Request for proposal (RFP) under Competitive Method 2 against the Temporary Help Services (THS) for the National Capital Region (NCR) method of supply

Table of Contents

PART A: General information

PART B: Requirement PART C: Basis of selection

PART D: Resulting contract clauses

Annex A: Statement of work Annex B: Basis of payment

Annex C: Security requirements check list

PART E: Bidder response form

PART A: General information

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

The RFP reference number for this solicitation is: S4457543

The terms and conditions set out in <u>Supply Arrangement EN578-172870</u> between the SA holder and Canada, as represented by the Minister of Public Works and Government Services Canada (PWGSC), are hereby incorporated into this document. The SA holder offers and agrees to sell and supply to the Minister, upon the terms and conditions set out herein, including the attachments hereto, the services listed herein and on any attached sheets at the price(s) set out therefore. Responses to a RFP by an SA holder will be considered as an offer to sell.

2003, Standard Instructions - Goods or Services - Competitive Requirements (2022-03-29) are incorporated into this document by reference.

1. Invitation to bid

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

- 1. 3056058 Canada inc.
- 2. Advantage Personnel Ltd
- 3. Cache Computer Consulting Corp.
- 4. DLS Technology Corporation
- 5. eVision Inc., SoftSim Technologies Inc. in Joint Venture
- 6. I4C INFORMATION TECHNOLOGY CONSULTING INC
- 7. IBISKA Telecom Inc.
- 8. MAKWA Resourcing Inc.
- 9. Maverin Inc.
- 10. MaxSys Staffing & Consulting Inc.
- 11. Messa Computing Inc.
- 12. Tech4soft Inc.
- 13. TECH4SOFT INC., Expertise Technology Consulting Inc., in joint venture
- 14. Thinkpoint Inc.
- 15. TRM Technologies Inc.

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

2. Bid response due date and time

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

Responses must be sent no later than the following date: May 25, 2023 Responses must be sent no later than the following time: 11:00AM ET

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

PART B: Requirement

1. Statement of work

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

2. Estimated contract period

The estimated contract period will be from 29th May 2023 to 1st March 2024. The contract length will be for 40 weeks.

Please note that each resource will have a different start date.

3. Resource or resources required

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

Resource(s) required

Resource reference number	Category of resource	Level of expertise	Number of resources required		Number of References***	Interview Required (Y/N)
R1	Computer Application Support	Senior	1	N	2	N

Estimated number of hours per resource	Maximum number of resumes accepted under this requirement
300 total hours	3

Resource reference number	Category of resource	Level of expertise	Number of resources required		Number of References***	Interview Required (Y/N)
R2	Computer Application Support	Senior	1	N	2	N

Estimated number of hours per resource	Maximum number of resumes accepted under this requirement
resource	this requ

900 total hours	3

Resource reference number	Category of resource	Level of expertise	Number of resources required	Must the resource be bilingual(Y/N)	Number of References***	Interview Required (Y/N)	
R3	Special Advisor	Senior	1	N	2	N	

Estimated number of hours per resource	Maximum number of resumes accepted under this requirement
300 total hours	3

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

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

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

4. Work location

60 Moodie Drive, Ottawa, ON

5. Travel requirements

Is there a travel requirement?

No

6. Security requirement

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

7. Use of individual protective equipment and Occupational Health and Safety (OHS) guideline(s)

- 7.1 The following individual protective piece(s) of equipment is/are required while working on site:
 - Face covering mask

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

PART C: Basis of selection

1. Basis of selection method

Lowest price responsive

To be declared responsive, a bid must:

- i. comply with all the requirements of the RFP,
- ii. meet all minimum mandatory criteria for the THS categor/ies identified in Part B; and,
- iii. meet all additional mandatory criteria included below, if any are identified

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

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

For each resume submitted, the bidder must ensure that:

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

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

The responsive bid with the lowest total evaluated price will be selected for award of a contract.

