



CONFIDENTIAL

# Request For Information (RFI) Part 1 – Attachment 2

## Information Requested From Recipient

The RFI Part 1 is comprised of the following Parts:

- (a) Invitation Letter (for review)
- (b) Instructions to Recipients (for review)
- (c) Attachment 1 – Project Background (for review)
- (d) Attachment 2 – Information Requested from Recipient (please complete)

For ease of completion and processing, this Attachment 2 has been made available as a separate PDF. Attachment 2 is only one Part of the RFI Part 1 set of documents and must be interpreted in the context of the INSTRUCTIONS TO RECIPIENTS.

**LNG CANADA**  
Opportunity for British Columbia. Energy for the world

Joint venture companies



Mitsubishi  
Corporation

## ATTACHMENT 2 – INFORMATION REQUESTED FROM RECIPIENT



For all fields, please complete the information as applicable to the best of your ability.

### Section A: Contact Information and Request Type

Using the checkbox below, please indicate whether this Submission is for a new supplier not previously registered, or for changing information about an existing supplier (double-click on box to check):

Register New Supplier       Amend an Existing Registered Supplier

Company Name:

Parent/Past Company Name (if applicable):

Date Completed RFI Part 1 was submitted to [contracting@lngcanada.ca](mailto:contracting@lngcanada.ca):

Company Phone Number:

Company Email Address:

Contact Name:

Contact Title:

Contact Phone (Used for correspondence):

Contact Email (Used for correspondence):

Company Website:

Business Structure: Please pick from drop-down

If you selected "Other" above, please describe here.

Street Address and Postal Code:

City:

Province/State:

Country:

## Section B: Scopes of Work and Business Capacity

B.1 Recipients' company supplies which of the following categories:  
Please pick from drop-down

*Note: Please complete Section C: HSSE (Service) and/or Section D: Quality Management (Materials) as applicable based on your response to question B.1.*

B.2 In one brief statement, please summarize what materials and/or services your business provides:

B.3 Indicate which of the following work categories your company has historically performed (double-click on the grey box to check, and please check all those that apply):

CATEGORY	SUB-CATEGORY	
AGRICULTURE		
AUTOMOTIVE & FLEET	PURCHASE & LEASE	MAINTENANCE
BRAND, COMMUNICATIONS, MARKETING & ADVERTISING		
CIVIL/EARTHWORKS/ROADS CONSTRUCTION	GENERAL CIVIL WORKS	ROAD
	DREDGING	PIPELINE
COMMUNICATIONS / IT		
CONSTRUCTION SERVICES	CONSTRUCTION & CONST. MANAGEMENT SERVICES (ONSHORE)	
	CRANES AND HEAVY LIFT	WELDING
	BOILERMAKING, TANKS & VESSELS	PAINTING
	IRONWORKING & STEEL	SCAFFOLDING
DEVELOPMENT CORPORATION	FIRST NATION	COMMUNITY
ELECTRICAL	ELECTRICAL HV	ELECTRICAL LV
	ELECTRICAL MV	TEMPORARY POWER
ENGINEERING SERVICES	GENERAL ENGINEERING SERVICES	GEOMATICS & SURVEY
EPC & EPCM		
FABRICATION & MODULAR CONSTRUCTION	ONSHORE NORTH AMERICA	OFFSHORE
FUELS		
HEALTH, SAFETY, SOCIAL PERFORMANCE & ENVIRONMENTAL SERVICES	HSE CONSULTING	
	ENVIRONMENT MANAGEMENT SERVICES	
	SAFETY EQUIPMENT - SPECIALTY	
	WASTE AND WATER MANAGEMENT	
	MEDICAL & OCCUPATIONAL THERAPY	
INDUSTRIAL EQUIPMENT SALES, RENTAL, MAINTENANCE	GENERAL	TANKS
	CRANES, DAVITS, HOISTS AND WINCHES	OTHER SPECIALITY
	MAINTENANCE STRATEGY & EXECUTION	
INSTRUMENTATION	SERVICES	
INSPECTION	INSPECTION SERVICES	
INSULATION	COLD INSULATION (CRYOGENIC)	HOT INSULATION

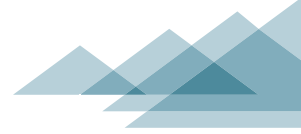


CATEGORY	SUB-CATEGORY	
LOGISTICS & MATERIALS MANAGEMENT	ROAD TRANSPORT - OBJECTS	ROAD TRANSPORT - PEOPLE
	AVIATION	MARINE
LOGGING & FORESTRY		
MECHANICAL	GENERAL & MISCELLANEOUS MECHANICAL EQUIPMENT	
	HVAC	
MRO/PVF/"ROPE&SOAP"	PPE, HAND TOOLS AND CONSUMABLES	VALVES
	ELECTRICAL CONSUMABLES	OFFICE PRODUCTS
PIPING	PIPELINE SERVICES	PROCESS PIPING
	PIPELINE	SHOP PRE-FABRICATION
PROFESSIONAL SERVICES	COMMUNITY AND GOVERNMENT RELATIONS	
	HR CONSULTING & SERVICES	
	TECHNICAL RESOURCES / SKILL LABOUR / MANPOWER	
REAL ESTATE	REAL ESTATE HARD SERVICES & REFURBISHMENT PROJECTS	
	FACILITIES MANAGEMENT SERVICES	ASSET PROTECTION (MANGUARDING)
	TEMPORARY, PORTABLE, MODULAR STRUCTURES	ASSET PROTECTION (IT/ACCESS CONTROL)
	WORKER ACCOMMODATION CONSTRUCTION	
SCAFFOLDING		
PLANT OPERATIONS, MAINTENANCE, TURNAROUND SERVICES		
ROTATING EQUIPMENT		
TECHNICAL RESOURCES / MANPOWER	TECHNICAL SAFETY AND CONSTRUCTION/OPERATIONS HSSE CONSULTANCY SERVICES	

OTHER
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" OTHER CATEGORY "	" OTHER CATEGORY " SUB-CATEGORY
LNG Canada monitors and periodically adds "Other" Categories & Subcategories.	Please be aware that, should your scope of work fall into "Other", it is unlikely that LNG Canada foresees a strong requirement for your company's goods/services.

B.4 How many years has your Company or Parent Company been in business for the scope that you currently provide? Please pick from drop-down:



B.5 Your company's annual revenues in CAD, averaged over the last three years, falls within what range? (If your company has operated for less than 3 years, please use your company's revenue for the last twelve months) Please pick from drop-down:

B.6 What is the largest previous contract your company has successfully executed (all figures in CAD)? Please pick from drop-down:

[Please click here to provide a brief description of the scope of work for the contract above.]

B.7 What is the size of contract that your company is capable of successfully performing ("sweet spot"), that you hope to bid for with LNG Canada and our contractors? This figure should be in line with work executed by your company in the past, your available manpower, available plant capacity, etc. (all figures in CAD). Please pick from drop-down:

B.8 What is your current number of employees (include contract staff)? Please pick from drop-down:

B.9 Identify any previous experience performing work for any of the Joint Venture Partners of LNG Canada – Royal Dutch Shell, Korea Gas Corporation, Mitsubishi Corporation, and PetroChina Company Limited or their affiliated companies. If applicable, outline the scope of services, contract value, and your Joint Venture partner's contact details.

B.10 Has your Company participated in any bid-specific RFI Part 2, RFE, RPQ, or RFP with LNG Canada or any of LNG Canada's contractors in the past?

If you answered "Yes" above, please indicate the name(s) of the LNG Canada or contractor procurement professional that administered your RFI Part 2 and/or bid process:

[Please list all names and scopes that apply e.g. "John Smith – Wharf"]

**Section C: HSSE – To be completed by SUPPLIERS OF SERVICES**



C.1 Does your company have a documented HSSE Management System (also known as a Health & Safety manual, Safety Process, Safety Policy)? Please be aware LNG Canada may request a copy of the documentation at any time in the procurement process. Please pick from drop-down:

C.2 LNG Canada has elected to use ISNetworld for HSSE pre-qualification and information management for our direct, medium or high HSSE risk scopes of work and contractors. Please confirm whether you have subscribed to ISNetworld and advise your status. If you are in the process of subscribing, or unwilling to subscribe, please provide details. Please pick from drop-down:

[Please provide details in this space provided if NOT registered.]

C.3 What is your banding for HSSE in ISNetWorld, PICS, or Shell SQS at present? Please pick from drop-down:

C.4 For reference, the definition of Total Recordable Case Frequency ("TRCF") used by LNG Canada is as follows: ((Total number of Recordable Cases) multiplied by (1,000,000 execution hours)) divided by Contractor's total execution hours for a defined period.

Please provide the following HSSE information in a summary table for the period as applicable:

	2017 (YTD)	2016	2015	2014
Total Job Hours Worked				
Fatalities ("FAT")				
Lost Time Incidents ("LTI") & Lost Workday Cases ("LWC")				
Restricted Workday Cases ("RWC")				
Medical Treatment Cases ("MTC")				
First Aid Cases				
Total Recordable Cases (FAT + LWC + MTC + RWC)				

Total number of environmental incidents reportable to Government or other Regulatory bodies				
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**Section D: Quality Management – To be completed by SUPPLIERS OF MATERIALS**



**QUALITY MANAGEMENT SYSTEMS** (double-click on the box to check):

Do you have a Certified Quality System?:		[Please indicate Yes or No, or that you are primarily a Distributor/ Wholesaler] Please pick from drop-down:					
Standard Applied:	ISO9001	Yes?			Other (specify):		
Existing Environmental System?:		Yes?			Certification? (circle):	Yes?	No
Standard Applied:	ISO14001	Yes?			Other (specify):		
Existing Health and Safety System?:		Yes?			Certification? (circle):	Yes?	No
Standard Applied:	OHSAS 18001	Yes?			Other (specify):		

**Please list your HSSE/QUALITY Licenses and Registrations as applicable:**

Examples of 'Types': Plumbing, Electrical, Gas, Dangerous Goods, Painters, Builders, Explosives, Radiation.

Please use the tables below where possible. The potential supplier may provide information in a different format provided this minimum content is included.

REGISTRATIONS		
Type	Number	Expiry Date

LICENSES		
Type	Number	Expiry Date

Please be aware LNG Canada may request a copy of any and all of the above documents, licenses and certifications at any time during the procurement process.



## Section E: Local Content

E.1 Does your company meet either of the following definitions? Please be aware LNG Canada may require your company to provide appropriate supporting documentation at any point in the procurement process.

(a) Local Business means any business enterprise, including an Aboriginal Business, that is legally registered to carry out business within the geographical area located in the Regional District of Kitimat Stikine, which includes the District Municipality of Kitimat and City of Terrace, and the local Aboriginal communities of Haisla, Gitga'at, Gitxaala, Kitsumkalum, Kitselas, Lax Kw'alaams and Metlakatla ("local area") and that (i) is at least 50.1% owned by one or more local residents, or (ii) has a substantial connection to the local area, which may include maintaining an office or an operations centre within the local area, employing a significant number of local residents, or paying business taxes within the local area.  
Please pick from drop-down:

(b) Does your company currently employ Local people?  
Please pick from drop-down:

If you answered "Yes" above, please estimate your current number of Local employees:  
Please pick from drop-down:

(c) Aboriginal Business means a business enterprise that is legally registered in one of the Provinces or Territories in Canada where the work is to be performed and is: (i) a band as defined by the Indian Act, including without limitation Métis, Inuit or Indians; (ii) a sole proprietorship; (iii) a limited company; (iv) a co-operative; (v) a partnership; (vi) a not-for-profit organization; or a (vii) joint venture consisting of one or more (Aboriginal) enterprises; and the foregoing has at least fifty-one percent (51%) ownership by Aboriginal peoples for which the management and daily business operations are controlled and operated by one or more such individuals. If no response is provided, LNG Canada will assume you are not an Aboriginal Business.

(d) If you answered YES above, please elaborate on your Aboriginal affiliation:  
Please pick from drop-down:

(e) Are you a member-owned Aboriginal Business or a Nation-owned Aboriginal Business?  
Please pick from drop-down:

(f) If you are an Aboriginal Business by virtue of being a joint venture, please briefly elaborate on the nature of your JV and the percentage ownership of each partner.  
[Please briefly elaborate on the structure of your joint venture, identifying each partner and their % ownership. Please keep this section current, making updates as needed by email to [contracting@lngcanada.ca](mailto:contracting@lngcanada.ca)]



## Section F: Organization & Labour Relations



F.1 Indicate your workforce union affiliation(s) and agreement expiry dates.  
If your organization is union and non-union, indicate the percentage breakdown:

Name of Union	Percentage of Workforce (Approximate)	Agreement Date
BC and Yukon Territory Building Construction Trades Council  (Also known as the Building Trades Union, or BTU)		
Christian Labour Association of Canada (CLAC)		
Other:		
Other:		
Other:		

Alternatively, please indicate that Section F is not applicable:

Please pick from drop-down: