



**RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:**

**Bid Receiving - PWGSC / Réception des
soumissions - TPSGC**
11 Laurier St. / 11, rue Laurier
Place du Portage, Phase III
Core 0B2 / Noyau 0B2
Gatineau, Québec K1A 0S5
Bid Fax: (819) 997-9776

**REQUEST FOR PROPOSAL
DEMANDE DE PROPOSITION**

**Proposal To: Public Works and Government
Services Canada**

We hereby offer to sell to Her Majesty the Queen 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: Travaux Publics et Services
Gouvernementaux Canada**

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

Comments - Commentaires

Title - Sujet Drummed Fuels Sealift 2020	
Solicitation No. - N° de l'invitation E60HL-200007/A	Date 2020-04-29
Client Reference No. - N° de référence du client E60HL-200007	
GETS Reference No. - N° de référence de SEAG PW-\$\$HL-672-78693	
File No. - N° de dossier hl672.E60HL-200007	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2020-05-15	Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Bouarfa, Sid-Ahmed	Buyer Id - Id de l'acheteur hl672
Telephone No. - N° de téléphone (819) 271-8168 ()	FAX No. - N° de FAX () -
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: AS SPECIFIED HEREIN TEL QUE PRÉCISÉ DANS LE PRÉSENT	

Instructions: See Herein

Instructions: Voir aux présentes

Vendor/Firm Name and Address

**Raison sociale et adresse du
fournisseur/de l'entrepreneur**

Issuing Office - Bureau de distribution

Fuel & Construction Products Division
L'Esplanade Laurier,
140 O'Connor Street,
East Tower, 4th floor,
Ottawa
Ontario
K1A 0S5

Delivery Required - Livraison exigée See Herein	Delivery Offered - Livraison proposée
Vendor/Firm Name and Address Raison sociale et adresse du fournisseur/de l'entrepreneur	
Telephone No. - N° de téléphone Facsimile No. - N° de télécopieur	
Name and title of person authorized to sign on behalf of Vendor/Firm (type or print) Nom et titre de la personne autorisée à signer au nom du fournisseur/ de l'entrepreneur (taper ou écrire en caractères d'imprimerie)	
Signature	Date



Destination Code - Code destinataire	Destination Address - Adresse de la destination	Invoice Code - Code bur.-comptable	Invoice Address - Adresse de facturation
D - 1	AS INDICATED ON CUSTOMER DEPARTMENT REQUISITIONS	I - 1	AS INDICATED ON CUSTOMER DEPARTMENT REQUISITIONS



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM	Destination	Plant/Usine	Del. Offered Liv. offerte	Delivery Req. Livraison Req.	See Herein
1	Aviation Turbine Fuel (Jet A-1) 1	D - 1	I - 1	1	Each	XXXXXXXXXXXX	\$	XXXXXXXXXXXX			

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PART 1 - GENERAL INFORMATION

1.1 Security Requirements

There is no security requirement applicable to this bid solicitation

1.2 Requirement – Bid

The requirement is detailed at Annex "A".

More than one Contract may be awarded in response to this solicitation.

1.3 Limited Bidding

The requirement is limited to Inuit businesses on the Inuit Firm Registry (IFR).

This procurement is set aside from the international trade agreements under the provision each has for measures with respect to Aboriginal people or for set-asides for small and minority businesses.

Further to Article 800 of the Canadian Free Trade Agreement (CFTA), CFTA does not apply to this procurement.

1.4 Nunavut Agreement

This procurement is subject to The Agreement between the Inuit of the Nunavut Settlement Area and Her Majesty the Queen in Right of Canada (The Nunavut Agreement).

1.5 Comprehensive Land Claims Agreement(s)

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

Nunavut Land Claim Agreement (NLCA) for deliveries to* Cambridge Bay , Eureka, Iqaluit, Killiniq, Naujaat, Pond Inlet, and Resolute Bay, Nunavut

*where "deliveries to" means goods delivered to, and services performed in.

1.6 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.

1.7 epost Connect service

This bid solicitation allows bidders to use the epost Connect service provided by Canada Post Corporation to transmit their bid electronically. Bidders must refer to Part 2 entitled Bidder Instructions, and Part 3 entitled Bid Preparation Instructions, of the bid solicitation, for further information.

PART 2 - BIDDER INSTRUCTIONS

2.1 Standard Instructions, Clauses and Conditions

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

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

The **2003** (2019-03-04) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

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

Delete: 60 days
Insert: 90 days

2.2 Canadian General Standards Board - Standards

A copy of the CGSB Standards referred to in the bid solicitation are available and may be obtained from:

Canadian General Standards Board
Place du Portage III, 6B1
11 Laurier Street
Gatineau, Québec
Telephone: (819) 956-0425 or 1-800-665-CGSB (Canada only)
Fax: (819) 956-5740
E-mail: ncr.cgsb-ongc@pwgsc-tpsgc.gc.ca

CGSB Website: <http://www.tpsgc-pwgsc.gc.ca/ongc-cgsb/index-eng.html>

2.3 Submission of Bids

Bids must be submitted only to Public Works and Government Services Canada (PWGSC) Bid Receiving Unit by the date, time and place indicated in the bid solicitation.

Note: For bidders choosing to submit using epost Connect for bids closing at the Bid Receiving Unit in the National Capital Region (NCR) the email address is:

tpsgc.dgareceptiondessoumissions-abbidreceiving.pwgsc@tpsgc-pwgsc.gc.ca

Note: Bids will not be accepted if emailed directly to this email address. This email address is to be used to open an epost Connect conversation, as detailed in Standard Instructions 2003, or to send bids through an epost Connect message if the bidder is using its own licensing agreement for epost Connect.

2.4 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than **ten (10)** 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.

2.5 Applicable Laws

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

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.

PART 3 - BID PREPARATION INSTRUCTIONS

3.1 Bid Preparation Instructions

If the Bidder chooses to submit its bid electronically, Canada requests that the Bidder submits its bid in accordance with section 08 of the 2003 standard instructions. The epost Connect system has a limit of 1GB per single message posted and a limit of 20GB per conversation.

The bid must be gathered per section and be in separated documents as follows:

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

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

If the Bidder chooses to submit its bid in hard copies, Canada requests that the Bidder submits its bid in separately bound sections as follows:

- Section I: Technical Bid (1 hard copy)
- Section II: Financial Bid (1 hard copy)
- Section III: Certifications (1 hard copy)

If the Bidder is simultaneously providing copies of its bid using multiple acceptable delivery methods, and if there is a discrepancy between the wording of any of these copies and the electronic copy provided through epost Connect service, the wording of the electronic copy provided through epost Connect service will have priority over the wording of the other copies.

Canada requests that bidders follow the format instructions described below in the preparation of hard copy of their bid:

- (a) use 8.5 x 11 inch (216 mm x 279 mm) paper;
- (b) 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 [Policy on Green Procurement](https://www.tbs-sct.gc.ca/pol/doc-eng.aspx?id=32573) (<https://www.tbs-sct.gc.ca/pol/doc-eng.aspx?id=32573>). To assist Canada in reaching its objectives, 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.

3.1.1 Section I: Technical Bid

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

a. Equivalent Products

1. Products that are equivalent in form, fit, function and quality to the item(s) specified in the bid solicitation will be considered where the Bidder:

- a. designates the brand name, model and/or part number of the substitute product;
 - b. states that the substitute product is fully interchangeable with the item specified;
 - c. provides complete specifications and descriptive literature for each substitute product;
 - d. provides compliance statements that include technical specifics showing the substitute product meets all mandatory performance criteria that are specified in the bid solicitation; and
 - e. clearly identifies those areas in the specifications and descriptive literature that support the substitute product's compliance with any mandatory performance criteria.
2. Products offered as equivalent in form, fit, function and quality will not be considered if:
- a. the bid fails to provide all the information requested to allow the Contracting Authority to fully evaluate the equivalency of each substitute product; or
 - b. the substitute product fails to meet or exceed the mandatory performance criteria specified in the bid solicitation for that item.
3. In conducting its evaluation of the bids, Canada may, but will have no obligation to, request bidders offering a substitute product to demonstrate, at the sole cost of bidders, that the substitute product is equivalent to the item specified in the bid solicitation.

b. Delivery Lead Time

A lead time of _____ working days will be required. *Bidder to complete*

c. Palletizing

The contractor is required by the carrier to palletize and handle (including strapping) the drummed product in accordance with the procedures stated in Annex "A".

3.1.2 Section II: Financial Bid

Bidders must submit their financial bid in accordance with the Basis of Payment. The total amount of Applicable Taxes must be shown separately.

The Bidder is responsible to fill in the blanks in the Articles below, as applicable. This information should be submitted with the bid, but may be submitted afterwards.

a. Unit Prices

The firm unit prices quoted must be in Canadian dollars per litre and must not exceed four decimal places.

All applicable delivery charges must be included in the firm unit prices per litre.

b. Drums and Pallets

(i) Returnable Drums

It is mandatory that drums be new and returnable.

Returnable drum charges must be indicated at Annex "A".

Credit in full **must** be allowed for each drum returned by Canada in good condition, freight prepaid from client's premises to:

(If Applicable, the Bidder will fill in this clause applicable to drummed requirements)

(ii) Returnable Pallets and Handling

Products will be supplied on returnable pallets, 4 drums per pallet.

Returnable pallet and handling (including strapping) charges must be indicated at Annex "A".

