

## Nunavummi Nangminiaqtunik 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:

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

#### Federal Government Outreach Centres or Hamlet Offices:

<u>Location</u>	<u>Phone Number</u>	<u>Facsimile Number</u>
Arviat	(867) 857-2678	(867) 857-2502
Qikiqtarjuaq (Broughton Island)	(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 Nangminiaqtunik 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:

<u>Location</u>	<u>Phone Number</u>	<u>Facsimile Number</u>
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

**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.

**Nunavummi Nangminiqagtunik Ikajuuti (NNI) Policy Forms - Appendix B**

## EMPLOYMENT REPORT

Project Name:	Project Location:	
General Contractor:	Project No:	Contract No:
Report Submitted by (General/Subcontractor):	Reporting Period From:	To:

This Employment Report is Submitted With: (CHECK ONE)

<input type="checkbox"/> Progress Claim No. _____ Date:	<input type="checkbox"/> Substantial Certificate of Completion Date:	<input type="checkbox"/> Final Certificate of Completion Date:
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[illegible]

<b>Contractors / Subcontractors Name &amp; Title (Print)</b>		<b>Contractors / Subcontractors Signature:</b>	<b>Date:</b>

### \* Classifications:

1. Superintendent	2. Carpenter	3. Carpenter Apprentice	4. Labourer	5. Mechanical	6. Mechanical Apprentice	7. Electrician	8. Electrical Apprentice	9. Drywall/ Painter	10. Drywall/ Painter Apprentice	11. Other (specify)
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**\*\*Beneficiary of the Nunavut Land Claim Agreement**

**EMPLOYEE VERIFICATION AND CONSENT FORM**

**TO: GOVERNMENT OF NUNAVUT (GN)**

My full name is \_\_\_\_\_  
(Print or Type)

My permanent home address is \_\_\_\_\_  
(mailing and physical  
address) \_\_\_\_\_

I am employed by \_\_\_\_\_

On \_\_\_\_\_  
(Name or Description of Project)

I have lived in Nunavut for at least the past 12 months and in \_\_\_\_\_

\_\_\_\_\_ For at least the past 6 months.  
(Community)

**AND TO WHOM IT MAY CONCERN**

I hereby authorize any Federal, Provincial or Territorial government department or agency to release particulars and/or a copy of my Nunavut Health Care Card, Nunavut Driver's License, Nunavut Motor Vehicle Registration, Nunavut General Hunting License, and Nunavut Tungavik Inc. (NTI) to release my Beneficiary number or card, or any other documentation which the GN may deem helpful or necessary in verifying my place of residence or Beneficiary status.

\_\_\_\_\_  
(Witness) (Employee Signature)

Signed \_\_\_\_\_  
(Date) (Year)

## Nunavummi Nangminiaqtunik Ikajuuti (NNI) Policy Forms - Appendix B

### BID ADJUSTMENT INFORMATION

- 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 Nangminiaqtunik 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 ALL 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.
- For companies listed as suppliers of materials, to receive the Nunavut bid adjustment, the company listed must be specifically approved by the GN for Supply of the applicable type of materials 2 weeks prior to the closing.
- to be eligible for an extra adjustment for "Local", the bid amount must first be eligible for an adjustment as a Nunavut business, or an Inuit firm.

## APPENDIX B-1

### General Contractors & Sub-Contractors Dollar Amount

Project Title: \_Cape Dorset P-Lake Sewage Lagoon

Project Location: Cape Dorset Project Number 05-2020

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.

<b>General Contractor: (Full Business Name)</b>	<b>Own Forces Amount: (\$)</b>
	\$
<b>Sub-Contractors: (Full Business Name)</b>	<b>Sub-Contract Amount: (\$)</b>
1.	\$
2.	\$
3.	\$
4.	\$
5.	\$
6.	\$
7.	\$
8.	\$
9.	\$
10.	\$
<b>Other(s)</b>	<b>Amount: (\$)</b>
1.	\$
2.	\$
3.	\$
4.	\$
5.	\$
<b>TOTAL</b>	<b>\$</b>

Form Date: March 2001

## SUBSTANTIATION OF BID ADJUSTMENT - APPENDIX B-2

Page 1 of 4

**Project Name:** This Appendix must be received within 24 hours of the Phase I tender close. To receive bid adjustments, as per the Nunavummi Nangminiqatunik Ikajuuti (NNI) 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 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.

**Project Location:**

**Project Number:**

**General Contractor:**

General Contractor (full business name):

Payroll	Local Nunavut Residents	Nunavut Res. (excl. Local)	Local Inuit Beneficiaries	Inuit Beneficiaries (excl. Local)	Total \$ Inuit Payroll (for GN use)	% Inuit of Total Payroll (for GN use)	Other Payr. - not Nunavut or Inuit	Total Payroll
<b>Cost Components (excluding Payroll)</b> Identify Work to be Completed by own forces or Name Subcontractor/ Supplier	<b>*Nunavut Firms</b> (not NTI approved Inuit)		<b>*Nunavut &amp; **Inuit Firms</b> (GN & NTI approved)		<b>**Inuit Firms</b> (not GN approved Nunavut)		<b>Other</b> (not GN or NTI approved firm)	* approved by GN ** approved by NTI
	Local & Nunavut (excluding Inuit)	Nunavut (excl. Local & Inuit)	Inuit & Local & Nunavut	Inuit & Nunavut (excluding Local)	Inuit & Local	Inuit (excluding Local)		Total each Line
General Expenses:	\$	\$	\$	\$	\$	\$	\$	\$
Accommodation:	\$	\$	\$	\$	\$	\$	\$	\$
Sealift:	\$	\$	\$	\$	\$	\$	\$	\$
Other Transportation:	\$	\$	\$	\$	\$	\$	\$	\$
Site work:	\$	\$	\$	\$	\$	\$	\$	\$
Framing/Structural:	\$	\$	\$	\$	\$	\$	\$	\$
Name the Material Supplier(s) below	Note: Business must be specifically approved by the GN for supply of applicable product to receive Nunavut bid adjustment.							
1	\$	\$	\$	\$	\$	\$	\$	\$
2	\$	\$	\$	\$	\$	\$	\$	\$
3	\$	\$	\$	\$	\$	\$	\$	\$
List Miscellaneous Expenses below	Note: The name of the applicable company, or an indication of "own forces" must be given, to be considered for bid adjustment.							
	\$	\$	\$	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$	\$	\$	\$
3	\$	\$	\$	\$	\$	\$	\$	\$
<b>TOTALS: Payroll + Other Cost Components</b>	\$	\$	\$	\$	\$	\$	\$	\$
<b>Total \$ and % Inuit Content (for GN use):</b>								
This section for GN use: NNI adjustments: 14% Nunavut, -3% Local, -3% Inuit	Amount Qualified for NNI Adjustment	\$	\$	\$	\$	\$	\$	\$
	Adjustment - %	17%	14%	20%	17%	6%	3%	0%
	NNI Adjusted	\$	\$	\$	\$	\$	\$	\$

Form Date: March 2001

## SUBSTANTIATION OF BID ADJUSTMENT - APPENDIX B-2

Page 2 of 4

**Project Name:** This Appendix must be received within 24 hours of the Phase I tender close. To receive bid adjustments, as per the Nunavummi Nangminiqatunik 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 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.

