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

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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: S4551717

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. 9345540 CANADA INC
- 3. Advanced Chippewa Technologies Inc.
- 4. ALITHYA CANADA INC
- 5. Dare Human Resources Corporation
- 6. DLS Technology Corporation
- 7. IBISKA Telecom Inc.
- 8. InfoMedia Systems Group, Inc.
- 9. Lionel Drouin
- 10. Malarsoft Technology Corporation
- 11. MARKETBRIDGE TECHNOLOGIES, INC.
- 12. Messa Computing Inc.
- 13. Michael Wager Consulting Inc.
- 14. NaviGov Inc.
- 15. Veritaaq Technology House 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: September 6th, 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 11th September 2023 to 22nd March 2024
The contract length will be for 28 weeks.

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	OT	of expertise resources resource be required bilingual(Y/N)		Number of References***	Interview Required (Y/N)		
R1	Computer Application Support	Application Intermediate		N	1	Y	

Estimated number of hours per resource	Maximum number of resumes accepted under this requirement
1005	3

Number of Must the Resource Category of Level of **Number of Interview Required** bilingual(Y/N) resources reference resource expertise (Y/N) required number Computer Application Υ R2 Senior 1 1 Ν Support

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

1005	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.

Ess	guage (English ential, French tial or Bilingual)	Oral	Comprehension	Written
Enç	glish Essential	Intermediate	Intermediate	Intermediate

4. Work location

In the NCR / Remote Work

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 Security Program</u>.

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:

Resource #1 (R1): Intermediate Computer Application Support (Product Designer)

Number	Additional mandatory criteria	Cross reference to proposal [bidder to insert]
M1	Must clearly demonstrate 2 years of experience within the last 5 years with a portfolio showcasing a variety of project types specifically building a full design system for an application or website.	bidder to insert

Resource #2 (R2): Senior Computer Application Support (Full Stack Developer)

Number	Additional mandatory criteria	Cross reference to proposal [bidder to insert]
M1	5 years of hands-on experience in full stack development, with a focus on JavaScript, React, NodeJS, GraphQL/REST, and related technologies within the past 10 years.	bidder to insert

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 S4551717 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
- Subcontracts which contain security requirements are **not** to be awarded without the prior written permission of the CSP, PWGSC
- 4. The contractor/offeror must comply with the provisions of the:
 - a. Security Requirements Check List and security guide (if applicable), attached at Annex 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:

- (i) 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 "Dispute Resolution".

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 For Resource #1 (R1):

1. Scope

1.1. Objective

The Canadian Army (CA) is seeking contracted resources to enable its continued development of the Canadian Army App (henceforth referred to as *the Army App*).

1.2. Background

CA Digital Strategy, the newly stood up Director Digital and Army Combat Systems Integration (DACSI), is supporting the development of multiple application initiatives.

The Digital Product Delivery team has recently begun developing a prototype for the Army App. The app is intended as an interactive cross-platform portal to an array of loosely connected modules that aim to modernize select processes within the CA. Though minimum viable products were initially developed with limited staff, the CA must now bolster its product development capability to advance the initiative further.

2. Requirement

2.1. Scope of work

The CA is seeking one resource capable of contributing to design of the Army App and to leverage specialized skills and experience to deliver an Army App that not only meets the organization's objectives but also provides an excellent user experience and fosters engagement among users. Upon joining the Digital Product Delivery team, the individual will integrate with a full-stack development team assuming the following responsibilities:

2.2. Tasks

Ideate and create UI design deliverables:

The contractor will be responsible for creating an intuitive and user-friendly interface for the Army App, ensuring a seamless user experience. This will involve conducting user research, developing wireframes and prototypes, and iteratively refining the design based on feedback. Deliverables will be expected in Figma.

 Develop assets and components to support consistent and repeatable designs across modules:

The contractor will be tasked with developing visually appealing and engaging designs that align with the Army's brand identity and overall app objectives. They will create visually compelling layouts, graphics, and icons that enhance the app's aesthetic appeal and usability. UI/UX frameworks such as Material UI, Bootstrap, Spectrum will be used.

- Translate concepts into wireframes, mock-ups and prototypes that can lead to an intuitive user experience:

The Army App needs to be accessible across various devices and screen sizes. The contractor will be responsible for ensuring the app's design is responsive and adaptable, providing a seamless experience.

- Work with the team to ensure experiences are intuitive, engaging and accessible for users:

The contractor must possess excellent collaboration and communication skills to effectively work with the full-stack development team. They should be able to translate requirements, collaborate on design decisions, and provide valuable input throughout the development process.

2.3. Constraints

<u>Location of Work</u>. Remote, with the possibility to travel to on-site events and team-building activities on an as-needed basis (60 Moodie Drive, Ottawa).

For Resource #2 (R2):

1. Scope

Objective

The Canadian Army (CA) is seeking contracted resources to enable its continued development of the Canadian Army App (henceforth referred to as *the Army App*).

Background

CA Digital Strategy, the newly stood up Director Digital and Army Combat Systems Integration (DACSI), is supporting the development of multiple application initiatives.

The Digital Product Delivery team has recently begun developing a prototype for the Army App. The app is intended as an interactive cross-platform portal to an array of loosely connected modules that aim to modernize select processes within the CA. Though minimum viable products were initially developed with limited staff, the CA must now bolster its product development capability to advance the initiative further.

2. Requirement

Scope of work

The CA is seeking two contracted resources capable of contributing to the end-to-end development of the Army App. Upon joining the Digital Product Delivery team, the selected individual will be responsible for working on both the front-end and back-end aspects of the application.

Tasks

- Complete assigned development tasks:

Undertake assigned development tasks to contribute to the overall functionality and features of the Army App.

- Participate in the design and creation of scalable software for the Army App modules, potentially working on multiple modules simultaneously:

Collaborate with the team to design and develop scalable software solutions for different modules of the Army App, ensuring efficient and effective implementation. Required to demonstrated experience in developing scalable software solutions, ability to work on multiple projects concurrently.

- Write clean, functional code adhering to defined standards on both the front and back-end: Develop clean and well-structured code on both the front and back-end, following established coding standards and best practices. Required proficiency in JavaScript, React, NodeJS, GraphQL/REST, and applying relevant frameworks, libraries, and packages and demonstrate knowledge of coding standards and documentation.
- Test and fix bugs that emerge during the development process: Conduct thorough testing of the Army App to identify and resolve any bugs or issues that arise during the development cycle. Experience in performing unit testing, debugging, and ensuring software quality.
- Be receptive to the feedback of other developer(s) and adapt software development approach accordingly:

Actively listen to and incorporate feedback from developers, product managers and product owners to enhance the software development process and improve the overall quality of the Army App.

Constraints

<u>Location of Work</u>. Remote, with the possibility to travel to on-site events and teambuilding activities on an as-needed basis (60 Moodie Drive, Ottawa).

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-SRCL#2



Contract Number / Numéro du contrat	-
\$4551717	
Security Classification / Classification de sécurité UNCLASSIFIED	

SECURITY REQUIREMENTS CHECK LIST (SRCL)