Credit in full **must** be allowed for each pallet returned by Canada in good condition, freight prepaid from client's premises to:

(If Applicable, the Bidder will fill in this clause applicable to drummed requirements)

c. Unit Price Adjustments

Firm unit prices shown at Annex "A" will be subject to upward or downward adjustments as detailed in the Basis of Payment.

d. Reference Marker *Bidder to complete*

The unit prices for Aviation Turbine Fuel Jet A-1 shown at Annex "A", are subject to adjustment using either Reference Marker "NYHB", "USGC", or "LA PIPELINE". The Bidder must select only one Reference Marker, either "NYHB" or "USGC" or "LA PIPELINE". The Bidder must indicate the Reference Marker that applies to its bid by inserting an X in the space provided below.

NYHB _____ USGC _____ LA PIPELINE _____

e. Electronic Payment of Invoices – Bid

If you are willing to accept payment of invoices by Electronic Payment Instruments, complete Annex "D" Electronic Payment Instruments, to identify which ones are accepted.

If Annex "D" Electronic Payment Instruments is not completed, it will be considered as if Electronic Payment Instruments are not being accepted for payment of invoices.

Acceptance of Electronic Payment Instruments will not be considered as an evaluation criterion.

f. Exchange Rate Fluctuation

The following terms and conditions are incorporated herein:

SACC Reference	Section	Date
C3011T	Exchange Rate Fluctuation	2013-11-06

Solicitation No. - N° de l'invitation
E60HL-200007/A
Client Ref. No. - N° de réf. du client
E60HL-200007

Amd. No. - N° de la modif.
File No. - N° du dossier
HL672.E60HL-200007

Buyer ID - Id de l'acheteur
HL672
CCC No./N° CCC - FMS No./N° VME

g. Progress Payments

Progress payments will not be considered unless specifically offered by Canada in this document.

3.1.3 Section III: Certifications

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

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

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

4.1.1 Technical Evaluation

All bids must be completed in full and provide all of the information requested in the bid solicitation to enable full and complete evaluation.

Mandatory Technical Criteria

Technical compliance in accordance with Annex "A", Requirement,

4.1.2 Inuit and Nunavut Rated Criteria (30%)

The Inuit and Nunavut bid Criteria are indicated in Annex "B" Inuit and Nunavut Bid Criteria.

The Bidder must clearly and concretely demonstrate how they meet each criterion by providing detailed explanation.

Point Rated Criteria not addressed will be given a score of zero.

There is no minimum overall passing score for the Inuit and Nunavut Bid Criteria.

4.1.3 Financial Evaluation (70%)

4.1.3.1 Mandatory Financial Criteria

- (i) The Bidder must bid firm unit price(s) in Canadian funds, Applicable Taxes excluded, DDP Delivered Duty Paid to destination(s) Incoterms 2000, Customs Duties included for each item offered; and
- (ii) The Bidders' financial bid must be in accordance with the Basis of Payment.

4.1.3.2 Evaluated Price

The lowest evaluated price by product type and delivery location will consider the following costs:

- (a) Cost of product (unit price) x total aggregate quantities
(b) Total cost of returnable drums and returnable pallets
(c) Total cost of pallet handling which includes strapping

The delivery lead time will not be an evaluated factor.

As per Annex "A", the products include the following:

- Aviation Turbine Fuel (Jet A-1), delivered to "Montreal Area" (Items 1, 2,3,4,10 and 13).
- Automotive (On-Road) Diesel Fuel, Type A-ULS, delivered to "Montreal Area" (Item 5) and delivered to Port of Quebec (Item 14)
- Unleaded Automotive Gasoline, delivered to "Montreal Area" (Items 6,12).
- SAE 15W-40 Valvoline Premium Blue Diesel Engine Oil Synthetic (Item 7)
- Varsol Parts Cleaner (Recochem Inc.) delivered to "Montreal Area" (Item 8)
- SAE 5W-40 Synthetic Diesel Engine Oil delivered to "Montreal Area" (Item 9)

- PetroCan Hydrex MV Arctic HVI 22, Hydraulic Oil delivered to "Montreal Area" (Item 11)

4.2 Basis of Selection – Multiple Items

A bid must comply with the requirements of the bid solicitation and meet all mandatory criteria to be declared responsive.

The selection will be based on the highest responsive combined rating of Inuit and Nunavut bid criteria merit and price. The ratio will be 30 % for the Inuit and Nunavut bid criteria merit and 70% % for the price.

To establish the Inuit and Nunavut bid criteria merit score, the overall Inuit and Nunavut bid criteria score for each responsive bid will be determined as follows: total number of points obtained / maximum number of points available multiplied by the ratio of 30 % .

To establish the pricing score, each responsive bid will be prorated against the lowest evaluated price and the ratio of 70 %.

For each responsive bid, the Inuit and Nunavut bid criteria merit score and the pricing score will be added to determine its combined rating.

Neither the responsive bid obtaining the highest technical score nor the one with the lowest evaluated price will necessarily be accepted. The responsive bid with the highest combined rating of technical merit and price will be recommended for award of a contract.

The table below illustrates an example where all three bids are responsive and the selection of the contractor is determined by a 30/70 ratio of Inuit and Nunavut bid criteria merit and price, respectively. The total available points equals 30 and the lowest evaluated price is \$45,000 (45).

Basis of Selection - Highest Combined Rating Inuit and Nunavut bid criteria Merit (30%) and Price (70%)

		Offeror 1	Offeror 2	Offeror 3
Overall Inuit and Nunavut bid criteria Score		115/135	89/135	92/135
Offer Evaluated Price		\$55,000.00	\$50,000.00	\$45,000.00
Calculations	Inuit and Nunavut bid criteria Merit Score	$115/135 \times 30 = 25.55$	$89/135 \times 30 = 19.77$	$92/135 \times 30 = 20.44$
	Pricing Score	$45/55 \times 70 = 57.27$	$45/50 \times 70 = 63.00$	$45/45 \times 70 = 70.00$
Combined Rating		82.82	82.77	90.44
Overall Rating		2nd	3rd	1st

More than one Contract may be awarded in response to this solicitation.

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

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

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

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

5.1 Certifications Required with the Bid

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

5.1.1 Integrity Provisions - Declaration of Convicted Offences

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

5.2 Certifications Precedent to Contract Award and Additional Information

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

5.2.1 Integrity Provisions – Required Documentation

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

5.2.2 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 [Employment and Social Development Canada \(ESDC\) - Labour's](https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#) 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.

5.2.3 Additional Certifications Precedent to Contract Award

a. General Environmental Criteria Certification

The Bidder must select and complete one of the following two certification statements.

- A) The Bidder certifies that the Bidder is registered or meets ISO 14001.

 Bidders' Authorized Representative Signature

 Date

or

- B) The Bidder certifies that the Bidder meets and will continue to meet throughout the duration of the contract, a minimum of four (4) out of six (6) criteria identified in the table below.

The Bidder must indicate which four (4) criteria, as a minimum, are met.

Green Practices within the Bidders' organization	Insert a checkmark for each criterion that is met
Promotes a paperless environment through directives, procedures, and/or programs.	
All documents are printed double-sided and in black and white for day-to-day business activity unless otherwise specified by your client.	
Paper used for day-to-day business activity has a minimum of 30% recycled content and has a sustainable forestry management certification.	
Utilizes environmentally-preferable inks and purchases remanufactured ink cartridges or ink cartridges that can be returned to the manufacturer for reuse and recycling for day-to-day business activity.	
Recycling bins for paper, newsprint, plastic, and aluminum containers available and emptied regularly in accordance with local recycling program.	
A minimum of 50% of office equipment has an energy efficient certification.	

 Bidders' Authorized Representative Signature

 Date

b. Product Certification *Bidder to complete*

The Bidder certifies that all goods proposed conform to the specifications detailed at Annex "A".

 Signature

 Date

PART 6 - RESULTING CONTRACT CLAUSES

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

6.1 Security Requirements

6.1.1 There is no security requirement applicable to the Contract.

6.2 Requirement – Contract

The Contractor must provide the items detailed under the "Requirement" at Annex "A".

6.2.1 Product Standard

The product(s) delivered by the Contractor must conform to the latest issue of the Canadian General Standards Board (CGSB) Standard indicated in the product description related to each requirement, shown at Annex "A".

6.3 Standard Clauses and Conditions

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

6.3.1 General Conditions

2010A (2018-06-21), General Conditions - Goods (Medium Complexity) apply to and form part of the Contract.

6.4 Term of Contract

6.4.1 Delivery Date

Items 1 to 13 to be delivered to the "Montreal Area"*. It is the responsibility of the contractor to verify and confirm the Sealift delivery schedule by contacting the Cargo Booking Contact as per article **6.5.5 - Cargo Booking Instructions**.

Item 14 to be delivered to the Port of Quebec City, tentatively scheduled for *mid-June 2020 (from June 15 to 20, 2020)*, to be loaded aboard the CCGS *Pierre Radisson* for furtherance to Eureka, Nunavut.

* For the purposes of this RFP, the "Montreal Area" means the Greater Montreal Area, which will include Côte-Sainte-Catherine and Valleyfield.

6.4.2 Adherence to Delivery Schedule

The Contractor will promptly give notice to the Contracting Authority of its inability to meet the contract delivery schedule and will request therein an extension of time stating its proposed revised delivery schedule and offering consideration for such revisions. Until such notice is received and the revised delivery schedule agreed to by the Department of Public Works and Government Services, the Minister may, pursuant to the General Conditions, on the business day following the due date of delivery of any outstanding materials, **terminate the whole or part of the contract for default**.