**Project Location:**

**Project Number:**

**General Contractor:**

**Mechanical Sub-Contractor (full business name):**

Payroll	Local Nunavut Residents	Nunavut Res. (excl. Local)	Local Inuit Beneficiaries	Inuit Beneficiaries (excl. Local)	Total \$ Inuit Payroll (for GN use)	% Inuit of Total Payroll (for GN use)	Other Payr. - not Nunavut or Inuit	Total Payroll
<b>Cost Components (excluding Payroll)</b>	<b>*Nunavut Firms</b> (not NTI approved Inuit)		<b>*Nunavut &amp; **Inuit Firms</b> (GN & NTI approved)		<b>**Inuit Firms</b> (not GN approved Nunavut)		<b>Other</b> (not GN or NTI approved firm)	* approved by GN ** approved by NTI
Identify Work to be Completed by own forces or Name Subcontractor/ Supplier	Local & Nunavut (excluding Inuit)	Nunavut (excl. Local & Inuit)	Inuit & Local & Nunavut	Inuit & Nunavut (excluding Local)	Inuit & Local	Inuit (excluding Local)		Total each Line
General Expenses:	\$	\$	\$	\$	\$	\$	\$	\$
Accommodation:	\$	\$	\$	\$	\$	\$	\$	\$
Sealift:	\$	\$	\$	\$	\$	\$	\$	\$
Other Transportation:	\$	\$	\$	\$	\$	\$	\$	\$
General Plumbing:	\$	\$	\$	\$	\$	\$	\$	\$
Sprinklers:	\$	\$	\$	\$	\$	\$	\$	\$
Insulation:	\$	\$	\$	\$	\$	\$	\$	\$
Sheet Metal:	\$	\$	\$	\$	\$	\$	\$	\$
Controls:	\$	\$	\$	\$	\$	\$	\$	\$
List Material Supplier(s) below	Note: Business must be specifically approved by the GN for supply of applicable product to receive Nunavut bid adjustment.							
1	\$	\$	\$	\$	\$	\$	\$	\$
2	\$	\$	\$	\$	\$	\$	\$	\$
3	\$	\$	\$	\$	\$	\$	\$	\$
List Miscellaneous Expenses below	Note: The name of the applicable company, or an indication of "own forces" must be given, to be considered for bid adjustment.							
1	\$	\$	\$	\$	\$	\$	\$	\$
2	\$	\$	\$	\$	\$	\$	\$	\$
3	\$	\$	\$	\$	\$	\$	\$	\$
<b>TOTALS: Payroll + Other Cost Components</b>	\$	\$	\$	\$	\$	\$	\$	\$
Total \$ and % Inuit Content (for GN use):								
This section for GN use: NNI adjustments:	Amount Qualified for NNI Adjustment	\$	\$	\$	\$	\$	\$	\$
14% Nunavut, -3% Local, -3% Inuit	Adjustment - %	17%	14%	20%	17%	6%	3%	0%
	NNI Adjusted	\$	\$	\$	\$	\$	\$	\$





Form Date: March 2001

## SUBSTANTIATION OF BID ADJUSTMENT - APPENDIX B-2

Page 4 of 4

**Project Name:** This Appendix must be received within 24 hours of the Phase I tender close. To receive bid adjustments, as per the Nunavummi Nangminiqagtunik Ikajuuti (NNI) 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 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.

**Project Location:**

**Project Number:**

**General Contractor:**

**Other Sub-Contractor (full business name):**

Payroll	Local Nunavut Residents	Nunavut Res. (excl. Local)	Local Inuit Beneficiaries	Inuit Beneficiaries (excl. Local)	Total \$ Inuit Payroll (for GN use)	% Inuit of Total Payroll (for GN use)	Other Payr. - not Nunavut or Inuit	Total Payroll
<b>Cost Components (excluding Payroll)</b>	<b>*Nunavut Firms</b> (not NTI approved Inuit)		<b>*Nunavut &amp; **Inuit Firms</b> (GN & NTI approved)		<b>**Inuit Firms</b> (not GN approved Nunavut)		<b>Other</b> (not GN or NTI approved firm)	* approved by GN ** approved by NTI
Identify Work to be Completed by own forces or Name Subcontractor/ Supplier	Local & Nunavut (excluding Inuit)	Nunavut (excl. Local & Inuit)	Inuit & Local & Nunavut	Inuit & Nunavut (excluding Local)	Inuit & Local	Inuit (excluding Local)		Total each Line
General Expenses:	\$	\$	\$	\$	\$	\$	\$	\$
Accommodation:	\$	\$	\$	\$	\$	\$	\$	\$
Sealift:	\$	\$	\$	\$	\$	\$	\$	\$
Other Transportation:	\$	\$	\$	\$	\$	\$	\$	\$
List Material Supplier(s) below	Note: Business must be specifically approved by the GN for supply of applicable product to receive Nunavut bid adjustment.							
1	\$	\$	\$	\$	\$	\$	\$	\$
2	\$	\$	\$	\$	\$	\$	\$	\$
3	\$	\$	\$	\$	\$	\$	\$	\$
List Miscellaneous Expenses below	Note: The name of the applicable company, or an indication of "own forces" must be given, to be considered for bid adjustment.							
1	\$	\$	\$	\$	\$	\$	\$	\$
2	\$	\$	\$	\$	\$	\$	\$	\$
3	\$	\$	\$	\$	\$	\$	\$	\$
<b>TOTALS: Payroll + Other Cost Components</b>	\$	\$	\$	\$	\$	\$	\$	\$
Total \$ and % Inuit Content (for GN use):								
This section for GN use: NNI adjustments: 14% Nunavut, -3% Local, -3% Inuit	Amount Qualified for NNI Adjustment	\$	\$	\$	\$	\$	\$	\$
	Adjustment - %	17%	14%	20%	17%	6%	3%	0%
	NNI Adjusted	\$	\$	\$	\$	\$	\$	\$

**Note: for additional "Other Sub-contractors" use photocopies of this page**

**SCHEDULE OF VALUES**  
**STIPULATED PRICE CONTRACTS ONLY - APPENDIX C**

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

Project Number: 05-2020

Item	Description	Estimated Quantity	Unit	Tendered Price
1	Rock Removal	6,200	cu. m.	
2	Granular Fill (borrow for Road)	21,700	cu. m.	
3	Granular Fill (borrow for Berms)	25,200	cu. m.	
4	Rip Rap	2,865	cu. m.	
5	400mm dia. Culvert	70	m	
6	1200mm dia. Culvert	23	m	
7	Guardrail	1,814	m	
8	Roadside Delineators	96	ea.	
9	Bentonite Liner	4,135	sq. m.	
10	Bollards	12	ea.	
11	Discharge Flume	1	lump sum	
12	Lagoon Discharge structure and piping	1	lump sum	
13	Balance of Project			
			Subtotal	
14	Contingency Allowance			

<b>TOTAL TENDERED PRICE FOR THIS PROJECT</b>	
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(TOTAL TENDERED PRICE FOR THIS PROJECT TO BE REPEATED IN WRITING BELOW)

**NOTES:**

Include in the contract price, the contingency allowance as shown in the schedule to provide for changes in work as determined and authorized by the engineer and approved by the owner

Payment of the contingency allowance or portion thereof shall only be made in the event that the Engineer authorizes additional work to which the unit or lump sum prices of the tender form do not apply. Unused portions of the Contingency Allowance will be retained by the Owner

\_\_\_\_\_  
Signature of Tenderer

\_\_\_\_\_  
Name of Tenderer (please print)

\_\_\_\_\_  
Date

**LIST OF UNIT PRICES**  
**STIPULATED PRICE CONTRACTS ONLY - APPENDIX C**

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

Project Number: 05-2020

The following are our unit prices for the units of work listed hereunder. The base price for the work is included in our tender, page 1 of Appendix C; these unit prices apply only to variances of the estimated quantity.

TO BE COMPLETED BY THE GN			TO BE COMPLETED BY THE TENDERER	
Unit of Work			Unit Price (\$)	
Item	Description	Unit	Addition	Deletion
1	Rock Removal	cu.m.	\$	\$
2	Granular Fill (borrow for Road)	cu.m.		
3	Granular Fill (borrow for Berms)	cu.m.		
4	Rip Rap	cu.m.		
5	400mm dia. Culvert	m		
6	1200mm dia. Culvert	m		
7	Guardrail	m		
8	Roadside Delineators	ea.		
9	Bentonite Liner	Sq.m.		
10	Bollards	Ea.		
11	Discharge Flume	Lump sum		
12	Lagoon Discharge structure and piping	Lump sum		

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

- (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.

[illegible]

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

(To be Completed by Tenderer and Submitted with Tender)

Project Number: 05-2020

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.

Description of Options & Substitutions (To be Completed by the GN)	Effect on Stipulated Price (\$) (To be Completed by Tenderer and Submitted with Tender)	
	\$ 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)

Project Number: 05-2020

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.

Description of Options & Substitutions proposed by Tenderer	Effect on Stipulated Price (\$)	
	\$ 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: 05-2020

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.

[illegible]

## TRANSPORTATION OF MATERIALS - APPENDIX H

1. 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.**
2. Whenever marine (water) transport is to be utilized, the Contractor shall use the Government of Nunavut specified carriers, and space should be booked directly with the carriers, as follows:

- 2.1 For the following communities in the Baffin Region:

**South Baffin:** Cape Dorset, Kaministiquia, and Pangnirtung,  
and

**High Arctic including North Baffin:**

Arctic Bay, Clyde River, Grise Fiord, Nanisivik, Pond Inlet, Qikiqtarjuaq (Broughton Island), and Kugaaruk (Pelly Bay) (as far as Nanisivik for furtherance), and Resolute Bay

**Nunavut Eastern Arctic Shipping (NEAS),**

By ships loading at the Montreal area Port of Valleyfield:

Contact: John Lepine

Phone, Toll free: (877) 225-6327

Fax: (514) 523-7875

for transport to Kugaaruk beyond Nanisivik, the Carrier is:

**Canada Coast Guard**

Contact: John Perry Perrozzino

Phone: (613) 998-1585

Fax: (613) 991-9261

- 2.2 For the following communities in the Baffin and Kallik Regions:

**Foxe Basin:** Hall Beach, Igloolik, and Repulse Bay,  
and

**Iqaluit,**

and

**Kivallik:** Arviat, Baker Lake, Chesterfield Inlet, Coral Harbour, Rankin Inlet, Sanikiluaq, and Whale Cove (Note: shipping to Kallik is from Montreal area):

**Nunavut Sealink and Supply (NSSI),**

By ships loading at the Montreal area Port of Ste-Catherine:

Contact: Daniel Desgagné

Phone: (450) 635-0833

Fax: (450) 635-5126

2.3 For the following communities in the Kitikmeot Region:

**Kitikmeot:** Cambridge Bay, Kgluktuk (Coppermine), Gjoa Haven, and Taloyoak:

**Northern Transportation Company Limited (NTCL),**

By barges loading at Hay River, Northwest Territories

Contact: Lynette Storoz

Phone: (867) 874-5100

Fax: (867) 874-5102

3. The annual shipping rates offered by marine carriers are dependent upon anticipated cargo quantities including the materials for construction projects; therefore, Contractors are to bid using the published sailing schedules and rates available from the above marine carriers, and also available from the Department of Public Works and Services, Finance Division, Contact: John Fast, Traffic Coordinator at (867) 975-5437.
4. In exceptional or extraordinary circumstances, where the specified marine carrier's sailing schedule is in substantial conflict with the project schedule, the GN will review the circumstances, taking into account the adverse impact on the project and the specified marine carrier's interests, and the GN may provide authorization to allow the relevant cargo to be shipped with a marine carrier other than the specified marine carrier, depending upon the circumstances; and such authorization must be in writing.
5. If a Contractor uses a marine carrier other than the GN contracted marine carrier without the GN's written authorization to do so, 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 the GN specified marine carrier as set out in this Appendix. The Contractor shall also be responsible to refund to the GN any monies saved by the Contractor by using a marine carrier other than the specified marine carrier as set out in this Appendix H.