CONTENTS

Section 01005	General Instructions	1 to 7
Section 01210	Allowances	1
Section 01330	Submittal Procedures	1 to 3
Section 01340	Shop Drawings, Samples and Mock - Ups	1 to 2
Section 01450	Quality Control	1
Section 01510	Temporary Utilities	1 to 2
Section 01520	Construction Facilities	1 to 2
Section 01545	Safety Requirements	1
Section 01560	Temporary Barriers and Enclosures	1 to 2
Section 01561	Environmental Protection	1
Section 01600	Material and Equipment	1 to 3
Section 01705	Health and Safety	1 to 2
Section 01720	Project Record Drawings	1
Section 01730	Operations and Maintenance Manual	1 to 4
Section 01735	Commissioning	1 to 4
Section 02315	Excavating, Trenching and Backfilling	1 to 6
Section 02559	Factory Pre-insulated Piping Systems for Utility Applications	1 to 12
Section 02561	Pre-fabricated Steel Vaults	1 to 4
Section 05500	Metal Fabrications	1
Section 15010	Mechanical General Requirements	1
Section 15101	Installation of Pipework	1 to 3
Section 15111	Valves - Bronze	1 to 3
Section 15175	Diesel Oil Tanks	1 to 2
Section 15191	Piping Valves and Fittings Light Fuel Oil	1 to 3

Section 16010	Electrical - General Requirements	1 to 6
Section 16742	Incoming Telephone Service	1
Section 16825	Monitoring Devices	1 to 3

Nunavummi Nangminiqaqtunik Ikajuuti (NNI) Policy Forms - Appendix B

LOCAL/NUNAVUT/INUIT EMPLOYMENT AND TRAINING

Local/Nunavut/Inuit employment and training are high priorities with the Government of Nunavut (GN). General Contractors and Sub-contractors contracted for work on Government of Nunavut projects are required to hire Local and Nunavut and Inuit residents to the maximum extent possible. Information regarding available Local and Nunavut and Inuit workers can be obtained from a Federal Government Employment Centre, a Federal Government Outreach Centre, or Hamlet Office, and Education Department Career Centres of the Government of Nunavut.

Federal Government Employment Centres:

Location	Phone Number	Facsimile Number
Rankin Inlet	(867) 645-2853	(867) 645-2148
Iqaluit	(867) 979-6271	(867) 979-6070

Federal Government Outreach Centres or Hamlet Offices:

Location	Phone Number	Facsimile Number
Arviat	(867) 857-2678	(867) 857-2502
Qikiqtarjuaq (Broughton Isla	and) (867) 927-8832	(867) 927-8120
Cape Dorset	(867) 897-8943	(867) 897-8030
Clyde River	(867) 924-6220	(867) 924-6293
Pond Inlet	(867) 899-8935	(867) 899-8940
Cambridge Bay	(867) 983-2120	(867) 983-2570
Baker Lake	(867) 793-2517	(867) 793-2509
Taloyoak	(867) 561-6341	(867) 561-5057
Kuugaruk (Pelly Bay)	(867) 769-6281	(867) 769-6069
Kugluktuk (Coppermine)	(867) 982-4471	(867) 982-3060
Gjoa Haven	(867) 360-7141	(867) 360-6049
Igloolik	(867) 934-8830	(867) 934-8757
Pangnirtung	(867) 473-8953	(867) 473-8832

Training is encouraged on all construction projects and, in some tenders, will be made a contract requirement. Funding to offset training costs is provided through the Building and Learning strategy, the Apprenticeship Program, the Training On The Job Program and Women in Trades and Technology, and as a contract bonus pursuant to the Nunavummi Nangminiqaqtunik Ikajuuti Policy, Government of Nunavut. Contractors can obtain further information from the Education Department Career Centres, Government of Nunavut.

Education Department Career Centres, Government of Nunavut:

Location	Phone Number	Facsimile Number
Cambridge Bay	(867) 983-7214	(867) 983-2004
Iqaluit	(867) 975-5653	(867) 975-5670
Rankin Inlet	(867) 645-5039	(867) 645-2148
Igloolik	(867) 934-8192	(867) 934-8808

Nunavummi Nangminiqaqtunik Ikajuuti (NNI) Policy Forms - Appendix B

EMPLOYMENT REPORT

The successful General Contractor will be required to complete an Employment Report for ALL site employees that have worked on this project. The Contractor is required to complete a standard GN employment report.

A SAMPLE of the required Employment Report is attached on the following page. This form is available from the Owner.

This information **must** be submitted with each Progress Claim on contracts over \$100,000.00 as well as with the Substantial Certificate of Completion, updated with the Final Certificate of Completion.

For projects under or equal to \$100,000.00 the Employment Report must be submitted with the substantial Certificate of Completion, updated with the Final certificate of Completion. At the sole discretion of the owner, the information may be required with each Progress Claim.

It is the General Contractor's responsibility to obtain the required information from the sub-trades and sub-sub-trades.

The successful General Contractor shall comply with the requirements of Clauses GC52, GC53, GC54 and GC55. Specifically in respect to Clause GC54, if requested to do so by the Owner, the successful General Contractor shall be responsible to obtain an "Employee Verification and Consent Form" included as Appendix "B", page 4.

EMPLOYMENT REPORT

Project Name:				Pro	Project Location:	n:			
General Contractor:				Pre	Project No:		Contra	Contract No:	
Report Submitted by (General/Subcontractor):	neral/Subcontra	actor):		Re	Reporting Period From:	d From:		To:	
This Employment Report is Submitted With: (CHECK ONE)	t is Submitted V	Vith: (CHECK ONE)							
Progress Claim No. Date:		Substantial Date:	Substantial Certificate of Completion ite:	ıpletion		Final Cer Date:	Final Certificate of Completion ate:	letion	
Employee's Name	** Inuit Yes No	Employee's Address: (Street Address & Mailing if different)	Date D Hired: Tc	Date Terminated:	Hrs. Work. This Period:	Hours Worked To Date:	Gross Income This Period:	Gross Income To Date:	* Class
Contractors / Subcontractors Name & Title	tors Name & T	itle (Print)	Contrac	Contractors / Subcontractors Signature:	itractors Signa	ature:		Date:	
* Classifications: 1. Superintendent 2. Carpenter 3. Carpenter	enter 3. Carpenter	nter 4.Labourer 5. Mechanical 6. Mechanical 7. Electrician 8. Electrical 9. Drywaller/ 10. Drywaller/	6. Mechanical 7. E	Tectrician 8.	3. Electrical 9.	Drywaller/	10. Drywaller / 11. Othe	11. Other	

^{**}Beneficiary of the Nunavut Land Claim Agreement

EMPLOYEE VERIFICATION AND CONSENT FORM

TO: GOVERNMENT OF NU	NAVUT (GN)	
My full name is		
My full name is	(Print or Type)	
	·	
I am employed by		
On		
	(Name or Description of Project)	
I have lived in Nunavut for at least	the past 12 months and in	
(Community)	For at least the past 6 m	nonths.
AND TO WHOM IT MAY CON	CERN	
copy of my Nunavut Health Care C General Hunting License, and Nun	Card, Nunavut Driver's License, N avut Tungavik Inc. (NTI) to releas	department or agency to release particulars and/or a funavut Motor Vehicle Registration, Nunavut se my Beneficiary number or card, or any other fying my place of residence or Beneficiary status.
(Witness)		(Employee Signature)
Signed		
(Date)	(Year)	
Comment		

Government of Nunavut Construction Tender June 2000

Nunavummi Nangminiqaqtunik Ikajuuti (NNI) Policy Forms - Appendix B

BID ADJUSTMENT INFORMATION

Information to Tenderers in regards to Appendix "B-1" and Appendix "B-2". The Instructions to Tenderers section, Clause 4, also provides information about tender requirements and procedures related to the NNI Policy.

- This contract shall be awarded to the Tenderer who is responsive and responsible (as defined in the Government Contract Regulations) and who has submitted a tender that, after the application of any tender adjustment permitted under the Nunavummi Nangminiqaqtunik Ikajuuti (NNI) Policy, is lower than that submitted by any other responsive and responsible Tenderer. Bid and contract requirements have been developed to comply with the letter and the spirit and intent of the NNI Policy.
- If and when requested by the GN, the Tenderer shall, prior to award, provide the GN with any and all clarifications, substantiations or further explanation about the proposals made by the Tenderer in respect to Local, Nunavut, Inuit and other content contained in their bid and reflected on Appendices "B-1" and "B-2".
- Tenderers are required to identify the dollar value of Own Forces as well as to name <u>ALL</u> subcontractors/suppliers and to identify their dollar value.
- Amendments affecting the tendered price shall require the Tenderer to also amend Appendix "B-1" to reflect the change, prior to the Phase I tender closing.
- Dollar value of Own Forces/Subcontractors noted in Appendix "B-1" shall include all amounts listed in Appendix "B-2" (i.e. payroll, transportation, equipment, etc.) for the Tenderer and all subcontractors. B-2 amounts that exceed the B-1 amounts will not be considered for bid adjustment.
- Dollar value(s) for payroll on Appendix "B-2" shall include all payroll costs for all divisions of work identified as Own Forces.
- An approved Nunavut Business or Inuit Firm will only receive bid adjustments for subcontractors, suppliers, payroll, and other bid components for those parts of bid that are Own Forces, or that are subcontracted to approved Nunavut businesses and/or Inuit firms, or for payroll to Inuit or Nunavut Residents. Bid adjustments will not be given for those portions of the bid that are not Nunavut or Inuit content. The definition of "Nunavut Business", "Inuit Firm", "Inuit" and "Nunavut Resident" are to be those definitions in the NNI Policy Definitions Appendix.
- Any business that is not an approved Nunavut Business, two weeks prior to tender closing, or is not an approved Inuit Firm prior to tender close, will not receive a bid adjustment for their portion of the bid, with the exception of the Inuit and/or Nunavut Payroll components, and amounts listed on Appendix B-1 as subcontracted to Nunavut and/or Inuit firms approved by the foregoing deadlines. Payroll to Inuit and Payroll to Nunavut Residents, need not be supplied by an Inuit Firm or a Nunavut Business to receive a bid adjustment.
- A Tenderer (General Contractor) that is not a Nunavut Business or an Inuit Firm will only receive bid adjustments for Inuit and/or Nunavut Payroll amounts, and for amounts identified on Appendix B-1 as going to approved Nunavut Businesses and/or Inuit Firms. A completed Appendix B-2 for each named Nunavut Business and/or Inuit firm listed on Appendix B-1 must be submitted by the General Contractor for the Nunavut and/or Inuit subcontractor or supplier amounts to be eligible for bid adjustment.