6.4.3 Comprehensive Land Claims Agreement(s)

The Contract is subject to the following Comprehensive Land Claims Agreement:

- a. Nunavut Land Claim Agreement (NLCA) for deliveries to* Cambridge Bay, Eureka, Iqaluit, Nauyasat, Pond Inlet, and Resolute Bay, Nunavut.

*where "deliveries to" means goods delivered to, and services performed in.

6.4.5 Delivery Points

Delivery of the requirement will be made to delivery point(s) specified at Annex "A" of the Contract.

6.5 Delivery, Inspection, and Acceptance

6.5.1 Platform Truck

An open platform truck is required by the Contractor to deliver drummed product.

6.5.2 Delivery Verification

Copies of sales slips/dock receipts issued at the time of delivery are to accompany all invoices.

6.5.3 Inspection and Acceptance

The goods provided must be subject to inspection and acceptance by the consignee at destination.

6.5.4 Shipping Instructions – DDP

Goods must be consigned and delivered to the destination specified in the contract: Incoterms 2000 "DDP Delivered Duty Paid" to the location as shown at Annex "A".

6.5.5 Cargo Booking Instructions

a. For Items 1 to 6 inclusively (to be confirmed):

Cargo booking instructions and the name and telephone number of shipping agent will be provided by:

Kari Borris, Natural Resources Canada, Polar Continental Shelf Project
Tel: (613) 878-6073, E-mail: kborris@canada.ca

b. For Items 7 to 12 inclusively (to be confirmed):

Cargo booking instructions and the name and telephone number of shipping agent will be provided by:

Tony Deveau, Environment Canada
E-Mail: tony.deveau@canada.ca

b. For Item 13 :

Cargo booking instructions and the name and telephone number of shipping agent will be provided by:

Monty Yank, Parks Canada
Tel: (867) 462-4090, E-Mail: monty.yank@canada.ca

c. For Items 14 (to be confirmed):

Delivery instructions will be provided by:

Luke Whitteker, Canadian Coast Guard
E-Mail: luke.whitteker@dfo-mpo.gc.ca

Supplier must contact shipping agent before making delivery.

6.6 Authorities

6.6.1 Contracting Authority

The Contracting Authority for the Contract is:

Sid-Ahmed Bouarfa
Public Works and Government Services Canada
Acquisitions Branch
Commercial & Alternative Acquisitions Management Sector
Logistics, Electrical, Fuel & Transportation Directorate
Fuel & Construction Products Division (HL)
140 O'Connor Street, 4th Floor, L'Esplanade Laurier, East Tower
Ottawa, ON K1A 0R5
Telephone: (819) 271-8168 Facsimile: (613) 943-7620
E-mail address: sid-ahmed.bouarfa@tpsgc-pwgsc.gc.ca

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

6.6.2 Contractor's Representative *Bidder to complete*

	General Enquiries	Delivery/Follow-up
Name:	_____	_____
Title:	_____	_____
Organization:	_____	_____
Telephone No.:	_____	_____
Facsimile No.:	_____	_____
E-mail address:	_____	_____

6.7 Payment

6.7.1 Basis of Payment – Firm Unit Prices

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid firm unit price(s), DDP to destination, as specified in in Annex "A", subject to adjustment as identified below. Customs duties are included and Applicable Taxes are extra.

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

a. Aviation Fuel (Jet A-1)

The contractor will be paid a firm unit price ± an adjustment factor based on the fluctuation of the Reference Marker Platt's Oilgram Weekly Average - _____ (*Contracting Authority will indicate either "NYHB" or "USGC" or "LA PIPELINE" as selected by the Bidder in Part 3, 3.1.2 d. Reference Marker*) for aviation fuel.

b. Automotive Gasoline

The contractor will be paid a firm price ± an adjustment factor based on the fluctuation of the Montreal Regular Unleaded Weekly Average Wholesale by Marketer Reference Marker as gathered by Kent Group Ltd (<https://charting.kentgrouppltd.com/>).

c. Diesel Fuel

The contractor will be paid a firm price ± an adjustment factor based on the fluctuation of the Montreal ULS Diesel No.1 Weekly Average Wholesale by Marketer Reference Marker as gathered by Kent Group Ltd (<https://charting.kentgrouppltd.com/>).

d. SAE 15W-40 Diesel Engine Oil

The contractor will be paid a firm price as shown in Annex "A".

e. SAE 5W-40 Diesel Engine Oil

The contractor will be paid a firm price as shown in Annex "A".

f. Varsol Parts Cleaner

The contractor will be paid a firm price as shown in Annex "A".

6.7.2 Unit Prices/Taxes

The unit prices offered in Annex "A" exclude all taxes or levies that may be or are imposed on the sale of petroleum products pursuant to any federal or provincial statute or regulation or territorial ordinance. However, where the Contractor is required by federal or provincial statute or regulation or territorial ordinance to collect from Canada, as a result of the sale of the product to Canada, except as otherwise provided in the Contract, Canada will pay to the Contractor an amount equal to such tax or levy where applicable and substantiated by invoice.

6.7.3 Adjustment Methodology – Kent Group Ltd

Basis and Calculation of Adjustment to the firm unit price for:

Diesel and Automotive Gasoline

The adjustment to the unit price will be equal to the applicable Montreal Reference Marker price for the week ending immediately prior to fuel shipment ("B" week value) minus the applicable Montreal Reference Marker price for the week ending **April 24, 2020** ("A" week value), plus the bid price. The Reference Marker will be taken from the Montreal Weekly Average Wholesale by Marketer price.

For the purposes of determining the adjustment in unit prices, the average in the Canadian Unbranded Rack prices shall be used as follows:

Product as described in Annex "A"	Product as described by Kent Group Ltd	Location
Automotive Gasoline, grade 1	Regular Unleaded	Montreal (Average price)
Diesel	ULS Dsl No. 1	Montreal (Average price)

The per-litre "A" date value for Regular Unleaded for the week ending **April 24, 2020** is **\$0.3800**.

The per-litre "A" date value for ULS Dsl No. 1 for the week ending **April 24, 2020** is **\$0.4466**.

6.7.4 Adjustment Methodology - Platt's Oilgram

Basis and Calculation of Adjustment to the firm unit prices for Aviation Turbine Fuel (Jet A-1) (Items 1,2,3,4,10 and 13):

a. The Reference Markers are:

NYHB - Platt's Oilgram average weekly assessment for the New York Harbor, FOB Barge, Jet. The average weekly assessments will be based on the Monday to Friday week average of the high and low daily assessments as compiled by Platt's Oilgram and made available electronically at the beginning of the following week from either GlobalView or PAWS.

USGC - Platt's Oilgram average weekly assessment for the United States Gulf Coast, Pipeline, Jet 54. The average weekly assessments will be based on the Monday to Friday week average of the high and low daily assessments as compiled by Platt's Oilgram and made available electronically at the beginning of the following week from either GlobalView or PAWS.

LA PIPELINE - Platt's Oilgram average weekly assessment for the West Coast Pipeline L.A., Jet. The average weekly assessments will be based on the Monday to Friday week average of the high and low daily assessments as compiled by Platt's Oilgram and made available electronically at the beginning of the following week from either GlobalView or PAWS.

An adjustment to the unit price will be calculated as indicated hereunder:

The adjustment to the unit prices will be equal to the applicable Platt's Oilgram Weekly Average Marker price for the week ending immediately prior to fuel shipment ("B" week value) minus the applicable Platt's Oilgram Weekly Average Marker price for the week ending **April 24, 2020** plus the bid price.

If no Platt's Oilgram is published on a particular date indicated, the Oilgram published immediately prior to that date shall apply.

The per-litre "A" date values for week ending (**April 24, 2020**) for each Reference Marker are:

NYHB	\$0.1741 CAD
USGC	\$0.1838 CAD
LA Pipeline	\$0.1961CAD

For Reference Marker "NYHB", "USGC", or "LA PIPELINE", the average weekly assessment will be:

- converted from U.S. funds to Canadian funds using the day average of the Bank of Canada official exchange rate for the corresponding day; and
- converted from U.S. gallons to litres using 3.785412 as the conversion factor.

The Reference Marker price converted to Canadian dollars per litre will be rounded to four decimal places to the nearest hundredth of a cent per litre (\$0.0001/litre). Not considering any resultant value in the sixth decimal place, the fifth decimal place will be rounded as follows: less than or equal to \$0.00004 rounded down, \$0.00005-\$0.00009 rounded up.

Example calculation using the "NYHB" Marker:

(All prices indicated are for example purposes only)

Related NYHB marker price for week ending January 15, 2016 = U.S. \$0.5123/U.S. Gal.

Related NYHB marker price for week ending February 5, 2016 = U.S. \$0.5298/U.S. Gal.

Bank of Canada official U.S. exchange rate for day ending January 15, 2016 = \$1.3871 per U.S. dollar

Bank of Canada official U.S. exchange rate for day ending February 5, 2016 = \$1.4072 per U.S. Dollar

Litres in a US gallon = 3.785412

- A) $\$0.5123 \times \$1.3871 \div 3.785412 = \$0.187723$ rounded to \$0.1877 Cdn per litre
- B) $\$0.5298 \times \$1.4072 \div 3.785412 = \$0.196949$ rounded to \$0.1969 Cdn per litre
- C) B) minus A) = increase of \$0.0092 per litre

b. Revision of Reference Marker

In the event that:

- I. the applicable Reference Marker is discontinued; or
- II. Public Works and Government Services Canada determines that the Reference Marker does not reflect market conditions; the parties will mutually agree upon an appropriate and comparable substitute and the Contract will be modified to reflect such substitute on a mutually agreed upon date.

6.7.5 Terms of Payment

SACC Manual clause H1001C (2008-05-12) Multiple Payments

6.7.6 Returnable Drums

It is mandatory that drums be new and returnable.

Credit in full **must** be allowed for each returnable drum returned by Canada in good condition, freight prepaid from the client's premises to:

(Contracting Authority will indicate the price and the location as selected by the Contractor in Part 3, 3.1.2.b. (i))

Returnable drums will be identified by either embossing them with the company name, symbol, crest, or hallmark by a metal nameplate attached to the drum or by some other acceptable means.

Closures on drums shipped must be oversealed with "Tri-sure" or "Rieke" seals

6.7.7 Returnable Pallets and Handling

Products will be supplied on returnable pallets, 4 drums per pallet.

Credit in full **must** be allowed for each returnable pallet returned by Canada in good condition, freight prepaid from client's premises to:

(Contracting Authority will indicate the price and the location as indicated by the Contractor in Part 3, 3.1.2.b. (ii)).

6.7.8 Provincial Taxes

The Contractor will be responsible for applying to the Quebec Government for the necessary permits enabling delivery of fuel EXEMPT from Provincial Fuel Tax and Provincial Sales Tax.

6.7.9 Electronic Payment of Invoices – Contract

The Contractor accepts to be paid using any of the following Electronic Payment Instrument(s):

- a. Visa Acquisition Card;
- b. MasterCard Acquisition Card;
- c. Direct Deposit (Domestic and International);
- d. Electronic Data Interchange (EDI);
- e. Wire Transfer (International Only)

6.7.10. Holdback for IBC/NBC Delivery

6.7.10.1 Performance Holdback Release Conditions - Inuit Benefits Plan (IBP)

1. At the end of the contract, if the Contractor substantiates to Canada that it meets the IBP commitments certified in its bid, the Contractor will be paid the full performance hold back amount for the IBP commitments.
2. If the Contractor fails to fulfill their commitments of the IBP, up to the entire balance of the amount held back may be deducted from the Contractors fees.
3. Partial holdback release amounts will be determined based on the holdback amount, minus the difference between the assessed value of the commitments and the value of the fulfilled portion of the commitments, as described in Part 6.7.10.2, Inuit Benefit Plan Holdback Conditions.
4. Canada will have the right to hold back, drawback, deduct or set off from and against the amounts of any monies owing at any time by Canada to the Contractor, any holdback owing and unpaid under this section.
5. Nothing in this section must be interpreted as limiting the rights and remedies which Canada may otherwise have under the Contract.

6.7.10.2 Inuit Benefits Plan Holdback Conditions

1. For this contract the term holdback means a percentage or dollar value that is held back by Canada in the event that the contractual commitments for Inuit benefits and / or Nunavut benefits are not met.
2. At the end of the contract, Canada will conduct an assessment to confirm if the contractors IBP commitments have been met for that year.
3. Under the provisions of the proposed contract, where the contractor meets the commitments specified and certified in their bid, the contractor will be paid the full annual holdback amount.
4. If the contractor does not meet the certified percentage of employment of Inuit labour required by the Contract and fails to fulfill their employment of Inuit labour commitments, an amount of up to 30% may be deducted from the annual holdback amount. (Table 1)

5. If the contractor does not meet the certified hours of Inuit training and skills development, and fails to fulfill their Inuit training and skills development commitments, an amount of up to 30% may be deducted from the annual holdback amount. (Table 2)

6. If the contractor does not meet the certified percentage of Inuit ownership (of prime or sub-contractor/suppliers), and fails to fulfill their Inuit ownership (of prime or sub-contractor/suppliers) commitments, an amount of up to 30% may be deducted from the annual holdback amount. (Table 3)

7. If the contractor does not meet the commitment for a location in the Nunavut Settlement Area (NSA) (head offices, administrative offices or other facilities) and fails to fulfill their commitment to provide a location in the NSA, an amount of up to 10% may be deducted from the annual holdback amount. (Table 4)

8. Nothing in this section must be interpreted as limiting the rights and remedies which Canada may otherwise have under the Contract.

9. Canada reserves the right, at their sole discretion, to reduce or eliminate holdback deductions if it can be clearly demonstrated that significant efforts were made to meet the IBP commitment and the minimum requirements could not be met due to circumstances out of the Contractor's control.

6.8 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.

All invoices must contain the following information:

- a. Contract Serial Number;
 - b. Name of Client Department;
 - c. Delivery Destination (including building numbers where applicable);
 - d. Product Identification, quantity, and price per litre;
 - e. Taxes and/or levies, if applicable, and shown as a separate item. Should the supplier include any applicable taxes and/or levies in the unit price, the amount of each must be indicated on the invoice;
 - f. Drums: quantity and unit price;
 - g. The address where payment is to be sent.
2. Invoices must be distributed as follows:
 - a. The original and one (1) copy of must be forwarded to the address as shown at Annex "A" for certification and payment.
 - b. One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.

Invoices will be supported by the original and one (1) copy of the delivery slip duly signed by the consignee. It is the responsibility of the Contractor to ensure that all information is legible on the delivery slip.

Should the above information be incomplete, the invoice will not be paid until such time that the Contractor provides the required details.

6.9 Certifications and Additional Information

6.9.1 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.

6.10 Applicable Laws

The Contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in _____ (*insert the name of the province or territory as specified by the Bidder in its bid, if applicable*).

6.11 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 general conditions 2010A (2018-06-21) Goods (Medium Complexity);
- (c) Annex "A", Requirement;
- (d) the Contractor's bid dated _____ (*insert date of bid*) (*If the bid was clarified or amended, insert at the time of contract award: "* as clarified on _____ " *or* " *as amended on _____ " and insert date(s) of clarification(s) or amendment(s)*)

6.12 Drum Marking

Drums are to be marked in accordance with Annex "A".

6.13 Palletized Drummed Requirements Specifications

The contractor is required by the carrier to palletize and handle (including strapping) the drummed product in accordance with the procedures stated in Annex "A".

6.14 SACC Manual Clauses

The following terms and conditions are incorporated herein:

SACC Reference	Section	Date
D3010C	Delivery of Dangerous Goods/Hazardous Products	2016-01-28
D3015C	Dangerous Goods/Hazardous Products	2014-09-25
B1505C	Shipment of Hazardous Materials	2016-01-28
G1005C	Insurance – No Specific Requirement	2016-01-28

6.15 Reporting Requirements – Inuit Benefits and Nunavut Benefits

6.15.1 General

The Contractor will be monitored by Canada to ensure the proposed Inuit benefits and Nunavut benefits are delivered in accordance with the contractual requirements.

6.15.2 Reporting

- a. Canada reserves the right to ensure the proposed Inuit benefits and/or Nunavut benefits are in accordance with the contractual requirements.
- b. The Contractor must provide a report in electronic format to the Contracting Authority detailing its progress on meeting its contractual obligations in achieving Inuit benefits and/or Nunavut benefits. This will include a list of the achieved versus committed Inuit benefits and/or Nunavut benefits criteria from the Contractor's proposal.

6.15.3 Deviation(s)

- a. The Contractor must advise the Contracting Authority of any deviations from the Inuit benefits and/or Nunavut benefits portion of the Contract and provide a detailed corrective action plan to resolve the deviation(s).
- b. Canada will provide comments within 10 working days of submission of the corrective action plan. Canada is under no obligation to accept any such proposal regardless of its content or justification. Any reduction in Inuit benefits may be considered by Canada as any other failure to meet a contractual obligation.
- c. If it is determined that the contractual requirements are not met by the Contractor, the Contracting Authority will inform the Contractor in writing. Immediate action must be taken by the Contractor to resolve the situation as promptly as possible and subject to agreement by the Contracting Authority.

6.15.4 Third party Independent Professional

- a. When requested by Canada, a third party independent professional engaged by the Contractor will monitor and confirm whether the Contractor has met their obligations regarding the Inuit benefits and/or Nunavut benefits to be performed under the Contract.
- b. The third party Independent Professional must have a recognized accreditation in accounting in Canada, and must be approved by the Contracting authority prior to hiring.

ANNEX "A" REQUISITIONING AUTHORITIES AND REQUIREMENTS
PWGSC FILE NUMBER : **E60HL-200007/A**

ITEM	DESCRIPTION OF CONTRACT ITEMS	DELIVERY METHOD	CONSIGNEE INVOICING INSTRUCTIONS	QUANTITY	UNIT PRICE	TOTAL
1	<p><u>NATURAL RESOURCES CANADA</u> Aviation Turbine Fuel (Jet A-1), Standard CAN/CGSB-3.517-2020 (latest issues). Containing Static Dissipater Additive + Fuel System Icing Inhibitor.</p> <p>Consignee Code: 23239 Requisition No.: 23239-20-0917</p>	New 205 L light duty steel (18 gauge) plastic-lined returnable drums	<p>Delivered Duty Paid (DDP) to: "Montreal Area", Quebec during the 2020 Sealift for furtherance to: Resolute Bay via Nunavut Sealink & Supply Inc. (NSSI) Delivery Location: Cambridge Bay, NU.</p> <p><u>INVOICING/FACTURES</u> FAX: 1-877-947-0987</p> <p>OR</p> <p>E-MAIL: NRCan.Invoice.imaging-service_dimagerie_des_factures_RNCan@Canada.gc.ca (.pdf format only)</p>	12,300 Litres	\$ -----	\$ -----
	Drums/ Pallets			60 drums	\$ ----- /drum	\$ -----
	Drums			15 pallets	\$ ----- /pallet	\$ -----
	Handling/Manutention Pallet handling (including strapping)			15 pallets	\$ ----- /pallet	\$ -----

Drum Marking Instructions for Requisition : 23239-20-0917

Drums to be marked as follows : **2020 PCSP-NRCAN – Cambridge Bay, NU**

ANNEX "A" REQUISITIONING AUTHORITIES AND REQUIREMENTS
 PWGSC FILE NUMBER : **E60HL-200007/A**

ITEM	DESCRIPTION OF CONTRACT ITEMS	DELIVERY METHOD	CONSIGNEE INVOICING INSTRUCTIONS	QUANTITY	UNIT PRICE	TOTAL
2	<p><u>NATURAL RESOURCES CANADA</u> Aviation Turbine Fuel (Jet A-1), Standard CAN/CGSB-3.517-2020 (latest issues). Containing Static Dissipater Additive + Fuel System Icing Inhibitor.</p> <p>Consignee Code: 23239 Requisition No.: 23239-20-0919</p>	New 205 L light duty steel (18 gauge) plastic-lined returnable drums	Delivered Duty Paid (DDP) to: "Montreal Area", Quebec during the 2020 Sealift for furtherance to: Iqaluit via Nunavut Sealink & Supply Inc. (NSSI) Delivery Location : Eureka, Nunavut <u>INVOICING/FACTURES</u> FAX: 1-877-947-0987 OR E-MAIL: NRCan.Invoice.imaging-service.dimagerie.des.factures.RNCan@Canada.gc.ca (.pdf format only)	61,500 Litres	\$ -----	\$ -----
	Drums/ Pallets			300 drums	\$ ----- /drum	\$ -----
	Drums			75 pallets	\$ ----- /pallet	\$ -----
	Pallets			75 pallets	\$ ----- /pallet	\$ -----
	Handling/Manutention Pallet handling (including strapping)					

Drum Marking Instructions for Requisition : 23239-20-0919

Drums to be marked as follows : **2020 PCSP-NRCAN – Eureka, NU**

ANNEX "A" REQUISITIONING AUTHORITIES AND REQUIREMENTS
PWGSC FILE NUMBER : **E60HL-200007/A**

ITEM	DESCRIPTION OF CONTRACT ITEMS	DELIVERY METHOD	CONSIGNEE INVOICING INSTRUCTIONS	QUANTITY	UNIT PRICE	TOTAL
3	<p><u>NATURAL RESOURCES CANADA</u> Aviation Turbine Fuel (Jet A-1), Standard CAN/CGSB-3.517-2020 (latest issues). Containing Static Dissipater Additive + Fuel System Icing Inhibitor. Consignee Code: 23239 Requisition No.: 23239-20-0921</p>	New 205 L light duty steel (18 gauge) plastic-lined returnable drums	Delivered Duty Paid (DDP) to: "Montreal Area", Quebec during the 2020 Sealift for furtherance to: Resolute Bay via Nunavut Sealink & Supply Inc. (NSSI) Delivery location: Pond Inlet, NU <u>INVOICING/FACTURES</u> FAX: 1-877-947-0987 OR E-MAIL: NRCan.invoice_imaging-service.dimagerie_des_factures.RNCan@Canada.gc.ca (.pdf format only)	9,840 Litres	\$ -----	\$ -----
	Drums/ Pallets			48 drums	\$ ----- /drum	\$ -----
	Drums			12 pallets	\$ ----- /pallet	\$ -----
	Handling/Manutention Pallet handling (including strapping)			12 pallets	\$ ----- /pallet	\$ -----

Drum Marking Instructions for Requisition : 23239-20-0921

Drums to be marked as follows : **2020 PCSP-NRCAN – Pond Inlet, NU**

ANNEX "A" REQUISITIONING AUTHORITIES AND REQUIREMENTS
PWGSC FILE NUMBER : E60HL-200007/A

ITEM	DESCRIPTION OF CONTRACT ITEMS	DELIVERY METHOD	CONSIGNEE INVOICING INSTRUCTIONS	QUANTITY	UNIT PRICE	TOTAL
4	<p>NATURAL RESOURCES CANADA Aviation Turbine Fuel (Jet A-1), Standard CAN/CGSB-3.517-2020 (latest issues). Containing Static Dissipater Additive + Fuel System Icing Inhibitor.</p> <p>Consignee Code: 23239 Requisition No.: 23239-20-0922</p>	New 205 L light duty steel (18 gauge) plastic-lined returnable drums	<p>Delivered Duty Paid (DDP) to: "Montreal Area", Quebec during the 2020 Sealift for furtherance to: Iqaluit via Nunavut Sealink & Supply Inc. (NSSI) Delivery location: Resolute Bay, NU</p> <p><u>INVOICING/FACTURES</u> FAX: 1-877-947-0987</p> <p>OR</p> <p>E-MAIL: NRCan.Invoice.imaging-service.dimagerie_des_factures.RNCan@C.anada.gc.ca (.pdf format only)</p>	118,900 Litres	\$ -----	\$ -----
	Drums/ Pallets			580 drums	\$ ----- /drum	\$ -----
	Drums			145 pallets	\$ ----- /pallet	\$ -----
	Pallets			145 pallets	\$ ----- /pallet	\$ -----
	Handling/Manutention Pallet handling (including strapping)					

Drum Marking Instructions for Requisition : 23239-20-0922

Drums to be marked as follows : **2020 PCSP-NRCAN – Resolute Bay, NU**

ANNEX "A" REQUISITIONING AUTHORITIES AND REQUIREMENTS
PWGSC FILE NUMBER : **E60HL-200007/A**

ITEM	DESCRIPTION OF CONTRACT ITEMS	DELIVERY METHOD	CONSIGNEE INVOICING INSTRUCTIONS	QUANTITY	UNIT PRICE	TOTAL
5	<p><u>NATURAL RESOURCES CANADA</u> Automotive (On-Road) Diesel Fuel, Type A-ULS with a -48°C temperature operability cloud point, in accordance with Standard CAN/CGSB-3.517-2017 (latest issue)</p> <p>Consignee Code: 23239 Requisition No.: 23239-20-0924</p>	New 205 L light duty steel (18 gauge) plastic-lined returnable drums	<p>Delivered Duty Paid (DDP) to: "Montreal Area", Quebec during the 2020 Sealift for furtherance to: Resolute Bay via Nunavut Sealink & Supply Inc. (NSSI) Delivery location: Resolute Bay, NU</p> <p><u>INVOICING/FACTURES</u> FAX: 1-877-947-0987</p> <p>OR</p> <p>E-MAIL: NRCan.invoice.imaging-service dimagerie des factures RNCan@Canada.gc.ca (.pdf format only)</p>	41,000 Litres	\$ -----	\$ -----
	Drums/ Pallets			200 drums	\$ ----- /drum	\$ -----
	Drums			50 pallets	\$ ----- /pallet	\$ -----
	Handling/Manutention Pallet handling (including strapping)			50 pallets	\$ ----- /pallet	\$ -----

Drum Marking Instructions for Requisition : 23239-20-0924

Drums to be marked as follows : **2020 PCSP-NRCAN – Resolute Bay, NU**

ANNEX "A" REQUISITIONING AUTHORITIES AND REQUIREMENTS
 PWGSC FILE NUMBER : **E60HL-200007/A**

ITEM	DESCRIPTION OF CONTRACT ITEMS	DELIVERY METHOD	CONSIGNEE INVOICING INSTRUCTIONS	QUANTITY	UNIT PRICE	TOTAL
6	<p><u>NATURAL RESOURCES CANADA</u> Unleaded Automotive Gasoline, Standard CAN/CGSB-3.5-2016 as applicable (latest issue). Consignee Code: 23239 Requisition No.: 23239-20-0928</p>	New 205 L light duty steel (18 gauge) plastic-lined returnable drums	Delivered Duty Paid (DDP) to: "Montreal Area", Quebec during the 2020 Sealift for furtherance to: Resolute Bay via Nunavut Sealink & Supply Inc. (NSSI) Delivery location: Resolute Bay, NU <u>INVOICING/FACTURES</u> FAX: 1-877-947-0987 OR E-MAIL: NRCan.Invoice.imaging-service.dimagerie_des_factures.RNCan@Canada.gc.ca (.pdf format only)	28,700 Litres	\$ -----	\$ -----
	Drums/ Pallets			140 drums	\$ ----- /drum	\$ -----
	Drums			35 pallets	\$ ----- /pallet	\$ -----
	Handling/Manutention Pallet handling (including strapping)			35 pallets/ palettes	\$ ----- /pallet	\$ -----
Drum Marking Instructions for Requisition : 23239-20-0928 Drums to be marked as follows : 2020 PCSP-NRCAN – Resolute Bay, NU						

ANNEX "A" REQUISITIONING AUTHORITIES AND REQUIREMENTS
PWGSC FILE NUMBER : **E60HL-200007/A**

ITEM	DESCRIPTION OF CONTRACT ITEMS	DELIVERY METHOD	CONSIGNEE INVOICING INSTRUCTIONS	QUANTITY	UNIT PRICE	TOTAL
7	<p><u>ENVIRONMENT AND CLIMATE CHANGE CANADA</u> SAE 15W-40 Valvoline Premium Blue Diesel Engine Oil Synthetic. (No Substitute) Consignee Code: K4E21 Requisition No.: K4E21-20-0883</p>	New 205 L light duty steel (18 gauge) plastic-lined returnable drums	Delivered Duty Paid (DDP) to: "Montreal Area", Quebec during the 2020 Sealift for furtherance to: Environment Canada Eureka Weather Station Eureka, Nunavut <u>INVOICING/FACTURES</u> Tony Deveau Environment and Climate Change Canada 45 Alderney Drive Dartmouth, NS B2Y 2N6 OR E-MAIL: tony.deveau@canada.ca	12,800 Litres	\$ -----	\$ -----
	Drums/ Pallets			16 drums	\$ ----- /drum	\$ -----
	Drums			4 pallets	\$ ----- /pallet	\$ -----
	Handling/Manutention Pallet handling (including strapping)			4 pallets	\$ ----- /pallet	\$ -----

