



**REQUEST FOR PROPOSAL /
DEMANDE DE PROPOSITION**

**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

Epost: Please forward an e-mail to:
TPSGC.DGAreceptiondessoumissionsAB BidReceiving.PWGSC@tpsgcpwgsc.gc.ca
**in order to inform the Bid Receiving Unit of
your interest in bidding via Epost Connexion
postel: Veuillez envoyer un courriel à l'adresse
courriel suivante :**
tpsgc.dgareceptiondessoumissionsabbidreceivin.g.pwgsc@tpsgc-pwgsc.gc.ca
**pour informer l'Unité de réception des
soumissions de votre intérêt à soumissionner
via Connexion postel**

Proposal To: National Defence 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
and services listed herein and on any attached
sheets at the price(s) set out therefore.

Proposition à : Défense nationale 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 et services énumérés ici et sur toute

**Solicitation Closes /
L'invitation prend fin:**

At / à : 14H00 EST

On / le : 2022-02-17

Title / Titre: CFB/BFC Barrington Radome Replacement /remplacement	Solicitation No / No de l'invitation: W8485-226456/A
Date of Solicitation / Date de l'invitation: 18 January / 18 janvier 2022	
Address Enquiries to – Adresser toutes questions à: National Defence Headquarters 101 Colonel By Drive, Ottawa, ON K1A 0K2 A/DAP 7-5-4, Attn: Pascal Beaudin pascal.beaudin@forces.gc.ca	
Telephone No. / N° de téléphone: 819-939-7412	FAX No / No de fax: NA
Destination: CFB /BFC Barrington 39 Lighthouse Road East Baccaro, NS B0W 1E0	

Instructions:

Municipal taxes are not applicable. Unless otherwise specified herein all prices quoted must include all applicable Canadian customs duties, GST/HST, excise taxes and are to be delivered Delivery Duty Paid including all delivery charges to destination(s) as indicated. The amount of the Goods and Services Tax/Harmonized Sales Tax is to be shown as a separate item.

Instructions:

Les taxes municipales ne s'appliquent pas. Sauf indication contraire, les prix indiqués doivent comprendre les droits de douane canadiens, la TPS/TVH et la taxe d'accise. Les biens doivent être livrés «rendu droits acquittés», tous frais de livraison compris, à la ou aux destinations indiquées. Le montant de la taxe sur les produits et services/taxe de vente

Delivery required / Livraison exigée: See Herein	Delivery offered / Livraison proposée:
Vendor Name and Address / Raison sociale et adresse du fournisseur:	
Name and title of person authorized to sign on behalf of vendor (type or print) / Nom et titre de la personne autorisée à signer au nom du fournisseur (caractère d'imprimerie):	
Name / Nom: _____	Title / Titre: _____
Signature: _____	Date: _____

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PART 1 - GENERAL INFORMATION

1.1 Security Requirements

1. Before award of a contract, the following conditions must be met:
 - (a) the Bidder must hold a valid organization security clearance as indicated in Part 6 - Resulting Contract Clauses;
 - (b) the Bidder's proposed individuals requiring access to classified or protected information, assets or sensitive work sites must meet the security requirements as indicated in Part 6 - Resulting Contract Clauses;
 - (c) 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](http://www.tpsgc-pwgsc.gc.ca/esc-src/introduction-eng.html) of Public Works and Government Services Canada (<http://www.tpsgc-pwgsc.gc.ca/esc-src/introduction-eng.html>) website.

1.2 Statement of Work

The contractor must provide the goods and services in accordance with the technical requirements stated herein in Annex A.

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 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.

1.5 COVID-19 vaccination requirement

This requirement is subject to the COVID-19 Vaccination Policy for Supplier Personnel. Failure to complete and provide the COVID-19 Vaccination Requirement Certification as part of the bid will render the bid non-responsive.

PART 2 - BIDDER INSTRUCTIONS

2.1 Standard Instructions, Clauses and Conditions

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

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

The [2003](#) (2020-05-28) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

2.1.1 SACC Manual Clauses

[B1000T](#) Condition of Material 2014-06-26

2.2 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.

2.3 Former Public Servant

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:

1. an individual;
2. an individual who has incorporated;
3. a partnership made of former public servants; or
4. a sole proprietorship or entity where the affected individual has a controlling or major interest in the entity.

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

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

Former Public Servant in Receipt of a Pension

As per the above definitions, is the Bidder a FPS in receipt of a pension? Yes () No ()

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

1. name of former public servant;
2. 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 Contracting Policy Notice: 2019-01 and the Guidelines on the Proactive Disclosure of Contracts.

