



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Online Professional Services Division/Division des
services professionnels en ligne PWGSC - TPSGC
CPSS ePortal
Gatineau
Quebec
K1A 0S5

Revision to a Request for Supply Arrangement - Révision à une demande pour un arrangement en matière d'approvisionnement

The referenced document is hereby revised; unless
otherwise indicated, all other terms and conditions of
the Solicitation remain the same.

Ce document est par la présente révisé; sauf
indication contraire, les modalités de l'invitation
demeurent les mêmes.

Comments - Commentaires

Vendor/Firm Name and Address

Raison sociale et adresse du
fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution

Online Professional Services Division/Division des
services professionnels en ligne
Terrasses de la Chaudière 5th Floor
Terrasses de la Chaudière 5e étage
10 Wellington Street,
10, rue Wellington,
Gatineau
Quebec
K1A 0S5

Title - Sujet ProServices Method of Supply		
Solicitation No. - N° de l'invitation E60ZT-180024/C		Date 2023-06-30
Client Reference No. - N° de référence du client 20180024		Amendment No. - N° modif. 010
File No. - N° de dossier 002zt.E60ZT-180024	CCC No./N° CCC - FMS No./N° VME	
GETS Reference No. - N° de référence de SEAG PW-\$\$ZT-002-33463		
Date of Original Request for Supply Arrangement Date de demande pour un arrangement en matière d'app. originale		2018-04-13
Solicitation Closes - L'invitation prend fin at - à 02:00 PM Eastern Standard Time EST on - le 2028-07-04 Heure Normale du l'Est HNE		
Address Enquiries to: - Adresser toutes questions à: Viner, Celine		Buyer Id - Id de l'acheteur 002zt
Telephone No. - N° de téléphone (613) 858-7504 ()		FAX No. - N° de FAX () -
Delivery Required - Livraison exigée		
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction:		
Security - Sécurité This revision does not change the security requirements of the solicitation. Cette révision ne change pas les besoins en matière de sécurité de l'invitation.		

Instructions: See Herein

Instructions: Voir aux présentes

Acknowledgement copy required Accusé de réception requis	Yes - Oui <input type="checkbox"/>	No - Non <input type="checkbox"/>
The Offeror hereby acknowledges this revision to its Offer. Le proposant constate, par la présente, cette révision à son offre.		
Signature	Date	
Name and title of person authorized to sign on behalf of offeror. (type or print) Nom et titre de la personne autorisée à signer au nom du proposant. (taper ou écrire en caractères d'imprimerie)		
For the Minister - Pour le Ministre		

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Reason for Amendment:

1. Modify:

The solicitation closing date on the cover page of the Request for Supply Arrangement (RFSA):

From : 2100-01-01

To: 2028-07-04

2. Modify:

PART 1 – GENERAL SUMMARY

DELETE:

2. Period of the resulting Supply Arrangements

The period of the Supply Arrangement is from award date until such time as Canada chooses to re-compete the Supply Arrangement or no longer deems the Supply Arrangements necessary.

INSERT:

2. Period of the resulting Supply Arrangements

The period of the Supply Arrangements is from the date of issuance until July 4, 2028, or until such time as Canada chooses to re-compete the Supply Arrangement or no longer deems the Supply Arrangements necessary.

The Contractor grants to Canada the irrevocable option to extend the term of the Supply Arrangement by up to 5 additional year periods under the same conditions.

The option may only be exercised by the Contracting Authority, and will be evidenced for administrative purposes only, through a Supply Arrangement amendment.

DELETE:

6. Streams and Categories for this solicitation

ProServices has a total of 14 Streams covering 166 categories. A full description of the streams/categories can be found on the ProServices web site, at: <https://www.tpsgc-pwgsc.gc.ca/app-acq/sp-ps/vltcat-strmcat-eng.html>.

Streams 1 through 7 are mirrored from the Task Based Informatics Professional Services (TBIPS) method of supply and contains categories for informatics requirements.

Streams 8 through 12 and Stream 14 are mirrored from the Task and Solutions Professional Services (TSPS) (task based only) method of supply and contains categories for non-informatics requirements. Note that Stream 14 is not part of the mandatory services categories, therefore it is not mandatory to use this method of supply to obtain those services.

Stream 13 includes categories within Alternative Dispute Resolution Services (ADR).

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For ease of reference, a list of the ProServices Streams are provided below. Each stream is further broken down into subsequent categories, which is accessible via the link provided above:

IT-related Streams

- Stream 1 – Application Services
- Stream 2 – Geomatics Services
- Stream 3 – Information Management (IM)/IT Services
- Stream 4 – Business Services
- Stream 5 – Project Management Services
- Stream 6 – Cyber Protection Services
- Stream 7 – Telecommunications Services

Non-IT related Streams

- Stream 8 – Human Resources Services
- Stream 9 – Business Consulting/Change Management
- Stream 10 – Project Management Services
- Stream 11 – Real Property Project Management Services
- Stream 12 – Technical, Engineering and Maintenance Services
- Stream 13 – Alternative Dispute Resolution Services
- Stream 14 – Health Services (non-mandatory)

Canada reserves the right to add, modify or remove Streams and Categories in future refreshes and/or re-competitions.

INSERT:

6. Streams and Categories for this solicitation

ProServices has a total of 15 Streams covering 185 categories. A full description of the streams/categories can be found on the ProServices web site, at: <https://www.tpsgc-pwgsc.gc.ca/app-acq/sp-ps/vltcat-strmcat-eng.html>.

Streams 1 through 7 are mirrored from the Task Based Informatics Professional Services (TBIPS) method of supply and contains categories for informatics requirements.

Streams 8 through 12 and Streams 14 and 15 are mirrored from the Task and Solutions Professional Services (TSPS) (task based only) method of supply and contains categories for non-informatics requirements. Note that Streams 14 and 15 are not part of the mandatory services categories, therefore it is not mandatory to use these methods of supply to obtain those services.

Stream 13 includes categories within Alternative Dispute Resolution Services (ADR).

For ease of reference, a list of the ProServices Streams are provided below. Each stream is further broken down into subsequent categories, which is accessible via the link provided above:

IT-related Streams

- Stream 1 – Application Services
- Stream 2 – Geomatics Services
- Stream 3 – Information Management (IM)/IT Services
- Stream 4 – Business Services
- Stream 5 – Project Management Services

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- Stream 6 – Cyber Protection Services
- Stream 7 – Telecommunications Services

Non-IT related Streams

- Stream 8 – Human Resources Services
- Stream 9 – Business Consulting/Change Management
- Stream 10 – Project Management Services
- Stream 11 – Real Property Project Management Services
- Stream 12 – Technical, Engineering and Maintenance Services
- Stream 13 – Alternative Dispute Resolution Services
- Stream 14 – Health Services (non-mandatory)
- Stream 15 – Learning Services for Government Owned Training

Canada reserves the right to add, modify or remove Streams and Categories in future refreshes and/or re-competitions.

DELETE:

8. Security Requirement

In order to be awarded a ProServices Supply Arrangement, the bidder must hold at minimum, a valid Designated Organization Screening (DOS), issued by the Canadian Industrial Security Directorate (CISD), Public Works and Government Services Canada (PWGSC). If the bidder does not hold this minimum security clearance, ProServices will sponsor the bidder, upon request, in order to obtain this security clearance. ProServices will not consider security sponsorship of foreign bidders. Foreign bidders must hold a valid security clearance from their host country before they can request a Canadian equivalency. A foreign bidder that does not have a security clearance in its own country will first need to obtain a security clearance from their respective government and provide proof to the Supply Arrangement Authority.

Additional security information can be found in Part 4, item 5, Security Requirement of this solicitation document.

INSERT:

8. Security Requirement

In order to be awarded a ProServices Supply Arrangement, the bidder must hold at minimum, a valid Designated Organization Screening (DOS), issued by Public Works and Government Services Canada's (PWGSC) Contract Security Program (CSP). If the bidder does not hold this minimum security clearance, ProServices will sponsor the bidder, upon request, in order to obtain this security clearance. ProServices will not consider security sponsorship of foreign bidders. Foreign bidders must hold a valid security clearance from their host country before they can request a Canadian equivalency. A foreign bidder that does not have a security clearance in its own country will first need to obtain a security clearance from their respective government and provide proof to the Supply Arrangement Authority.

Additional security information can be found in Part 4, item 5, Security Requirement of this solicitation document.

DELETE:

11. Use of an e-Procurement Solution (EPS)

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Canada is currently developing an online EPS for faster and more convenient ordering of goods and services. In support of the anticipated transition to this system and how it may impact any resulting Supply Arrangement that is issued under this solicitation, refer to Part 6 - 17. Transition to an e-Procurement Solution (EPS).

