

**RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:**

**Bid Receiving - PWGSC / Réception des
soumissions - TPSGC**
11 Laurier St./11, rue Laurier
Place du Portage, Phase III
Core 0A1 / Noyau 0A1
Gatineau, Québec K1A 0S5
Bid Fax: (819) 997-9776

**REQUEST FOR PROPOSAL
DEMANDE DE PROPOSITION**

**Proposal To: Public Works and Government
Services Canada**

We hereby offer to sell to Her Majesty the Queen in right of Canada, in accordance with the terms and conditions set out herein, referred to herein or attached hereto, the goods, services, and construction listed herein and on any attached sheets at the price(s) set out therefor.

**Proposition aux: Travaux Publics et Services
Gouvernementaux Canada**

Nous offrons par la présente de vendre à Sa Majesté la Reine du chef du Canada, aux conditions énoncées ou incluses par référence dans la présente et aux annexes ci-jointes, les biens, services et construction énumérés ici sur toute feuille ci-annexée, au(x) prix indiqué(s).

Comments - Commentaires

Title - Sujet OFFICE FURNITURE	
Solicitation No. - N° de l'invitation 47419-152592/A	Date 2014-11-28
Client Reference No. - N° de référence du client 1000322592	
GETS Reference No. - N° de référence de SEAG PW-\$\$PQ-407-66251	
File No. - N° de dossier pq407.47419-152592	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2014-12-16	
Time Zone Fuseau horaire Eastern Standard Time EST	
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Miller, Tracey	Buyer Id - Id de l'acheteur pq407
Telephone No. - N° de téléphone (819) 956-2459 ()	FAX No. - N° de FAX () -
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: Specified Herein Précisé dans les présentes	

Instructions: See Herein

Instructions: Voir aux présentes

Vendor/Firm Name and Address

**Raison sociale et adresse du
fournisseur/de l'entrepreneur**

Issuing Office - Bureau de distribution

Furniture Division/Division des produits de l'ameublement
11 Laurier St. / 11, rue Laurier
6B1, Place du Portage
Gatineau
Québec
K1A 0S5

Delivery Required - Livraison exigée See Herein	Delivery Offered - Livraison proposée
Vendor/Firm Name and Address Raison sociale et adresse du fournisseur/de l'entrepreneur	
Telephone No. - N° de téléphone Facsimile No. - N° de télécopieur	
Name and title of person authorized to sign on behalf of Vendor/Firm (type or print) Nom et titre de la personne autorisée à signer au nom du fournisseur/ de l'entrepreneur (taper ou écrire en caractères d'imprimerie)	
Signature	Date

Solicitation No. - N° de l'invitation

47419-152592/A

Amd. No. - N° de la modif.

File No. - N° du dossier

pq40747419-152592

Buyer ID - Id de l'acheteur

pq407

CCC No./N° CCC - FMS No/ N° VME

Client Ref. No. - N° de réf. du client

1000322592

TABLE OF CONTENTS

PART 1 - GENERAL INFORMATION.....	2
1.1 SECURITY REQUIREMENTS	2
1.2 REQUIREMENT.....	2
1.3 SET-ASIDE UNDER THE FEDERAL GOVERNMENT PROCUREMENT STRATEGY FOR ABORIGINAL BUSINESS (PSAB)	2
1.4 DEBRIEFINGS	2
PART 2 - BIDDER INSTRUCTIONS.....	2
2.1 STANDARD INSTRUCTIONS, CLAUSES AND CONDITIONS	2
2.2 SUBMISSION OF BIDS	3
2.3 ENQUIRIES - BID SOLICITATION	3
2.4 APPLICABLE LAWS	3
PART 3 - BID PREPARATION INSTRUCTIONS.....	3
3.1 BID PREPARATION INSTRUCTIONS.....	3
PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION	4
4.1 EVALUATION PROCEDURES.....	4
4.2 BASIS OF SELECTION	4
PART 5 - CERTIFICATIONS.....	5
5.1 CERTIFICATIONS PRECEDENT TO CONTRACT AWARD AND CERTIFICATIONS REQUIRED WITH THE BID.....	5
5.2 PRODUCT CONFORMANCE	7
PART 6 - RESULTING CONTRACT CLAUSES	8
6.1 SECURITY REQUIREMENTS	8
6.2 REQUIREMENT.....	8
6.3 STANDARD CLAUSES AND CONDITIONS	8
6.4 TERM OF CONTRACT	9
6.5 AUTHORITIES	9
6.6 PAYMENT.....	10
6.7 INVOICING INSTRUCTIONS	10
6.8 CERTIFICATIONS	10
6.9 APPLICABLE LAWS	10
6.10 PRIORITY OF DOCUMENTS	11
6.11 SHIPPING INSTRUCTIONS	11
6.12 INSTALLATION SERVICES	11
6.13 DEFICIENCY PROCEDURES	11
 ANNEX A – STATEMENT OF WORK	 13
ANNEX B – PRODUCT AND PRICING TABLES.....	13

PART 1 - GENERAL INFORMATION

1.1 Security Requirements

There is no security requirement associated with this requirement.

1.2 Requirement

The Department of Public Works and Government Services on behalf of Canada Border Service Agency has a requirement to purchase goods and services in accordance with Annex A – Statement of Work and Annex B – Product and Pricing Tables detailed herein, for delivery to Ottawa, Ontario.

Bidders must provide products that are of the same description, brand name, model and/or part number as detailed in Annex B – Product and Pricing Tables. Bidders are advised that substitute products will not be considered.

1.3 Set-aside Under the Federal Government Procurement Strategy for Aboriginal Business (PSAB)

This procurement is set aside under the federal government Procurement Strategy for Aboriginal Business.

This procurement is set aside from the international trade agreements under the provision each has for set-asides for small and minority businesses.

Further to Article 1802 of the Agreement on Internal Trade (AIT), AIT does not apply to this procurement.

1.4 Debriefings

Bidders may request a debriefing on the results of the bid solicitation process. Bidders should make the request to the Contracting Authority within 15 working days from receipt of the results of the bid solicitation process. The debriefing may be in writing, by telephone or in person.

PART 2 - BIDDER INSTRUCTIONS

2.1 Standard Instructions, Clauses and Conditions

All instructions, clauses and conditions identified in the bid solicitation by number, date and title are set out in the *Standard Acquisition Clauses and Conditions Manual* (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

Bidders who submit a bid agree to be bound by the instructions, clauses and conditions of the bid solicitation and accept the clauses and conditions of the resulting contract.

The 2003 (2014-09-25) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

Subsection 5.4 of 2003, Standard Instructions - Goods or Services - Competitive Requirements, is amended as follows:

Delete: sixty (60) days
Insert: one hundred and twenty (120) days

2.2 Submission of Bids

Bids must be submitted only to Public Works and Government Services Canada (PWGSC) Bid Receiving Unit by the date, time and place indicated on page 1 of the bid solicitation.

Due to the nature of the bid solicitation, bids transmitted by facsimile to PWGSC will not be accepted.

2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than ten (10) calendar days before the bid closing date. Enquiries received after that time may not be answered.

Bidders should reference as accurately as possible the numbered item of the bid solicitation to which the enquiry relates. Care should be taken by bidders to explain each question in sufficient detail in order to enable Canada to provide an accurate answer. Technical enquiries that are of a proprietary nature must be clearly marked "proprietary" at each relevant item. Items identified as "proprietary" will be treated as such except where Canada determines that the enquiry is not of a proprietary nature. Canada may edit the question(s) or may request that the Bidder do so, so that the proprietary nature of the question(s) is eliminated, and the enquiry can be answered to all bidders. Enquiries not submitted in a form that can be distributed to all bidders may not be answered by Canada.

2.4 Applicable Laws

Any resulting contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in Ontario.

Bidders may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of their bid, by deleting the name of the Canadian province or territory specified and inserting the name of the Canadian province or territory of their choice. If no change is made, it acknowledges that the applicable laws specified are acceptable to the bidders.

PART 3 - BID PREPARATION INSTRUCTIONS

3.1 Bid Preparation Instructions

Canada requests that bidders provide their bid in separately bound sections as follows:

Section II: Financial Bid (1 hard copies)

Section III: Certifications (1 hard copies)

Prices must appear in the financial bid only. No prices must be indicated in any other section of the bid.

Canada requests that bidders follow the format instructions described below in the preparation of their bid:

- (a) use 8.5 x 11 inch (216 mm x 279 mm) paper;
- (b) use a numbering system that corresponds to the bid solicitation.

In April 2006, Canada issued a policy directing federal departments and agencies to take the necessary steps to incorporate environmental considerations into the procurement process Policy on Green Procurement (<http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html>). To assist Canada in reaching its objectives, bidders should:

- 1) use 8.5 x 11 inch (216 mm x 279 mm) paper containing fibre certified as originating from a sustainably-managed forest and containing minimum 30% recycled content; and
- 2) use an environmentally-preferable format including black and white printing instead of colour printing, printing double sided/duplex, using staples or clips instead of cerlox, duotangs or binders.

Section II: Financial Bid

Bidders must submit their financial bid in accordance with the Basis of Payment. The total amount of Applicable Taxes must be shown separately.

3.1.1 Exchange Rate Fluctuation

C3011T (2013-11-06), Exchange Rate Fluctuation

Section III: Certifications

Bidders must submit the certifications required under Part 5.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

- (a) Bids will be assessed in accordance with the entire requirement of the bid solicitation.
- (b) An evaluation team composed of representatives of Canada will evaluate the bids.

4.1.2 Financial Evaluation

SACC Manual Clause A0220T (2014-06-26), Evaluation of Price

4.2 Basis of Selection

SACC Manual Clause A0069T (2007-05-25), Basis of Selection.

PART 5 - CERTIFICATIONS

Bidders must provide the required certifications and associated information to be awarded a contract.

The certifications provided by bidders to Canada are subject to verification by Canada at all times. Canada will declare a bid non-responsive, or will declare a contractor in default in carrying out any of its obligations under the Contract, if any certification made by the Bidder is found to be untrue whether made knowingly or unknowingly, during the bid evaluation period or during the contract period.

The Contracting Authority will have the right to ask for additional information to verify the Bidder's certifications. Failure to comply and to cooperate with any request or requirement imposed by the Contracting Authority may render the bid non-responsive or constitute a default under the Contract.

5.1 Certifications Precedent to Contract Award and Certifications Required with the Bid

5.1.1 Certifications Precedent to Contract Award

The certifications listed below should 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 inform the Bidder of a time frame within which to provide the information. Failure to comply with the request of the Contracting Authority and to provide the certifications within the time frame provided will render the bid non-responsive.

5.1.1.1 Integrity Provisions - Associated Information

By submitting a bid, the Bidder certifies that the Bidder and its Affiliates are in compliance with the provisions as stated in Section 01 Integrity Provisions - Bid of Standard Instructions 2003. The associated information required within the Integrity Provisions will assist Canada in confirming that the certifications are true.

5.1.1.2 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](http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml)" list (http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml) available from [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.

5.1.2 Certifications Required with the Bid

Bidders must submit the following duly completed certifications with their bid.

5.1.2.1 Canadian Content Certification

This procurement is limited to Canadian goods.

The Bidder certifies that:

- () a minimum of 80 percent of the total bid price consist of Canadian goods as defined in paragraph 1 of clause A3050T.

For more information on how to determine the Canadian content for a mix of goods, a mix of services or a mix of goods and services, consult Annex 3.6.(9), Example 2, of the Supply Manual.

Failure to provide this certification completed with the bid will render the bid non-responsive

5.1.2.1.1 *SACC Manual* clause A3050T(2010-01-11) Canadian Content Definition

5.1.2.2 Set-aside for Aboriginal Business

1. This procurement is set aside under the federal government's Procurement Strategy for Aboriginal Business, as detailed in Annex 9.4, Requirements for the Set-aside Program for Aboriginal Business, of the Supply Manual.
2. The Bidder:
 - i. certifies that it meets, and will continue to meet throughout the duration of any resulting contract, the requirements described in the above-mentioned annex;
 - ii. agrees that any subcontractor it engages under any resulting contract must satisfy the requirements described in the above-mentioned annex; and
 - iii. agrees to provide to Canada, immediately upon request, evidence supporting any subcontractor's compliance with the requirements described in the above-mentioned annex.
3. The Bidder must check the applicable box below:
 - i. () The Bidder is an Aboriginal business that is a sole proprietorship, band, limited company, co-operative, partnership or not-for-profit organization.

OR

 - ii. () The Bidder is either a joint venture consisting of two or more Aboriginal businesses or a joint venture between an Aboriginal business and a non-Aboriginal business.

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4. The Bidder must check the applicable box below:
- i. The Aboriginal business has fewer than six full-time employees.
- OR**
- ii. The Aboriginal business has six or more full-time employees.
5. The Bidder must, upon request by Canada, provide all information and evidence supporting this certification. The Bidder must ensure that this evidence will be available for audit during normal business hours by a representative of Canada, who may make copies and take extracts from the evidence. The Bidder must provide all reasonably required facilities for any audits.
6. By submitting a bid, the Bidder certifies that the information submitted by the Bidder in response to the above requirements is accurate and complete.

5.2 Product Conformance

The Bidder certifies that all the products offered conform, and will continue to conform throughout the duration of the Contract, to all specifications of Annex A.

The Bidder certifies that all the components including all required hardware to complete the workstations and floor plan(s) at Annex C must be provided and form part of this requirement.

Bidder's Signature Date

PART 6 - RESULTING CONTRACT CLAUSES

The following clauses and conditions apply to and form part of any contract resulting from the bid solicitation.

6.1 Security Requirements

There is no security requirement applicable to this Contract.

6.2 Requirement

The Department of Public Works and Government Services on behalf of Canada Border Service Agency has a requirement to purchase goods and services in accordance with Annex A – Statement of Work and Annex B - Product List detailed herein, for delivery to Ottawa, Ontario.

Bidders must provide products that are of the same description, brand name, model and/or part number as detailed in Annex B – Product List. Bidders are advised that substitute products will not be considered

6.3 Standard Clauses and Conditions

All clauses and conditions identified in the Contract by number, date and title are set out in the *Standard Acquisition Clauses and Conditions Manual* (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

6.3.1 General Conditions

2010A (2014-09-25), General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

DELETE: The warranty period will be twelve (12) months.
INSERT: The warranty period will be ten (10) years, with the exception of user adjustable components, which must have a warranty of five (5) years.

Section 09 entitled Warranty of General Conditions 2010A is amended by deleting subsection 2 in its entirety and replacing it with the following:

2. The Contractor must pay the transportation cost associated with the returning Work or any part of the Work to the Contractor's plant for replacement, repair or making good. The Contractor must also pay the transportation cost associated with forwarding the replacement or returning the Work or part of the Work when rectified to the delivery point specified in the Contract or to another location as directed by Canada. If, in the opinion of Canada, it is not expedient to remove the Work from its location, the Contractor must carry out any necessary repair or making good of the Work at that location. In such cases, the Contractor will be responsible for all Costs (including travel and living expenses) incurred in so doing, Canada will not reimburse these Costs.

All other provisions of the warranty section remain in effect.

INSERT: **Liability:**
The Contractor is liable for any damages caused by the Contractor, its employees, subcontractors, or agents to Canada or any third party. Canada is

liable for any damages caused by Canada, its employees or agents to the Contractor or any third party. The Parties agree that no limitation or indemnity provision applies to the Contract unless it is specifically incorporated in full text in the Articles of Agreement. Damage includes any injury to persons (including injury resulting in death) or loss of or damages to property (including real property) caused as a result of or during the performance of the Contract.

6.4 Term of Contract

6.4.1 Delivery Date

All the deliverables must be received on or before January 15, 2015

Delivery is to be completed during regular work hours or after hours (regular work hours are typically 08:00 to 17:00) (after hours 17:01 to 06:00). Installation is to be completed after regular working hours.

A loading dock is able to accommodate five ton trucks.

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Tracey Miller
Title: Supply Officer
Public Works and Government Services Canada
Acquisitions Branch
Directorate: Furniture Division
Address: 11 Laurier Street, Gatineau, QC

Telephone: 819-956-2459
Facsimile: 819-956-5706
E-mail address: tracey.miller@pwgsc.gc.ca

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.

6.5.2 Project Authority (to be completed at Contract award)

The Project Authority for the Contract is:

Name: _____
Title: _____
Organization: _____
Address: _____

Telephone : _____
Facsimile: _____
E-mail address: _____

The Project 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 Project Authority, however the Project 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.

6.6 Payment

6.7.1 Basis of Payment – Firm Price

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm lot price as specified in Annex B – Product and Pricing Table for a cost of \$ _____ (*insert the amount at contract award*). Customs duties are included and Applicable Taxes are extra.

Canada will not pay the Contractor for any design changes, modifications or interpretations of the Work, unless they have been approved, in writing, by the Contracting Authority before their incorporation into the Work.

6.7 Invoicing Instructions

1. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.
2. Invoices must be distributed as follows:
 - a. The original and one (1) copy must be forwarded to the address shown on page 1 of the Contract for certification and payment.
 - b. One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.
 - c. one (1) copy must be forwarded to the consignee.

6.8 Certifications

6.9.1 Compliance

The continuous compliance with the certifications provided by the Contractor in its bid and the ongoing cooperation in providing associated information are conditions of the Contract. Certifications are subject to verification by Canada during the entire period of the Contract. If the Contractor does not comply with any certification, fails to provide the associated information, or if it is determined that any certification made by the Contractor in its bid is untrue, whether made knowingly or unknowingly, Canada has the right, pursuant to the default provision of the Contract, to terminate the Contract for default.

6.9 Applicable Laws

The Contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in Ontario.

6.10 Priority of Documents

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

- (a) the Articles of Agreement;
- (c) the general conditions 2010A (2014-09-25);
- (c) Annex A, Statement of Work;
- (d) Annex B, Pricing Table;
- (g) the Contractor's bid dated _____ (*insert date of bid*)

6.11 Shipping Instructions

Goods must be consigned to the destination specified in the Contract and delivered: Delivered Duty Paid (DDP) Ottawa, Ontario, Incoterms 2000 for shipments from a commercial contractor.

6.12 Installation Services

The Contractor must provide, as a minimum, the following installation services for the products supplied.

1. Receive, unload, store and transport all products/pieces to the staging and/or installation areas;
2. Unpack all pieces and inspect products for shipping damage;
3. Install all products in accordance with the manufacturers specifications;
4. Ensure all other products function properly and make minor adjustment/repairs;
5. Touch up all minor nicks and scratches on the furniture that may have occurred during installation;
6. Clean the product once installed;
7. Clean up the installation site. The site must present a neat, orderly and workmanlike appearance at all times. This must be accomplished by the removal of scrap material, debris and the like from the site, as frequently as is necessary;
8. Upon completion of the installation and at the request of the Technical Authority, the Contractor (or his authorized representative) must walk through the installation area with the Technical Authority to verify the operating condition of all product in accordance with the deficiency procedures.

6.13 Deficiency Procedures

The Contractor must adhere to the following deficiency procedures:

1. The Contractor must notify the Technical Authority when the installation is completed;
2. The Technical Authority must arrange for the initial walk-through inspection with the Contractor;
3. The walk-through inspection must take place no later than three (3) business days after installation is completed;
4. If the contract is for a phased installation, the walk-through inspection must take place no later than three (3) business days after the completion of each phase;
5. The Technical Authority in consultation with the Contractor must prepare the deficiency list documenting all problems in every area;

-
6. The deficiency list must be forwarded by the Technical Authority to the Contractor;
 7. Within three (3) business days of receipt of this deficiency list, the Contractor must complete all minor deficiencies and make all adjustments not requiring new parts;
 8. For all deficiencies other than those identified in point 7, the Contractor must submit the plan of action with delivery dates or completion dates within five (5) business days from receipt of the deficiency list from the Technical Authority; and
 9. The Contractor must notify the Technical Authority when all deficiencies have been completed. If satisfied, the Technical Authority must provide the Contractor a final sign-off that the deficiencies have been satisfied.

Annex A - Statement of Work

1-TITLE: Work Stations for Canada Border Services Agency- Floor A05, Vanier Towers

2-OBJECTIVE:

-The objective is to supply and deliver all parts listed in Annex A – Product and Pricing table and to perform the Work listed in Annex B – Scope of Work for the reconfiguration of floor A05, located at Place Vanier, 333 North River road, Ottawa, Ontario.

3-BACKGROUND:

-This floor reconfiguration is part of a larger consolidation project at CBSA HQ. The consolidation project is divided into phases in order to plan and reconfigure various floors at 333 and 355 North River Road for occupancy as they become available.

4-SCOPE OF WORK:

-This Statement of Work consists of refurbishing the Canada Border Services Agency's (CBSA) existing furniture inventory on A05, using new panels, overhead storage units, pedestals, electrical system furniture and hardware components purchased to complement the existing furniture.

Tasks

- **Initial Site Inspection**

-The Contractor must be present at the installation site within seven days after Contract award to measure and verify all dimensions of the installation areas and report any discrepancies to the CBSA Technical Authority.

- **Existing Furniture Component Inventory**

-The Contractor is to verify the client's existing furniture inventory at 333 North River Road (components that are to be dismantled and components that are stock piled on the floors). The Contractor is to provide a detailed copy of the existing furniture component inventory and submit two (2) copies prepared in Excel 2007, in English, to the CBSA Technical Authority.

- **Review requirements**

-The Contractor must review all requirements provided by the CBSA including existing and newly proposed floor drawings.

- **Provide new layout drawings and quotes**

-The contractor must provide drawings with new layouts that incorporate existing and new parts and must list all parts that can be re-used in the new configuration, based on the drawings and requirements provided by the CBSA as well as list and quote new parts including their shipment and delivery.

-The quote must also include labour, listing an hourly rate and the number of personnel to be used, for dismantling existing furniture, removing surplus to a designated site and installing new and re-used parts as per the new configuration.

- **Coordinate furniture installation with CBSA project manager**

-The contractor will coordinate installation and reconfiguration on site with the CBSA project manager. Work to be scheduled after business hours.

- **Coordination with CBSA project manager throughout project duration.**

-The contractor must coordinate with the CBSA project manager throughout the duration of the project.

- **Address deficiencies**

-The contractor will address deficiencies in collaboration with CBSA project manager

Existing and new layout drawings are attached

Annex B – Product and Pricing Tables

TABLE 1

PART-DESCRIPTION	Quantity	Unit Price	Extended Price
DSF1648 Overhead Cabinet, Panel-mounted,	46		
W02305424L. EDP Worksurface, Curved,	2		
KDS Mobile Pedestal with Seat	76		
TU200 Universal Light, Standard Plug	69		
EPB8K135 Power Pole Harness Conversion	4		
YKTK Tiers "T4" Large Phenolic Complete	73		
BU100 Universal Mounting Bracket	104		
CC4218D Corner Cover Three-Way 180",	2		
CC4290B Corner Cover Two-Way 90',	29		
CC4290C Corner Cover Two-Way 90",	33		
005018A Corner Cover Three-Way 180'.	3		
CC664A Corner Cover Four-Way 90', 66"h	22		
CT12L Handed Cantilever Support, 12"d	68		
CT12R Handed Cantilever Support, 12"d	70		
CT22L Handed Cantilever Support, 22"d	30		
CT22R Handed Cantilever Support, 22"d	29		
0D111 Outlet, Triplex, Circuit 1	9		
0D222 Outlet, Triplex, Circuit 2	17		
ED8K555 Outlets (dual isolated), Triplex	19		
ED8K666 Outlets (dual isolated), Triplex	8		
EF8K Four-Way Connector, 8-wire dual	20		
EPHE96 Lay-In Pole, Empty, 96"h	4		
EPD96 Pole Divider, 96"h	4		
EPS8K135 Power Pole Harness, Includes	4		

PART-DESCRIPTION	Quantity	Unit Price	Extended Price
ES8K66 Receptacle Harness, 66" long,	45		
PET42 End Trim, 42"h	62		
PET66 End Trim, 66"h	8		
PIT24 Intermediate Trim, 24"h	69		
PX1536 Add-On Module Frame, 15"h x 36"w	20		
PAA 1536 Acoustic Element, 15"0 x 36"w	40		
PAA1560 Acoustic Element, 15"0 x 60"w	136		
WS2460 Rectangular Worksurface, 24"d x	4		
WS2472 Rectangular Worksurface, 24"d x	138		
PE4224 Power Panel Frame 42 X 24	65		
PAA2624 Acoustic Element, 26"h x 24"w	130		
AD24 Access Door, 24"w	200		
PAA0624 Acoustic Element, 6"h x 24"w	130		
TR24 Straight Top Trim, 24"w	100		
PM6624 Modular Power Panel Frame, 66'h	35		
PAAB2624 Acoustic Base Element, 26"h x24	35		
PAA1524 Acoustic Element, 15"h x 24"w	105		
PAA1524 Mastic Element, 15"h x 24"w	35		
PAA82524 Acoustic Base Element, 2Th x	35		
PM6636 Modular Power Panel Frame, 66"	51		
PAAB2636 Acoustic Base Element, 26"h x	102		
AD36 Access Door, 36"w	102		
PAA1536 Acoustic Element, 15"h x 36"w	204		
TR36 Straight Top Trim, 36"w	51		
PM6660 EOidular Power Panel Frame, 66"h	39		
PAAB2660 Acoustic Base Element, 26"h	78		
AD60 Access Door, 60"w	78		
PAA1560 Acoustic Element, 15"h x 69"Ane	78		

TR60 Straight Top Trim, 60"w	39		
Total Estimated Cost		\$	
Delivery/Transportation Cost <i>This price includes all costs associated with the transportation of all goods to all locations identified in this solicitation.</i>		\$	
Total Estimated Price <i>Total estimated cost + Delivery/Transportation</i>		\$	
Applicable Tax(es)		\$	

TABLE 2

	A	B	C	D	E	F	
	Dismantling of Existing Product to be Refurbished	Removal of Existing Furniture to be Refurbished and/or Stored in Warehouse	Refurbishment of Existing Furniture	New Furniture	Delivery of New and Refurbished Furniture Components	Installation of New and Refurbished Furniture Components	
	Firm Lot Price	Firm Lot Price	Firm Lot Price	Firm Lot Price	Firm % _____ of Firm Lot Price	Firm % _____ of Firm Lot Price	
1	\$	\$	\$	\$	\$	\$	(A+B+C+D+E+F)
	Total Estimated Price;						\$
	Applicable Tax(es)						\$
	Estimated Total						\$

TABLE 3

Labour Breakdown		
A	B	C
Firm Hourly Rate per personnel for Cutting, Re-skinning and Re-painting Panels	Estimated Hours	Number of Personnel
\$		

1. Evaluated Price:

Table 1 Total Estimated Price, GST/HST extra
 + Table 2 Total Estimated Price, GST/HST extra
 = **Evaluated Price, GST/HST extra:** \$ _____

2. The Bidder must indicate the total GST/HST for the Evaluated Price:

\$ _____
 The Bidder is requested to specify GST or HST: _____

Solicitation No. - N° de l'invitation
47419-152592
Client Ref. No. - N° de réf. du client

Amd. No. - N° de la modif.
File No. - N° du dossier

Buyer ID - Id de l'acheteur
XXXXXX
CCC No./N° CCC - FMS No./N° VME

ANNEX C – Floor Plans

Please see attached Pdfs

Annex A – Product and Pricing Tables

TABLE 1

PART-DESCRIPTION	Quantity	Unit Price	Extended Price
DSF1648 Overhead Cabinet, Panel-mounted,	46		
W02305424L. EDP Worksurface, Curved,	2		
KDS Mobile Pedestal with Seat	76		
TU200 Universal Light, Standard Plug	69		
EPB8K135 Power Pole Harness Conversion	4		
YKTK Tiers "T4" Large Phenolic Complete	73		
BU100 Universal Mounting Bracket	104		
CC4218D Corner Cover Three-Way 180",	2		
CC4290B Corner Cover Two-Way 90',	29		
CC4290C Corner Cover Two-Way 90",	33		
005018A Corner Cover Three-Way 180'.	3		
CC664A Corner Cover Four-Way 90', 66"h	22		
CT12L Handed Cantilever Support, 12"d	68		
CT12R Handed Cantilever Support, 12"d	70		
CT22L Handed Cantilever Support, 22"d	30		
CT22R Handed Cantilever Support, 22"d	29		
0D111 Outlet, Triplex, Circuit 1	9		
0D222 Outlet, Triplex, Circuit 2	17		
ED8K555 Outlets (dual isolated), Triplex	19		
ED8K666 Outlets (dual isolated), Triplex	8		
EF8K Four-Way Connector, 8-wire dual	20		
EPHE96 Lay-In Pole, Empty, 96"h	4		
EPD96 Pole Divider, 96"h	4		
EPS8K135 Power Pole Harness, Includes	4		
ES8K66 Receptacle Harness, 66" long,	45		
PART-DESCRIPTION	Quantity	Unit Price	Extended

			Price
PET42 End Trim, 42"h	62		
PET66 End Trim, 66"h	8		
PIT24 Intermediate Trim, 24"h	69		
PX1536 Add-On Module Frame, 15"h x 36"w	20		
PAA 1536 Acoustic Element, 15"0 x 36"w	40		
PAA1560 Acoustic Element, 15"0 x 60"w	136		
WS2460 Rectangular Worksurface, 24"d x	4		
WS2472 Rectangular Worksurface, 24"d x	138		
PE4224 Power Panel Frame 42 X 24	65		
PAA2624 Acoustic Element, 26"h x 24"w	130		
AD24 Access Door, 24"w	200		
PAA0624 Acoustic Element, 6"h x 24"w	130		
TR24 Straight Top Trim, 24"w	100		
PM6624 Modular Power Panel Frame, 66'h	35		
PAAB2624 Acoustic Base Element, 26"h x24	35		
PAA1524 Acoustic Element, 15"h x 24"w	105		
PAA1524 Mastic Element, 15"h x 24"w	35		
PAA82524 Acoustic Base Element, 2Th x	35		
PM6636 Modular Power Panel Frame, 66"	51		
PAAB2636 Acoustic Base Element, 26"h x	102		
AD36 Access Door, 36"w	102		
PAA1536 Acoustic Element, 15"h x 36"w	204		
TR36 Straight Top Trim, 36"w	51		
PM6660 EOidular Power Panel Frame, 66"h	39		
PAAB2660 Acoustic Base Element, 26"h	78		
AD60 Access Door, 60"w	78		
PAA1560 Acoustic Element, 15"h x 69"Ane	78		
TR60 Straight Top Trim, 60"w	39		
Total Estimated Cost		\$	

Delivery/Transportation Cost <i>This price includes all costs associated with the transportation of all goods to all locations identified in this solicitation.</i>	\$
Total Estimated Price <i>Total estimated cost + Delivery/Transportation</i>	\$
Applicable Tax(es)	\$

TABLE 2

	A	B	C	D	E	F	
	Dismantling of Existing Product to be Refurbished	Removal of Existing Furniture to be Refurbished and/or Stored in Warehouse	Refurbishment of Existing Furniture	New Furniture	Delivery of New and Refurbished Furniture Components	Installation of New and Refurbished Furniture Components	
	Firm Lot Price	Firm Lot Price	Firm Lot Price	Firm Lot Price	Firm % _____ of Firm Lot Price	Firm % _____ of Firm Lot Price	
1	\$	\$	\$	\$	\$	\$	(A+B+C+D+E+F)
	Total Estimated Price;						\$
	Applicable Tax(es)						\$
	Estimated Total						\$

TABLE 3

Labour Breakdown		
A	B	C
Firm Hourly Rate per personnel for Cutting, Re-skinning and Re-painting Panels	Estimated Hours	Number of Personnel
\$		

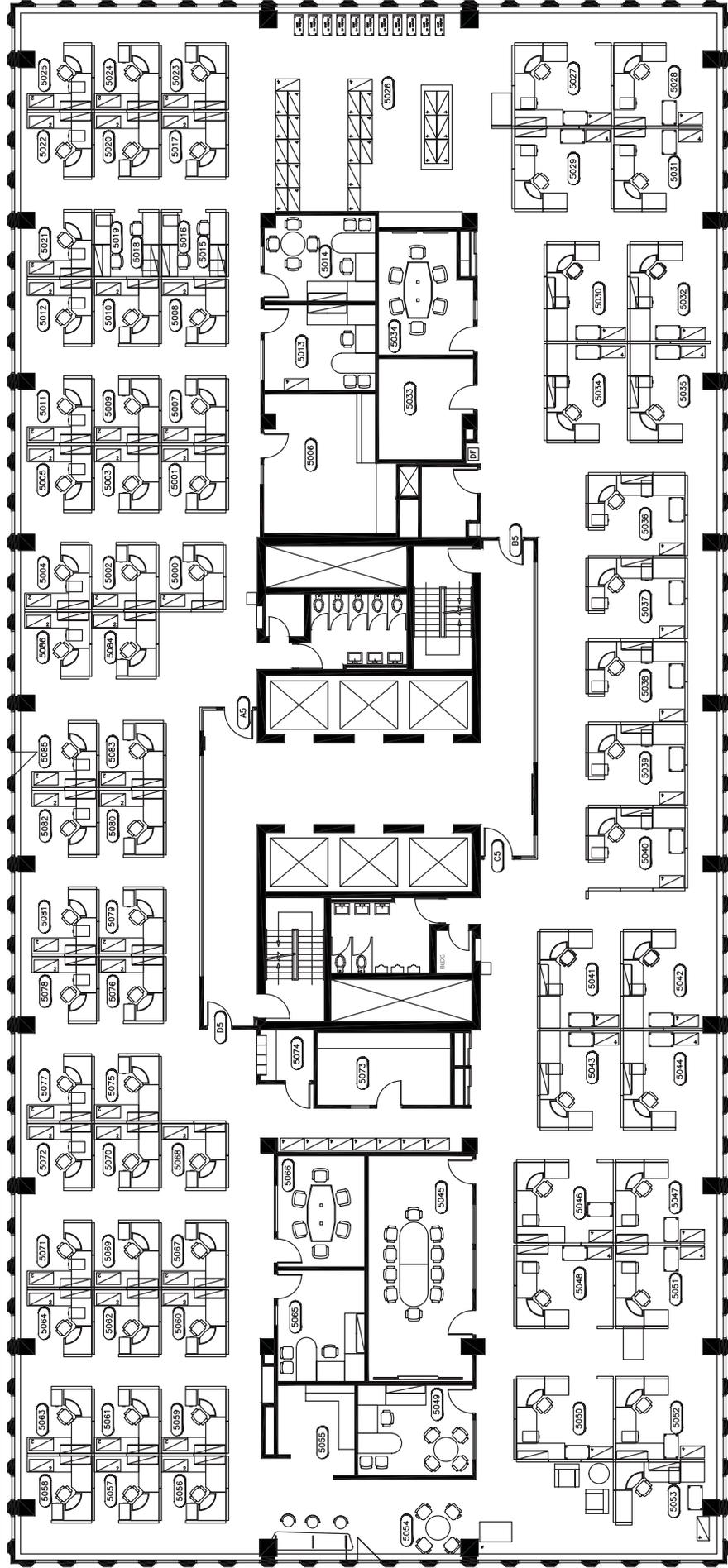
1. Evaluated Price:

Table 1 Total Estimated Price, GST/HST extra
+ Table 2 Total Estimated Price, GST/HST extra
= **Evaluated Price, GST/HST extra:** \$ _____

2. The Bidder must indicate the total GST/HST for the Evaluated Price: \$ _____

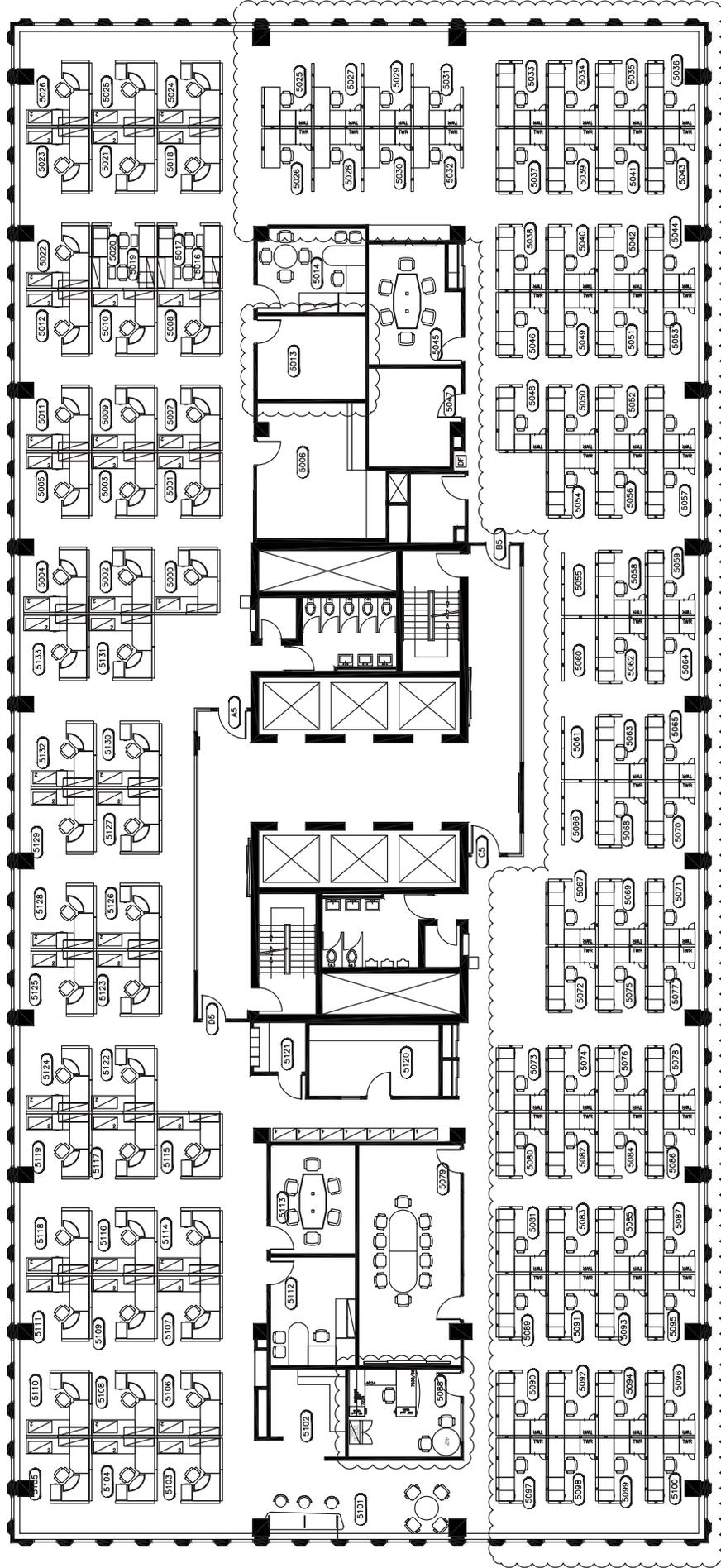
The Bidder is requested to specify GST or HST: _____

EXISTING LAYOUT/ CONFIGURATION ACTUELLE



333 NORTH RIVER ROAD (VANIER TOWER A) /
333 CHEMIN NORTH RIVER (VANIER TOUR A)
5TH FLOOR / 5e ETAGE
EXISTING - PLAN ACTUEL
NOT TO SCALE / PAS A L'ECHELLE

NEW LAYOUT / NOUVELLE CONFIGURATION



333 NORTH RIVER ROAD (VANIER TOWER A) /
333 CHEMIN NORTH RIVER ROAD (VANIER
TOUR A)
5TH FLOOR / 5e ÉTAGE
NOT TO SCALE / PAS À L'ÉCHELLE

NEW LAYOUT IS IN THIS CLOUD / LA NOUVELLE CONFIGURATION EST DANS CE NUAGE