LISTE DE VÉRIFIC	CATION DES EXIGENCES R	RELATIVES À LA SI		
PART A - CONTRACT INFORMATION / PARTIE A			or Directorate / Direction génér	ale ou Diseation
 Originating Government Department or Organizati Ministère ou organisme gouvernemental d'origine 			HQ/DDACSI	ale ou Direction
3. a) Subcontract Number / Numéro du contrat de so	us-traitance 3. b) Name		ntractor / Nom et adresse du so	ous-traitant
4. Brief Description of Work / Brève description du tra	avall			
The Canadian Army is seeking a contracted resources t as the Army App). Specifically, seeking a Product Desig			ed application Canadian Army App	(henceforth referred to
 a) Will the supplier require access to Controlled G Le fournisseur aura-t-il accès à des marchandis 				✓ No Yes Non Oul
5. b) Will the supplier require access to unclassified in Regulations?				✓ No Yes Non Oul
Le fournisseur aura-t-il accès à des données te sur le contrôle des données techniques?	chniques militaires non classifiée	es qui sont assujetties a	aux dispositions du Réglement	
Indicate the type of access required / Indiquer le t	ype d'accès requis			
6. a) Will the supplier and its employees require acce Le fournisseur ainsi que les employés auront-lis (Specify the level of access using the chart in Q (Préciser le niveau d'accès en utilisant le tables	s accès à des renseignements ou Juestion 7. c)	u à des biens PROTÉG		✓ No Yes Non Oul
 b) Will the supplier and its employees (e.g. cleane PROTECTED and/or CLASSIFIED information Le fournisseur et ses employés (p. ex. nettoyeu à des renseignements ou à des biens PROTEG 	rs, maintenance personnel) requ or assets is permitted. irs, personnel d'entretien) auront GÉS et/ou CLASSIFIÉS n'est pas	ire access to restricted -ils accès à des zones		No Yes Non Oul
 c) Is this a commercial courier or delivery requiren S'agit-ii d'un contrat de messagerie ou de livrais 		age de nuit?		✓ Non Yes Oul
a) Indicate the type of information that the supplier	r will be required to access / Indi	quer le type d'informati	on auquel le fournisseur devra	avoir accès
Canada	NATO / OTAN		Foreign / Étranger	
 b) Release restrictions / Restrictions relatives à la 				
No release restrictions Aucune restriction relative à la diffusion	All NATO countries Tous les pays de l'OTAN		No release restrictions Aucune restriction relative à la diffusion	
Not releasable A ne pas diffuser	_	_		
Restricted to: / Limité à :	Restricted to: / Limité à :		Restricted to: / Limité à :	
Specify country(les): / Préciser le(s) pays :	Specify country(les): / Précise	r le(s) pays :	Specify country(les): / Précis	er le(s) pays :
7. c) Level of information / Niveau d'information	•			
PROTECTED A	NATO UNCLASSIFIED		PROTECTED A	
PROTÉGÉ A	NATO NON CLASSIFIÉ	<u> </u>	PROTÉGÉ A	
PROTECTED B	NATO RESTRICTED		PROTECTED B	
PROTECTED C	NATO DIFFUSION RESTREIS NATO CONFIDENTIAL	NIE 🔚	PROTEGÉ B PROTECTED C	븜
PROTEGE C	NATO CONFIDENTIAL		PROTÈGÈ C	
CONFIDENTIAL	NATO SECRET		CONFIDENTIAL	一
CONFIDENTIEL	NATO SECRET		CONFIDENTIEL	
SECRET	COSMIC TOP SECRET		SECRET	
SECRET	COSMIC TRÈS SECRET	Ш	SECRET	ᆜ
TOP SECRET			TOP SECRET	
TRÉS SECRET L			TRÉS SECRET TOP SECRET (SIGINT)	
TRÉS SECRET (SIGINT)			TRÉS SECRET (SIGINT)	

TBS/SCT 350-103(2004/12)

Security Classification / Classification de sécurité UNCLASSIFIED

Canadä

COMMON-PS-SRCL#2



Contract Number / Numéro du contrat \$4551717 Security Classification / Classification de sécurité UNCLASSIFIED

PART A (continued) I PARTIE A (suite)				
 Will the supplier require access to PROTECTED a Le fournisseur aura-t-il accès à des renseignement 			ASSIFIÉS?	✓ No Yes Non Oul
If Yes, Indicate the level of sensitivity:	in our a dec de la compete de la	orgined i morteded eller di		- Non Con
Dans l'affirmative, indiquer le niveau de sensibilité	:			
 Will the supplier require access to extremely sens Le fournisseur aura-t-il accès à des renseignement 			e?	✓ No Yes Non Oul
Short Title(s) of material / Titre(s) abrégé(s) du m.	stériei :			
Document Number / Numéro du document : PART B - PERSONNEL (SUPPLIER) / PARTIE B -	DERSONNEL /FOLIRNISSELIR	1		
10. a) Personnel security screening level required / 1				
RELIABILITY STATUS COTE DE FIABILITÉ	CONFIDENTIAL CONFIDENTIEL	SECRET SECRET	TOP SECR TRÉS SEC	
TOP SECRET – SIGINT TRÉS SECRET – SIGINT	NATO CONFIDENTIAL NATO CONFIDENTIEL	NATO SECRET NATO SECRET		OP SECRET RÉS SECRET
SITE ACCESS ACCÉS AUX EMPLACEMENTS	_		_	
Special comments:				
Commentaires speciaux :				
NOTE: If multiple levels of screening	are identified, a Security Classific	ation Guide must be provided	1.	
REMARQUE : SI plusieurs niveaux		uls, un quide de classificatio	n de la sécurité doit être f	
 b) May unscreened personnel be used for portion Du personnel sans autorisation sécuritaire per 		u fravali?		✓ No Yes Non Oul
		u u avaii:		No Yes
If Yes, will unscreened personnel be escorted Dans l'affirmative, le personnel en question se				V Non Oul
PART C - SAFEGUARDS (SUPPLIER) / PARTIE C	- MESURES DE PROTECTION	(FOURNISSEUR)		
INFORMATION / ASSETS / RENSEIGNEMEN	TS / BIENS			
dd al law the array and a day are also and a day	DD0750750 01 4 04	NEIER I		No Yes
11. a) Will the supplier be required to receive and st premises?	ore PROTECTED and/or CLASS	SIFIED Information or asset	on its site or	✓ No Yes Non Oul
Le fournisseur sera-t-il tenu de recevoir et d'e CLASSIFIÉS?	ntreposer sur place des renselgi	nements ou des biens PRO	rÉGÉS et/ou	
11. b) Will the supplier be required to safequard CO	IOSO Information or access?			— No — Vos
Le fournisseur sera-t-il tenu de protéger des n		DMSEC?		✓ Non Yes Oul
PRODUCTION				
11. c) Will the production (manufacture, and/or repair a	nd/or modification) of PROTECT	ED and/or CLASSIFIED mate	rial or equipment	□ No □Yes
occur at the supplier's site or premises?	na or moundation, or rivorzon	ED GIAGO OB IDON IED ING.	and or equipment	✓ Non Oul
Les Installations du fournisseur serviront-elles à et/ou CLASSIFIÉ?	ia production (fabrication et/ou ré	paration et/ou modification) d	e matériel PROTÉGÉ	
INFORMATION TECHNOLOGY (IT) MEDIA / SU	PPORT RELATIF À LA TECHN	OLOGIE DE L'INFORMATIO	N (TI)	
				Mo Wes
11. d) Will the supplier be required to use its IT system information or data?	s to electronically process, produc	ce or store PROTECTED and	VOT CLASSIFIED	✓ No Yes Non Oul
Le fournisseur sera-t-il tenu d'utiliser ses propre renseignements ou des données PROTÉGÉS (alter, produíre ou stocker élec	troniquement des	
11. e) Will there be an electronic link between the supp	ller's IT systems and the govern	nent department or agency?		No Yes
Disposera-t-on d'un lien électronique entre le sy gouvernementale?			'agence	✓ Non L Oul
TBS/SCT 350-103(2004/12)	Security Classification / Clas	sification de sécurité		O 164
	UNCLASSI	FIED		Canadä

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PART C - (continue For users comple site(s) or premise Les utilisateurs q niveaux de sauve For users comple Dans le cas des i dans le tableau ri	eting es. jul re egar eting utilis	the empli de re the ateu	form Isser equis form Irs qu	manually use the formulaire aux installation	manuell ons du fou le Internet le formula	ement do imisseur.), the sun ilre en lig	nmary chart I Ine (par Inter	le tableau réc s automaticali	apitulatif ly populat ises aux	cl-dessou ed by you questions	s pou	ir Ind	Ique es to	r, pour chaque	e catégori stions.	le, les
Category Categorie		OTECT			ASSIFIED ASSIFIÉ			NATO						COMSEC		
	A	В	С	CONFIDENTIAL	SECRET	TOP SECRET	NATO RESTRICTED	NATO CONFIDENTIAL	NATO SECRET	TOP		ответ ефтен		CONFIDENTIAL	SECRET	TOP SECRET
				CONFIDENTIEL		TRÉS SECRET	NATO DIFFUSION RESTREINTE	NATO CONFIDENTIEL		SECRET COSMIC TRES SECRET	A	В	С	CONFIDENTIEL		TRES SECRET
Information / Assets Renseignements / Biens																
Production	Г															
IT Media / Support TI	Г															
IT Link / Lien électronique	Г	П														
12. a) is the description If Yes, classift Dans l'affirm « Classificati 12. b) Will the docu La documenta	du i y th ative on d mer tion	rava ls fo e, cla le sé itatio asso	rm b sesif curi n att	é par la prése oy annotating ler le présent té » au haut e tached to this e à la présente	the top a formulal at au bas SRCL be LVERS s	S est-elle ind botto re en Ind du formu PROTEC era-t-elle	e de nature P m In the are Iquant le niv Ilaire. TED and/or (PROTÉGÉE	ROTÉGÉE et a entitled "Se leau de sécul CLASSIFIED? : et/ou CLASS	ou CLAS ecurity C rité dans	lassificati la case ir	ntitui	ėe	le d'	-	V No Non	Ye Ou
if Yes, classif attachments Dans l'affirm « Classificati des pièces jo	(e.g. ative on c	. SE(), cla le sé	CRE BSSIT	T with Attach Ier ie présent	ments). formulai	re en Ind	Iquant le niv	reau de sécul	rité dans	la case ir	ntitui	ée				

TBS/SCT 350-103(2004/12)

Security Classification / Classification de sécurité UNCLASSIFIED



COMMON-PS-SRCL#2



Contract Number / Numéro du contrat \$4551717 Security Classification / Classification de sécurité UNCLASSIFIED

PART D - AUTHORIZATION / PART						
13. Organization Project Authority / C						
Name (print) - Nom (en lettres moulées)		Title - Titre		Signature		
LCol Aaron Luhning		Directorate of Digital and Army Combat Sy		LUHNING, AARON 472 Digitally signed by LUHNING, AARON 472 Date: 2003.08.22 08:22-52 -04:00		
Telephone No N° de téléphone Facsimile No N° de		télécopleur E-mail address - Adresse cour		urriel Date		
613.904.6406		AARON.LUHNING@forces.go		c.ca		
14. Organization Security Authority /	Responsable de la séc	urité de l'organ	isme			
Name (print) - Nom (en lettres moulées)		Title - Titre		Signature MEDJOVIC (Select Out Out Out Out Out Out Out Out Out Ou		
Sasa Medjovic		Senior security analyst			SASHA 234 000 2000 20 10 10 10 20 000 00 10 10 10 10 10 10 10 10 10 10 1	
Telephone No N° de téléphone 613-996-0286	Facsimile No N° de télécopleur		E-mail address - Adresse courriel sasa.medjovic@forces.gc.ca		Date	
 Are there additional instructions (Des instructions supplémentaires 				t-elles jointes	No Yes Non Oul	
Procurement Officer / Agent d'ap	provisionnement					
Name (print) - Nom (en lettres moulées)		Title - Titre		Signature		
LCol Aaron Luhning		Directorate of Digital and Army Combat Sys		LUHNING, AARON 472 Digitally signed by LUHNING, AARON 472 Date: 2023.08.22 08:23:12-04/b0		
elephone No N° de téléphone Facsimile No N° de télécopieur		télécopleur	E-mail address - Adresse courriel		Date	
613.904.6406		AARON.LUHNING@forces.go		c.ca		
 Contracting Security Authority / A 	utorité contractante en	matière de séc	curité			
Name (print) - Nom (en lettres moulées)		Title - Titre		Signature		
Jacques Saumur		Quality Assurance Officer		Saumur, Jacques 0 Digitally signed by Saumur, Jacques 0 Date: 2019.10.30 08:11:47 -04'00'		
elephone No N° de téléphone Facsimile No N° de télécopieur		télécopleur	E-mail address - Adresse courriel		Date	
			acques.saumur@tpsqc-pwqsc.qc.ca			

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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	eynertise	Required personnel security screening	Bilingual (Y/N)	Firm hourly rate*	Estimaton	Total estimated cost (GST/HST excluded)
	5.1 – Computer Application Support – Intermediate	Enhanced Reliability	N	\$	1005	\$
Sub-total:					\$	
Applicable taxes:					\$	
Total bid price:					\$	

Resource ref number / Name of resource	eynertise	Required personnel security screening	Bilingual (Y/N)	Firm hourly rate*	Fetimaton	Total estimated cost (GST/HST excluded)
	5.1 – Computer Application Support – Senior	Enhanced Reliability	N	\$	1005	\$
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
- 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 and the 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 th	e Firm (print name):
Name:	Title:
Signature:	Date: