) is this a commercial courier or delivery re S'agit-il d'un contrat de messagerie ou de	ation or assets is permitted. ttoyeurs, personnel d'entretien) auront-ils accès à dei OTÉGÉS et/ou CLASSIFIÉS n'est pas autorisé. quirement with no overnight storage? livraison commerciale sans entreposage de nuit?		✓ No Non	Yes
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PROTECTED and/or CLASSIFIED inform Le fournisseur et ses employés (p. ex. nel à des renseignements ou à des biens PR/ c) Is this a commercial courier or delivery rer S'agit-il d'un contrat de messagerie ou de a) Indicate the type of information that the su Canada D) Release restrictions / Restrictions relative No release restrictions	ation or assets is permitted. ttoyeurs, personnel d'entretien) auront-ils accès à dei OTÉGÉS et/ou CLASSIFIES n'est pas autorisé. quirement with no overnight storage? livraison commerciale sans entreposage de nuit? upplier will be required to access / Indiquer le type d'in NATO / OTAN s à la diffusion All NATO countries	nformation auquel le fournisseur devra av Foreign / Étranger No release restrictions	✓ No Non	Yes
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TBS/SCT 350-103(2004/12)

Security Classification / Classification de sécurité UNCLASSIFIED Non classifié

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Government Gouvernement of Canada du Canada

Contract Number / Numéro du contrat

Security Classification / Classification de sécurité UNCLASSIFIED Non classifié

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

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				COMSEC					
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ANNEX D - NON-DISCLOSURE AGREEMENT

Note: this Annex must be completed prior to award of contract and is not required to be submitted with the bid

I, ______, recognize that in the course of my work as an employee or subcontractor of ______, I may be given access to information by or on behalf of Canada in connection with the Work, pursuant to Contract Serial No. ______ between His Majesty the King in right of Canada, represented by the Minister of Public Works and Government Services and _______, including any information that is confidential or proprietary to third parties, and information conceived, developed or produced by the Contractor as part of the Work. For the purposes of this agreement, information includes but not limited to: any documents, instructions, guidelines, data, material, advice or any other information whether received orally, in printed form, recorded electronically, or otherwise and whether or not labeled as proprietary or sensitive, that is disclosed to a person or that a person becomes aware of during the performance of the Contract.

I agree that I will not reproduce, copy, use, divulge, release or disclose, in whole or in part, in whatever way or form any information described above to any person other than a person employed by Canada on a need to know basis. I undertake to safeguard the same and take all necessary and appropriate measures, including those set out in any written or oral instructions issued by Canada, to prevent the disclosure of or access to such information in contravention of this agreement.

I also acknowledge that any information provided to the Contractor by or on behalf of Canada must be used solely for the purpose of the Contract and must remain the property of Canada or a third party, as the case may be.

I agree that the obligation of this agreement will survive the completion of the Contract Serial No.: ______

Signature

Date



ANNEX E – FEDERAL CONTRACTOR'S PROGRAM FOR EMPLOYMENT EQUITY – CERTIFICATION

I, the Bidder, by 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.

For further information on the Federal Contractors Program for Employment Equity visit <u>Employment and</u> <u>Social Development Canada (ESDC) – Labour's</u> website.

Date:_____(YYYY/MM/DD) (If left blank, the date will be deemed to be the bid solicitation closing date.)

Complete both A and B.

A. Check only one of the following:

- () A1. The Bidder certifies having no work force in Canada.
- () A2. The Bidder certifies being a public sector employer.
- () A3. The Bidder certifies being a <u>federally regulated employer</u> being subject to the <u>Employment</u> <u>Equity Act</u>.
- () A4. The Bidder certifies having a combined work force in Canada of less than 100 permanent fulltime and/or permanent part-time employees.
- A5. The Bidder has a combined workforce in Canada of 100 or more employees; and
 - () A5.1. The Bidder certifies already having a valid and current <u>Agreement to Implement</u> <u>Employment Equity</u> (AIEE) in place with ESDC-Labour.
- OR
- A5.2. The Bidder certifies having submitted the <u>Agreement to Implement Employment Equity</u> (<u>LAB1168</u>) to ESDC-Labour. As this is a condition to contract award, proceed to completing the form Agreement to Implement Employment Equity (LAB1168), duly signing it, and transmit it to ESDC-Labour.