Drum Marking Instructions for Requisition : K4E21-20-0883

Drums to be marked as follows : **See Page 15 of Annex "A"**

ANNEX "A" REQUISITIONING AUTHORITIES AND REQUIREMENTS
PWGSC FILE NUMBER : **E60HL-200007/A**

ITEM	DESCRIPTION OF CONTRACT ITEMS	DELIVERY METHOD	CONSIGNEE INVOICING INSTRUCTIONS	QUANTITY	UNIT PRICE	TOTAL
8	<p><u>ENVIRONMENT AND CLIMATE CHANGE CANADA</u> Varsol Parts Cleaner (Recochem Inc.), Consignee Code: K4E21 Requisition No.: K4E21-20-0883</p>	New 205 L light duty steel (18 gauge) plastic-lined returnable drums	Delivered Duty Paid (DDP) to: "Montreal Area", Quebec during the 2020 Sealift for furtherance to: Environment Canada Eureka Weather Station Eureka, Nunavut <u>INVOICING/FACTURES</u> Tony Deveau Environment and Climate Change Canada 45 Alderney Drive Dartmouth, NS B2Y 2N6 OR E-MAIL: tony.deveau@canada.ca	820 Litres	\$ -----	\$ -----
	Drums/ Pallets			4 Drums	\$ ----- /drum	\$ -----
	Pallets			1 pallet	\$ ----- /pallet	\$ -----
	Handling/Manutention Pallet handling (including strapping)			1 pallet	\$ ----- /pallet	\$ -----

Drum Marking Instructions for Requisition : K4E21-20-0883
 Drums to be marked as follows : **See Page 15 of Annex "A"**

ANNEX "A" REQUISITIONING AUTHORITIES AND REQUIREMENTS
 PWGSC FILE NUMBER : E60HL-200007/A

ITEM	DESCRIPTION OF CONTRACT ITEMS	DELIVERY METHOD	CONSIGNEE INVOICING INSTRUCTIONS	QUANTITY	UNIT PRICE	TOTAL
9	<p><u>ENVIRONMENT AND CLIMATE CHANGE CANADA</u> SAE 5W-40 Synthetic Diesel Engine Oil.</p> <p>Consignee Code: K4E21 Requisition No.: K4E21-20-0886</p>	New 205 L light duty steel (18 gauge) plastic-lined returnable drums	Delivered Duty Paid (DDP) to: "Montreal Area", Quebec during the 2020 Sealift for furtherance to: Environment Canada Eureka Weather Station Eureka, Nunavut <u>INVOICING/FACTURES</u> Tony Deveau Environment and Climate Change Canada 45 Alderney Drive Dartmouth, NS B2Y 2N6 OR E-MAIL: tony.deveau@canada.ca	820 Litres	\$ -----	\$ -----
	Drums/ Pallets			4 drums	\$ ----- /drum	\$ -----
	Drums			1 pallet	\$ ----- /pallet	\$ -----
	Pallets			1 pallet/ palette	\$ ----- /pallet	\$ -----
	Handling/Manutention Pallet handling (including strapping)					

Drum Marking Instructions for Requisition : K4E21-20-0886
 Drums to be marked as follows : **See Page 15 of Annex "A"**

ANNEX "A" REQUISITIONING AUTHORITIES AND REQUIREMENTS
 PWGSC FILE NUMBER : **E60HL-200007/A**

ITEM	DESCRIPTION OF CONTRACT ITEMS	DELIVERY METHOD	CONSIGNEE INVOICING INSTRUCTIONS	QUANTITY	UNIT PRICE	TOTAL
10	<p><u>ENVIRONMENT AND CLIMATE CHANGE CANADA</u> Aviation Turbine Fuel (Jet A-1), Standard CAN/CGSB-3.517-2020 (latest issues). Containing Static Dissipater Additive + Fuel System Icing Inhibitor.</p> <p>Consignee Code: K4E21 Requisition No.: K4E21-20-0968</p>	New 205 L light duty steel (18 gauge) plastic-lined returnable drums	Delivered Duty Paid (DDP) to: "Montreal Area", Quebec during the 2020 Sealift for furtherance to: Environment Canada Eureka Weather Station Eureka, Nunavut <u>INVOICING/FACTURES</u> Tony Deveau Environment and Climate Change Canada 45 Alderney Drive Dartmouth, NS B2Y 2N6 OR E-MAIL: tony.deveau@canada.ca	20,500 Litres	\$ -----	\$ -----
	Drums/ Pallets			100 drums	\$ ----- /drum	\$ -----
	Drums			25 pallet	\$ ----- /pallet	\$ -----
	Handing/Manutention Pallet handling (including strapping)			25 pallet	\$ ----- /pallet	\$ -----

Drum Marking Instructions for Requisition : K4E21-20-0968
 Drums to be marked as follows : **See Page 15 of Annex "A"**

ANNEX "A" REQUISITIONING AUTHORITIES AND REQUIREMENTS
PWGSC FILE NUMBER : E60HL-200007/A

ITEM	DESCRIPTION OF CONTRACT ITEMS	DELIVERY METHOD	CONSIGNEE INVOICING INSTRUCTIONS	QUANTITY	UNIT PRICE	TOTAL
11	<p><u>ENVIRONMENT AND CLIMATE CHANGE CANADA</u> PetroCan Hydrex MV Arctic HVI 22, Hydraulic Oil. (No Substitute)</p> <p>Consignee Code: K4E21 Requisition No.: K4E21-20-0968</p>	New 205 L light duty steel (18 gauge) plastic-lined returnable drums	Delivered Duty Paid (DDP) to: "Montreal Area", Quebec during the 2020 Sealift for furtherance to: Environment Canada Eureka Weather Station Eureka, Nunavut <u>INVOICING/FACTURES</u> Tony Deveau Environment and Climate Change Canada 45 Alderney Drive Dartmouth, NS B2Y 2N6 OR E-MAIL: tony.deveau@canada.ca	2,460 Litres	\$ -----	\$ -----
	Drums/ Pallets			12 drums	\$ ----- /drum	\$ -----
	Drums			3 pallet	\$ ----- /pallet	\$ -----
	Handling/Manutention Pallet handling (including strapping)			3 pallet	\$ ----- /pallet	\$ -----
<hr/> Drum Marking Instructions for Requisition : K4E21-20-0968 Drums to be marked as follows : See Page 15 of Annex "A" <hr/>						

ANNEX "A" REQUISITIONING AUTHORITIES AND REQUIREMENTS
PWGSC FILE NUMBER : **E60HL-200007/A**

ITEM	DESCRIPTION OF CONTRACT ITEMS	DELIVERY METHOD	CONSIGNEE INVOICING INSTRUCTIONS	QUANTITY	UNIT PRICE	TOTAL
12	<p><u>ENVIRONMENT AND CLIMATE CHANGE CANADA</u> Unleaded Automotive Gasoline, Grade 1, Standard CAN/CGSB-3.5-2016 as applicable (latest issue).</p> <p>Consignee Code: K4E21 Requisition No.: K4E21-20-0968</p>	New 205 L light duty steel (18 gauge) plastic-lined returnable drums	Delivered Duty Paid (DDP) to: "Montreal Area", Quebec during the 2020 Sealift for furtherance to: Environment Canada Eureka Weather Station Eureka, Nunavut <u>INVOICING/FACTURES</u> Tony Deveau Environment and Climate Change Canada 45 Alderney Drive Dartmouth, NS B2Y 2N6 OR E-MAIL: tony.deveau@canada.ca	4,100 Litres	\$ -----	\$ -----
	Drums/ Pallets			20 drums	\$ ----- /drum	\$ -----
	Drums			5 pallet	\$ ----- /pallet	\$ -----
	Handling/Manutention Pallet handling (including strapping)			5 pallet	\$ ----- /pallet	\$ -----

Drum Marking Instructions for Requisition : K4E21-20-0968
Drums to be marked as follows : **See Page 15 of Annex "A"**

ANNEX "A" REQUISITIONING AUTHORITIES AND REQUIREMENTS
 PWGSC FILE NUMBER : **E60HL-200007/A**

ITEM	DESCRIPTION OF CONTRACT ITEMS	DELIVERY METHOD	CONSIGNEE INVOICING INSTRUCTIONS	QUANTITY	UNIT PRICE	TOTAL
13	<p><u>PARKS CANADA</u> Aviation Turbine Fuel (Jet A-1), Standard CAN/CGSB-3.517-2020 (latest issues). Containing Static Dissipater Additive + Fuel System Icing Inhibitor.</p> <p>Consignee Code: 5P419 Requisition No.: 5P419-20-0647</p>	New 205 L light duty steel (18 gauge) plastic-lined returnable drums	Delivered Duty Paid (DDP) to: "Montreal area", Quebec during the 2020 Sealift for furtherance to: Ukkusiksalik National Park P.O. Box 220 Lot 144/145 Naujaat, NU X0C 0H0 <u>INVOICING/FACTURES</u> Parks Canada Nunavut Field Unit P.O. Box 278, Inuksugait Plaza II, 1104-B Iqaluit, NU X0A 0H0	4,100 Litres	\$ -----	\$ -----
	Drums/ Pallets			20 drums	\$ ----- /drum	\$ -----
	Drums			5 pallets	\$ ----- /pallet	\$ -----
	Handling/Manutention Pallet handling (including strapping)			5 pallets	\$ ----- /pallet	\$ -----

