

Travaux publics et Services gouvernementaux Canada

### **RETURN BIDS TO:**

### RETOURNER LES SOUMISSIONS A:

See Section 1. Voir Section 1.			
Voir Section 1.	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

1000340056	
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 12
Date of Solicitation – Date de	la demande
2018-02-01	
Address inquiries to – Adress	er toute demande de renseignment à :
See Section 2, Artic	le 4.1.
Voir Section 2, Artic	le 4.1
Destination	
See Section 2, Anne	x A.
Voir Section 2, Anne	exe 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 person authorized to sign on behalf of supplier (type or print)
Nom et titre de la personne autorisée à signer au nom du fournisseur (caractère d'impression)

#### **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**

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; or
  - 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.

#### 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.

<b>RFB Issued to:</b> [This section – "RFB Issued 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 Author	ority on the date and at the time indicated below.			
By no later than date and time: a. February 12, 2018				
•	b. 02:00 PM EST			
- To physical location (if applicable) Canada Revenue Agency				
10 physical location (ii applicable)	g ,			
	Bid Receiving Unit			
Ottawa Technology Centre Receiving Dock				
875 Heron Road, Room D-95				
Ottawa, ON K1A 1A2				
- To e-mail address (if applicable) ELECTRONIC BIDS WILL NOT BE ACCEPTED.				
RFB Enquiries				
Unless a different period is listed in the adjacent column, Bidders may submit				
enquires about the RFB to the Contracting Auth	ority two business days prior to Two (2) business days			
the RFB closing date. Enquiries received after t	the timeline indicated may not be			
answered.				

## **SECTION 2 - RESULTING CONTRACT CLAUSES**

1.	Terms and Conditions of the Contract			
	The	terms	s and conditions of Parts 6A and	6C of the Supplier's SA within the series E60PQ-140003/PQ apply
	to and form part of this Contract.			
	·			
2.	Security Requirement (Applies if article a. or b. is checked)			
2.1	The	appli	cable security requirement(s) is	(are) set out in the Security Requirement Check List attached as
	Ann	ex B	of this contract. The Contractor	must fulfill the security requirements by meeting the terms below
	(the	chec	ked article applies).	
	a.	X		; possession of security clearance not required.
			Contractor personnel MAY NC	T ENTER NOR PERFORM WORK ON sites where PROTECTED
				assets are kept, without an escort provided by the department or
			agency for which the work is b	eing performed.
	b.		Possession of security clear	
				security clearance requirements contained in the clausing in Annex
			B herein.	
	C.		There is no security requirer	ment associated with this contract.
3.		uiren		
3.1	The	Cont	ractor must perform the Work lis	eted in Annex A herein.
4.		horiti		
4.1	Cor	ntract	ing Authority	
	Nar	ne:		Samuel Snow
	Title			Supply Business Analyst
			ent/Agency/Crown	Canada Revenue Agency (CRA)
		porati	on:	
		ress:		250 Albert St. Ottawa, ON K1A 0L5
	Telephone No.: 613-946-7968			613-946-7968
	Facsimile No.: 613-957-6655			
	E-mail address: Samuel.snow@cra.gc.ca			
4.2	Project Authority			
	The Project Authority (PA) 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.			
	In addition, the PA is also responsible for ensuring 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			
	contract with the Government of Canada).			
	Name: Title:			
	Department/Agency/Crown			
	Corporation:			
	Address:			
	Telephone No.:			
	Facsimile No.:			
	E-mail address:			
4.3				
	As set out in Annex A, Table 10 below.			
5.		ment		
			f Payment	
				or's SA indicates acceptance for payment by credit card, that
			nay be used in conjunction with t	
	Χ	Sin	gle Payment	
		Mu	Itiple Payment	

6.	Invoicing (optional)		
	Further to the Invoicing terms of the WTCM document, the Contractor will deliver the original and one copy of		
	the invoice to the following address for certification and payment:		
	Name of the organization and contact: Canada Revenue Agency (CRA)		
	Address:		
7.	Defence Contract. This clause applies if the box below is checked.		
	The Contract is a defence contract within the meaning of the <u>Defence Production Act</u> , R.S.C. 1985, c.		
	D-1.		

# ANNEX A REQUIREMENT and BASIS OF PAYMENT

1. Category Selection
The requirement includes the following category (ies) of work
a.   Category 1 – Interconnecting Panels and Freestanding Systems
<b>RULE</b> : 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
<b>RULE</b> : 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
<b>RULE</b> : 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)
d.  Category 4 – Wood Veneer – Freestanding Products
☐ Category 4 Non-SA (NSA) products forming part of this requirement, refer to Annex D of this RFB (approval by AB required before adding to requirement)
e.   Category 5 – Ancillary and Lighting Products  Category 5 Non-SA (NSA) products forming part of this requirement, refer to Annex D of this RFB (approval by AB required before adding to requirement)
f.  Category 6 - Support Space – Collaborative Furniture
☐ 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
2. GoCUID identification and/or floor plan(s)
2.1 For Product Related Services requirements
2.2 For Categories 1-6:
Scenario a.   ☐ Does not include a floor plan – Category 5
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.

# 3. Product and Pricing Tables

Site Inspection Date: Not applicable

**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".

## **Product Category: Category 5 Ancillary and Lighting Products**

Table 1 - Product

Section A - IU REQUIREMENT			Section B – SUPPLIER'S BID			
#	GoCUID	Description of Product (optional field)	Qty	Supplier Part Number	Firm Unit Price** \$	Extended Total [Qty x Firm Unit Price] \$
1	1 MADME Category 5 – Ancillary and Lighting Products: 300 Monitor Arms Type: Dual Monitor, Edge Clamp Mount					
**	**Must not exceed ceiling unit price in SA.			P	roduct Total	\$

Table 2 - Delivery

	Section A - IU REQUIRE		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 deliver on the date and at the time below*	Firm Price \$	Extended Total (Firm Price) \$
1	2251 René-Lévesque Boulevard Jonquière, QC G7S 5J2	No later than March 29, 2018.	[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]				Del	ivery Total:	\$

#### Table 3 - Installation

Not applicable.

## **Table 4 – Optional Product**

Not applicable.

## Table 5 - Optional Delivery

Not applicable.

## Table 6 - Optional Installation

Not applicable.

## Table 7 - Product Related Services

## Table 8 – 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). No additional charge will be applied to Canada.			
2.	The Supplier's employees a	and subcontractors requiring access to the site must adhere to the health and safety plans addition to any laws in effect in the jurisdiction where the work is being performed.		
	of Canada may request the their security statuses. Infor	tract, a representative of Canada or a service provider(s) under contract with the Government list of employees and subcontractors requiring access to the site to perform the work and mation must be provided in the timeframe prescribed in order to ensure that the supply, he furniture aligns with the master schedule.		
2.1	Loading Dock/Location	•		
Α	Location 2251 René-Lévesque Boulevard Jonquière, QC G7S 5J 2			
В	Dock	Exists		
С	Lift	Exists		
D	Door	Exists		
2.2	Freight Elevator	Exists		
2.3				
	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 Parts 6A			
	and 6B of the Bidder's SA for Work Spaces, as follows:			
3.1	Integrity Provisions			
3.2		gram for Employment Equity		
3.4	Product Conformance	1 (1 (1 O D D 1 O D)		
3.5	Price Certification (In acc	ordance with the SA, Part 6B)		

Table 9 - 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

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

<sup>\*</sup>At contract award, "Total Evaluated (Bid) Price" becomes "Contract Price".

# ANNEX B SECURITY REQUIREMENTS

## ANNEX C FLOOR PLAN(s)

### **ANNEX D**