APPENDIX B-1

General Contractors & Sub-Contractors Dollar Amount

Project Title:	
Project Location:	Project Number:

Tenderers are required to identify the dollar value of Own Forces as well as ALL Sub-Contractors that will be involved in the completion of this project. This Appendix MUST be submitted no later than the time and date set for the Phase I tender closing. If this Appendix is not submitted or is incomplete the tenderer may be disqualified. By signing this Tender, the Tenderer is certifying that the information on this Appendix is correct. Changes to this information will not be accepted after Phase I Tender Closing. The owner reserves the right to ask the tenderer for substantiation of information provided.

General Contractor: (Full Business Name)	Own Forces Amount: (\$)
	\$
Sub-Contractors: (Full Business Name)	Sub-Contract Amount: (\$)
1.	S
2.	\$
3.	\$
4.	\$
5.	\$
6.	\$
7.	\$
8.	\$
9.	\$
10.	\$
Other(s)	Amount: (\$)
1.	\$
2.	\$
3.	\$
4.	\$
5.	\$
тот	AL \$

Form Date: March 2001	SUB	SUBSTANTIATION	OF	BID ADJUSTMENT -	APPENDIX B-2		Page 1 of 4
Project Name:		This Appendi	x must be received	ved within 24 ho	x must be received within 24 hours of the Phase I tender close.	er close. To rece	To receive bid adjustments, as per
Project Location:		the Nunavummi N	angminiqaqtunik Ikaji	uuti (NNI) Policy, all te	the Nunavummi Nangminiqaqtunik Ikajuuti (NNI) Policy, all tenderers MUST complete this form. The Nunavut, Local and Inuit firm status, as	form. The Nunavut, I	ocal and Inuit firm status, as
Project Number:		defined by the NN information provid	If Policy, or named co- ed. No changes with	respect to this inform	defined by the NNI Policy, or named companies will be vernied by the owner. The owner reserves the right to request substantiation of information provided. No changes with respect to this information will be allowed without written authorization of the owner. Dollar value.	ritten authorization o	the owner. Dollar value for
General Contractor:		payroll shall incluc	de all divisions of work	payroll shall include all divisions of work identified as own forces.	ces.		
General Contractor (full business name):	ess name):						
Pavroll	Local Nunavut Residents	Nunavut Res. (excl. Local)	cl. Local Inuit Beneficiaries	Inuit Benficiaries (excl. Local)	% Inuit of Total Total \$ Inuit Payroll	Total Other Payr not Nunavut or Inuit	nuit Total Payroll
	€9	↔	es	49	(for GN use) (for GN use)	se) \$	69
Cost Components (excluding		*Nunavut Firms	*Nunavut &	**Inuit Firms	**Inuit Firms	1S Other	
Payroll)	(not NTI a	(not NTI approved Inuit)	(GN & NJ	GN & NTI approved)	(not GN approved Nunavut)		** approved by NTI
Identify Work to be Completed by own forces or Name Subcontractor/ Supplier	/n Local & Nunavut ier (excluding Inuit)	t Nunavut (excl.	Inuit & Local & Nunavut	Inuit & Nunavut (excluding Local)	Inuit & Local Local)	cluding (not GN or NTI approved firm)	NTI Total each Line
General Expenses:	ь	€9	69	₩	\$	↔	€
Accommodation:	€9	S	69	€9	\$	↔	49
Sealift:	€	\$	9	↔	€	6	69
Other Transportation:	49	€	€9	69	€9	€	€
Sitework:	8	4	6	€	\$	€	€9
Framing/Structural:	₩.	4	49	€	€9	49	S
Name the Material Supplier(s) below	Note: Business n	nust be specifically a	pproved by the GN fo	or supply of applicable	Business must be specifically approved by the GN for supply of applicable product to receive Nunavut bid adjustment	d adjustment.	
-	↔	€	69	€	\$	69	69
2	€	49	€5	€	€9	69	65
က	€	\$	€\$	↔	\$	₩	€
List Miscellaneous Expenses below	Note: The name	Note: The name of the applicable company	pany, or an indication of	of "own forces" must be	be given, to be considered for bid adjustment	bid adjustment.	
-	69	₩.	49	69	€F	69	€9
2	(/)	€9	€	49	↔	€	€9
3	\$	₩	\$	€	\$	↔	€
TOTALS: Payroll + Other Cost Components	69	\$	s	ь	<i></i>	s	69
Total \$ and % Inuit Content (for GN use):	se):						
Amount Qualified for This section for GN NNI Adjustment \$	d for nent \$	69	\$	€	€	€	€
use: NNI adjustments: - 14% Nunavut, -3% Adjustment - %	- % 17%	14%	% 20%	921	%9	3%	%0
Local, -3% Inuit NNI Adjusted	s pa	Э	€9	S	€9	₩.	€\$

Form Date: March 2001	SUBSTANTIATION	ATION OF BID	ADJUSTMENT	APPENDIX B-2		Page 2 of 4
Project Name:	This Ap	Appendix must be	received within 24 ha	hours of the Phase I tender close.	lose. To receive bid	To receive bid adjustments, as per
Project Location:	the Nunavi defined by	ummi Nangminiqaqtı the NNI Policy, of na	the Nunavummi Nangminiqaqtunik Ikajuuti (NN.) Policy, all defined by the NNI Policy, of named companies will be verif	the Nunavummi Nangminiqaqtunik Ikajuuti (NN.) Policy, all tenderers MUST complete this form. The Nunavut, Local and Inuit firm status, as defined by the NNI Policy, of named companies will be verified by the owner. The owner reserves the right to request substantiation of	The Nunavut, Local a es the right to request :	and Inuit firm status, as substantiation of
General Contractor:	information payroll sha	n provided. No chan	information provided. No changes with respect to this informatio payroll shall include all divisions of work identified as own forces.	information provided. No changes with respect to this information will be allowed without written authorization of the owner. Dollar value for payroll shall include all divisions of work identified as own forces.	authorization of the ov	wner. Dollar value for
Mechanical Sub-Contractor (full	business name):					
Payroll	Local Nunavut Nunavut Res. Residents Local)	es. (excl. Local Inuit Beneficiaries	Inuit Benficiaries (excl. Local)	% Inuit of Total Total \$ Inuit Payroll Payroll	Other Payr not Nunavut or Inuit	Total Payroll
	€9			(for GN use) (for GN use)	€9	69
Cost Components (excluding	*Nunavut Firms	*Nun	Z 00	**Inuit Firms	Other	* approved by GN ** approved by NTI
Identify Work to be Completed by own forces or Name Subcontractor/ Supplier	(Fig. 19 1) Approved Hall (excluding Inuit) Local & Nunavut Nunavut (excluding Inuit) Local & Inuit)	it) Inuit 8	Local & Inuit & Nunavut	Inuit & Local Local)	g (not GN or NTI approved firm)	Total each Line
	\$	Ю	€9	€9	\$	€
Accommodation:	\$	€	€	\$	\$	69
Sealift:	49	€	€	\$	49	49
Other Transportation:	49	€9	€	44	4	€9
General Plumbing:	49	€	€	€9	69	€9
Sprinklers:	€9	€9	€	69	49	49
Insulation:	49	69	€	49	49	69
Sheet Metal:	\$	69	€9	49	49	69
Controls:	49	69	€9	49	49	69
List Material Supplier(s) below	Note: Business must be specifically approved by the	cally approved by th	GN for	supply of applicable product to receive Nunavut bid adjustment.	stment.	
1	49	69	69	\$	69	49
2	49	€	69	4	€	€9
3	49	€	€9	€9	69	€9
List Miscellaneous Expenses below	Note: The name of the applicab	le company, or an in	dication of "own forces" mus	The name of the applicable company, or an indication of "own forces" must be given, to be considered for bid adjustment	djustment.	
1	49	€	€9	49	€	€9
2	49	69	€9	69	69.	€
3	\$	€	€	\$	€	€9
TOTALS: Payroll + Other Cost Components	\$	€9	€9	\$	€9	↔
Total \$ and % Inuit Content (for GN use):						# 1 P
Amount Qualified for NNI Adjustment	€9	€9	69	€9	€9	€9
14% Nunavut, -3% Adjustment - %	17%	14%	20% 17%	6%	3% 0%	

Project Name: Project Name: Project Location: Project Number: General Contractor: Payroll Identify Work to be Completed by own forces or Name Subcontractor/ Supplier (excluding Inuit) General Expenses: Accommodation: Sealift: Se	ANTIATION (This Appendix the Nunavummi Nan defined by the NNI P information provided payroll shall include payroll shall include	OF BID ADJI must be receiv ngminiqaqtunik Ikaji Policy, of named cor d. No changes with the all divisions of work Local Inuit Beneficiaries	ANTIATION OF BID ADJUSTMENT - APPENDIX B-2 This Appendix must be received within 24 hours of the Phase I tender close. To receive bid adjustments, as the Nunavummi Nangminiqaqtunik (NNI) Policy, all tenderers MUST complete this form. The Nunavut, Local and Inuit firm state defined by the NNI Policy, of named companies will be verified by the owner. The owner reserves the right to request substantiation of information provided. No changes with respect to this information will be allowed without written authorization of the owner. Dollar value payroll shall include all divisions of work identified as own forces.	APPENDIX Burs of the Phasenderers MUSI comed by the owner. The nation will be allowed	B-2 ase I tender clos omplete this form. Th	Page 3 of 4 6. To receive bid adjustments, e Nunavut, Local and Inuit firm s ne right to request substantiation	3 of 4 adjustments, as per
contractor (full business name) roll Completed by own Completed by own contractor/ Supplier \$ (not NTI applier (excluding fruit) \$ \$ \$ *Nunavut (not NTI applier (excluding fruit) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	his Appendix in a Numanumi Name in Numanumi Name in Numanumi Name in Numanumi Name in Numanumi Numanum	must be received must be received minimage and colory, of named colory, of named colory, of named colory all divisions of work all divisions of work cocal Inuit Beneficiaries	red within 24 ho ruti (NNI) Policy, all te mpanies will be verific respect to this inform k identified as own for	enderers MUST comed by the owner. The owner of the old of the owner o	e I tender clos plete this form. The e owner reserves the	e. To receive bid e Nunavut, Local a he right to request	adjustments, as per
ayroll ayroll be Completed by own Subcontractor/ Supplier \$ (not NTl applements (excluding lnuit) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	unavut Res. (excl. Local) ut Firms oved Inuit) Nunavut (excl. Local & Inuit)	all divisions of work Local Inuit Beneficiaries	identified as own for		without written aut	horization of the ov	the Nunavummi Nangminiqaqtunik Ikajuuti (NNI) Policy, all tenderers MUSI complete this form. The Nunavut, Local and Inuit firm status, as defined by the NNI Policy, of named companies will be verified by the owner. The owner reserves the right to request substantiation of information provided. No changes with respect to this information will be allowed without written authorization of the owner. Dollar value for
ayroll Residents *Nuna ayroll) be Completed by own Subcontractor/ Supplier (excluding lnuit) \$ \$ \$ *Nuna (not NTI applet (excluding lnuit)) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	excl.	Local Inuit Beneficiaries		rces.			
ayroll) be Completed by own cachding lout) subcontractor/ Supplier (excluding lout) s s s s s s s s s s s s s s s s s s s	. E		Inuit Benficiaries (excl. Local)	% Inuit Total \$ Inuit Payroll Payroll	% Inuit of Total Payroll	Other Payr not Nunavut or Inuit	Total Payroll
ayroll) be Completed by own Subcontractor/ Supplier (excluding lnuit) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	£ 6	\$	€	(for GN use)	(for GN use)	€9	49
be Completed by own Local & Nunavut Subcontractor/ Supplier (excluding Inuit) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		*Nunavut &	avut & **Inuit Firms (GN & NTI approved)	**Inuit Firms (not GN approved Nunavut)	*Inuit Firms ipproved Nunavut)	Other	* approved by GN ** approved by NTI
<u> </u>		Inuit & Local & Nunavut	Inuit & Nunavut (excluding Local)	Inuit & Local	Inuit (exluding Local)	(not GN or NTI approved firm)	Total each Line
<u> </u>		€	49	69	49	8	69
9 9 9		9	4	€	6	€	49
<i>⊌</i> 9 <i>⊌</i>		49	↔	69	₩.	€9	69
e.		€9	4	49	€9	₩	8
>		49	4	49	€9	↔	€
Fire Alarm Systems:		8	↔	65	49	₩	8
Lighting Control Equip.:		\$	€9	€9	49	69	49
Security System: \$		\$	4	€9	€	€9	\$
Controls: \$		8	4	€9	↔	↔	S
List Material Supplier(s) below Note: Business must be specifically ap	be specifically appl	proved by the GN for	r supply of applicable	supply of applicable product to receive Nunavut bid adjustment	Junavut bid adjustm	ient.	
9		€	49	€	\$	69	69
2 \$		€>	49	€9	\$	€	€
9		4	69	49	49	49	€\$
List Miscellaneous Expenses below Note: The name of the applicable company	applicable compa	ō	an indication of "own forces" must be given, to be considered for bid adjustment.	t be given, to be con:	sidered for bid adju	stment.	
€9.		€	₩	₩	\$	€	49
8 8		\$	9	49	69	\$	€9
3		8	69	\$	49	\$	€9
TOTALS: Payroll + Other Cost Components \$ \$		\$	\$	€9	↔	₩	€4
Total \$ and % Inuit Content (for GN use):			を できる かんしゅう		RESIDENT TO THE STATE OF THE ST		
This section for GN Amount Qualified for NNI Adjustment \$		\$	\$	\$	\$	€5	\$
14% Nunavut, -3% Adjustment - % 17%	14%	20%	17%	%9	3%	%0	

S and the state of	\$	0	\$	5	5	€ 9	€	NNI Adjusted	Local, -3% Inuit
	0%	3%	6%	17%	20%	14%	17%	Adjustment - %	14% Nunavut, -3%
€5	€9	€9	€9	\$	€9	€9	\$	Amount Qualified for NNI Adjustment	This section for GN
			to the second	E ()				and % Inuit Content (for GN use):	Total \$ and % Inc
€	€9	8	6	4	€9	es.	\$	Cost	TOTALS: Payroll + Other Components
₩	49	69	69	69	€9	69	€		ω
€	4	69	69	69	5	€9	€9		2
69	49	69	69	49	49	69	49		1
	stment.	considered for bid adjustment.	be given, to be	of "own forces" must	or an indication	the applicable company,	Note: The name of t	List Miscellaneous Expenses below	List Miscellaneou
↔	4	69	69	€	49	€	€9	40	ω
€	6	69	49	69	5	€9	€9		2
4	49	69	49	€	59	69	€9		-
	ent.	unavut bid adjustm	product to receive N	GN for supply of applicable product to receive Nunavut bid adjustment.	roved by the GN for	Business must be specifically approved by the	Note: Business mu		List Material Supplier(s) below
€	₩	69	69	59	4	€9	€	100	Other Transportation:
€9	69	69	49	69	\$	69	€9		Sealift:
\$	6	69	69	69	69	49	€		Accommodation:
€	49	69	49	55	5	45	€		General Expenses:
Total each Line	(not GN or NTI approved firm)	Inuit (exluding Local)	Inuit & Local	Inuit & Nunavut (excluding Local)	Inuit & Local & Nunavut	Nunavut (excl. Local & Inuit)	Local & Nunavut (excluding Inuit)	Identify Work to be Completed by own forces or Name Subcontractor/ Supplier	Identify Work to be forces or Name Su
* approved by GN ** approved by NTI	Other	it Firms /ed Nunavut)	**Inuit Firms (not GN approved Nunavut)	avut & **Inuit Firms (GN & NTI approved)	*Nunavut & * (GN & NTI	*Nunavut Firms (not NTI approved Inuit)	*Nunavut (not NTI approve	ponents (excluding Payroll)	Cost Components Payroll)
€	69	(for GN use)	(for GN use)	\$	5	59	\$		
Total Payroll	Other Payr not Nunavut or Inuit	of Total	% Inuit Total \$ Inuit Payroll Payroll	Inuit Benficiaries (excl. Local)	Local Inuit Beneficiaries	Nunavut Res. (excl. Local)	Local Nunavut Residents	Payroll	Pa
							ss name):	Other Sub-Contractor (full business name):	Other Sub-Cor
			es.		payroll shall include all divisions of work identified	payroll shall include		or:	General Contractor:
this information will be allowed without written authorization of the owner. Dollar value for	norization of the ow	without written auth	ation will be allowed		information provided. No changes with respect to	information provided			Project Number:
indinuit irm status, as	e right to request so	liete this form. The	nderers MUSI comp	the nunavummi nangminidadunik ikajuuti (NNI) Policy, all tenderers MUSI complete this form. The nunavut, Local and multilirm status, as defined by the NNI Policy of named companies will be verified by the nuner reserves the right to request substantiation of	igminidadtunik ikajui	defined by the NNI F			Project Location:
To receive bid adjustments, as per	e. To receive bid :	e I tender clos	urs of the Phase	This Appendix must be received within 24 hours of the Phase I tender close.	must be receive	This Appendix			Project Name:
Page 4 of 4	Page	1-2	APPENDIX B-2	USTMENT -	OF BID ADJ	SUBSTANTIATION OF BID ADJUSTMI	SUBS	01	Form Date: March 2001
€9 		69	€	\$	\$	₩.	€9	NNI Adjusted	Local, -3% Inuit
									•

LIST OF UNIT PRICES STIPULATED PRICE CONTRACTS ONLY - APPENDIX C

(Information to be Completed by Tenderer and Submitted with Tender)

Project Number: 02-4604

The following are our unit prices for the units of work listed hereunder. The base price for the work is included in our tender; these unit prices apply only to variances of the estimated quantity.

	TO BE COMPLETED BY THE GN		200000000000000000000000000000000000000	MPLETED BY ENDERER
	Unit of Work		Unit Pric	ce (\$)
Item	Description	Unit	Addition	Deletion
1	Addition of 150mm insulated HDPE pipe	Linear meter	\$	\$
2	Deletion of 150 mm insulated HDPE pipe	Linear meter		

LIST OF UNIT PRICES UNIT PRICE CONTRACTS ONLY - APPENDIX D

(Information to be Completed by Tenderer and Submitted with Tender)

Project Number: 02-4604

- (a) The conditions in Tender Form, Clause 5.0 apply to the completion of this Appendix.
- (b) If space for listing items is insufficient, the Owner shall annex a list and make reference to it on this form.
- (c) Type or print tendered values clearly. An illegible submission may be disqualified at the sole discretion of the Owner.

	ТО ВЕ СОМР	LETED BY THE GN			OMPLETED BY THE TENDERER
1. No	2. Description	3. Estimated Quantity	4. Unit	5. Unit Price	6. Estimated Total Price
		Total Est	imated C	ontract Price	

LIST OF OPTIONS & SUBSTITUTIONS SPECIFIED BY THE OWNER - APPENDIX E

(To be Completed by Tenderer and Submitted with Tender)

Project Number: 02-4604

In accordance with Clause 6 of the Instructions to Tenderers, indicate the effect on the stipulated price for the following options and substitutions listed by the Owner. The Tenderer further agrees that the following prices may be used in the evaluation of the submitted Tender.

All Options, Substitutions and Separate Prices shall include all work necessary for and incidental to the work described.

	Effect on St (To be Completed by Tendere	ipulated Price (\$) r and Submitted with Tender)
Description of Options & Substitutions (To be Completed by the GN)	\$ Addition to Stipulated Sum Price	\$ Reduction to Stipulated Sum Price

LIST OF OPTIONS PROPOSED BY THE TENDERER - APPENDIX F

(Information to be Completed by Tenderer and Submitted with Tender)

7		* *		0.0	
Pro	rect	Num	ber:	()2-4	1604

In accordance with Clause 7 of the Instructions to Tenderers, the Tenderer may propose options or substitutions below. The cost of such options and substitutions are NOT included in the stipulated price.

If this form is not used, the Tenderer should draw a line through the form and initial.

	Effect on S	Stipulated Price (\$)
Description of Options & Substitutions proposed by Tenderer	\$ Addition to Stipulated Sum Price	\$ Reduction to Stipulated Sum Price

PLANT AND EQUIPMENT LIST - APPENDIX G

(Information to be Completed by Tenderer and Submitted with Tender)

Project Number: 02-4604

The following list is the complete description of plant and equipment I/We propose to use in the execution of this contract. Such plant and equipment will be made available for inspection prior to the award of contract. The plant and equipment shall be moved to the project site upon direction from the Owner and shall not be removed from the site until completion of the contract without written approval from the Owner.

Description of unit such as make, model, year and serial #.	Capacity such as size and horsepower rating	Auxiliary and/or special equipment, such as power take-off and power control units.	Condition	Present Location
Programme and the second secon				

TRANSPORTATION OF MATERIALS - APPENDIX H

- Transportation/shipping and handling of materials and all costs thereof are the responsibility of the Contractor unless otherwise noted. Modes of transporting materials shall be decided by the Contractor unless by marine transport in which case Clause 2 shall apply.
- Whenever marine (water) transport is to be utilized, the terms of the Carrier of Choice policy of the Owner shall be complied with. This policy provides that shipments to the following areas, if made by marine transport, shall be from the following carriers:
 - 2.1 For Eastern Arctic Region Communities[Including Repulse Bay and Kuugaruk (Pelly Bay)]

Fisheries And Oceans

Arctic Office

200 Kent St., 5th Floor

Station 5100W

Ottawa, Ontario K1A 0E6

ATTENTION: Coordinator, CCG Arctic Sealift

Phone: [613] 998-1585 Or Phone: 1-888-390-0111 Fax: [613] 991-9261

2.2 For Keewatin Region Communities[excluding Repulse Bay]

Northern Transportation Company Limited

P.O. Box 520

Hay River, NWT XOE ORO Phone: [867] 874-5100 Terminal: Churchill, Manitoba

2.3 For Kitikmeot Region Communities [excluding Kuugaruk (Pelly Bay)]

Northern Transportation Company Limited

P.O. Box 520

Hay River, NWT XOE ORO Phone: [867] 874-5100 Terminal: Hay River, NWT

Marine transport from Hay River is to these Nunavut Communities: Cambridge Bay,

Kugluktuk (Coppermine), Gjoa Haven, Taloyak

Space should be booked directly with the above carriers.

 The GN has agreed to annual shipping rates and anticipated volumes for the eastern Arctic sealift with the Canadian Coast Guard. If anticipated volumes are not met damages may be incurred by the GN.

Therefore the Contractor shall be responsible for extra freight cost, administrative costs or any other costs, incurred by the GN which result directly or indirectly from the Contractor's failure to use available ship cargos as required by this Appendix. The Contractor shall also be responsible to refund to the GN any monies saved by the Contractor by not using the Canadian Coast Guard sealift.

- 4. The GN has negotiated discounts with NTCL for the year 2000 shipping season for dry cargo destined to Kitikmeot Region communities described in paragraph 2.3 of this Appendix. The following discounts are available:
 - 4.1 Cargo received at the NTCL facility in Hay River two weeks prior to the published final acceptance dates for the destination will be afforded a 5% discount on shipping rates, and
 - 4.2 Nunavut Housing Corporation (NHC) Discount rates for all material crated to NHC crating specifications and delivered in the same manner i.e. in a single lot. Copies of the NHC crating specifications are available from the NHC Contracts Division at (867) 979-4421.

The Tenderer should take all steps necessary to take advantage of these discounts.

CONTRACTOR'S CERTIFICATE OF INSURANCE - APPENDIX I - page 1 of 2

INSURED:				
SCHEDULE OF MANDAT	ORY INSURANCE	3		100020000000000000000000000000000000000
Type of Insurance	Insurer, Policy Number	Policy Period	Limit of Liability/Amount	
COMPREHENSIVE GENERAL LIABILITY INCLUDING NON- OWNED AUTOMOBILE LIABILITY		To:	PROPERTY DAM. \$ Or, BODILY INJURY PROPERTY DAM. \$ \$	Each Person Each Accident Aggregate Products AGE Each Accident Aggregate Products AGGE AGGE AGGE AGGE AGGE AGGE
AUTOMOBILE LIABILITY (OWNED/LEASED VEHICLES)		From: To:	BODILY INJURY \$ PROPERTY DAM Cor, BODILY INJURY PROPERTY DAM \$	Each Person Each Accident AGE Each Accident & AGE
ADDITIONAL COVERAG	ES REQUIRED M.			
[]UMBRELLA LIABILITY		From:To:	\$ \$	Limits S.I.R.

This is to certify that policies as described above have been issued through the undersigned to the Insured named above and are in force at this time. If cancelled or changed in any manner, for any reason, during the period of coverage as stated herein so as to affect this certificate, immediate written notice will be given by the undersigned to the Department.

To:

(Be sure to complete and sign the reverse side/2nd page of this form.)

[] CONTRACTOR'S EQUIPMENT

[]OTHER

CONTRACTOR'S CERTIFICATE OF INSURANCE - APPENDIX I - page 2 of 2

PARTICULARS OF INSURANCE					
GENERAL LIABILITY	AUTOMOBILE LIABILITY				
Premises Property and Operations Products and Completed Operations Blanket Contractual - All Written Agreements Occurrence Property Damage	[] S.E.F. No. 4a Explosive Endorsement [] S.E.F. No. 21b Blanket Fleet Endorsement []				
Broad Form Property Damage Contingent Employers Liability Personal Injury Employees as Additional Insureds	[] AIRCRAFT LIABILITY				
[] Cross Liability - Severability Of Interests [] Blasting, Collapse, Underpinning [] Exclusions deleted as follows: []	[] WATERCRAFT LIABILITY				
[] Owners' & Contractors' Protective Liability					
REMARKS (STATE DEDUCTIBLES) IF ANY					
THIS IS TO CERTIFY THAT INSURANCE AS DESCRIBED AS ABOVE IS IN FORCE AT THIS TIME. Name and Address of Insurance Agent, Broker or Insurance Company Written notice of any changes or cancellation of this policy shall be sent to the Owner at the following address:					
Date	By(Authorized Representative)				