Drum Marking Instructions for Requisition: 5P419-20-0647
 Drums to be marked as follows : **Parks Canada - UNP 2020**

ANNEX "A" REQUISITIONING AUTHORITIES AND REQUIREMENTS
PWGSC FILE NUMBER : E60HL-200007/A

ITEM	DESCRIPTION OF CONTRACT ITEMS	DELIVERY METHOD	CONSIGNEE INVOICING INSTRUCTIONS	QUANTITY	UNIT PRICE	TOTAL
14	<p><u>CANADIAN COAST GUARD</u> Automotive (On-Road) Diesel Fuel, Type A-ULS with a -48°C temperature operability cloud point, in accordance with Standard CAN/CGSB-3.517-2017 (latest issue)</p> <p>Consignee Code: F2555 Requisition No.: F2555-20-2004DF</p> <p>Material Safety Data Sheet (MSDS) required for loading onto ship.</p>	New 205 L light duty steel (18 gauge) plastic-lined returnable drums	<p>Delivered Duty Paid (DDP) to Port of Quebec City, Quebec during the 2020 Sealift for furtherance to:</p> <p>For furtherance to: Killiniq MCTS Killiniq, Nunavut</p> <p><u>INVOICING/FACTURES</u> Caroline Stickle caroline.stickle@dfo-mpo.gc.ca</p>	16,400 Litres	\$ -----	\$ -----
	Drums/ Pallets			80 drums	\$ ----- /drum	\$ -----
	Drums			20 pallets	\$ ----- /pallet	\$ -----
	Handling/Manutention Pallet handling (including strapping)			20 pallets	\$ ----- /pallet	\$ -----

Drum Marking Instructions for Requisition : F2555-20-2004DF
Drums to be marked as follows : **Killiniq MCTS Care of: CCGS PRAD**

ANNEX "A" REQUISITIONING AUTHORITIES AND REQUIREMENTS
 PWGSC FILE NUMBER : **E60HL-200007/A**

<p>DRUM MARKING INSTRUCTIONS FOR REQUISITIONS K4E21-20-0883 / K4E21-20-0886 / K4E21-20-0968</p> <p>Product shipped in drums shall be code marked on the drum head and side in a contrasting colour with that of the drum.</p>	<p>INSTRUCTIONS DE MARQUAGE DE BARILS POUR LES NUMÉROS DE COMMANDES K4E21-20-0883 / K4E21-20-0886 / K4E21-20-0968</p> <p>Les barils à l'expédition de produits doivent porter sur l'extrémité supérieure et sur la paroi en une couleur qui contraste avec celle du baril.</p>
<p><u>TOP OF THE DRUM</u></p> <p>IDENTIFICATION CODE</p> <p>DESTINATION</p> <p>PRODUCT TYPE</p> <p>PRODUCT CODE</p> <p>YEAR OF PURCHASE</p>	<p><u>DESSUS DU BARIL</u></p> <p><u>DIMENSIONS DES INSCRIPTIONS À IMPRIMER SUR LES BARILS DE 205 LITRE</u></p> <p>10 cm</p> <p>5 cm</p> <p>2.5 cm</p> <p>2.5 cm</p> <p>2.5 cm</p>
<p><u>LETTERING SIZE FOR 205 LITRE DRUMS</u></p> <p>10 cm</p> <p>5 cm</p> <p>2.5 cm</p> <p>2.5 cm</p> <p>2.5 cm</p>	<p>CODE D'IDENTIFICATION</p> <p>DESTINATION</p> <p>TYPE DE PRODUIT</p> <p>CODE DU PRODUIT</p> <p>ANNÉE D'ACHAT</p>
<p><u>SIDE OF DRUM IDENTIFICATION CODE</u></p> <p>10 cm</p> <p><u>DESTINATION</u></p> <p>5 cm</p>	<p><u>PAROI DU BARIL</u></p> <p>CODE D'IDENTIFICATION</p> <p>10 cm</p> <p>5 cm</p>
<p>PACKING, MARKING AND DELIVERY INSTRUCTIONS</p> <p>Drums to be marked in accordance with the marking instructions shown above for the items to be delivered at Eureka, Nunavut.</p>	<p>MARQUAGE ET À LA LIVRAISON</p> <p>Les barils doivent être marqués comme indiqué ci-dessus pour les articles destinés à Eureka, Nunavut.</p>
<p>Identification Code to be: K/36/A Environment and Climate Change Canada - Eureka Weather Station - Eureka, NU</p> <p>The following additional markings are to be lettered approximately 1" high on top of all drums: NORS 20 Eureka</p>	<p>Code d'identification: K/36/A Environnement et Changement climatique Canada - Station Météo Eureka - Eureka, NU</p> <p>Les inscriptions additionnelles seront indiquées sur le dessus des barils les lettres devront être d'une dimension d'un pouce: NORS 20 Eureka</p>
<p>For Eureka: Environment Canada, FOR HIGH ARCTIC WEATHER STATION</p> <p>Products to be delivered in new 205 litre light duty steel (18 gauge) plastic-lined drums with safety seal tops. All drums are to be end fillers. All bungs are to be fitted with new gaskets, screwed tight and sealed with a sheet metal cap. Reike and/or Tri-sure fittings only are acceptable. Colour used in marking must contrast with the colour of the drum.</p>	<p>Pour Eureka: Environnement Canada, POUR LA STATION MÉTÉOROLOGIQUE DE L'EXTRÊME-ARCTIQUE</p> <p>Les produits doivent être livrés dans des barils de 205 litres fabriqués d'acier d'épaisseur 18 doublés en plastique. Tous les barils doivent se remplir par les extrémités, les bandes doivent être bien vissées et scellées avec un capuchon de tôle. Les seules joints d'étanchéité acceptés sont ceux de marque Reike et Tri-sure. Couleur utilisée pour marquage des barils doit être en opposition avec la couleur du baril.</p>

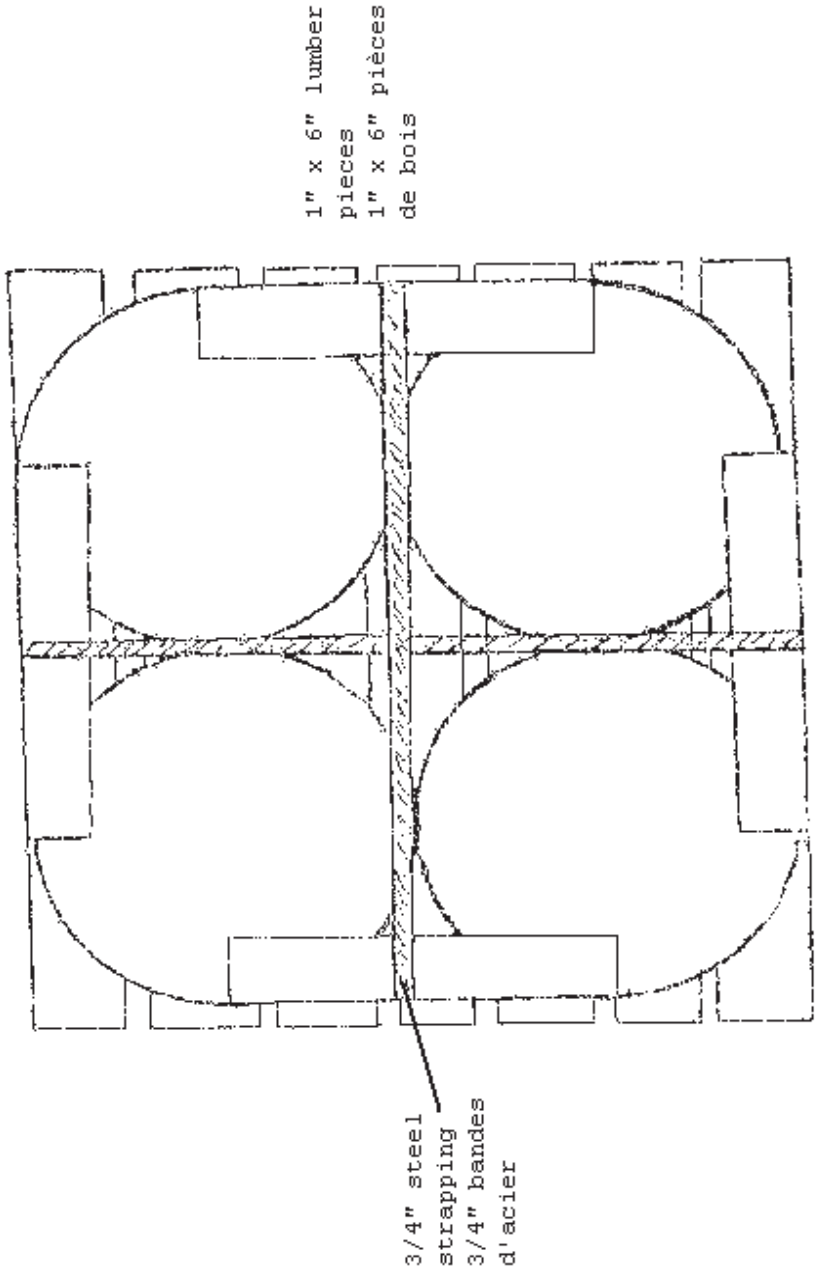
Palletized Drummed Product Specification

Eight pieces of 1" x 6" lumber forming angles on the top and side edges of the drums will be used. They will be fixed to the drums with 2 pieces of 3/4" bands of steel strapping. An additional band of steel strapping will encircle the waist of the four drums.

Spécification pour palettiser les produits en barils

L'armature doit consister en huit pièces de bois de 1" x 6" réunies par paire; l'angle de chaque paire doit recouvrir le rebord supérieur des barils. Les pièces de bois doivent être fixées aux barils par deux bandes d'acier de 3/4". Une autre bande d'acier doit retenir les quatre barils ensemble par la taille.

TOP VIEW / VUE SUPÉRIEURE



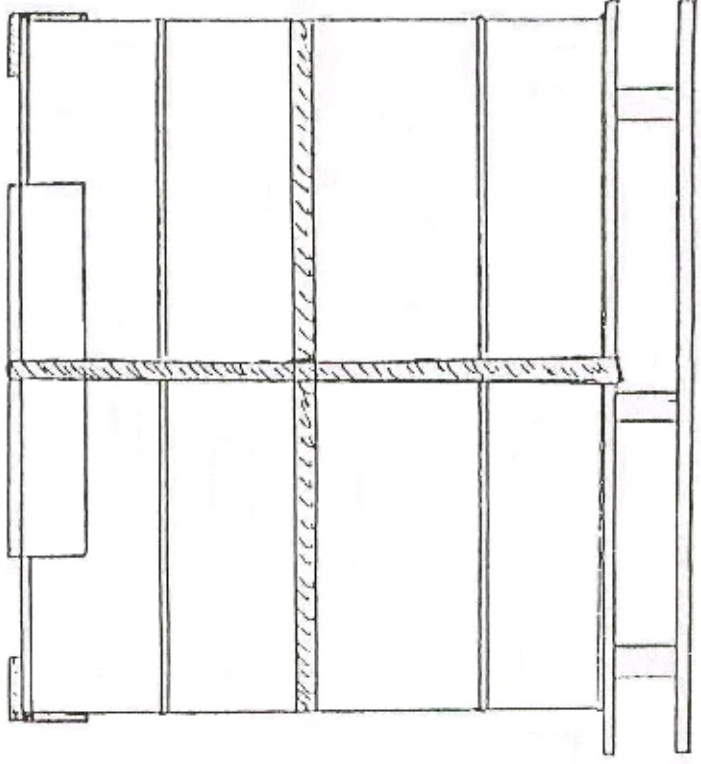
Palletized Drummed Product Specification - Continued

Eight pieces of 1" x 6" lumber forming angles on the top and side edges of the drums will be used. They will be fixed to the drums with 2 pieces of 3/4" bands of steel strapping. An additional band of steel strapping will encircle the waist of the four drums.

Spécification pour palettiser les produits en barils - suite

L'armature doit consister en huit pièces de bois de 1" x 6" réunies par paire; l'angle de chaque paire doit recouvrir le rebord supérieur des barils. Les pièces de bois doivent être fixées aux barils par deux bandes d'acier de 3/4". Une autre bande d'acier doit retenir les quatre barils ensemble par la taille.

SIDE VIEW / VUE DE CÔTÉ



ANNEX B –INUIT AND NUNAVUT BID CRITERIA

Rated Criteria	Evaluation Criteria	Evaluation Weight	Bid Page number
<p>R1 - Inuit Employment</p>	<p>The employment of Inuit labour, engagement of Inuit professional services, or use of suppliers that are Inuit or Inuit firms in carrying out the contracts.</p> <p>Provide list of names of all employees wherever possible to be used on the project. Identify the Inuit employees on the list wherever possible.</p> <p>Bidder will be evaluated on their firm guarantee to use Inuit employees in Nunavut in carrying out the work. The percentages identified below relate specifically to on-site labour hours regardless of whether they are Prime Contractor staff and/or Sub-contractor staff.</p> <p>Percentages should be supported by a list of specific positions, categories, overall percentage of labor, labour hours and the total project hours that may or will be staffed by onsite Inuit employees.</p> <p>0-100% of total labour hours = 0-10 points. Points will be assigned based on a percentage % of the total Points available.</p> <p>___ % x total points available = assigned points</p> <p>Example: Bidder guarantees 65% of labor hours will be Inuit = 65% of total points (10) 65 % x 10 = 6.5 points.</p>	<p>10 points</p>	

<p>R2 Inuit Training and Skills Development</p>	<p>Bidders will be evaluated on their undertaking of a commitment with respect to delivery of on-the-job training and apprenticeship programs for Inuit employees in Nunavut at no additional cost under this Contract.</p> <p>To establish the training score, each responsive bid will be prorated against the bidder proposing the highest number of total Aboriginal training hours, with the proposal committing to the highest number of training hours receiving full points;</p> <table border="1" data-bbox="568 703 755 1690"> <thead> <tr> <th></th> <th>Bidder 1</th> <th>Bidder 2</th> <th>Bidder 3</th> </tr> </thead> <tbody> <tr> <td>Total number of Inuit training hours proposed</td> <td>20 hours</td> <td>35 hours</td> <td>60 hours</td> </tr> <tr> <td>Calculation of points</td> <td>20/60 = 33% of total points available</td> <td>35/60 = 58% of total points available</td> <td>60/60 = 100 % of total points available</td> </tr> </tbody> </table>		Bidder 1	Bidder 2	Bidder 3	Total number of Inuit training hours proposed	20 hours	35 hours	60 hours	Calculation of points	20/60 = 33% of total points available	35/60 = 58% of total points available	60/60 = 100 % of total points available	<p style="text-align: center;">10 points</p>	
	Bidder 1	Bidder 2	Bidder 3												
Total number of Inuit training hours proposed	20 hours	35 hours	60 hours												
Calculation of points	20/60 = 33% of total points available	35/60 = 58% of total points available	60/60 = 100 % of total points available												
<p>R3 Inuit Ownership (of Prime and Sub-contractors)</p>	<p>The Offeror should indicate, if they are either owners of the business or sub-contractors for providing the goods and services required (directly or through an agreement with a third party).</p> <p>In order to evaluate whether the Offeror is an Inuit firm on the IFR, and/or whether Inuit firms on the IFR will be engaged as subcontractor(s) in carrying out the government contract.</p> <p>Bidder will be evaluated on their firm guarantee to use Inuit Sub-Contractors for services or the procurement of supplies and equipment from the Nunavut associated with the Contract.</p> <p>The Bidder is the Prime Contractor and is an Inuit owned business: 3 points;</p> <p>The Bidder provides its guarantee to share the contract with Inuit Sub-contractors: 2 points.</p>	<p style="text-align: center;">5 points</p>													

Solicitation No. - N° de l'invitation
E60HL-200007/A
Client Ref. No. - N° de réf. du client
E60HL-200007

Amd. No. - N° de la modif.
HL672.E60HL-200007
File No. - N° du dossier
HL672.E60HL-200007

Buyer ID - Id de l'acheteur
HL672
CCC No./N° CCC - FMS No./N° VME

	The Bidder is the Prime Contractor owning the Inuit business and providing the goods and services without sub-contracting: 5 points.		
R4 Location in the Nunavut Settlement Area (NSA).	Whether the Offeror, and/or the subcontractor(s), have to demonstrate the existence of head offices, administrative offices or other facilities in the Nunavut Settlement Area. Provide Street Address, contact name, telephone number and fax number. Yes = 5 points No = 0 points	5 points	
Total of rated criteria		30 points	

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ANNEX C - Supplier IBC/NBC Reporting

Inuit Benefits Criteria (IBC)

TABLE 1 – Achievement of On-site Inuit Labour Content

Total No. Of onsite Inuit Employee Hours for This Contract = _____ % Total Employee Hours for This Contract.

Name (where possible) and Position of Inuit Employee NOTE: It is not necessary to identify non- Inuit employees by name and position.	Beneficiary Number (if an Inuit Employee)	Type of Employment	Total on-site Hours Worked	Total Dollar Value Paid
Total Inuit <i>and</i> non-Inuit Employee Hours				

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TABLE 2 – Achievement of Inuit Training and Skills Development

Position Title and # of people in that position (Provide name(s) of Inuit trainee where possible)	Beneficiary Number (if known)	Type of Training, Certification or Skills Development	Number of Inuit trained	Inuit Training Hours	Total Dollar Value Paid
TOTAL:					

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HL672
CCC No./N° CCC - FMS No./N° VME

TABLE 3 – Achievement of Inuit ownership (of prime or sub-contractor/suppliers)

Total Estimated Cost for Inuit Contractor/Subcontracting/Suppliers for This Contract = _____ % Total Bid Price

Company Name	Description of the Work	Inuit Firm ID (IFR #)	Value of Contractor portion of the contract, Subcontract or Supplies / Services

NOTE: only contractors, subcontractors and suppliers that can be confirmed as Inuit businesses will be included in the calculations. Verification of IFR status will be made in accordance with **Inuit ownership (of prime or sub-contractor/suppliers)**.

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ANNEX “D” to PART 3 OF THE BID SOLICITATION

ELECTRONIC PAYMENT INSTRUMENTS

As indicated in Part 3, clause 3.1.2, the Bidder must identify which electronic payment instruments they are willing to accept for payment of invoices.

The Bidder accepts any of the following Electronic Payment Instrument(s):

- VISA Acquisition Card;
- MasterCard Acquisition Card;
- Direct Deposit (Domestic and International);
- Electronic Data Interchange (EDI);
- Wire Transfer (International Only).