B. Check only one of the following:

- () B1. The Bidder is not a Joint Venture.
- OR



() B2. The Bidder is a Joint venture and each member of the Joint Venture must provide the Contracting Authority with a completed annex Federal Contractors Program for Employment Equity - Certification. (Refer to the Joint Venture section of the Standard Instructions)



ANNEX F – SET-ASIDE PROGRAM FOR INDIGENOUS BUSINESS – CERTIFICATION

Set-aside for Indigenous Business

- This procurement is set aside under the federal government Procurement Strategy for Indigenous Business, For more information on Indigenous business requirements of the Set-aside Program for Indigenous Business, see <u>Annex 9.4</u>, Supply Manual.
- 2. The Bidder:
 - i. certifies that it meets, and will continue to meet throughout the duration of any resulting contract, the requirements described in the above-mentioned annex;
 - ii. agrees that any subcontractor it engages under any resulting contract must satisfy the requirements described in the above-mentioned annex; and
 - iii. agrees to provide to Canada, immediately upon request, evidence supporting any subcontractor's compliance with the requirements described in the above-mentioned annex.
- 3. The Bidder must check the applicable box below:
 - i. () The Bidder is an Indigenous business that is a sole proprietorship, band, limited company, co-operative, partnership or not-for-profit organization. **OR**
 - ii. () The Bidder is either a joint venture consisting of two or more Indigenous businesses or a joint venture between an Indigenous business and a non-Indigenous business.
- 4. The Bidder must, upon request by Canada, provide all information and evidence supporting this certification. The Bidder must ensure that this evidence will be available for audit during normal business hours by a representative of Canada, who may make copies and take extracts from the evidence. The Bidder must provide all reasonably required facilities for any audits.
- 5. By submitting a bid, the Bidder certifies that the information submitted by the Bidder in response to the above requirements is accurate and complete.

Owner/ Employee Certification – Set-aside for Indigenous Business

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

- I am an owner of ______ (insert name of business), and an Indigenous person, as defined in <u>Annex 9.4</u> of the Supply Manual entitled "Requirements for the Set-aside Program for Indigenous Business".
- 2. I certify that the above statement is true and consent to its verification upon request by Indigenous Services Canada.

Printed name of owner

Signature of owner

Date



APPENDIX 1 – TECHNICAL EVALUATION

The Bidder must provide sufficient proof (supporting documentation) to demonstrate how the Bidder's Specific Person (the person who will perform the Work as stated in the Contract) as identified in section 7.14 of the Contract meets each of the mandatory specifications in the table below. Proof (supporting documentation) should be provided with submission of bid or must be provided prior to contract award. If proof is not provided with submission of bid, the Contracting Authority will inform the Bidder and the Bidder will have three (3) business days from date of request to provide proof. Failure to provide the documentation within the time frame specified will render the bid non-responsive.

Examples of supporting documentation that can be submitted to demonstrate compliance with the mandatory specification are listed in Column C in the table below. It is the Bidder's responsibility to ensure that the submitted supporting documentation is clearly legible and provides sufficient detail to prove that the Bidder meets the mandatory specifications. Links to web pages or external drives where documents are stored are not accepted as supporting documentation.

In Column D, it is requested that bidders cross reference to the to the specific pages/sections in their proposal that demonstrate how the specification is met. It is requested that the proposal or supporting documentation be numbered or labeled in such a way that it is easy to cross reference. The Bidder may also notate the specification number from Column A directly in the supporting documentation, for ease of reference.

If the supporting documentation fails to demonstrate, for any of the mandatory criteria, that the Bidder meets the mandatory criteria, the bid will be rendered non-responsive and it will not be given further consideration.

Specification number (A)	Mandatory Specification (B)	Examples of supporting documentation that can be submitted to demonstrate compliance with the mandatory specification (C)	It is requested that Bidders provide, in this column, cross reference to the specific pages/sections in their proposal that demonstrate how the specification is met (D)
M1	The Bidder must demonstrate, by providing a legible copy, that the proposed resource has a doctoral degree (PhD) in psychology from a recognized Canadian university, or the equivalent as established by a recognized Canadian academic credentials assessment service, if obtained outside Canada. The doctoral degree must have a specialization in clinical/counselling psychology. The website to search for recognized Canadian universities is: <u>Search the</u>	Copy of university degree Document that details the specialization	



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	Directory of Educational Institutions in Canada (cicic.ca)		
	The website to validate that the international institution is recognized as a Canadian equivalent is: <u>Canadian</u> Information Centre for International Credentials		
M2	Licensed as a psychologist in the Province of Saskatchewan or registered within another province or territory with eligibility for license in the province of Saskatchewan	Copy of license, and if registered outside of Saskatchewan, written statement/proof from the Psychological Association of Saskatchewan indicating eligibility for license in the province of Saskatchewan	
М3	Is in good standing with the Provincial College / Association of Psychologists in the province of practice, and is able to practice without any restrictions in the area of Clinical Psychology with adults	Appendix 4 Licensing Certification Note: The RCMP reserves the right to contact the College of Psychologists for the purpose of verifying the Psychologist is able to practice without any restrictions in the area of Clinical Psychology with adults	
M4	Experienced practitioner with a minimum of 5 years (60 months) of cumulative full or part time experience who has worked with emergency services/first responders personnel Examples include but aren't limited to: • Police • Fire • Paramedics • Correction Services of Canada • Telecom operators • Military	Resume detailing when and where experienced is obtained The resume or other supporting documentation must specifically demonstrate how the Bidder has worked with emergency services/first responders personnel.	



APPENDIX 2 – CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid or tender (hereinafter "bid") to:

Royal Canadian Mounted Police (Corporate Name of Recipient of this Submission)

for: Psychologists *M5000-24-0702/A* (Name and Number of Bid and Project)

in response to the call or request (hereinafter "call") for bids made by:

Dino Cavalic (Name of Tendering Authority)

do hereby make the following statements that I certify to be true and complete in every respect:

I certify, on behalf of:

_____ that: (Corporate Name of Bidder or Tenderer [hereinafter "Bidder"])

- 1. I have read and I understand the contents of this Certificate;
- 2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
- 3. I am authorized by the Bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the Bidder;
- 4. each person whose signature appears on the accompanying bid has been authorized by the Bidder to determine the terms of, and to sign, the bid, on behalf of the Bidder;
- 5. for the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the Bidder, whether or not affiliated with the Bidder, who:
 - (a) has been requested to submit a bid in response to this call for bids;
 - (b) could potentially submit a bid in response to this call for bids, based on their qualifications, abilities or experience;
- 6. the Bidder discloses that (check one of the following, as applicable):

(a) the Bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with, any competitor;

(b) the Bidder has entered into consultations, communications, agreements or arrangements with one or more competitors regarding this call for bids, and the Bidder discloses, in the attached document(s), complete details thereof, including the names of the competitors and the nature of, and reasons for, such consultations, communications, agreements or arrangements;

- 7. in particular, without limiting the generality of paragraphs (6)(a) or (6)(b) above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 (a) prices;
 - (b) methods, factors or formulas used to calculate prices;



(c) the intention or decision to submit, or not to submit, a bid; or
(d) the submission of a bid which does not meet the specifications of the call for bids; except as specifically disclosed pursuant to paragraph (6)(b) above;

- 8. in addition, there has been no consultation, communication, agreement or arrangement with any competitor regarding the quality, quantity, specifications or delivery particulars of the products or services to which this call for bids relates, except as specifically authorized by the Tendering Authority or as specifically disclosed pursuant to paragraph (6)(b) above;
- 9. the terms of the accompanying bid have not been, and will not be, knowingly disclosed by the Bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening, or of the awarding of the contract, whichever comes first, unless otherwise required by law or as specifically disclosed pursuant to paragraph (6)(b) above.

(Printed Name and Signature of Authorized Agent of Bidder)

(Position Title)

(Date)



APPENDIX 3 – FORMER PUBLIC SERVANT CERTIFICATION

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

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</u> and the <u>Guidelines on the Proactive Disclosure of Contracts</u>.

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;
- 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.



APPENDIX 4 – LICENSING CERTIFICATION

Competency to Practice

The proposed psychologist must declare any past complaints upheld by the licensing body, any pending complaints, and any restrictions imposed by the licensing body, affecting the proposed psychologist's ability to provide psychological services, as follows.

The proposed psychologist must check off box i. or box ii. below and provide details of complaints and/or restrictions if applicable:

□ i. There are no past complaints upheld by the licensing body, pending complaints, or restrictions imposed by the licensing body against the proposed psychologist in any area of professional conduct, and that their licence to practice psychology has no restrictions;

OR

□ ii. There are past complaints upheld by the licensing body, pending complaints, and/or restrictions imposed by the licensing body against the proposed psychologist. Details of the complaints (upheld and current) and/or restrictions are provided below in detail:

RCMP will review the Competency to Practice certification including any declared issues that may call into question the proposed psychologist's competency, and/or restrictions imposed by the licensing body against the proposed psychologist. RCMP may, at its sole discretion, declare a bid non-responsive according to the nature of the issues and/or restrictions described in this certification.



APPENDIX 5 – LIST OF NAMES FOR INTEGRITY VERIFICATION FORM

Requirements

Section 17 of the <u>Ineligibility and Suspension Policy</u> (the Policy) requires suppliers, regardless of their status under the Policy, to submit a list of names with their bid or offer. The required list differs depending on the bidder or offeror's organizational structure:

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

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

Supplier information

Supplier's legal name:	
Organizational structure:	
Corporate entity	
Privately owned corporation	
□ Sole proprietor	
Supplier's address:	
Supplier's procurement business number (optional):	
Solicitation or transaction number:	
M5000-24-0702/A	



Date of bid, offer submission or closing date of Invitation to Offer (yyyy-mm-dd):

List of names

Name	Title

Declaration

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

Signature