Work Force Adjustment Directive

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

If so, the Bidder must provide the following information:

1. name of former public servant;
2. conditions of the lump sum payment incentive;
3. date of termination of employment;
4. amount of lump sum payment;
5. rate of pay on which lump sum payment is based;
6. period of lump sum payment including start date, end date and number of weeks;
7. number and amount (professional fees) of other contracts subject to the restrictions of a work force adjustment program.

2.4 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.

2.5 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.

2.6 Bid Challenge and Recourse Mechanisms

- (a) Several mechanisms are available to potential suppliers to challenge aspects of the procurement process up to and including contract award.
- (b) Canada encourages suppliers to first bring their concerns to the attention of the Contracting Authority. Canada's [Buy and Sell](#) website, under the heading "[Bid Challenge and Recourse Mechanisms](#)" contains information on potential complaint bodies such as:
 - Office of the Procurement Ombudsman (OPO)
 - Canadian International Trade Tribunal (CITT)
- (c) Suppliers should note that there are **strict deadlines** for filing complaints, and the time periods vary depending on the complaint body in question. Suppliers should therefore act quickly when they want to challenge any aspect of the procurement process.

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 separated as follows:

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

- 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 there is a discrepancy between the wording of the soft copy on electronic media and the hard copy, the wording of the hard copy will have priority over the wording of the soft 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.

Section I: Technical Bid

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

Section II: Financial Bid

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

3.1.1 Pricing

Bidders must submit their financial bid as follow:

Bid must be submitted in Canadian dollars,

Bidders must submit firm-fixed prices, Delivered Duty Paid (DDP) at 39 Lighthouse Road, East Baccaro Nova-scotia, Incoterms 2010, and Applicable Taxes excluded. The total amount of Applicable Taxes must be shown separately.

3.1.2 Electronic Payment of Invoices – Bid

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

If Annex "F" 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.

3.1.3 Exchange Rate Fluctuation

C3011T (2013-11-06) Exchange Rate Fluctuation

3.1.4 SACC Manual Clauses

Section III: Certifications

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

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

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

4.1.1 Technical Evaluation

4.1.1.1 Mandatory Technical Criteria

The following Mandatory requirements must be submitted with the bid for evaluation

- Technical compliance to the ANNEX B;

4.1.2 Financial Evaluation

The price of the bid will be evaluated in Canadian dollars, Applicable Taxes excluded, DDP destination, excluding applicable taxes.

4.2 Basis of Selection

4.2.1 Mandatory Technical Criteria

SACC Manual Clause [A0031T](#) (2010-08-16), Basis of Selection –Mandatory Technical Criteria.

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

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

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

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

5.1 Certifications Required with the Bid

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

5.1.1 Integrity Provisions - Declaration of Convicted Offences

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

5.2 Certifications Precedent to Contract Award and Additional Information

The certifications and additional information listed below should be submitted with the bid, but may be submitted afterwards. If any of these required certifications or additional information is not completed and submitted as requested, the Contracting Authority will inform the Bidder of a time frame within which to provide the information. Failure to provide the certifications or the additional information listed below within the time frame 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 property agreement of the [Ineligibility and Suspension Policy](http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html>), the Bidder must provide the required documentation, as applicable, to be given further consideration in the procurement process.

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.

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 annex titled Federal Contractors Program for Employment Equity - Certification, before contract award. If the Bidder is a Joint Venture, the Bidder must provide the Contracting Authority with a completed annex Federal Contractors Program for Employment Equity - Certification, for each member of the Joint Venture.

5.2.3 COVID-19 vaccination requirement certification

In accordance with the COVID-19 Vaccination Policy for Supplier Personnel, all Bidders must provide with their bid, the COVID-19 Vaccination Requirement Certification attached to this bid solicitation (Annex G), to be given further consideration in this procurement process. This Certification incorporated into the bid solicitation on its closing date is incorporated into, and forms a binding part of any resulting Contract.

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 The following security requirements SRCL (ANNEXE D) and related clauses provided by the Contract Security Program) apply and form part of the Contract.

1. The Contractor/Offeror must, at all times during the performance of the Contract/Standing Offer, hold a valid Facility Security Clearance at the level of SECRET, issued by the Contract Security Program (CSP), Public Works and Government Services (PWGSC).
2. The Contractor/Offeror personnel requiring access to sensitive site(s) must EACH hold a valid personnel security screening at the level of SECRET, granted or approved by the CSP, PWGSC.
3. Subcontracts which contain security requirements are NOT to be awarded without the prior written permission of the CSP, PWGSC.
4. The Contractor/Offeror must comply with the provisions of the:
 - a) Security Requirements Check List and security guide (if applicable), attached at Annex D.
 - b) Contract Security Manual (Latest Edition).