Additional mandatory criteria:

R1: Computer Application Support (Nintex Expert)

Number	Additional mandatory criteria	Cross reference to proposal [bidder to insert]		
M1	Proposed resource must hold a certificate, diploma, or degree in computer science or another relevant field from a recognized Canadian post-secondary institution.	bidder to insert		
M2	Proposed resource must have a minimum of 24 months of experience building digital forms & workflows to automate processes.	bidder to insert		

R2: Computer Application Support (Sharepoint Architect)

Number	Additional mandatory criteria	Cross reference to proposal [bidder to insert]
M1	Proposed resource must hold a certificate, diploma, or degree in computer science or another relevant field from a recognized Canadian post-secondary institution.	bidder to insert

M2	Proposed resource must have a minimum of 24 months of experience planning or participating in the implementation of department-wide system upgrades.	bidder to insert
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R3: Special Advisor (Business Analyst)

Number	Additional mandatory criteria	Cross reference to proposal [bidder to insert]
M1	Proposed resource must hold a certificate, diploma, or degree in a relevant field from a recognized Canadian post-secondary institution, or an acceptable combination of education, training and experience.	bidder to insert
M2	Proposed resource must have a minimum of 48 months of experience reviewing and providing advice	bidder to insert

Corporate Mandatory

Number	Additional mandatory criteria	Cross reference to proposal [bidder to insert]
M1	The bidder must demonstrate that they are Microsoft Gold Certified Partner in the following areas: Collaboration & Content Application Development Cloud Productivity In order to be deemed compliant, the Bidder must provide a copy of the certification, copy of authorization from Microsoft or traceable number demonstrating it is an active Microsoft Partner in the identified competency.	bidder to insert
M2	The bidder must demonstrate that they are a Nintex Certified Premier Partner, with access to internal Nintex resources and expertise to assist the department in their business process automation initiatives. In order to be deemed compliant, the Bidder must provide a copy of the certification, copy of authorization from Nintex or traceable number demonstrating it is an active Nintex Partner.	bidder to insert
M3	The bidder must clearly demonstrate that they have provided Nintex Training programs to client departments within the Government of Canada departments, agencies, crown corporations and special operating agencies. A list of approved Government of Canada organizations can be found here: https://www.canada.ca/en/government/dept.html	bidder to insert

A copy of their training curriculum, and list of departments must be provided for review by the department as part of this proposal submission.

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

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

3. Replacement of a resource prior to contract award

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

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

4. Bid challenge and recourse mechanisms

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

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

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

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

PART D: Resulting contract clauses

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

1.0 Statement of work

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

2.0 Standard clauses and conditions

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

2.1 General conditions

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

3.0 THS resulting contract clauses

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

4.0 Security requirement

Security requirement for Canadian supplier: Public Works and Government Services Canada (PWGSC) file S4457543 Common professional services security requirement check list #2

- The contractor/offeror must, at all times during the performance of the contract/standing offer, hold a valid designated organization screening (DOS), issued by the Contract Security Program (CSP), Public Works and Government Services Canada (PWGSC)
- 2. The contractor/offeror personnel requiring access to sensitive work site(s) must **each** hold a valid **reliability status**, 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:
 - Security Requirements Check List and security guide (if applicable), attached at Annex C.
 - b. Contract Security Manual (latest edition)

4.1 Use of individual protective equipment and Occupational Health and Safety (OHS) quideline(s)

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

5.0 Term of contract

5.1 Period of contract

[To be inserted at contract award]

5.2 Maximum duration of contracts

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

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

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

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

6.0 Authorities

6.1 Contracting authority

The contracting authority for the contract is:

[To be inserted at contract award]

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

6.2 Technical authority

The technical authority for the contract is:

[To be inserted at contract award]

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

6.3 Contractor's representative

[To be inserted at contract award]

7.0 Proactive disclosure of contracts with former public servants

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

8.0 Payment

8.1 Basis of payment

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

8.1.1 Travel and living expenses

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

 services provided within the National Capital Region (NCR). The National Capital Region (NCR) is defined in the National Capital Act (Revised Statutes of Canada), 1985, c.N-4, S.2. The *National Capital Act* is available on the Justice website: https://laws.justice.gc.ca/eng/acts/N-4/

(ii) any travel between the contractor's place of business and the NCR.

8.2 Method of payment

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

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

8.2.1 Invoices

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

[To be inserted at contract award]

9.0 Certifications compliance

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

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

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

10.0 Applicable laws

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

11.0 Priority of documents

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

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

12.0 Discretionary audit - non-commercial goods and/or services

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

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

13.0 Foreign nationals (Canadian contractor)

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

14.0 Dispute resolution

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

15.0 Insurance

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

16.0 Defence Production Act

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

ANNEX A - Statement of work

1. Scope

OHS intends to conduct a digital transformation. This will enable decision making and operational affordability against five risks factors.

1.1. Objective

OHS Digital transformation.

1.2. Background

With technology in constant evolution, OHS has compiled approximately 20 business processes that would benefit a digital transformation. Innovating in digitalization/innovation, OHS would be eliminating redundancy, repurposing, recycling, reusing gained efficiency to core mandate.

2. Selection criteria

Notwithstanding the lowest price responsive (single or multiple resources requirement under \$1M) selected about, 70% highest technical merit will be attributed, 30% to pricing.

3. Requirement

- a. Phase 1 Assessment Phase Business Analysis: In this phase, a thorough analysis of past and current data will need to be conducted to provide a solid foundation for the future state of our business processes. The expertise of the business analysis will be utilized to map out the current processes and identify areas for improvement. Resulting in a process mapping which will be used as a template to automate processes and integrate them with SharePoint.
- b. Phase 2 Design Phase MS Power Apps/Power Automate Nintex Development + SP Architect: Building upon the information gathered in phase 1, this phase will focus on the development of Nintex forms and workflows to automate current processes and minimize the need for manual intervention. The SP Architect will set up and configure the SharePoint subsites, create appropriate metadata fields, and manage permissions for internal and external access. Additionally, the team will identify any additional requirements to enhance the user experience. and
- c. Phase 3 Implementation & Change Management Phase: This final phase will involve the rollout of the workflows and forms into production and going live with SharePoint sub-sites. The contractor will be required to provide the necessary support to ensure system is functional. Workflow will need to be modified accordingly.
- 3.1. Scope of work, described in phases below and are not limited to:

Phase 1 Special Advisor Business analyst:

- 3.1.1. Assist OHS team to conduct a thorough business process mapping.
- 3.1.2. Provide a report.
- 3.1.3. Provide digital industry trend recommendation.

Phase 2 Nintex Expert/MS Power Apps-Automate jointly with Sharepoint Architect:

- 3.1.4. Create/import PDF forms.
- 3.1.5. Create form functionalities with Nintex Workflows and/or Power automate.
- 3.1.6. Create Sharepoint site both external and internal.
 - 3.1.6.1. Necessary libraries and metadata
 - 3.1.6.2. Necessary lists
 - 3.1.6.3. Necessary calendars
 - 3.1.6.4. Create necessary apps based on phase 1 recommendations.

Phase 3 Implementation and Change management:

- 3.1.7. Prepare implementation communications.
- 3.1.8. Provide necessary training.
- 3.1.9. Provide Change management counselling.
- 3.2. Travel and Overtime costs

No travel nor overtime will be necessary.

3.3. Tasks

Tasks are to be performed in accordance with scope of work.

ANNEX B – Basis of payment

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

ANNEX C - Security requirements check list

		COMMON-PS-S	SRCL#2			
Government Gouver	nement		Contract Number / Numéro du con	trat		
■ ▼ ■ of Canada du Can	ada		\$4457543			
				sécurité		
LISTEDE	SECURITY REQUIREM VÉRIFICATION DES EXIGEN					
PART A - CONTRACT INFORMATION / PA	ARTIE A - INFORMATION CONTR	ACTUELLE	1			
 Originating Government Department or O Ministère ou organisme gouvernemental 	dissiples	I	Branch or Directorate / Direction géné	érale ou Direction		
3. a) Subcontract Number / Numéro du cont			VCDS/DVCDS/CFSG(O-G) Subcontractor / Nom et adresse du 8	sous-traitant		
*		realise disa reduced or	Caponia dolor / Holli et dal cocc da 1	oodo trantant		
 Brief Description of Work / Brève descript 						
Business Analyst to come in to assist OHS tea	am of CFSG to conduct a business proc	ess mapping.				
Will the supplier require access to Con Le fournisseur aura-t-il accès à des ma				V No Yes		
		last to the provisions of	f the Technical Data Control	Non Yes		
5. b) Will the supplier require access to und Regulations?	acomeu military technical data sub	jest to trie provisions 0	r die Teorifical Data Control	Non L Oul		
Le fournisseur aura-t-ll accès à des do		assifiées qui sont assuj	jetties aux dispositions du Régiemen			
sur le contrôle des données technique 6. Indicate the type of access required / Ind						
a) Will the supplier and its employees req		or CLASSIEIED Informa	ation or accote?	No Yes		
Le foumisseur ainsi que les employés				V Non Oul		
(Specify the level of access using the o	chart In Question 7. c)					
(Préciser le niveau d'accès en utilisant 6. b) Will the supplier and its employees (e.			etriated according to accord to	No Z Yes		
PROTECTED and/or CLASSIFIED Info		n) require access to re-	stricted access areas: No access to	Non V Oul		
Le fournisseur et ses employés (p. ex.			zones d'accès restreintes? L'accès			
å des renseignements ou à des biens c) is this a commercial courier or delivery				No Yes		
S'agit-ii d'un contrat de messagerie ou				Non L Oul		
7. a) Indicate the type of Information that the	supplier will be required to acces	s / Indiquer le type d'int	formation auguel le fournisseur devra	a avoir accès		
Canada 1	NATO/OT		Foreign / Étrange			
7. b) Release restrictions / Restrictions relat		An	1 oreign / Edulige	·		
No release restrictions	All NATO countries		No release restrictions			
Aucune restriction relative	Tous les pays de l'OTA	N	Aucune restriction relative			
à la diffusion			à la diffusion			
Not releasable						
A ne pas diffuser						
Restricted to: / Limité à :	Restricted to: / Limité à	. \square	Restricted to: / Limité à :			
Specify country(les): / Préciser le(s) pays :			Specify country(les): / Préci	lear la/e\ nave :		
Specify country(les). 7 Precises le(s) pays .	Specify country(les). 7 i	rieuser ie(s) pays .	Specify country(les). / Preci	ioei ie(o) payo .		
7. c) Level of Information / Niveau d'Informa						
PROTECTED A PROTÉGÉ A	NATO UNCLASSIFIED NATO NON CLASSIFIED		PROTECTED A PROTÈGÉ A			
PROTECTED B	NATO RESTRICTED		PROTECTED B	 		
PROTÉGÉ B	NATO DIFFUSION RE	STREINTE	PROTÉGÉ B			
PROTECTED C	NATO CONFIDENTIAL		PROTECTED C			
PROTÈGÉ C	NATO CONFIDENTIEL	·	PROTÉGÉ C			
CONFIDENTIAL CONFIDENTIEL	NATO SECRET		CONFIDENTIAL			
SECRET	COSMIC TOP SECRE					
SECRET		COSMIC TRÈS SECRET SECRET				
TOP SECRET TOP SECRET						
TRES SECRET L						
TOP SECRET (SIGINT) TRÉS SECRET (SIGINT)			TOP SECRET (SIGINT) TRÉS SECRET (SIGINT)			
	•					
TBS/SCT 350-103(2004/12)	Security Classification	/ Classification de sécu	urité			
		LASSIFIED		Canadä		
				Canada		

COMMON-PS-SRCL#2



Contract Number / Numéro du contrat \$4457543 Security Classification / Classification de sécurité UNCLASSIFIED