The Government of Canada's [press release](#) provides additional information

INSERT:

11. Use of an e-Procurement Solution (EPS)

PSPC is now using an e-procurement solution(EPS). ProServices has transitioned to this system and will now use it to award and amend SAs. We require potential bidders and existing suppliers to register for an ARIBA account now at the following link: [How to register your business | CanadaBuys](#). Please note that the Centralized Professional Services System (CPSS) will remain active for bidders to submit their bid, suppliers to manage their account as well as access the reporting function.

DELETE:

12. Applicability of COVID-19 vaccination requirements to individual solicitations

The requirement covered by the bid solicitation of any resulting supply arrangement may be subject to a vaccination requirement pursuant to the COVID-19 Vaccination Policy for Supplier Personnel.

3. Modify:

PART 2 – SUPPLIER INSTRUCTIONS

DELETE:

1. Submission of Bids

Bidders must obtain the Bid Solicitation document posted on the Government Electronic Tendering System (GETS), also known as the Buy and Sell Tenders site, and read it in its entirety. ProServices will only accept electronic submissions through the Data Collection component (DCC) of the Centralized Professional Services System (CPSS) ePortal.

Bidders who have an existing ProServices Supply Arrangement and want to add additional information to their existing supply arrangement must identify these additions through a bid submission.

INSERT:

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Bidders must obtain the Bid Solicitation document posted on the Government Electronic Tendering System (GETS), also known as the [CanadaBuys Tenders site](#), and read it in its entirety. ProServices will only accept electronic submissions through the Data Collection component (DCC) of the Centralized Professional Services System (CPSS) ePortal.

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DELETE:

7. Grandfathering

For Grandfathering purposes, ProServices bidders must use the same PBN under which they have been pre-qualified in TBIPS and/or TSPS (Task based only) when submitting a ProServices bid submission. Existing suppliers who are in a joint venture, must ensure that all members of that joint venture remain the same (including each PBN of the individual joint venture members).

INSERT:

7. Grandfathering

For Grandfathering purposes, ProServices bidders must use the same PBN under which they have been pre-qualified in TBIPS and/or TSPS (Task based only) when submitting a ProServices bid submission. Existing suppliers who are in a joint venture, must ensure that all members of that joint venture remain the same (including each PBN of the individual joint venture members).

It remains the bidders' responsibility to ensure that all requested categories are properly indicated in their electronic submission.

DELETE:

9. Former Public Servant – Notification

Professional service contracts awarded to former public servants in receipt of a pension or a lump sum payment must bear the closest public scrutiny and reflect fairness in the spending of public funds. Therefore, this bid solicitation will require the bidder to provide information that, were they to be a successful bidder, their status with respect to being a former public servant in receipt of a pension or a lump sum payment, will be required to be reported on departmental websites as part of the published proactive disclosure reports generated in accordance with Treasury Board policies and directives on contracts with former public servants, [Contracting Policy Notice 2012-2 \(https://www.canada.ca/en/treasury-board-secretariat/services/policy-notice/2012-2.html\)](https://www.canada.ca/en/treasury-board-secretariat/services/policy-notice/2012-2.html) and the [Guidelines on the Proactive Disclosure of Contracts \(http://www.tbs-sct.gc.ca/pol/doc-eng.aspx?id=14676\)](http://www.tbs-sct.gc.ca/pol/doc-eng.aspx?id=14676).

Also, this bid solicitation requires that a bidder submit information through the DCC regarding the bidder's status with respect to being a former public servant in receipt of a pension or a lump sum payment. If, as a result of this bid solicitation, a Supply Arrangement is issued, the name of the Supplier and the former public servant who is in receipt of a pension or a lump sum payment will be posted on the ProServices web site: <https://www.tpsgc-pwgsc.gc.ca/app-acg/sp-ps/approvisionnement-arrangement-eng.html>.

INSERT:

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TB Directive on the Management of Procurements on contracts with former public servants, [Contracting Policy Notice 2012-2 \(https://www.canada.ca/en/treasury-board-secretariat/services/policy-notice/2012-2.html\)](https://www.canada.ca/en/treasury-board-secretariat/services/policy-notice/2012-2.html) and the [Guidelines on the Proactive Disclosure of Contracts \(http://www.tbs-sct.gc.ca/pol/doc-eng.aspx?id=14676\)](http://www.tbs-sct.gc.ca/pol/doc-eng.aspx?id=14676). Also, this bid solicitation requires that a bidder submit information through the DCC regarding the bidder's status with respect to being a former public servant in receipt of a pension or a lump sum payment. If, as a result of this bid solicitation, a Supply Arrangement is issued, the name of the Supplier and the former public servant who is in receipt of a pension or a lump sum payment will be posted on the ProServices web site: <https://www.tpsgc-pwgsc.gc.ca/app-acq/sp-ps/approvisionnement-arrangement-eng.html>.

4. **Modify:**

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

3. Technical Evaluation – Mandatory Criteria

DELETE:

M.2 Identification of Streams and Categories

The bidder must identify the ProServices Streams and Categories that they wish to include as part of their electronic submission through the DCC of the CPSS ePortal, based on the type of work that their company offers. A full description of the streams/categories can be found on the ProServices web site, at: [ProServices - streams and categories - ProServices - Professional Services - Buying and Selling - PSPC \(tpsgc-pwgsc.gc.ca\)](https://www.tpsgc-pwgsc.gc.ca/proservices-streams-and-categories-proservices-professional-services-buying-and-selling-pspc)

To demonstrate the requirement in the DCC of the CPSS ePortal, a bidder must:

1. Identify the Streams as applicable to their submission
 - a) Identify any new Streams as 'Newly Offered'.
 - b) Identify any Streams that are being grandfathered as 'Currently Offered'. Note: If an existing bidder is already compliant in certain Streams, the DCC will automatically indicate those streams as 'Currently Offered'.
 - c) Identify any Streams that the bidder is not interested in including as part of their bid submission as 'Not Offered'.
2. Identify the Categories as applicable to the submission:
 - a) Identify any new categories as 'Newly Substantiated'.
 - b) Identify any categories that the bidder wants ProServices to consider as being grandfathered, as 'Currently Substantiated'. Note: If an existing bidder is already compliant in certain categories, the DCC will automatically indicate those categories as 'Currently Substantiated'.
 - c) Identify any remaining categories that the bidder is not interested in including as part of their bid submission as 'Not Offered'.

INSERT:

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The bidder must identify the ProServices Streams and Categories that they wish to include as part of their electronic submission through the DCC of the CPSS ePortal, based on the type of work that their company offers. A full description of the streams/categories can be found on the ProServices web site, at: [ProServices - streams and categories - ProServices - Professional Services - Buying and Selling - PSPC \(tpsgc-pwgsc.gc.ca\)](https://www.tpsgc-pwgsc.gc.ca/proservices-streams-and-categories-proservices-professional-services-buying-and-selling-pspc)

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pwgsc.gc.ca

To demonstrate the requirement in the DCC of the CPSS ePortal, a bidder must:

4. Identify the Streams as applicable to their submission
 - a) Identify any new Streams as 'Newly Offered'.
 - b) Identify any Streams that are being grandfathered as 'Currently Offered'. Note: If an existing bidder is already compliant in certain Streams, the DCC will automatically indicate those streams as 'Currently Offered'.
 - c) Identify any Streams that the bidder is not interested in including as part of their bid submission as 'Not Offered'.
5. Identify the Categories as applicable to the submission:
 - a) Identify any new categories as 'Newly Substantiated'.
 - b) Identify any categories that the bidder wants ProServices to consider as being grandfathered, as 'Currently Substantiated'. Note: If an existing bidder is already compliant in certain categories, the DCC will automatically indicate those categories as 'Currently Substantiated'.
 - c) Identify any remaining categories that the bidder is not interested in including as part of their bid submission as 'Not Offered'.

It remains the bidders' responsibility to ensure that all requested categories are properly indicated in their electronic submission.

DELETE:

5. Security Requirement

Before issuance of a supply arrangement, the following conditions must be met:

- 1) The bidder must hold a valid Designated Organization Screening (DOS), issued by the Canadian Industrial Security Directorate (CISD), Public Works and Government Services Canada (PWGSC).
- 2) Each member of a Joint venture bidder must have a Designated Organization Screening (DOS), issued by the Canadian Industrial Security Directorate (CISD), Public Works and Government Services Canada (PWGSC).

A bidder who is awaiting completion of the security clearance process is not "fully compliant" and cannot be issued a Supply Arrangement. In this case, the bidder's supply arrangement will be inactive until the supplier obtains its security clearance. ProServices will consider issuing a Supply Arrangement to this Supplier, once the required clearance is received and provided actions relating to this supplier have not occurred.