6.2 Statement of Work

The Contractor must perform the Work and Provide the goods of the resulting contract clauses in accordance with the Statement of Work 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

2010C (2020-05-28), General Conditions - Services (Medium Complexity) apply to and form part of the Contract.

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

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

6.4 Term of Contract

6.4.1 Period of the Contract

The period of the Contract is from date of Contract to _____ inclusive. *(to be inserted at contract award)*

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Pascal Beaudin
Title: Acting DAP 7-5-4
Directorate: DGEAPM
Address: 101 Colonel By Dr, Ottawa, ON, K1A 0K2

Telephone: 819-939-7412
E-mail address: pascal.beaudin@forces.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.

6.5.2 Technical Authority

The Technical Authority for the Contract is: *(to be inserted at contract award by DND)*

Name: _____
Title: _____
Organization: _____
Address: _____
Telephone: ____-____-____
Facsimile: ____-____-____
E-mail: _____.

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

6.5.3 Contractor's Representative

The person responsible for: *(to be inserted at contract award by DND)*

General Inquiries:

Name: _____
Telephone: _____
Facsimile: _____
E-mail address: _____

Delivery Follow-Up

Name: _____
Telephone: _____
Facsimile: _____
E-mail address: _____

6.6 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 Public Service Superannuation Act (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 Contracting Policy Notice: 2019-01 of the Treasury Board Secretariat of Canada.

6.7 Payment

6.7.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm-fixed price, as specified in Annex C for a cost of \$ _____ (*insert the amount at contract award*). Customs duties are included and Applicable Taxes are extra.

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

6.7.1.1 Weather delays

In the event of weather delays, additional accommodations and meals will be cost reimbursable for the period of time the installation is delayed; and

- a. Weather delays are define as:
 - i. Winds exceeding 20 km/hr that will restrict safe work at heights and safe handling of radome panels.
 - ii. Lightning in the local area that will restrict or limit safe working conditions on the radar tower.
 - iii. Cold temperatures of -20°C and colder, that restrict safe exterior work.
 - iv. Cold temperatures of +5°C or colder, that limit the proper application of sealant on the new radome seams and joints.
 - v. Precipitation including rain, fog, or snow conditions that limit the proper application of sealant on the new radome seams and joints.
- b. Accommodations, meal and transportation requirements must not exceed Treasury Board Guidelines for re-imbusement.

6.7.2 Milestone Payments – Not subject to holdback

SACC Manual Clause [H3010C](#) (2016-01-28), Milestone Payments – Not subject to holdback (as per Annex C)

SACC Manual Clause [H3022C](#) 2016-01-28, Invoicing Instruction-Progress Payment Claim –Supporting Documentation required

The schedule of milestones for which payments will be made in accordance with the Contract is as follows:

Milestone No.	Description or "Deliverable"	Firm fixed Amount	Due Date or "Delivery Date"
1*	Removal & disposal of old Radome. Work approved by DND TA	to be inserted at contract award by DND	to be inserted at contract award by DND
2 **	Shipping & installation of the Radome and acceptance form the DND TA	to be inserted at contract award by DND	to be inserted at contract award by DND

*documents provided as per SOW 3.11 e & f

**there must be a cost break down of the Radome (including the delivery) cost and the installation cost

6.7.3 Electronic Payment of Invoices – Contract

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

- a. Direct Deposit (Domestic and International);
- b. Electronic Data Interchange (EDI);
- c. Wire Transfer (International Only);

6.8 Invoicing Instructions

1. The Contractor must submit a claim for payment using form [PWGSC-TPSGC 1111](#), Claim for Progress Payment.

Each claim must show:

- a. all information required on form [PWGSC-TPSGC 1111](#);
 - b. all applicable information detailed under the section entitled "Invoice Submission" of the general conditions;
 - c. an invoice or proof of order will be required for the 1st milestone payment
 - d. the description and value of the milestone claimed as detailed in the Contract.
2. Applicable Taxes, must be calculated on the total amount of the claim.
 3. The Contractor must prepare and certify one original and two (2) copies of the claim on form [PWGSC-TPSGC 1111](#), and forward it to the Technical Authority identified under the section entitled "Authorities" of the Contract for appropriate certification after inspection and acceptance of the Work takes place.

The Technical Authority will then forward the original and two (2) copies of the claim to the

Contracting Authority for certification and onward submission to the Payment Office for the remaining certification and payment action.

4. The Contractor must not submit claims until all work identified in the claim is completed.

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.

6.9.2 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.