PART A (continued) / PARTIE A (suite		d/or CLASSIFIED COMSECU	nformation or assets?		No Yes		
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 If Yes, indicate the level of sensitivity:							
Dans l'affirmative, indiquer le niveau de sensibilité :							
 Will the supplier require access to ext Le fournisseur aura-t-il acces à des re 				licate?	✓ No Yes Non Oul		
Short Title(s) of material / Titre(s) abre Document Number / Numero du docu		erlei :					
PART B - PERSONNEL (SUPPLIER) / F	PARTIE B - P						
 a) Personnel security screening level 	required / Niv	eau de contrôle de la sécurit	du personnel requis				
▼ RELIABILITY STATUS COTE DE FIABILITÉ		CONFIDENTIAL CONFIDENTIEL	SECRET SECRET		SECRET S SECRET		
TOP SECRET - SIGINT TRÉS SECRET - SIGIN	т	NATO CONFIDENTIAL NATO CONFIDENTIEL	NATO SECRET		MIC TOP SECRET MIC TRÈS SECRET		
SITE ACCESS ACCÉS AUX EMPLACE	MENTS						
Special comments:							
Commentaires spéciaux	-						
		e identified, a Security Classific					
REMARQUE : SI plusieu 10. b) May unscreened personnel be use		contrôle de sécurité sont req of the work?	uls, un quide de classific	ation de la sécurité doi	t être fourni.		
Du personnel sans autorisation sé			u travali?		Non Oul		
If Yes, will unscreened personnel Dans l'affirmative, le personnel en		ı-t-ii escorté?			✓ No Yes Non Oul		
PART C - SAFEGUARDS (SUPPLIER)	PARTIE C -	MESURES DE PROTECTION	(FOURNISSEUR)				
INFORMATION / ASSETS / RENS	EIGNEMENT	I BIENS					
11. a) Will the supplier be required to recovered to reco	ceive and stor	PROTECTED and/or CLAS	SIFIED Information or as	sets on its site or	✓ No Yes		
Le fournisseur sera-t-il tenu de rec CLASSIFIÈS?	evoir et d'ent	reposer sur place des renseig	nements ou des blens P	ROTÉGÉS et/ou			
11. b) Will the supplier be required to sat	feguard COMS	SEC Information or assets?			No Yes		
Le fournisseur sera-t-il tenu de pro			OMSEC?		▼ Non Oul		
PRODUCTION							
11. c) Will the production (manufacture, an	d/or repair and	I/or modification) of PROTECT	ED and/or CLASSIFIED (material or equipment	No Yes		
occur at the supplier's site or premix Les installations du fournisseur serv		production (fabrication et/ou re	paration et/ou modification	on) de matériel PROTÉG	gÉ Non Oul		
et/ou CLASSIFIÉ?		, , , , , , , , , , , , , , , , , , , ,		,			
INFORMATION TECHNOLOGY (IT) ME	DIA / SUP	PORT RELATIF À LA TECHN	OLOGIE DE L'INFORMA	ATION (TI)			
11. d) Will the supplier be required to use I	ts IT systems t	o electronically process, produ	ce or store PROTECTED	and/or CLASSIFIED	No Yes		
Le foumisseur sera-t-il tenu d'utilise	Information or data? Le fournisseur sera-t-it tenu d'utiliser ses propres systèmes informatiques pour traiter, produire ou stocker électroniquement des						
renseignements ou des données P	ROTÉGÉS et/	DU CLASSIFIÉS?	-	-			
	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 V Non L Oul gouvernementale?							
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COMMON-PS-SRCL#2



Contract Number / Numéro du contrat \$4457543 Security Classification / Classification de sécurité

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	If Yes, classif																
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12.	b) Will the docu	men	tatio	n att	ached to this !	SRCL be	PROTEC	TED and/or (CLASSIFIED?						Г	/ No	Yes
	La documenta	tion	asso	clée	à la présente	LVERS 8	era-t-elle	PROTÈGÉE	et/ou CLASS	IFIÉE?					L	Non	Oul
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	If Yes, classif attachments						and botto	m in the are	a entitied "Se	ecurity Ci	iassincati	on"	and	inaid	ate with		
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TBS/SCT 350-103(2004/12)

Security Classification / Classification de sécurité UNCLASSIFIED

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COMMON-PS-SRCL#2



Contract Number / Numéro du contrat \$4457543 Security Classification / Classification de sécurité UNCLASSIFIED

PART D - AUTHORIZATION / PART	TIE D - AUTORISATIO	M						
	13. Organization Project Authority / Chargé de projet de l'organisme							
Name (print) - Nom (en lettres moulé		Title - Titre		Signature VILLENEUVE-PLOUFFE. Digitally signed by VILLENEUVE-				
Marlo VIIIeneuve		CFSG (O-G	OHS Manager	MARIO 804 Date: 2023.05.05 14:33:40 -04'00'				
Telephone No N° de téléphone	Facsimile No N° de	télécopleur	E-mail address - Adresse cour	rriei	Date			
613-240-5881			mario.villeneuve-plouffe@ford	es.gc.ca	05/05/2023			
Organization Security Authority /	Responsable de la séc	urité de l'organ	isme					
Name (print) - Nom (en lettres moulé	es)	Title - Titre		Signature				
				ERASM	O, MARK STATES WAS THE STATES OF COMPANY			
Mark Erasmo		Senior Se	curity Analyst		761			
Telephone No N° de téléphone	télécopleur	télécopleur E-mail address - Adresse courr		Date				
	15. Are there additional instructions (e.g. Security Guide, Security Classification Guide) attached? Des Instructions supplémentaires (p. ex. Guide de sécurité, Guide de classification de la sécurité) sont-elles jointes? Non Oul							
Procurement Officer / Agent d'ap	provisionnement							
Name (print) - Nom (en lettres moulé	es)	Title - Titre		Signature KORHONEN, Control by KORHONEN, MICHAEL 606				
Michael Korhonen		Senior OHS Officer		MICHAEL 606 Date: 2023.05.08 09:35:53				
Telephone No N° de téléphone	Facsimile No N° de	télécopleur	E-mail address - Adresse co	urriel	Date			
613-614-8032			michael.korhonen@forces.gc	.ca	2023-05-08			
 Contracting Security Authority / A 	lutorité contractante en	matière de sé	curité					
Name (print) - Nom (en lettres moulé	Title - Titre		Signature					
Jacques Saumur		Quality Assurance Officer		Saumur, Jacques 0 Digitally signed by Saumur, Jacques 0 Date: 2019.10.30 08:11:47 -04'0				
Telephone No N° de téléphone Facsimile No N° de t		télécopleur E-mail address - Adresse cou jacques.saumur@tpsgc-pwgs			Date			
	I		Jacques.saumun@upsgc-pwgs	o.go.oa	l e			

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Security Classification / Classification de sécurité UNCLASSIFIED

Canadä

PART E: Bidder response form

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

Bidder information:
Legal name of bidder:
Procurement Business Number (PBN) of bidder:
Bidder's representative:
Name and title of person authorized to sign on behalf of the bidder:
Name of authorized bidder representative:
Telephone no. of authorized bidder representative:
Email address of authorized bidder representative:
The bidder:
Is submitting a hid in response to this REP: VES NO

Proposed resource(s) pricing

Resource ref number / Name of resource	expertise	Required personnel security screening	Bilingual (Y/N)	Firm hourly rate*		Total estimated cost (GST/HST excluded)	
	5.1 – Computer Application Support - Senior	Enhanced Reliability	N	\$	300 hours	\$	
	Sub-total:						
Applicable taxes:							
Total bid price:						\$	

Resource ref number / Name of resource	eynertise	Required personnel security screening	Bilingual (Y/N)	Firm hourly rate*		Total estimated cost (GST/HST excluded)	
	5.1 – Computer Application Support - Senior	Enhanced Reliability	N	\$	900 hours	\$	
	Sub-total:						
Applicable taxes:						\$	
Total bid price:					\$		

Resource ref number / Name of resource	expertise	Required personnel security screening	Bilingual (Y/N)	Firm hourly rate*	FStimated	Total estimated cost (GST/HST excluded)
	13.9 - Special Advisor – Senior	Enhanced Reliability	N	\$	300 hours	\$
Sub-total:						\$

Applicable taxes:	\$
Total bid price:	\$

*The hourly rate for the proposed resource must remain the same in the event that the bidder submits more than 1 resume for a specific category.

Certifications precedent to contract award

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

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

a) Integrity Provisions - required documentation

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

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

b) Federal Contractors Program for Employment Equity - bid certification

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

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

c) Price certification

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

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

d) Consent and replacement of resource

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

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

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

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

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

Yes () No ()

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

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

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

f) Work force adjustment directive

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

Yes () No ()

If so, the bidder must provide the following information:

a. the name of former public servant

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

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

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

Name:	Title:
Signature:	Date: