No of Page/	
N° de page	10

*	Public Works and Government Service Canada
---	--

Travaux publics et Services gouvernementaux

RETURN BIDS TO:

RETOURNER LES SOUMISSIONS A:

See Section 1.		
Voir Section 1.		

STANDARD REQUEST FOR BID INVITATION A SOUMISSIONNER - STANDARD

The Bidder offers to provide to Canada the goods, services or both listed in the bid solicitation in accordance with the conditions set out in the bid solicitation and the prices set out in the bid.

This bid solicitation is issued in accordance with the conditions of the Supply Arrangement E60PQ-140003/.../PQ.

Le soumissionnaire offre de fournir au Canada les biens, services ou les deux énumérés dans la demande de soumissions aux conditions prévues dans la demande de soumissions et aux prix indiqués dans la soumission.

Cette demande de soumissions est émise conformément aux conditions de l'arrangement en matière d'approvisionnement E60PQ-140003/PQ

Amendment No. - N° de

modification

CIC 148517	
Solicitation closes – La demande prend fin :	File No N° de dossier
at – à See Section 1	
Voir Section 1	
on – le See Section 1	
Voir Section 1	



Solicitation No. - N° de la

demande

	No of Page/	
	N° de page	10
Date of Solicitation – Date de	la demande	
10 January 2018		
Address inquiries to – Adress	er toute deman	de de renseignment à :
See Section 2, Artic	le 4.1.	
Voir Section 2, Artic	le 4.1	
2,7,110		
Destination		
See Section 2, Anne	x A.	
Voir Section 2, Anne	xe A.	

Instructions:

Municipal taxes are not applicable.

Unless otherwise specified in the bid solicitation, all prices quoted must be net prices in Canadians funds including Canadian customs duties, excise taxes, must be FOB, including all delivery charges to destination(s) as indicated. The amount for Applicable Taxes is to be shown as a separate item.

Instructions:

Les taxes municipales ne s'appliquent pas.

Sauf indication contraire dans la demande de soumissions, tous les prix indiqués doivent être des prix nets, en dollars canadiens, comprenant les droits de douane canadiens, la taxe d'accise et doivent être FAB, y compris tous frais de livraison à la (aux) destination(s) indiqué(s). Le montant des taxes applicables doit apparaître séparément.

Supplier Name and Address – Nom et adresse du fournisseur
Telephone No N° de téléphone
Facsimile No N° de télécopieur
Name and title of name an authorized to aims an habalf of
Name and title of person authorized to sign on behalf of supplier (type or print)
•
supplier (type or print) Nom et titre de la personne autorisée à signer au nom du fournisseur
supplier (type or print) Nom et titre de la personne autorisée à signer au nom du fournisseur

TABLE OF CONTENTS

Section 1 – Invitation and Instructions to Bidders

Section 2 – Resulting Contract including a list of required goods and services

SECTION 1 – INVITATION AND INSTRUCTIONS TO BIDDERS

Step 1. For Tier 2 and Tier 3 only (If Tier 1, skip this step and proceed with step 2)

Is this a Manufacturer Product Specific Procurement? If yes, the IU must complete and submit the Manufacturer Product Specific form to AB. If form approved, keep copy on file and proceed with the step 2.

Step 2. ⊠ Competitive or ☐ Non-Competitive

For Competitive Requirements:

The Bidder must provide the following information AFTER bid closing, if requested to do so by Canada:

- One or more of the following price justifications:
 - 1. a current published price list indicating the percentage discount available to Canada; or
 - 2. a copy of paid invoices for the like quality and quantity of the goods, services or both sold to other customers;
 - 3. a price breakdown showing the cost of direct labour, direct materials, purchased items, engineering and plant overheads, general and administrative overhead, transportation, etc., and profit; or
 - 4. any other supporting documentation as requested by Canada.

Step 3. ⊠ General or ☐ PSAB

Terms of the RFB:

This RFB is issued pursuant to the Supplier's Furniture for Workspaces Supply Arrangement (SA) that forms part of the series of SAs issued by PWGSC with the number E60PQ-140003/PQ. The terms and conditions in the Supplier's SA apply to and form part of this RFB. Bidders who submit a bid agree to be bound by those terms and conditions as well as the terms and conditions in this RFB.

The Bidder must provide the following information WITH the bid:

The information requested by Canada in Annex A herein.

RFB Issued to: [This section – "RFB Issued to:	ued to:" is completed only when the RFB is not published on GETS]
Supplier Name and Address: (City, Province)	
· ·	
Contact:	
- Name:	
- Telephone Number:	
- E-mail:	
- Facsimile Number:	
RFB Issued by:	
Identified User's (IU)	See Section 2, article 4.1 below.
Department/Agency/Crown Corporation:	
Contact for this RFB:	
RFB Closing - Submit Bid:	
Bids must be submitted to the Contracting Auth-	ority on the date and at the time indicated below.
9	
By no later than date and time:	a. 22 January 2018
	b. 2:00 pm Eastern Standard Time

- To physical location (if applicable)	Only Via Email
- To e-mail address (if applicable)	IRCC.BidsReceiving-Receptiondessoumissions.IRCC@cic.gc.ca NOTE: Canada requests that respondents submit their response in unprotected (i.e. no password) PDF format by email and the size of the document cannot exceed 10MB. Emails exceeding 10MB will not be received.
RFB Enquiries Unless a different period is listed in the adjacent contracting and the RFB to the Contracting Authority the RFB closing date. Enquiries received after the answered.	y two business days prior to 2 business days

SECTION 2 - DESILITING CONTRACT OF ALISES

4			SULTING CONTRACT CL	A00E0
1.			d Conditions of the Contr	
				and 6C of the Supplier's SA within the series E60PQ-140003/PQ apply
	to a	and for	m part of this Contract.	
2.	Security Requirement (Applies if article a. or b. is checked)			
2.1	The applicable security requirement(s) is (are) set out in the Security Requirement Check List attached as Annex B of this contract. The Contractor must fulfill the security requirements by meeting the terms below			
	(the checked article applies).			
a. Contractor may be escorted; possession of security clearance not required.			rted; possession of security clearance not required.	
Co			Contractor personnel MAY NOT ENTER NOR PERFORM WORK ON sites where PROTECTED	
	or CLASSIFIED information or assets are kept, without an escort provided by the department of			
	agency for which the work is being performed.			
	b.		Possession of security of	
				t the security clearance requirements contained in the clausing in Annex
B herein.				
	C.	X	There is no security requ	uirement associated with this contract.
3.	Requirement			
3.1	The	e Cont	actor must perform the Wor	rk listed in Annex A herein.
4.		thoriti		
4.1	Co	ntract	ng Authority	
l.	Nar	mo:		
				François Gaboury
	Title	e:		Senior Procurement Officer
	Title	e: partme	nt/Agency/Crown	
	Title Dep Cor	e: partme		Senior Procurement Officer Citizenship and Immigration Canada
	Title Dep Cor Add	e: partme porati dress:	on:	Senior Procurement Officer Citizenship and Immigration Canada 70 Cremazie, Gatineau, QC, K1A 1L1
	Title Dep Cor Add	e: partme poration dress: ephon	on: e No.:	Senior Procurement Officer Citizenship and Immigration Canada
	Title Dep Cor Add Tele Fac	e: partme porati dress: ephon csimile	on: No.:	Senior Procurement Officer Citizenship and Immigration Canada 70 Cremazie, Gatineau, QC, K1A 1L1
	Title Dep Cor Add Tele Fac E-m	e: partme poration dress: ephon esimile nail ad	on: e No.: No.: dress:	Senior Procurement Officer Citizenship and Immigration Canada 70 Cremazie, Gatineau, QC, K1A 1L1
4.2	Title Dep Cor Add Tele Fac E-m	e: partme poration dress: ephon esimile nail ad	on: No.:	Senior Procurement Officer Citizenship and Immigration Canada 70 Cremazie, Gatineau, QC, K1A 1L1 873-408-0521
4.2	Title Dep Cor Add Tele Fac E-n	e: partme poration dress: ephon esimile hail ad oject A	e No.: No.: dress: uthority	Senior Procurement Officer Citizenship and Immigration Canada 70 Cremazie, Gatineau, QC, K1A 1L1 873-408-0521 Francois.Gaboury@cic.gc.ca
4.2	Title Dep Cor Add Tele Fac E-m Pro	e: poartme rporati dress: ephon esimile nail ad pject A	on: No.: No.: dress: uthority t Authority (PA) is the represer	Senior Procurement Officer Citizenship and Immigration Canada 70 Cremazie, Gatineau, QC, K1A 1L1 873-408-0521

		uring that the Supplier's employees and subcontractors requiring access to		
	the site adhere to the allocated time for the Supplier to access the site to deliver and install the furniture in accordance with the master schedule held by the General Contractor (a representative of Canada or a service provider(s) under			
	with the master schedule held by the General Contractor (a representative of Canada or a service provider(s) under contract with the Government of Canada).			
	Name: Will be determined at contract award			
	Title:	will be determined at contract award		
	111111			
	Department/Agency/Crown			
	Corporation:			
	Address:			
	Telephone No.:			
	Facsimile No.:			
	E-mail address:			
4.3	Contractor's Representative			
	As set out in Annex A, Table 10 below.			
5.	Payment			
	Method of Payment			
	The checked box applies. If the Contractor's SA indicates acceptance for payment by credit card, that			
	method may be used in conjunction with the following.			
	Single Payment			
	Multiple Payment			
6.	Invoicing			
	Further to the Invoicing terms of the WTC	M document, the Contractor will deliver the original and one copy of		
	the invoice to the following address for ce	ertification and payment:		
	Name of the organization and contact: Sascha Goulet			
	Address:			
	Via email to: IRCC.AdminAccommodation-InstallationsAdmin.IRCC@cic.gc.ca			
		- 0		

ANNEX A REQUIREMENT and BASIS OF PAYMENT

1. IU to complete an Annex A for each category with the exception of the rules specified herein. 2. For Tier 2 and 3 competitive requirements, Conforming Suppliers must acquire the bid solicitation document from GETS and IUs are not to identify the Conforming Suppliers in the solicitation or NPP. 1. Category Selection The requirement includes the following category (ies) of work (check applicable box (es)): a.

Category 1 – Interconnecting Panels and Freestanding Systems Does the requirement contain interconnecting panels? If so, Complete Annex C in its entirety. Do not add Product information in the Product Table at article 3 of this annex. **RULE**: Metal Storage Identified Users may procure metal storage products forming part of Category 1 when combined with interconnecting panels and/or freestanding systems and if the total sum of metal storage products represent less than 20% of the requirement. If this rule does not apply to the requirement, Category 3 must be used for the metal storage products forming part of this category. Category 1 Non-SA (NSA) products forming part of this requirement, refer to Annex D of this RFB (approval by AB required before adding to requirement) b. Category 2 – Freestanding Height Adjustable Desk / Table Products **RULE**: Category 1 and 2 Category 1 and 2 can be combined for tier 2 and tier 3 requirements when Category 2 surfaces comprise no more than 50% of the total sum of work surfaces. Category 2 Non-SA (NSA) products forming part of this requirement, refer to Annex D of this RFB (approval by AB required before adding to requirement) c. Category 3 – Metal Filing and Storage Cabinets **RULE**: High Storage Products Identifying the maximum height of the Personal Storage Towers, Wardrobes and Storage Cabinets is acceptable when the requirement is to match existing panel systems heights forming part of an existing inventory. Additional storage forming part of the same requirement not incorporated into an existing panel system workstation must not specify maximum heights and added as a separate line item at article 3 of this Annex. Maximum Height for product #(s) at article 3 of this Annex is . Category 3 Non-SA (NSA) products forming part of this requirement, refer to Annex D of this RFB (approval by AB required before adding to requirement)

Category 4 Non-SA (NSA) products forming part of this requirement, refer to Annex D of this RFB

d. Category 4 – Wood Veneer – Freestanding Products

(approval by AB required before adding to requirement)

(approval by AB required before adding to requirement)
f. 🖂 Category 6 - Support Space – Collaborative Furniture
RULE 1: Category 6 can be further subdivided by space or like item in order to increase or allow competition. Space is defined as a location available for a particular purpose such as a meeting room space or a collaborative space. Like items are defined as products with similar design and construction.
The IU must identify how Category 6 will be subdivided in the Product Table for Category 6 in Appendix A.
RULE 2: Clients may exercise an option to upgrade products up to 15% of the Category 6 product total before applicable taxes after contract award for Category 6 products.
The Design Upgrade amount is used at the discretion of the Project Authority (PA). Within ten business days of the contract award, the PA will provide the Contractor with a written notice of Canada's Design Upgrade choices for each of the product(s) to be upgraded in Category 6, Annex A. The Contractor will provide the pricing of the upgraded product(s) to a maximum of 15% of Category 6 Product Total of Table 9 at Article 1. The Contracting Authority will issue an amendment to the contract with the Design Upgrades and pricing.
The Supplier certifies that all the Design Upgraded products offered will conform to all specifications and meet the testing requirements detailed in the Specifications of the Supply Arrangement.
Design Upgrade: is the process of replacing a product with a more innovative or enhanced version of the same product/series.
☐ Category 6 Non-SA (NSA) products forming part of this requirement, refer to Annex D of this RFB (approval by AB required before adding to requirement)
g. Product Related Services (cannot be combined with Category 1-6 requirements for Tier 2 and 3)
1. GoCUID identification and/or floor plan(s)
2.1 For Categories 1-6:
Scenario a. ☐ Does not include a floor plan – Category(ies) 6
Scenario b. Includes floor plan(s) WITH identification of product information in Annex C of this RFB. Category(ies)
Refer to Annex A article 4 of the SA for Site inspection and Documentation instructions after contract award.
Site Inspection Date:(to be completed by IU at contract award)
3. Product and Pricing Tables

Bidder to complete: Sections B of the tables identified by the IU in article 3 of this Annex as well as Tables 9 and 10. In a resulting contract, the term "Bid" means the Supplier's commitment, the term "Bidder" means "Contractor".

Category 5 Non-SA (NSA) products forming part of this requirement, refer to Annex D of this RFB

e.

Category 5 – Ancillary and Lighting Products

Product Category: 6

Table 1 – Product (Only applicable for Scenario A procurements)

	Section A - I	Section B – SUPPLIER'S BID				
#	GoCUID	Description of Product (optional field)	Qty	Supplier Part Number	Firm Unit Price** \$	Extended Total [Qty x Price] \$
1	EDRTBARVNILNILEDONIL NILTL42xx51xxNIL	Whiteboards	8			
2	SCNCCQPRNILAWANILNIL RRUSINILNILNIL	Kitchenette chairs	50			

Non-SA (NSA) products forming part of this requirement not to exceed 30% of the firm quantity from the products above in this table.

The Supplier signs, and certifies that all the NSA products offered will conform to all specifications and meet the testing requirements detailed at Annex D.

	Section A -	IU REQUIREMENT	Section B – SUPPLIER'S BID			
#	NON-SA Product(s)		Qty	Supplier Part Number	Firm Price** \$	Extended Total [Qty x Price] \$
1	N/A	N/A	N/A			
2	N/A	N/A	N/A			
	Must not exceed ceiling unit	Pi	roduct Total	\$		

Table 2 - Delivery

	Section A - IU REQUIREMENT		Section B – SUPPLIER'S BID			
Product Item # from Table 1	Location	Desired Date (Y/M/D)	Desired Time: Normal Business Hours (Normal) Or Outside Normal Business Hours (Outside)*	Supplier will deliver on the date and at the time below*	Firm Price \$	Extended Total (Qty x Firm Unit Price) \$
1	70 Cremazie, Gatineau, QC, Floor 03	2018/02/28	[Normal]	(Y) (M) (D)		
*If no dates and times are added by the Supplier, the Supplier agrees to deliver on the Desired Date and Time. [Normal Business Hours 8:00 – 17:00, as per SA, Annex A, article 5] Add more rows if necessary.				Delivery Total:		\$

Table 3 – Installation

	Section A - IU REQUIREMEN	NT		Section B	– SUPPL	IER'S BID
Product Item # from Table 1	Location	Desired Date (Y/M/D)	Desired Time: Normal Business Hours (Normal) Or Outside Normal Business Hours (Outside)*	Supplier will install on the date and at the time below*	Firm Price \$	Extended Total (Qty x Firm Unit Price) \$
1	70 Cremazie, Gatineau, QC, Floor 03	2018/02/28	[Normal]	(Y) (M) (D)		
*If no dates and times are added by the Supplier, the Supplier agrees to install on the Desired Date and Time. [Normal Business Hours 8:00 – 17:00, as per SA, Annex A, article 5] Add more rows if necessary.				Installatio	n Total:	\$

Table 4 – Standard Finishes and Canada's Facilities to Accommodate the Delivery and Certifications

1.	Standard Finishes					
1.1	IU is to consult the Supplier's Website identified in Part 6A of the SA to view the available finishes.					
	Within ten business days of the contract award, the Contracting Authority will provide the Contractor with a written notice of Canada's finish choices for each of the product(s) in Annex A.					
The Contractor will deliver the products corresponding to Canada's choice of specific finishes(s). additional charge will be applied to Canada.						
2.	Canada's Facilities to Accommodate the Delivery The Supplier's employees and subcontractors requiring access to the site must adhere to the health and safety plans established for the site, in addition to any laws in effect in the jurisdiction where the work is being performed.					
	During the period of the contract, a representative of Canada or a service provider(s) under contract with the Government of Canada may request the list of employees and subcontractors requiring access to the site to perform the work and their security statuses. Information must be provided in the timeframe prescribed in order to ensure that the supply, delivery and installation of the furniture aligns with the master schedule.					
2.1	Loading Dock/Location					
Α	Location	70 Cremazie, Gatineau, QC, Floor 03				
В	Dock	Normal				
С	Lift	Yes				
D	Door	Normal				
2.2	Freight	Yes				
	Elevator					
2.3	Other (specify, if any)					
	Continuance of Certifications The Bidder certifies that by submitting a bid in response to the RFB, the Bidder, and any of the Bidder's					
members if the Bidder is a Joint Venture, continues to comply with all of the certifications listed in Pa						
	dder's SA for Work Spaces, as follows:					
3.1	Integrity Provisio					
3.2	Federal Contract	or's Program for Employment Equity				
3.4	Product Conform	nance				
3.5	Price Certification	n (In accordance with the SA, Part 6B)				

Table 5 - Bid Evaluation and Contract Total (Canada may complete if not completed by the Bidder)

1	Product Total (Table 1) or Annex C Total	\$
2	Optional Product Total (Table 4)	\$
3	Delivery Total (Table 2)	\$
4	Optional Delivery Total (Table 5)	\$
5	Installation Total (Table 3)	\$
6	Optional Installation Total (Table 6)	\$
7	Product Related Services Total (if applicable) (Table 7)	\$
8	NSA Total (if applicable)	\$
9	Hardware Total as per article 1.5 of Annex A-1 of SA (if	\$
	applicable)	
10	Total Evaluated (Bid) Price* (1 + 2 + 3 + 4 + 5 + 6+	\$\$
	7+8+9):	
11	Applicable Tax(es):	\$
12	Total Estimated Cost (10+11):	\$

Table 10 - Bidder's Authorized Representative

Tabl	Table 6 – Bidder's Authorized Representative					
1.	Bidder's Authorized Representative for the Bid and the Contract					
	Name: Telephone:					
		E-Mail:				
		Other:				

^{*}At contract award, "Total Evaluated (Bid) Price" becomes "Contract Price".