If the security clearance has not been obtained by the time of the next re-competition process for ProServices, the supplier holding the inactive supply arrangement will return to the designation of a "New Bidder" for the submission of a bid in response to a re-competition solicitation.

In the case of Joint Ventures (JV), the level of corporate security attainable through CISD of PWGSC for the Joint Venture entity is the level in common that is held by all members of the JV. For example: a Joint Venture with five (5) members is comprised of four members holding a valid Facility Security Clearance (FSC) at the Secret level and one member holding a valid Designated Organization Screening (DOS). The highest corporate security level for which the Joint Venture would be considered under this SA framework would be DOS, until such time as the member holding a valid DOS clearance has requested sponsorship via the Supply Arrangement Authority and obtained a valid FSC at the secret level issued by CISD.

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Bidders may request that ProServices consider security sponsorship for their company for the initial DOS clearance or to upgrade the bidder to the next security level. Such sponsorship is only available for one level of upgrade at a time. This request may be made at any time before or after bid closing by sending the request to the following email address: TPSGC.ProServices.PWGSC@tpsgc-pwgsc.gc.ca. If sponsorship is anticipated, the bidder is encouraged to contact ProServices as soon as possible so that the process can be started. There is no need for the bidder to wait for the solicitation to close before advising ProServices of the need to be sponsored.

ProServices will not consider security sponsorship of foreign bidders. Foreign bidders must hold a valid security clearance from their host country before they can request a Canadian equivalency. A foreign bidder that does not have a security clearance in its own country will first need to obtain a security clearance from their respective government and provide proof to the SA Authority.

INSERT:

5. Security Requirement

Before issuance of a supply arrangement, the following conditions must be met:

- 3) The bidder must hold a valid Designated Organization Screening (DOS), issued by the Contract Security Program (CSP), Public Works and Government Services Canada (PWGSC).
- 4) Each member of a Joint venture bidder must have a Designated Organization Screening (DOS), issued by the Contract Security Program (CSP), Public Works and Government Services Canada (PWGSC).

A bidder who is awaiting completion of the security clearance process is not “fully compliant” and cannot be issued a Supply Arrangement. In this case, the bidder’s supply arrangement will be inactive until the supplier obtains its security clearance. ProServices will consider issuing a Supply Arrangement to this Supplier, once the required clearance is received and provided actions relating to this supplier have not occurred.

If the security clearance has not been obtained by the closing date and time of the RFSA or by the next re-competition process for ProServices, the supplier holding the inactive supply arrangement will return to the designation of a “New Bidder” for the submission of a bid in response to a re-competition solicitation.

In the case of Joint Ventures (JV), the level of corporate security attainable through the CSP of PWGSC for the Joint Venture entity is the level in common that is held by all members of the JV. For example: a Joint Venture with five (5) members is comprised of four members holding a valid Facility Security Clearance (FSC) at the Secret level and one member holding a valid Designated Organization Screening (DOS). The highest corporate security level for which the Joint Venture would be considered under the resulting SA framework would be DOS, until such time as the member holding a valid DOS clearance has requested sponsorship via the Supply Arrangement Authority and obtained a valid FSC at the secret level issued by the CSP.

With respect to document safeguarding capability (DSC), a joint venture (JV) entity is not required to hold a DSC for each member of a JV entity in order to be considered having that capability. If only one member of the JV entity has obtained the DSC through the Contract Security Program (CSP) of PWGSC, the JV entity would be considered under the resulting supply arrangement (SA) framework to have the DSC. In the case of where multiple members of a JV entity have various levels of the DSC, the highest level of DSC will be considered should an SA be issued to the JV entity.

Bidders may request that ProServices consider security sponsorship for their company for the initial DOS clearance or to upgrade the bidder to the next security level. Such sponsorship is only available for one level of upgrade at a time. This request may be made at any time before or after bid closing by sending the request to the following

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5. Modify:

PART 5 - CERTIFICATIONS

DELETE:

d) Indigenous Supplier Certification

In accordance with the Procurement Strategy for Indigenous Business (PSIB) announced on March 27, 1996, known then as the Procurement for Aboriginal Business (PSAB), requirements designated by federal government departments as set aside under PSIB will be restricted to qualified Indigenous businesses. Even though a procurement is set aside under PSIB, all applicable procurement policies and procedures must be followed.

To demonstrate compliance with this certification, the bidder must:

- i. Answer the question to confirm if the bidder is an Indigenous bidder. If yes, complete the remainder of these fields within this certification in the DCC of the CPSS ePortal (See Attachment B)
- ii. Provide when requested by ProServices the Indigenous Certification that can be found in Attachment C, Item 1.

Bidders should also ensure that they are listed in the Indigenous and Northern Affairs Canada's Indigenous Business Directory at [Indigenous Business Directory \(IBD\) \(aadnc-aandc.gc.ca\)](http://indigenous-business-directory-ibd.aadnc-aandc.gc.ca). Additional information on becoming an Indigenous supplier can also be found at the above mentioned link.

e) Grandfather Certification

The Grandfather certification is applicable to:

- 1) existing ProServices Suppliers (who do not have a Supply Arrangement with TBIPS and/or TSPS (task based)) who wish to grandfather existing data into their electronic bid submission, OR
- 2) existing ProServices suppliers who also have a TBIPS and/or TSPS (task based) supply arrangement who are submitting to ProServices to add their awarded categories from TBIPS and/or TSPS (task based) to their ProServices supply arrangement, OR
- 3) new ProServices suppliers who have a submission under evaluation with TBIPS and/or TSPS (task based) or who have an active TBIPS and/or TSPS Supply Arrangement who are submitting to ProServices for the first time and are thereby allowing ProServices to grandfather their compliant categories from these methods of supply into their ProServices submission, OR
- 4) new/existing ProServices suppliers who wish to grandfather existing information into their electronic bid submission as a result of a change in corporate structure.

To demonstrate agreement with this certification, the bidder must:

- i. Select the checkbox applicable to this certification in the DCC of the CPSS ePortal (See Attachment B)
- ii. Provide when requested by ProServices the Grandfather Certification that can be found in Attachment C, Item 2.

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INSERT:

d) Indigenous Supplier Certification

In accordance with the Procurement Strategy for Indigenous Business (PSIB) announced on March 27, 1996, known then as the Procurement for Aboriginal Business (PSAB), requirements designated by federal government departments as set aside under PSIB will be restricted to qualified Indigenous businesses. Even though a procurement is set aside under PSIB, all applicable procurement policies and procedures must be followed.

To demonstrate compliance with this certification, the bidder must:

- iii. Answer the question to confirm if the bidder is an Indigenous bidder. If yes, complete the remainder of these fields within this certification in the DCC of the CPSS ePortal (See Attachment B)
- iv. Provide when requested by ProServices the Indigenous Certification that can be found in Attachment C, Item 1.

Bidders must also ensure that they are listed in the Indigenous and Northern Affairs Canada's Indigenous Business Directory at [Indigenous Business Directory \(IBD\) \(aadnc-aandc.gc.ca\)](http://indigenous-business-directory-ibd.aadnc-aandc.gc.ca). Additional information on becoming an Indigenous supplier can also be found at the above mentioned link.

e) Grandfather Certification

The Grandfather certification is applicable to:

- 1) existing ProServices Suppliers (who do not have a Supply Arrangement with TBIPS and/or TSPS (task based)) nor have a submission under evaluation with TBIPS and/or TSPS (task based) who wish to grandfather existing data into their electronic bid submission, OR
- 2) existing ProServices suppliers who have a submission under evaluation with TBIPS and/or TSPS (task based) and/or hold a supply arrangement who are submitting to ProServices to add their awarded categories from TBIPS and/or TSPS (task based) to their ProServices supply arrangement, OR
- 3) new ProServices suppliers who have a submission under evaluation with TBIPS and/or TSPS (task based) or who have an active TBIPS and/or TSPS Supply Arrangement who are submitting to ProServices for the first time and are thereby allowing ProServices to grandfather their compliant categories from these methods of supply into their ProServices submission, OR
- 4) new/existing ProServices suppliers who wish to grandfather existing information into their electronic bid submission as a result of a change in corporate structure.

To demonstrate agreement with this certification, the bidder must:

- iii. Select the checkbox applicable to this certification in the DCC of the CPSS ePortal (See Attachment B)
- iv. Provide when requested by ProServices the Grandfather Certification that can be found in Attachment C, Item 2.

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6. Modify:

PART 6 - SUPPLY ARRANGEMENT, BID SOLICITATION AND RESULTING CONTRACT CLAUSES

DELETE The Table of Contents:

INSERT:

The Table of Contents:

A. Supply Arrangement

1. Arrangement (Streams and Categories)
2. Security Requirement
3. Standard Clauses and Conditions
4. Term of Supply Arrangement
5. Authorities
6. Federal Departments Users
7. Priority of Documents
8. **Certifications and Additional Information**
9. Applicable Laws
10. Suspension or Cancellation of qualification by Canada
11. Indigenous Business Certifications
12. Comprehensive Land Claims Area
13. Environmental Considerations
14. Travel and Living
15. Regions and Metropolitan Areas
16. Proactive Disclosure of Contracts with Former Public Servants (if applicable)
17. Transition to an e-Procurement Solution (EPS)

B. Bid Solicitation

1. Bid Solicitation Documents
2. Bid Solicitation Process

C. Resulting Contract Clauses

Supply Arrangement

Annex A – Streams and Categories

Annex B – Security Requirements Check List (SRCL)

DELETE:

1. Arrangement (Streams and Categories)

ProServices is a mandatory method of supply for professional services valued below the Canada-Korea Free Trade Agreement (CKFTA) threshold. These supply arrangements offers federal departments across Canada the flexibility to either direct a contract to a pre-qualified supplier for requirements below \$40,000, or to compete

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requirements valued below the CKFTA threshold by inviting a minimum of two (2) pre-qualified suppliers.

The Supply Arrangement covers the work described in the ProServices Streams and Categories as detailed at the following link: [ProServices - Streams and Categories \(http://www.tpsgc-pwgsc.gc.ca/app-acq/sp-ps/vltcat-strmcat-eng.html\)](http://www.tpsgc-pwgsc.gc.ca/app-acq/sp-ps/vltcat-strmcat-eng.html). Note that the Health Services Stream is not part of the mandatory services categories, therefore it is not mandatory to use this method of supply to obtain those services.

The requirements for services of each Supplier are a part of each individual Supply Arrangement, attached as Annex A.

INSERT:

1. Arrangement (Streams and Categories)

ProServices is a mandatory method of supply for professional services valued below the Canada-Korea Free Trade Agreement (CKFTA) threshold. These supply arrangements offers federal departments across Canada the flexibility to either direct a contract to a pre-qualified supplier for requirements below \$40,000, or to compete requirements valued below the CKFTA threshold by inviting a minimum of two (2) pre-qualified suppliers.

The Supply Arrangement covers the work described in the ProServices Streams and Categories as detailed at the following link: [ProServices - Streams and Categories \(http://www.tpsgc-pwgsc.gc.ca/app-acq/sp-ps/vltcat-strmcat-eng.html\)](http://www.tpsgc-pwgsc.gc.ca/app-acq/sp-ps/vltcat-strmcat-eng.html). Note that the Health Services stream and the Learning Services for Government Owned Training stream are not part of the mandatory services categories, therefore it is not mandatory to use this method of supply to obtain those services.

The requirements for services of each Supplier are a part of each individual Supply Arrangement, attached as Annex A.

DELETE:

2. Security Requirement

- 2.1** The Supplier must, at all times during the performance of the Supply Arrangement hold a valid Designated Organization Screening (DOS), issued by the Canadian Industrial Security Directorate (CISD), Public Works and Government Services Canada (PWGSC). The Supply Arrangement Authority may verify the Supplier's security clearance with CISD of PWGSC at any time during the period of the Supply Arrangement.
- 2.2** The Supplier personnel requiring access to sensitive work site(s) must each hold a valid Reliability Status, granted or approved by CISD/PWGSC.
- 2.3** Subcontracts which contain security requirements are not to be awarded without the prior written permission of CISD/PWGSC.
- 2.4** The Supplier must comply with the provisions of the:
 - a. Security Requirements Check List
 - b. Industrial Security Manual (Latest Edition).
- 2.5** The requirements to be procured under this Supply Arrangement are subject to the requirements in the Security Requirement Check Lists (SRCL's) identified in each individual bid solicitation. Samples of possible SRCL's are accessible through the link [Common Centralized Professional Services: Security Requirement Checklists \(http://www.tpsgc-pwgsc.gc.ca/app-acq/spc-cps/31-eng.html\)](http://www.tpsgc-pwgsc.gc.ca/app-acq/spc-cps/31-eng.html) but other SRCL's may be used.

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Each bid solicitation will identify the SRCL that will apply to any resulting contract.

Note to Suppliers: In the case of Joint Ventures (JV), the level of corporate security attainable through CISC of PWGSC for the Joint Venture entity is the level in common that is held by all members of the JV. For example: a Joint Venture with five (5) members is comprised of four members holding a valid Facility Security Clearance (FSC) at the Secret level and one member holding a valid Designated Organization Screening (DOS). The highest corporate security level for which the Joint Venture would be considered under this SA framework would be DOS, until such time as the member holding a valid DOS clearance has requested sponsorship via the Supply Arrangement Authority and obtained a valid FSC at the secret level issued by CISC.

INSERT:

2. Security Requirement

- 2.1** The Supplier must, at all times during the performance of the Supply Arrangement hold a valid Designated Organization Screening (DOS), issued by the Canadian Industrial Security Directorate (CISC), Public Works and Government Services Canada (PWGSC). The Supply Arrangement Authority may verify the Supplier's security clearance with CISC of PWGSC at any time during the period of the Supply Arrangement.
- 2.2** The Supplier personnel requiring access to sensitive work site(s) must each hold a valid Reliability Status, granted or approved by CISC/PWGSC.
- 2.3** Subcontracts which contain security requirements are not to be awarded without the prior written permission of CISC/PWGSC.
- 2.4** The Supplier must comply with the provisions of the:
 - a. Annex B - Security Requirements Check List provided by the Contract Security Program apply and form part of the Supply Arrangement
 - b. Industrial Security Manual (Latest Edition).
- 2.5** The requirements to be procured under this Supply Arrangement are subject to the requirements in the Security Requirement Check Lists (SRCL's) identified in each individual bid solicitation. Samples of possible SRCL's are accessible through the link [Common Centralized Professional Services: Security Requirement Checklists](http://www.tpsgc-pwgsc.gc.ca/app-acq/spc-cps/31-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/app-acq/spc-cps/31-eng.html>) but other SRCL's may be used. Each bid solicitation will identify the SRCL that will apply to any resulting contract.

Note to Suppliers: In the case of Joint Ventures (JV), the level of corporate security attainable through CISC of PWGSC for the Joint Venture entity is the level in common that is held by all members of the JV. For example: a Joint Venture with five (5) members is comprised of four members holding a valid Facility Security Clearance (FSC) at the Secret level and one member holding a valid Designated Organization Screening (DOS). The highest corporate security level for which the Joint Venture would be considered under this SA framework would be DOS, until such time as the member holding a valid DOS clearance has requested sponsorship via the Supply Arrangement Authority and obtained a valid FSC at the secret level issued by CISC.

DELETE:

3.2 Changes to the Supply Arrangement (evergreen clause)

As a result of the SA being perpetual, from time to time, PWGSC may also amend any part of the

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Supply Arrangement as a result of a policy notification, legislation, or procedural change. Any such change will not affect existing contracts in place prior to the date of change. Notification of such change will be sent to suppliers via a generic email. Should a supplier not be in agreement with such modifications, and no longer wishes to be considered for requirements issued under the Supply Arrangement framework as a result of the changes, the supplier will notify the Supply Arrangement Authority and this supplier will no longer be on the list of pre-qualified suppliers.

INSERT:

3.2 Changes to the Supply Arrangement (evergreen clause)

From time to time, PWGSC may amend any part of the Supply Arrangement as a result of a policy notification, legislation, or procedural change. Any such change will not affect existing contracts in place prior to the date of change. Notification of such change will be sent to suppliers via a generic email. Should a supplier not be in agreement with such modifications, and no longer wishes to be considered for requirements issued under the Supply Arrangement framework as a result of the changes, the supplier will notify the Supply Arrangement Authority and this supplier will no longer be on the list of pre-qualified suppliers.

DELETE:

4. Term of Supply Arrangement

4.1 Period of Supply Arrangement

The period of the Supply Arrangement is from award date until such time as Canada chooses to re-compete the Supply Arrangement, no longer deems the Supply Arrangements necessary, or proceeds with a different procurement vehicle.

Canada may, by notice in writing to all Supply Arrangement suppliers and by posting on the [Government Electronic Tendering System \(https://buyandsell.gc.ca/procurement-data/tenders\)](https://buyandsell.gc.ca/procurement-data/tenders), cancel this Supply Arrangement or individual categories or stream(s) by giving all Supply Arrangement suppliers at least 30 calendar days' notice of the cancellation.

4.2 Request for Supply Arrangement (RFSA) Bid Solicitations

As part of its continuous effort to make it easier for Suppliers to do business with Canada, Canada is making Supply Arrangements (SA) valid from date of SA issuance until such time as Canada:

1. chooses to re-compete the SA, or
2. no longer deems the SAs necessary, or
3. chooses to proceed with a different procurement vehicle for the requirement if it considers such action appropriate.

A permanent notice will be posted on the Government Electronic Tendering Service (GETS) for the duration of the Supply Arrangement (SA) describing this procurement vehicle which will invite additional suppliers to submit bids to become pre-qualified Suppliers and to be issued SAs for the provision of Services.

New Suppliers: Throughout the Supply Arrangement Period, new bidders may submit bids to become pre-qualified Suppliers.

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Existing pre-qualified Suppliers: This will also permit pre-qualified Suppliers to submit bids to modify their existing SA. No existing Supplier will be removed from the qualified supplier list because of the addition of new Suppliers.

Number of Supply Arrangements: The Supplier acknowledges that Canada may issue an unlimited number of Supply Arrangements and may continue to issue Supply Arrangements to suppliers throughout the Supply Arrangement period.

Evolving Requirement: During a Refresh process, Canada may add new and (or) remove and (or) modify existing streams and categories

Canada reserves the right to issue Supply Arrangements to bidders who qualify throughout the entire period of the Supply Arrangement.

INSERT:

4. Term of Supply Arrangement

4.1 Period of Supply Arrangement

The period of the Supply Arrangement will be valid from the date of issuance until July 4, 2028 or, until such time as Canada chooses to re-compete the Supply Arrangement, no longer deems the Supply Arrangements necessary, or proceeds with a different procurement vehicle.

The Contractor grants to Canada the irrevocable option to extend the term of the Supply Arrangement by up to a 5 additional year period under the same conditions.

The option may only be exercised by the Contracting Authority, and will be evidenced for administrative purposes only, through a Supply Arrangement amendment.

Canada may, by notice in writing to all Supply Arrangement suppliers and by posting on the Government Electronic Tendering System (<https://canadabuys.canada.ca/en/tender-opportunities/tender-notice/pw-zt-002-33463>), cancel this Supply Arrangement or individual categories or stream(s) by giving all Supply Arrangement suppliers at least 30 calendar days' notice of the cancellation.

4.2 Request for Supply Arrangement (RFSA) Bid Solicitations

As part of its continuous effort to make it easier for Suppliers to do business with Canada, Canada is making Supply Arrangements (SA) valid from the date of issuance until July 4, 2028 or until such time as Canada:

1. exercise the option to extend the term of the SA, or
2. chooses to re-compete the SA, or
3. no longer deems the SAs necessary, or
4. chooses to proceed with a different procurement vehicle for the requirement if it considers such action appropriate.

A permanent notice will be posted on the Government Electronic Tendering Service (GETS) for the duration of the Supply Arrangement (SA) describing this procurement vehicle which will invite additional suppliers to submit bids to become pre-qualified Suppliers and to be issued SAs for the provision of Services.

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New Suppliers: Throughout the Supply Arrangement Period, new bidders may submit bids to become pre-qualified Suppliers.

Existing pre-qualified Suppliers: This will also permit pre-qualified Suppliers to submit bids to modify their existing SA. No existing Supplier will be removed from the qualified supplier list because of the addition of new Suppliers.

Number of Supply Arrangements: The Supplier acknowledges that Canada may issue an unlimited number of Supply Arrangements and may continue to issue Supply Arrangements to suppliers throughout the Supply Arrangement period.

Evolving Requirement: During a Refresh process, Canada may add new and (or) remove and (or) modify existing streams and categories

Canada reserves the right to issue Supply Arrangements to bidders who qualify throughout the entire period of the Supply Arrangement.

DELETE:

7. Priority of Documents

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

- a. the articles of the Supply Arrangement;
- b. the 2020 General Conditions – Supply Arrangement – Goods or Services;
- c. Annex A: Streams and Categories (by Region/Metropolitan Area);
- d. the Supplier's proposal received in response to the Request for Supply Arrangement E60ZT-180024.

INSERT:

7. Priority of Documents

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

- a. the articles of the Supply Arrangement;
- b. the 2020 General Conditions – Supply Arrangement – Goods or Services;
- c. Annex A: Streams and Categories (by Region/Metropolitan Area);
- d. Annex B: Security Requirement Check List (SRCL)
- e. the Supplier's proposal received in response to the Request for Supply Arrangement E60ZT-180024.

DELETE entirely the following sections:

11. Indigenous Business Certification

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- 12. Comprehensive Land Claims Area
- 13. Environmental Considerations
- 14. Travel and Living
- 15. Regions and Metropolitan Areas
- 16. Proactive Disclosure of Contracts with Former Public Servants (if applicable)
- 17. Transition to an e-Procurement Solution (EPS)

INSERT:

11. Corporate Changes to Suppliers

New Suppliers: If an existing supplier creates a new entity as a result of a corporate change that occurred less than one (1) year before the closing date of the specific quarter that is currently opened, (identified in Part 2 – Supplier Instructions, item 5 of the Request for Supply Arrangement solicitation as well as under item 4.3 of the Supply Arrangement), Canada may, despite the Standard Instructions 2008-5.8 and General Conditions 2020-3.e, consider all of the following:

1. the one (1) year minimum requirement to be met for the new entity, and
2. the transfer of a Supply Arrangement, and
3. allowing the carry-over of existing information already on file, if applicable,

Existing Suppliers: If an existing supplier undergoes a corporate change, Canada may, despite the Standard Instructions 2008-5.8 and General Conditions 2020-3.e, consider all of the following:

1. the transfer of a Supply Arrangement, and
2. allowing the carry-over of existing information already on file, if applicable,

The new/existing supplier must certify to all of the following:

- a) The corporate change was solely for tax or other purposes unrelated to the business of the other legal entities;
- b) The corporate change does not affect the ability of the new/existing supplier to carry on the business that had been carried on by the previous legal entity or entities;
- c) The new/existing supplier has carried on the business on behalf of all of the other legal entity or entities involved, uninterrupted from the date of the corporate change;
- d) The new/existing supplier maintains the same assets, undertakings, operational capability, skills and resources as the other legal entity or entities had maintained before the corporate change;
- e) The other legal entity or entities has or have each carried on business, uninterrupted and in the normal course, for at least one (1) year;
- f) The new/existing supplier did not reorganize or restructure due to bankruptcy;
- g) The new/existing supplier and its affiliates are in compliance with the 'Integrity Provisions' certification; and
- h) The new/existing supplier is security cleared to the same level as the other legal entity or entities.

In order for the information from one Supply Arrangement to be transferred to the new/existing supplier, the new/existing supplier must submit an electronic bid through the Centralized Professional Services System (CPSS) ePortal (<https://sspc-fournisseur-cpss-supplier.tpsgc-pwgsc.gc.ca/IndiquerouvertureSession-ShowLogin-Eng.action>).

The timeline to process the transfer of information from one Supply Arrangement to the new/existing supplier in the CPSS e-Portal may take up to six months as the submission will be evaluated along with all

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other bids submitted under the quarter that is being evaluated.		

12. Indigenous Business Certification

Where an Indigenous Business Certification has been provided, the Supplier warrants that its certification of compliance is accurate and complete and in accordance with the "Requirements for the Set-aside Program for Indigenous Business" detailed in Annex 9.4 of the Supply Manual.

If such a Certification has been provided, the Supplier must keep proper records and documentation relating to the accuracy of the certification provided to Canada. The Contractor must obtain the written consent of the Contracting Authority before disposing of any such records or documentation before the expiration of six (6) years after final payment under the Contract, or until settlement of all outstanding claims and disputes, under the Contract, whichever is later. All such records and documentation must at all times during the retention period be open to audit by the representatives of Canada, who may make copies and take extracts. The Supplier must provide all reasonably required facilities for any audits.

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

13. Comprehensive Land Claims Area

The Supply Arrangement (SA) is for the delivery of the requirement detailed in the SA to the Identified Users across Canada, excluding locations within Yukon, Northwest Territories, Nunavut, Quebec, and Labrador that are subject to Comprehensive Land Claims Agreements (CLCAs). Any requirement for deliveries to locations within CLCAs areas within Yukon, Northwest Territories, Nunavut, Quebec, or Labrador will have to be treated as a separate procurement, outside of the supply arrangement.

14. Environmental Considerations

As part of Canada's policy directing federal departments and agencies to take the necessary steps to acquire products and services that have a lower impact on the environment than those traditionally acquired, Suppliers should consider the below measures:

a. Paper consumption

- Provide and transmit draft reports, final reports, other documents and bids in electronic format. Should printed material be required, double sided printing in black and white format is the default unless otherwise specified by the Federal Department User.
- Printed material is requested on minimum recycled content of 30% and/or certified as originating from a sustainably managed forest.
- Recycle unneeded printed documents (in accordance with Security Requirements).

b. Travel requirements

- The Supplier is encouraged to use video and/or teleconferencing where possible to cut down unnecessary travel.
- Use of Properties with Environmental Ratings: Contractors to the Government of Canada may access the [PWGSC Accommodation directory](http://rehelv-acrd.tpsgc-pwgsc.gc.ca/ACRDS/hebergement-accommodation-eng.aspx) (<http://rehelv-acrd.tpsgc-pwgsc.gc.ca/ACRDS/hebergement-accommodation-eng.aspx>), which includes Eco-Rated properties. When searching for accommodation search for properties with Environmental Ratings, identified by Green Keys or Green Leafs that will honour the pricing for contractors.
- Use of public/green transit where feasible.

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15. Travel and Living

The Travel and Living expenses are calculated differently between the Regions and Metropolitan areas and this may affect the total cost of a professional services contract as a result of a bid solicitation under the Supply Arrangement. Accordingly, if any contract resulting from a solicitation under this Supply Arrangement permits payment to a Contractor in its Basis of Payment for Travel and Living expenses, such expense will only be reimbursed in accordance with the information provided on the [Supply Arrangement Travel and Living Information \(http://www.tpsgc-pwgsc.gc.ca/app-acq/spc-cps/rsama-satli-eng.html\)](http://www.tpsgc-pwgsc.gc.ca/app-acq/spc-cps/rsama-satli-eng.html) web page of the CPSS website.

16. Regions and Metropolitan Areas

[Definitions of the Remote/ Virtual Zone, Regions and Metropolitan Areas \(http://www.tpsgc-pwgsc.gc.ca/app-acq/spc-cps/dznrrm-dnzrma-eng.html\)](http://www.tpsgc-pwgsc.gc.ca/app-acq/spc-cps/dznrrm-dnzrma-eng.html) are incorporated by reference into this supply arrangement, with the exception that for the purposes of this Supply Arrangement, the Remote / Virtual Access is to be considered as another Region.

The following Regions and Metropolitan areas may receive professional services under this Supply Arrangement where a Supplier is qualified to do so:

Regions: Metropolitan Areas

- Atlantic: Halifax, Moncton
- Québec: Montreal, Québec City
- Ontario: Toronto
- Western: Calgary, Edmonton, Saskatoon, Winnipeg
- Pacific: Vancouver, Victoria
- National Capital: National Capital Region
- Remote / Virtual Zone

17. Proactive Disclosure of Contracts with Former Public Servants (if applicable)

By providing information on its status, with respect to being a former public servant in receipt of a [Public Service Superannuation Act \(PSSA\) \(http://laws-lois.justice.gc.ca/eng/acts/P-36/FullText.html\)](http://laws-lois.justice.gc.ca/eng/acts/P-36/FullText.html) 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: 2012-2 \(https://www.canada.ca/en/treasury-board-secretariat/services/policy-notice/2012-2.html\)](https://www.canada.ca/en/treasury-board-secretariat/services/policy-notice/2012-2.html) of the Treasury Board Secretariat of Canada.

18. Transition to an e-Procurement Solution (EPS)

During the period of the Supply Arrangement, Canada may transition to an EPS for more efficient processing and management of individual contracts for any or all of the SA's applicable goods and services. Canada reserves the right, at its sole discretion, to make the use of the new e-procurement solution mandatory.

Canada agrees to provide the Supplier with at least a three-month notice to allow for any measures necessary for the integration of the Supply Arrangement into the EPS. The notice will include a detailed information package indicating the requirements, as well as any applicable guidance and support.

If the Supplier chooses not to provide the supply arrangement of their goods or services through the e-procurement solution, the Supply Arrangement may be set aside by Canada.

B. Bid Solicitation

DELETE:

1. Bid Solicitation Documents

Canada will use the bid solicitation templates for medium complexity requirements; available 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>).

The bid solicitation will contain as a minimum the following:

- a. security requirements;
- b. a complete description of the Work to be performed;
- c. 2003, Standard Instructions - Goods or Services - Competitive Requirements; OR 2004, Standard Instructions - Goods or Services - Non-competitive Requirements;
- d. bid preparation instructions;
- e. instructions for the submission of bids (address for submission of bids, bid closing date and time);
- f. evaluation procedures and basis of selection;
- g. financial capability (*if applicable*);
- h. certifications, as applicable to the evaluation of resources;
- i. conditions of the resulting contract.

INSERT:

1. Bid Solicitation Documents

Canada will use the ProServices bid solicitation templates for medium complexity requirements; available on GCPedia at: [ProServices — GCPedia](#)

The bid solicitation will contain as a minimum the following:

- a. security requirements;
- b. a complete description of the Work to be performed;
- c. 2003, Standard Instructions - Goods or Services - Competitive Requirements; OR 2004, Standard Instructions - Goods or Services - Non-competitive Requirements;
- d. the supplemental general conditions _____ (*insert number, date and title*); [Supplemental General Conditions 4007 Canada to own intellectual property rights in Foreground Information](#) must be used for requirements under Stream 15 – Learning Services for Government Owned Training
- e. bid preparation instructions;
- f. instructions for the submission of bids (address for submission of bids, bid closing date and time);
- g. evaluation procedures and basis of selection;
- h. financial capability (*if applicable*);
- i. certifications, as applicable to the evaluation of resources;
- j. conditions of the resulting contract.

C. Resulting Contract Clauses

DELETE:

N° de l'arrangement - Supply Arrangement No. E60ZT-180024/C	N° de la modif. - Amd. No. 010	Id de l'acheteur - Buyer ID 002ZT
N° de réf. du client - Client Ref. No. E60ZT-180024/C	N° du dossier - File No. 002ZT. E60ZT-180024/C	FMS No/ N° VME - CCC No/N° CCC

4. 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.

4.1 General Conditions

2010B General Conditions – Professional Services (Medium Complexity), apply to and form part of the contract.

INSERT:

4. 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.

4.1 General Conditions

2010B General Conditions – Professional Services (Medium Complexity), apply to and form part of the contract.

4.2 Supplemental General Conditions

If applicable, use the appropriate [Supplemental General Conditions - Buyandsell.gc.ca - Supplemental General Conditions 4007 Canada to own intellectual property rights in Foreground Information](#) must be used for requirements under Stream 15 – Learning Services for Government Owned Training)

DELETE:

12. Priority of Documents

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

- a. the Articles of Agreement;
- b. the supplemental general conditions _____ (insert number, date and title);
- c. the general conditions _____ (insert number, date and title);
- d. Annex X, Statement of Work;
- e. Annex X, Security Requirements Check List (if applicable);
- f. 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))

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INSERT:

12. 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 _____ (*insert number, date and title*)
- c. the supplemental general conditions _____ (*insert number, date and title*)
[Supplemental General Conditions 4007 Canada to own intellectual property rights in Foreground Information](#) (*must be used for requirements under Stream 15 – Learning Services for Government Owned Training*)
- d. Annex X, Statement of Work
- e. Annex X, Security Requirements Check List (*if applicable*)
- f. Annex X, Tasks Authorization (TA) form (*if applicable*)
- g. Supply arrangement number E60ZT-180025/ XXX /ZT or E60ZT-180026/ XXX /ZT or E60ZT-180027/ XXX /ZT or E60ZT-180028/ XXX /ZT or E60ZT-180029/ XXX /ZT
- h. 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)*)

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7. Modify:

Attachment B – Step by Step Instructions on submitting a ProServices bid through the DCC

A. Logging into the CPSS Supplier Module

DELETE:

- Once logged in, click on the 'Solicitation Dashboard' link located in the left hand navigational bar to access the opportunities to pre-qualify for a supply arrangement. Note: this is a separate dashboard from the Buyandsell.gc.ca site.

INSERT:

- Once logged in, click on the 'Solicitation Dashboard' link located in the left hand navigational bar to access the opportunities to pre-qualify for a supply arrangement. Note: this is a separate dashboard from the CanadaBuys site.

D. Company Information

DELETE:

The "Company Information" is a snapshot of the information that is in your Supplier Profile in the CPSS e-Portal. This information must be the same as your profile under the Supplier Registration Information (SRI) system as well as with the Canadian Industrial Security Directorate (CISD). Should any of this information be incorrect in CPSS, please contact ProServices at TPSGC.ProServices.PWGSC@tpsgc-pwgsc.gc.ca to discuss.

INSERT:

The "Company Information" is a snapshot of the information that is in your Supplier Profile in the CPSS e-Portal. This information must be the same as your profile under the Supplier Registration Information (SRI) system as well as with the Contract Security Program (CSP). Should any of this information be incorrect in CPSS, please contact ProServices at TPSGC.ProServices.PWGSC@tpsgc-pwgsc.gc.ca to discuss.

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G. Certification

DELETE:

1. Security

- Click the 'Security' link
- Indicate the highest security clearance level that is currently held by your company. This is a corporate security level and differs from a personnel security clearance. *(If you are unsure of your company security clearance, please contact the Industrial Security Sector Service Centre at 1-866-368-4646 or ssi-iss@tpsgc-pwgsc.gc.ca)*
- Note:** If your company does not have security clearance, these fields should indicate 'None'
- Click the <Save> button.
- Click the <Return to Certifications> link.
- Note:** If the nature of your company is that of a Joint Venture - the security clearance level that can be indicated is that of the highest common security level of all of the Joint Venture members.

Security E60ZT-180024/A

Please ensure that you have saved/updated each section of your response before leaving that section especially after modifying your response.

Please indicate the highest security clearance level currently held from the dropdown selections below and click the "save" button.

Testing - Supplier's Legal Name

DOS/FSC Security Clearance: None

NATO Security Clearance: None

DOS/FSC Document Safeguarding: None

NATO Document Safeguarding: None

CISD File Number:

Save

INSERT:

1. Security

- Click the 'Security' link
- Indicate the highest security clearance level that is currently held by your company. This is a corporate security level and differs from a personnel security clearance. *(If you are unsure of your company security clearance, please contact the Industrial Security Sector Service Centre at 1-866-368-4646 or ssi-iss@tpsgc-pwgsc.gc.ca)*
- Note:** If your company does not have security clearance, these fields should indicate 'None'
- Click the <Save> button.
- Click the <Return to Certifications> link.

Security E60ZT-180024/A

Please ensure that you have saved/updated each section of your response before leaving that section especially after modifying your response.

Please indicate the highest security clearance level currently held from the dropdown selections below and click the "save" button.

Testing - Supplier's Legal Name

DOS/FSC Security Clearance: None

NATO Security Clearance: None

DOS/FSC Document Safeguarding: None

NATO Document Safeguarding: None

CISD File Number:

Save

Note: If the nature of your company is that of a Joint Venture - the security clearance level that can be indicated is that of the highest common security level of all of the Joint Venture members. In the case of where multiple members of a JV entity have various levels of the DSC, the highest level of DSC should be entered in the Document Safeguarding fields.

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I. Submitting the Online Bidding Template

DELETE:

Note: Only the Main Contact can submit a response on behalf of a supplier.

- On the Response Home Page, change the status of each item below the "Table of Contents" to a "Completed" status. *Note:* it is the responsibility of the supplier to ensure that all information is complete for each section.
- Click the <Save Response> button.
- Click on the <Submit Response> button.
- A "Submission Receipt" Page will be displayed for your records.
- An e-mail confirming receipt of your submission will also be sent to the Main Supplier Contact.
- Click on the <Return to Dashboard> link.

Sections

Only the Main Contact may submit a response.

To submit a new response or to update your response, you must complete the sections below. You must set the status of all sections to 'Completed' in order to submit your response by clicking the 'Submit Response' button below. It is suggested that you complete the sections below in the order that they appear.

Important Note: Clicking the 'Save Response' button below does not submit the response to PWGSC.

Table of Contents	Status
Company Information	Completed ▼
Regional Information	Completed ▼
Mandatory Criteria	Completed ▼
Certifications	In progress ▼
Services Offering for Supply Arrangement	Completed ▼

Solicitation will close: ET

[Save Response](#) [Submit Response](#)

[Return to Dashboard](#)
[Return to Home Page](#)

As mentioned at the beginning of this document, clicking the <Save Response> button does not mean that you have submitted your bid; you must click on the "Submit Response" for your bid to be submitted.

INSERT:

Note: Only the Main Contact can submit a response on behalf of a supplier.

- On the Response Home Page, change the status of each item below the "Table of Contents" to a "Completed" status. *Note:* it is the responsibility of the supplier to ensure that all information is complete for each section.
- Click the <Save Response> button.
- Click on the <Submit Response> button.
- A "Submission Receipt" Page will be displayed for your records.
- An e-mail confirming receipt of your submission will also be sent to the Main Supplier Contact.
- Click on the <Return to Dashboard> link.

Sections

Only the Main Contact may submit a response.

To submit a new response or to update your response, you must complete the sections below. You must set the status of all sections to 'Completed' in order to submit your response by clicking the 'Submit Response' button below. It is suggested that you complete the sections below in the order that they appear.

Important Note: Clicking the 'Save Response' button below does not submit the response to PWGSC.

Table of Contents	Status
Company Information	Completed ▼
Regional Information	Completed ▼
Mandatory Criteria	Completed ▼
Certifications	In progress ▼
Services Offering for Supply Arrangement	Completed ▼

Solicitation will close: ET

[Save Response](#) [Submit Response](#)

[Return to Dashboard](#)
[Return to Home Page](#)

As mentioned at the beginning of this document, clicking the <Save Response> button does not mean that you have submitted your bid; you must click on the "**Submit Response**" for your bid to be submitted.

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8. Modify:

Attachment C – Certifications

DELETE entirely :

2. Grandfather Certification
3. Integrity Provisions – Associated Information

INSERT:

2. Grandfather Certification

Applicable to Existing ProServices suppliers who do not hold a SA with TBIPS or TSPS (task based only) nor have a submission under evaluation with TBIPS or TSPS (task based only):

Existing ProServices Suppliers who do not hold a SA with TBIPS or TSPS (task based only) nor have a submission under evaluation with TBIPS or TSPS (task based only) who want to grandfather their information into their current submission certify that the bidder:

- A. continues to meet each and every mandatory requirement pertaining to their electronic submission at the closing date and time of this solicitation; _____ (initial)
- B. all such information remains true, accurate and unchanged, and may be used for the purposes of this ProServices bid solicitation; _____ (initial)

Legal Name of Bidder

PBN used for this solicitation

Print Name

Signature of authorized representative:

Date (YY-MM-DD)

Applicable to Existing ProServices suppliers who have a submission under evaluation and/or who hold a SA with TBIPS and/or TSPS (task based only):

Existing ProServices suppliers (i.e. who have a ProServices Supply Arrangement (SA)) who have a submission under evaluation with TBIPS and/or TSPS (task based) and/or who have an active TBIPS and/or TSPS (task based) Supply Arrangement (SA) and who want to grandfather their Streams and Categories from their SA from any of the above mentioned methods of supply certify that the bidder:

- A. continues to meet each and every mandatory requirement pertaining to their ProServices electronic bid submission at the closing date and time of this solicitation; _____ (initial)
- B. all such information remains true, accurate and unchanged, and may be used for the purposes of

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_____ this ProServices bid solicitation; _____ (initial)

C. has a submission under evaluation with TBIPS and/or TSPS (task based) _____ (initial)

D. holds an active Supply Arrangement under TBIPS and/or TSPS [task based]; _____ (initial)

Grandfathered from (check all that apply):

☐

TBIPS

☐

TSPS (task based only)

Legal Name of Bidder

PBN used for this solicitation

Print Name

Signature of authorized representative:

Date (YY-MM-DD)

Applicable to New ProServices bidders who have a submission under evaluation and/or who hold a SA with TBIPS and/or TSPS (task based only)

New ProServices bidders (i.e. bidding on ProServices for the first time) who have a submission under evaluation with TBIPS and/or TSPS (task based) and/or who have an active TBIPS and/or TSPS (task based) Supply Arrangement (SA) and who want to grandfather their Streams and Categories from their SA from any of the above mentioned methods of supply certify that the bidder:

A. has a submission under evaluation with TBIPS and/or TSPS (task based) _____ (initial)

B. holds an active Supply Arrangement under TBIPS and/or TSPS [task based]; _____ (initial)

Grandfathered from (check all that apply):

☐

TBIPS

☐

TSPS (task based only)

Legal Name of Bidder

PBN used for this solicitation

Print Name

Signature of authorized representative:

Date (YY-MM-DD)

Applicable to New/Existing ProServices bidders (Suppliers) who have undergone a corporate change

New Suppliers: If an existing supplier creates a new entity as a result of a corporate change that occurred less than one (1) year before the closing date of the specific quarter that is currently opened, (identified in Part 2 – Supplier Instructions, item 5 of the Request for Supply Arrangement solicitation as well as item 4.3 of the Supply Arrangement), Canada may, despite the Standard Instructions 2008-5.8 and General Conditions 2020-3.e, consider all of the following:

1. the one (1) year minimum requirement to be met for the new entity, and

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-
2. the transfer of a Supply Arrangement, and
 3. allowing the carry-over of existing information already on file, if applicable,

OR

Existing Suppliers: If an existing supplier undergoes a corporate change, Canada may, despite the Standard Instructions 2008-5.8 and General Conditions 2020-3.e, consider all of the following:

1. the transfer of a Supply Arrangement, and
2. allowing the carry-over of existing information already on file, if applicable,

The new/existing supplier must certify to all of the following:

- a) The corporate change was solely for tax or other purposes unrelated to the business of the other legal entities; _____ (initial)
- b) The corporate change does not affect the ability of the new/existing supplier to carry on the business that had been carried on by the previous legal entity or entities; _____ (initial)
- c) The new/existing supplier has carried on the business on behalf of all of the other legal entity or entities involved, uninterrupted from the date of the corporate change; _____ (initial)
- d) The new/existing supplier maintains the same assets, undertakings, operational capability, skills and resources as the other legal entity or entities had maintained before the corporate change; _____ (initial)
- e) The other legal entity or entities has or have each carried on business, uninterrupted and in the normal course, for at least one (1) year; _____ (initial)
- f) The new/existing supplier did not reorganize or restructure due to bankruptcy; _____ (initial)
- g) The new/existing supplier and its affiliates are in compliance with the 'Integrity Provisions' certification; _____ (initial) and
- h) The new/existing supplier is security cleared to the same level as the other legal entity or entities _____ (initial).

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3. Integrity Provisions – Associated Information

List of names for integrity verification form

Requirements

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

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

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

Supplier information

Supplier's legal name:
Organizational structure: <input type="checkbox"/> Corporate entity <input type="checkbox"/> Privately owned corporation <input type="checkbox"/> Sole proprietor
Supplier's address:
Supplier's procurement business number (optional):
Solicitation or transaction number:
Date of bid, offer submission or closing date of Invitation to Offer (yyyy-mm-dd):

List of names

NAME	TITLE

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Declaration

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

Signature

Please include with your bid or offer.

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INSERT:

ANNEX "A" – Streams and Categories

Streams and Categories - The requirements for services of each Supplier are a part of each individual Supply Arrangement.

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INSERT:

ANNEX "B" – Security Requirements Check List (SRCL)



Government
of Canada

Gouvernement
du Canada

Contract Number / Numéro du contrat

E60ZT-180024 ProServ

Security Classification / Classification de sécurité
UNCLASSIFIED

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 PSD / Procurement Branch	
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 Under the ProServices method of supply offers bidders to be sponsored for a variety of security clearances in order to appear in the CPSS search results at that level of security. Apparaître dans les recherches CPSS est obligatoire pour être invité à un processus d'appel d'offres.		
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 <input type="checkbox"/> Yes Non 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 <input type="checkbox"/> Yes Non Oui	
6. 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 type="checkbox"/> No <input checked="" type="checkbox"/> Yes Non 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 checked="" type="checkbox"/> No <input type="checkbox"/> Yes Non 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 <input type="checkbox"/> Yes Non 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 checked="" 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 checked="" 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: <input type="checkbox"/>	Restricted to: / Limité à: <input type="checkbox"/>
Specify country(ies): / Préciser le(s) pays:	Specify country(ies): / Préciser le(s) pays:	Specify country(ies): / Préciser le(s) pays:
7. c) Level of information / Niveau d'information		
PROTECTED A PROTÉGÉ A <input checked="" type="checkbox"/>	NATO UNCLASSIFIED <input type="checkbox"/>	PROTECTED A PROTÉGÉ A <input type="checkbox"/>
PROTECTED B PROTÉGÉ B <input type="checkbox"/>	NATO NON CLASSIFIED <input type="checkbox"/>	PROTECTED B PROTÉGÉ B <input type="checkbox"/>
PROTECTED C PROTÉGÉ C <input type="checkbox"/>	NATO RESTRICTED NATO DIFFUSION RESTREINTE <input type="checkbox"/>	PROTECTED C PROTÉGÉ C <input type="checkbox"/>
CONFIDENTIAL CONFIDENTIEL <input type="checkbox"/>	NATO CONFIDENTIAL NATO CONFIDENTIEL <input type="checkbox"/>	CONFIDENTIAL CONFIDENTIEL <input type="checkbox"/>
SECRET SECRET <input type="checkbox"/>	NATO SECRET NATO SECRET <input type="checkbox"/>	SECRET SECRET <input type="checkbox"/>
TOP SECRET TRÈS SECRET <input type="checkbox"/>	COSMIC TOP SECRET COSMIC 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"/>

TBS/SCT 350-103(2004/12)

Security Classification / Classification de sécurité
UNCLASSIFIED

Canada

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010

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Gouvernement du Canada

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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 ☐ Yes
Non 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 ☐ Yes
Non 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

☒ RELIABILITY STATUS
COTE DE FIABILITÉ

☐ CONFIDENTIAL
CONFIDENTIEL

☐ SECRET
SECRET

☐ TOP SECRET
TRÈS SECRET

☐ TOP SECRET - SIGINT
TRÈS SECRET - SIGINT

☐ NATO CONFIDENTIAL
NATO CONFIDENTIEL

☐ NATO SECRET
NATO SECRET

☐ COSMIC TOP SECRET
COSMIC TRÈS SECRET

☐ SITE ACCESS
ACCÈS AUX EMPLACEMENTS

Special comments:

Commentaires spéciaux :

This is for a Request for Supply Arrangement solicitation process where pre-qualified suppliers must have a minimum of DOS to be issued a Supply Arrangement.

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 ☒ Yes
Non Oui

If Yes, will unscreened personnel be escorted?

Dans l'affirmative, le personnel en question sera-t-il escorté?

☐ No ☒ Yes
Non 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 ☐ Yes
Non 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 ☐ Yes
Non 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 ☐ Yes
Non 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 ☐ Yes
Non 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 ☐ Yes
Non 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	SECRET	TOP SECRET	NATO RESTRICTED	NATO CONFIDENTIAL	NATO SECRET	COSMIC TOP SECRET	PROTECTED PROTÉGÉ			CONFIDENTIAL	SECRET	TOP SECRET
				CONFIDENTIEL		TRÈS SECRET	NATO DIFFUSION RESTREINTE	NATO CONFIDENTIEL		COSMIC TOP SECRET TRÈS SECRET	A	B	C	CONFIDENTIEL		TRÈS SECRET
Information / Assets Renseignements / Biens Production																
IT Media / Support TI																
IT Link / Lien électronique																

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 ☐ Yes
Non 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 ☐ Yes
Non 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 indiquer qu'il y a des pièces jointes (p. ex. SECRET avec des pièces jointes).

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PART D - AUTHORIZATION / PARTIE D - AUTORISATION

13. Organization Project Authority / Chargé de projet de l'organisme			
Name (print) - Nom (en lettres moulées) Hickey, Natasha		Title - Titre Manager	Signature Digitally signed by Hickey, Natasha Date: 2022.06.17 13:11:44 -04'00'
Telephone No. - N° de téléphone 613-720-9485	Facsimile No. - N° de télécopieur 000-000-0000	E-mail address - Adresse courriel natasha.hickey@tpsgc-pwgsc.gc.ca	Date 2022/06/17
14. Organization Security Authority / Responsable de la sécurité de l'organisme			
Name (print) - Nom (en lettres moulées) Fleury, Jean-Michel		Title - Titre SO	Signature Digitally signed by Fleury, Jean-Michel DN: CN = Fleury, Jean-Michel C = CA O = GC OU = PWGSC-TPSGC Date: 2022.06.17 13:16:06 -04'00'
Telephone No. - N° de téléphone --	Facsimile No. - N° de télécopieur --	E-mail address - Adresse courriel Jean-Michel.Fleury@tpsgc-pwgsc.gc.ca	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?			<input type="checkbox"/> No Non <input type="checkbox"/> Yes Oui
16. Procurement Officer / Agent d'approvisionnement			
Name (print) - Nom (en lettres moulées)		Title - Titre	Signature Digitally signed by Hickey, Natasha Date: 2022.06.17 13:13:02 -04'00'
Telephone No. - N° de téléphone	Facsimile No. - N° de télécopieur	E-mail address - Adresse courriel	Date
17. Contracting Security Authority / Autorité contractante en matière de sécurité			
Adna Mohamed Contract Security Officer Adna.Mohamed@tpsgc-pwgsc.gc.ca		Title - Titre	Signature Digitally signed by Mohamed, Adna Date: 2022.06.21 15:12:30 -04'00'
Telephone No. - N° de téléphone	Facsimile No. - N° de télécopieur	E-mail address - Adresse courriel	Date

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ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

**SOLICITATION E60ZT-180024/C IS HEREBY DELETED IN ITS ENTIRETY AND REPLACED WITH
THE SOLICITATION DOCUMENT WITH THE MOST RECENT DATE LOCATED UNDER THE
"BIDDING DETAILS" SECTION.**