6.10 Applicable Laws

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

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 (2010C, 2020-05-28);
- (c) Annex A, Statement of Work
- (d) Annex D, Security Requirements Check List
- (e) 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 Defence Contract

SACC Manual clause [A9006C](#) (2012-07-16), Defence Contract

6.13 SACC Manual Clauses

[A9062C](#) Canadian forces Site Regulations 2011-05-16

[B1501C](#) Electrical Equipment 2006-06-16

[B4019C](#) United States Military Specifications and Standards 2015-02-25

[B7500C](#) Excess Goods 2006-06-16

6.14 Condition of Material

The Contractor must provide material that is new production of current manufacture supplied by the principal manufacturer or its accredited agent. The material must conform to the latest issue of the applicable drawing, specification and part number, as applicable, that was in effect on the bid closing date.

6.15 Dispute Resolution

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

ANNEX A

STATEMENT OF WORK

FOR THE

**CANADIAN COASTAL RADAR
REPLACEMENT OF THE RADOME**

AT

**39 LIGHTHOUSE ROAD
EAST BACCARO, NOVA SCOTIA**

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Acronyms

CA:	Contracting Authority
CAF:	Canadian Armed Forces
CCR:	Canadian Coastal Radar
CFTO:	Canadian Forces Technical Order
CLC:	Canada Labour Code
COSH:	Canadian Occupational Safety and Health
CSA:	Canadian Standards Association
DAEPM:	Director Aerospace Equipment Program Management
DAP	Director of Aerospace Procurement
DND:	Department of National Defence
DND TA:	Department of National Defence Technical Authority
FY:	Fiscal Year
kN:	kilo Newtons
kN-m:	kilo Newtons per meter
kPa:	kilo Pascals
LCMM:	Life Cycle Material Manager
N:	Newton
PA:	Procurement Authority
PSF:	Pounds per Square Foot
R&CS:	Radar and Communications Systems
SOW:	Statement of Work
TA:	Technical Authority

Solicitation No. - N° de l'invitation
W8485-226456/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
A85

VCR

Visit Clearance Request

Definitions

Contractor: "Contractor" refers to the "Radome Replacement Contractor".

Must: The word **must** is used to express a requirement.

Will: The word **will** is used to express a declaration of intent or purpose.

Work Party: The term "Work Party" is defined as the Contractor's personnel who are replacing the Canadian Forces Radome at Canadian Coastal Radar site and includes the sub-contractors employed under the contractor.

1. SCOPE

1.1. Purpose. The purpose of this Statement of Work (SOW) is to describe the work associated with the replacement of one (1) Department of National Defence (DND) 'L' Band Radome located at the Canadian Coastal Radar (CCR) Site at 39 Lighthouse Road, East Baccaro, Nova Scotia, Canada. An S57-73 High Wind Sandwich Radome, or equivalent, is required.

1.2. Background. Director Aerospace Equipment Program Management (DAEPM) Radar and Communications (R&CS) is the DND authority responsible for maintaining Radomes throughout the Canadian Armed Forces (CAF).

The current CCR Radome was installed between March and October 1994. After 26 years of continuous exposure to the elements, such as very high winds, salt spray, rain and snow, the CCR Radome has deteriorated, particularly with panels de-laminating. The Radome has exceeded its Estimated Life Expectancy (ELE).

1.3. Applicable Documents. When a specific version of an applicable document is listed, no other version will be used without prior written permission from the DND Technical Authority (TA) or designated representative. The applicable documents are listed as follows:

- a. Chapter 6 - Classified Visit Clearance Protocol for Canadian-Based Industry (<http://iss-ssi.pwgsc-tpsgc.gc.ca/msi-ism/ch6-eng.html>);
- b. CFTO C-55-040-001/TS-002 RF Radiation Hazards;
- c. CSA Standards;
- d. Canadian Standards 621 Tables 13-3 13-4 and Figure 13-2 (Obstruction Lights);
- e. FAA L-810(L) AC150/5345-43 (Obstruction Lights); and
- f. ICAO Annex 14 Vol 1 para 6-3 (Obstruction Lights).

2. SAFETY

2.1 Treasury Board Standard 2 - 16 (DND Standards Ch. 14) states that the Contractor must be responsible for the administration, welfare and discipline of all Contractor personnel when on DND properties, whether directly employed by the Contractor or under sub-contract. The Contractor must ensure a safe work environment for its personnel while on a DND site. The Contractor must ensure that personnel are briefed on, and adhere to, all

Federal and Provincial Statutes covering safety of personnel. Contractor personnel must be familiar with the content of the following publications:

- a. CLC part II (Employer Responsibilities & Interpretation);
 - b. COSH regulations:
 - i. (Part III) Temporary structures and Scaffold;
 - ii. (Part XII) Safety Materials and Fall Protection System;
 - iii. (Part XV) Accident Reporting;
 - iv. (Part VI) Level of lighting; and
 - v. (Part XVI) First Aid.
 - c. Treasury Board Standard 2 - 16 (DND Standards Ch. 6):
 - i. Fall Protection Systems.
 - d. Treasury Board Standard 2 - 16 (DND Standards Ch. 14):
 - i. Elevated Work Structure Standards;
 - ii. Departmental Responsibilities; and
 - iii. Scaffolds.
- 2.2 All Contractor work party personnel must be in possession of individual safety equipment, including but not limited to, the following:
- a. Safety Helmet;
 - b. Safety Boots;
 - c. Protective Eyewear; and
 - d. Gloves.
- 2.3 Any and all accidents or incidents must be reported to the DND TA within 24 hours.

3. REQUIREMENTS

- 3.1. The Contractor must perform the work specified in this SOW. Any request for services not defined in this SOW, must not be undertaken unless authorised by the Director of Aerospace Procurement (DAP) Procurement Authority (PA). All work will be scheduled by the Contractor and approved by the DND TA.

Dismantle and Disposal of the Existing Radome

- 3.2. The Contractor must dismantle and dispose of the existing Essco S57-73 Radome.
 - a. Prior to removing the existing Radome the Contractor must seal/cover the Radar equipment and any access points to the floors below so as to prevent the elements from inflicting any damage to any equipment.

- b. The Contractor must provide any crane services required to remove the Radome.
 - c. The Contractor must dispose of the old Radome. The Contractor must cut the old Radome parts into unusable pieces and transport them to an approved disposal location. The Contractor must have the form DND 2586-E (02-2021) signed.
- **Install a New Radome and Related Equipment**
- 3.3. The Contractor must provide, ship, and install a new Radome to the CCR site at 39 Lighthouse Road East Baccaro, Nova Scotia.
 - 3.4. The Contractor must provide physical measurements, weights, transportation load information and any specific destination requirements to the DND TA prior to shipment.
 - 3.5. The contractor is responsible for all Radome equipment and material until installed and accepted by DND. The material used to protect the radar during the installation must be removed from the radar once the random is complete.
 - 3.6. The Contractor must supply the following for the Radome installation:
 - a. An anchor template, if required, for the Radome type to be installed;
 - b. Base Access Hatch;
 - c. Base Vent Assembly;
 - d. Manual Hatch;
 - e. LED Obstruction Light assembly with wiring kit;
 - f. Lightning Rod Assembly with Down-conductor kit;
 - g. Snow Rope and Pulley assembly;
 - h. Interior Lighting Kit, 5 stations with LED Flood Lights and Outlets;
 - i. Spare (not installed) LED Obstruction lights (Qty 2); and
 - j. Spare (not installed) Interior LED Floodlights (Qty 2).
 - 3.7. The Contractor must provide all installation tools.

- 3.8. The Contractor must install an automatic blower system to mitigate panel flapping in severe wind conditions.
- 3.9. The Contractor must include a thermostat controlled venting system to mitigate equipment overheating.
- 3.10. The Contractor must include all Panel attachment hardware, sealants and anchor bolts. A set of anchor bolts must include a lock washer, plate washer and four flat washers (for shims if required).
- 3.11. The Contractor must complete site-cleanup as it pertains to debris resulting from the dismantling, removal, and installation of the Radome.
- 3.12. The Contractor must advise the DND TA within one calendar day if the installation schedule cannot be followed for any reason.

4. SITE VISIT

4.1. Site Visit

- a. The Contractor must be responsible for the administration, welfare and discipline of all Contractor personnel when on DND property, whether the personnel are directly employed by the Contractor or are sub-contractors.
- b. The Contractor must travel to the Radome site prior to the installation of the Radome to conduct a site visit and to ensure they have all proper measurements included but not limited to for the base ring, anchor bolts, etc.
- c. The DND TA will be responsible to arrange site visit authorization prior to any travel to the site. The DND TA will advise DND site personnel of the expected arrival and departure times of the Contractor's crew.
- d. The Contractor must provide the DND TA with a list of Contractor personnel that will be travelling to the Radome site. The following information must be provided:
 - i. Full name;
 - ii. Date of Birth (DOB);
 - iii. Place of Birth (POB);
 - iv. Citizenship;

- v. Security clearance;
- vi. Qualifications; and
- vii. Any other relevant information that will assist the Visit Clearance Request (VCR) process as specified in paragraph 4.3 of this SOW.

- **Constraints**

4.2. Visit Clearance Request.

- a. The Contractor must submit a VCR forty-five (45) days (minimum) in advance of travel as per direction in para 1.3 a;. Chapter 6 - Classified Visit Clearance Protocol for Canadian-Based Industry (<http://iss-ssi.pwgsc-tpsgc.gc.ca/msiism/ch6-eng.html>);
- b. The Contractor and his work party must not proceed to any site unless authorized in writing by the DND TA; and
- c. The Contractor and his work party will be accompanied by the DND site custodian.

4.3. Travel

Contractor is responsible for all cost including meals, travel, accommodation and living expense related to the Radome removal and installation.

4.4. Site Availability

Dismantling work and installation of the new Radome must be carried out between the months of April and October 2022.

4.5. Electrical Equipment

All electrical equipment supplied with the Radome such as but not limited to blowers, heaters, obstruction lights must be UL/CSA approved.

- 4.6. All electrical installations must be in accordance with the Canadian Electrical Code (CEC).

5. DELIVERABLES

- 5.1. In order to co-ordinate Radar down times the Contractor must deliver a final proposed installation schedule for DND review and concurrence at least three months prior to installation.

5.2. Certificates and Handover Meeting

- a. Upon completion of the installation, the Contractor must convene a Handover and Acceptance meeting with the DND TA and/or the DND site custodian;
- b. The Contractor must provide a signed Certificate of Destruction (DND form number DND 2586) that the Radome panels were destroyed and disposed of at the approved disposal location.
- c. The Contractor must complete a Handover and Acceptance Certificate, which must include, a description of work performed, a list of material supplied, and any discrepancies or recommendations. The DND TA and/or the DND site custodian will sign the Handover and Acceptance Certificate upon successful completion of the installation;
- d. Upon completion of the work, and prior to the work party departing the site, the Contractor must ensure that the site is clean. The DND site custodian and/or the DND TA will verify site cleanliness; and

5.3. Distribution of Certificates. The Contractor must distribute the Handover and Acceptance Certificates as follows:

- a. One (1) copy to the TA;
- b. One (1) copy retained by the Contractor;
- c. One (1) copy left at the site; and
- d. One (1) copy to the CA.

5.4. The Contractor must provide a full set of technical manuals/documentation. The Technical manuals must be delivered to the DND TA no later than 45 days after each installation. The Technical manuals can be in Contractor format and must include:

- a Radome Description;
- b Assembly and Installation Instructions;
- c Parts List;
- d Maintenance and Repair;

- e Drawings;
 - f Tools; and
 - g Aircraft Warning Light parts and bulb replacement.
- 5.5. Within 10 days of the site visit (paragraph 4.1) the Contractor must deliver a Site Visit report to the DND TA. Contractor's format is acceptable.
- 5.6. The Contractor must supply photographs of the disposal and installation process in .jpeg format on a USB stick, from start to finish.

ANNEX B MANDATORY CRITERIA

MR1 - The new radome must meet or exceed the following specifications for radome base loads			
Load Description	Requirement	Met	Not Met
Design Wind Velocity	150 MPH (67.06 meters per second)		
Design Temperature	0 degrees F (-17.78 degrees C)		
Dynamic Wind Pressure	65.02 PSF (3.11 kPa)		
Lift	120,620 Lbs (537 kN)		
Drag	56,690 Lbs (252 kN)		
Overturning Moment	736,665 Ft-Lbs (999 kN-m)		
Load Distribution at Base of Radome			
Load Description	Requirement	Met	Not Met
Vertical Load Maximum	120.92 Ft-Lbs (211.77 N/cm)		
Vertical Load Minimum	23.98 Ft-Lbs (41.99 N/cm)		
Radial Load Maximum	120.92 Ft-Lbs (211.77 N/cm)		
Radial Load Minimum	23.98 Ft-Lbs (41.99 N/cm)		
Total Shear Maximum	150.87 Ft-Lbs (264.21 N/cm)		
Total Shear Minimum	12.42 Ft-Lbs (21.76 N/cm)		
Radome Dimension			
Outside diameter	56.5 feet (17.221 meters)		
Inside diameter	56.25 feet (17.145 meters)		
Outside Height	41.246 feet (12.572 meters)		
Inside Height	41.121 feet (12.534 meters)		
Centre Height	12.996 feet (3.961 meters)		
Base Diameter	50.167 feet (15.291 meters)		
Additional Radome Requirements			
Description	Requirement	Met	Not Met
Colour	White		
Weatherproofed with a top coating	Ability to withstand the elements, including severe wind conditions, salt spray, significant snow loads and rain.		
Radome must have 2 obstruction lights which meet the following requirements			
	LED steady burning lights with infrared red lens		

	Light assembly must have a thermostatic heater		
	Light assembly and thermostatic heater must be powered by 95 to 220 VAC		
Note: Standards for LED use and type are listed in paragraph 1.3 Applicable Documents of Annex B.			
Lightning Protection System	Must be in accordance with CAN/CSA-B72, <i>Installation Code for Lightning Protection Systems</i>		
MR 2 - Bidder Experience			
Company Experience	The Bidder must demonstrate, at a minimum, three (3) years' experience with Radome installations.		
Personnel Experience	The Bidder must provide personnel that have a minimum of three years' experience with the installation of the type of Radome offered.		
MR 3 – Project Proposal			
The bidder must provide a project proposal which includes a timeline of events and description of the bidder's proposed approach to meeting the requirement within the months of April to October 2022, and in a completion of the work within a maximum of 15 days of initiation.			

ANNEX C BASIS OF PAYMENT

MILESTONES PAYMENTS FOR RADOME REPLACEMENT

The contractor will be responsible to procure the new Radome, the removal of ESSCO Radome and the installation of the newly procure Radome as per SOW. The Firm-Fix Prices must include all Costs including travel and living expenses, related to the Radome removals and installation, prices are to be Delivery and Duty Paid (DDP) taxes extra as applicable.

RADOME ITEM #	REPLACEMENT SITE	Acceptance Criteria	Unit Price
1	REMOVAL OF OLD RADOME	Upon acceptance by DND	\$ _____
2*	SHIPPING, INSTALLATION and ACCEPTANCE	Upon acceptance by DND	\$ _____

*there must be a cost break down of the Radome (including the delivery) cost and the installation cost

Standby Charges:

In the event of inclement weather or operational delays that force the work to be delayed more than five (5) scheduled days on site, Standby Charges will be applicable at the below identified rate. Standby charges include the daily cost of the removal and installation team including labour (maximum of 8 hours per day), plus the associated living costs.

Daily Standby Charge: \$ _____ per day

ANNEX D SECURITY REQUIREMENTS CHECKLIST (SRCL)



Government of Canada / Gouvernement du Canada

Contract Number / Numéro du contrat W8485-226456
Security Classification / Classification de sécurité

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

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



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PART A (continued) / PARTIE A (suite)

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

If Yes, indicate the level of sensitivity:

Dans l'affirmative, indiquer le niveau de sensibilité :

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

Short Title(s) of material / Titre(s) abrégé(s) du matériel :

Document Number / Numéro du document :

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

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

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

Special comments:

Commentaires spéciaux : _____

NOTE: If multiple levels of screening are identified, a Security Classification Guide must be provided.

REMARQUE : Si plusieurs niveaux de contrôle de sécurité sont requis, un guide de classification de la sécurité doit être fourni.

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

If Yes, will unscreened personnel be escorted?

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

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

INFORMATION / ASSETS / RENSEIGNEMENTS / BIENS

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

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

PRODUCTION

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

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

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

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



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

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

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

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

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

SUMMARY CHART / TABLEAU RÉCAPITULATIF

Category Catégorie	PROTECTED PROTÉGÉ			CLASSIFIED CLASSIFIÉ			NATO				COMSEC					
	A	B	C	CONFIDENTIAL CONFIDENTIEL	SECRET	TOP SECRET TRÈS SECRET	NATO RESTRICTED NATO DIFFUSION RESTREINTE	NATO CONFIDENTIAL NATO CONFIDENTIEL	NATO SECRET	COSMIC TOP SECRET COSMIC TRÈS SECRET	PROTECTED PROTÉGÉ			CONFIDENTIAL CONFIDENTIEL	SECRET	TOP SECRET TRÈS SECRET
											A	B	C			
Information / Assets Renseignements / Biens	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Production	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
IT Media / Support TI	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
IT Link / Lien électronique	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

12. a) Is the description of the work contained within this SRCL PROTECTED and/or CLASSIFIED?

La description du travail visé par la présente LVERS est-elle de nature PROTÉGÉE et/ou CLASSIFIÉE?

No
Non Yes
Oui

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

12. b) Will the documentation attached to this SRCL be PROTECTED and/or CLASSIFIED?

La documentation associée à la présente LVERS sera-t-elle PROTÉGÉE et/ou CLASSIFIÉE?

No
Non Yes
Oui

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



Contract Number / Numéro du contrat W8485-226456
Security Classification / Classification de sécurité

PART D - AUTHORIZATION / PARTIE D - AUTORISATION

13. Organization Project Authority / Chargé de projet de l'organisme

Name (print) - Nom (en lettres moulées) Maj R.W. Stevenson	Title - Titre DGAPEM R&CS 4-5	Signature STEVENSON, ROBERT 931	Digitally signed by STEVENSON, ROBERT 931 Date: 2021.11.19 14:35:15 -05'00'
Telephone No. - N° de téléphone 819-230-6954	Facsimile No. - N° de télécopieur	E-mail address - Adresse courriel robert.stevenson@forces.gc.ca	Date

14. Organization Security Authority / Responsable de la sécurité de l'organisme

Name (print) - Nom (en lettres moulées) Sasa Medjovic	Title - Titre Senior security analyst	Signature MEDJOVIC, SASHA 234	Digitally signed by MEDJOVIC, SASHA 234 DN: cn=CIA, o=CC, ou=ORG, email=... Date: 2021.11.21 09:42:08 -05'00'
Telephone No. - N° de téléphone 613-996-0286	Facsimile No. - N° de télécopieur	E-mail address - Adresse courriel sasa.medjovic@forces.gc.ca	UNCLASSIFIED - NON CLASSIFIE

15. Are there additional instructions (e.g. Security Guide, Security Classification Guide) attached? No Yes
Des instructions supplémentaires (p. ex. Guide de sécurité, Guide de classification de la sécurité) sont-elles jointes? Non Oui

16. Procurement Officer / Agent d'approvisionnement

Name (print) - Nom (en lettres moulées) Donald Godbout	Title - Titre DAP 4-2-4	Signature GODBOUT, DONALD 145	Digitally signed by GODBOUT, DONALD 145 Date: 2021.12.08 09:06:51 -05'00'
Telephone No. - N° de téléphone (819) 939-8690	Facsimile No. - N° de télécopieur	E-mail address - Adresse courriel donald.godbout@forces.gc.ca	Date

Ali Mussa	Signature Mussa, Ali	Digitally signed by Mussa, Ali Date: 2021.12.07 14:09:01 -05'00'
Quality Control Officer	Address - Adresse courriel	Date
Ali.Mussa@tpsgc-pwgsc.gc.ca		

ANNEX E

PART 3 OF THE BID SOLICITATION ELECTRONIC PAYMENT INSTRUMENTS

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

- Direct Deposit (Domestic and International);
- Electronic Data Interchange (EDI);
- Wire Transfer (International Only);

ANNEX F

PART 5 OF THE BID SOLICITATION FEDERAL CONTRACTORS 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 [Employment and Social Development Canada \(ESDC\)-Labour's](#) 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 [federally regulated employer](#) being subject to the [Employment Equity Act](#).
- A4. The Bidder certifies having a combined work force in Canada of less than 100 permanent full-time 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 [Agreement to Implement Employment Equity](#) (AIEE) in place with ESDC-Labour.

OR

- A5.2. The Bidder certifies having submitted the [Agreement to Implement Employment Equity](#) (LAB1168) 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 G

COVID-19 Vaccination Requirement Certification

I, _____ (*first and last name*), as the representative of
_____ (*name of business*) pursuant to
_____ (*insert solicitation number*), warrant and certify that all
personnel that _____ (*name of business*) will provide on the
resulting Contract who access federal government workplaces where they may come into contact
with public servants will be:

(a) fully vaccinated against COVID-19 with Health Canada-approved COVID-19 vaccine(s);
or

(b) for personnel that are unable to be vaccinated due to a certified medical contraindication,
religion or other prohibited grounds of discrimination under the *Canadian Human Rights Act.*, subject to
accommodation and mitigation measures that have been presented to and approved by Canada;
until such time that Canada indicates that the vaccination requirements of the COVID-19 Vaccination
Policy for Supplier Personnel are no longer in effect.

I certify that all personnel provided by _____ (*name of business*) have been
notified of the vaccination requirements of the Government of Canada's COVID-19 Vaccination
Policy for Supplier Personnel, and that the _____ (*name of business*) has certified to
their compliance with this requirement.

I certify that the information provided is true as of the date indicated below and will continue to be
true for the duration of the Contract. I understand that the certifications provided to Canada are
subject to verification at all times. I also understand that Canada will declare a contractor in default,
if a certification is found to be untrue, whether made knowingly or unknowingly, during the bid or
contract period. Canada reserves the right to ask for additional information to verify certifications.
Failure to comply with any request or requirement imposed by Canada will constitute a default under
the Contract.

Signature: _____

Date: _____

Optional

For data purposes only, initial below if your business already has its own mandatory vaccination
policy or requirements for employees in place. Initialing below **is not** a substitute for completing the
mandatory certification above.

Initials: _____

Information you provide on this Certification Form and in accordance with the Government of
Canada's COVID-19 Vaccination Policy for Supplier Personnel will be protected, used, stored and
disclosed in accordance with the Privacy Act. Please note that you have a right to access and correct
any information on your file, and you have a right to file a complaint with the Office of the Privacy
Commissioner regarding the handling of your personal information. These rights also apply to all
individuals who are deemed to be personnel for the purpose for the Contract and who require access
to federal government workplaces where they may come into contact with public servants.