



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

**Bid Receiving Public Works and Government
Services Canada/Réception des soumissions Travaux
publics et Services gouvernementaux Canada**
Pacific Region
401 - 1230 Government Street
Victoria, B.C.
V8W 3X4
Bid Fax: (250) 363-3344

**SOLICITATION AMENDMENT
MODIFICATION DE L'INVITATION**

The referenced document is hereby revised; unless otherwise indicated, all other terms and conditions of the Solicitation remain the same.

Ce document est par la présente révisé; sauf indication contraire, les modalités de l'invitation demeurent les mêmes.

Comments - Commentaires

Re SA # E60PQ-140003/B
Product Category 6 – Support Space - Collaborative
Furniture. Requirement solicited amongst the
General Stream of Suppliers (SA holders)

Vendor/Firm Name and Address

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

Issuing Office - Bureau de distribution

Public Works and Government Services Canada - Pacific
Region
401 - 1230 Government Street
Victoria, B. C.
V8W 3X4

| | |
|---|--|
| Title - Sujet Office Furniture-PSPC-800 Burrard | |
| Solicitation No. - N° de l'invitation EZ899-180211/B | Amendment No. - N° modif. 001 |
| Client Reference No. - N° de référence du client EZ899-180211 | Date 2018-03-01 |
| GETS Reference No. - N° de référence de SEAG PW-\$VIC-123-7466 | |
| File No. - N° de dossier VIC-7-40012 (123) | CCC No./N° CCC - FMS No./N° VME |
| Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-03-08 | Time Zone Fuseau horaire Pacific Standard Time PST |
| 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: Kobenter, Helene | Buyer Id - Id de l'acheteur vic123 |
| Telephone No. - N° de téléphone (250) 508-7491 () | FAX No. - N° de FAX () - |
| Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: | |
| | |

Instructions: See Herein

Instructions: Voir aux présentes

| | |
|--|--|
| Delivery Required - Livraison exigée | 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 |

Amendment No. 001 issued to amend the above-noted solicitation as follows:

1) Postpone the solicitation closing date (Page 1)

From: 2018-03-05 - 2:00 PM Pacific Standard Time (PST)

To: 2018-03-08 - 2:00 PM PST

To allow potential bidders time to review and address the content of this amendment in their bid submission.

2) Post answers to all enquiries received from potential bidders (Q&As):

| # | Question | Response |
|---|---|---|
| 1 | <p>In table 6.1 item 22 (C2)</p> <p>Would you accept GoCUIC # <i>SREBRQPNPAPSAWDSTOMABCVC467243541935</i> as an alternative?</p> <p>This requested alternative is functionally the same as the currently noted GoCUIC # <i>SREBRQPNPAPSAWTSTOMABCVC691343541935</i></p> <p>This part represents a smaller width and would mean 2 smaller units ganged to form 1 large unit of the same overall size.</p> | <p>Accepted.</p> <p>For financial evaluation purposes only, financial bids based on GoCUIC # <i>SREBRQPNPAPSAWDSTOMABCVC467243541935 (Item 22b)</i> will be evaluated based on an estimated quantity of 14 units i.e., twice the estimated quantity of 7 units specified for GoCUIC # <i>SEBRQPNPAPSAWTSTOMABCVC691343541935 (Item 22a)</i></p> |
| 2 | <p>In table 6.1 item 23 (C3)</p> <p>Would you accept GoCUIC # <i>SREFRDRDPDPATANIOBCFFTFNILNILNIL</i> and or <i>SREFRDRDPDPAAGNIOBCFFTFNILNILNIL</i> as alternatives?</p> <p>These requested alternatives are functionally the same as currently noted GoCUIC # <i>SREFRQRRPDPATRNIOMABCTFNILNILNIL</i>.</p> <p>These parts represent a left tablet arm and a right tablet arm as compared to a universal</p> | <p>Not accepted.</p> <p>Note: PSPC has specifically requested universal tablet for flexibility purposes.</p> |
| 3 | <p>In table 6.1 item 24 (C5)</p> <p>Would you accept GoCUIC # <i>SRESQPANILAWANILOMCCFFVCNILNILNIL</i> as an alternative?</p> <p>This requested alternative is functionally the same as the currently noted GoCUIC # <i>SRESQPANILAWANILOMABCVCNILNILNIL</i></p> <p>This part number represents fixed cushions compared to Velcro attached cushions</p> | <p>Accepted.</p> |

| # | Question | Response |
|---|---|---|
| 4 | <p>In table 6.1 item 25 (C6)</p> <p>Would you accept GoCUIC SRESTQPANILAWANILOMCFVCNILNINIL as an alternative?</p> <p>This requested alternative is functionally the same as the currently noted GoCUIC # SRESTQPANILAWANILOMABCVCNILNINIL</p> <p>This part represents fixed cushions rather than Velcro attachment.</p> | Accepted |
| 5 | <p>In table 6.1 item 26 (C7)</p> <p>Would you accept GoCUIC SREFRQPPNILAWANILOBCFFVCNILNINIL as an alternative?</p> <p>This requested alternative is functionally the same as the currently noted GoCUIC # SREFRQPPNILAWANILOMABCTFNILNINIL</p> <p>This part represents fixed cushions rather than Velcro attachment.</p> | Accepted. |
| 6 | <p>Please confirm that the Non SA items 27 (M17) and 28 (C4) of table 6.1 will not for part of the overall evaluation. Also, that not pricing these items will not render a submission non-responsive.</p> | Bidders are required to bid on the entire list of requested furniture items (SA and non-SA) to be given further consideration. A financial bid addressing only part of the requirement detailed in any of the financial evaluation tables will not be considered. |
| 7 | <p>Item 28 of table 6.1 (C4) describes a lounge chair with four casters of which 2 are locking.</p> <p>Is a chair with two legs and 2 casters acceptable as an alternative?</p> | Accepted. |
| 8 | <p>You noted.... "Bidders should include colour options with their bid for each category they are bidding on"</p> <p>Can these samples be provided <u>upon request</u> after bid closing?</p> | Yes, this is acceptable. |

3) Amend the solicitation document/RFB as a result of the clarifications provided in the Q&As included herein:

See revised RFB starting on next page incorporating all changes.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED

No of Page/

N° de page _____

Public Works and
Government Services
CanadaTravaux publics et
Services gouvernementaux
Canada**RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:**

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

| | |
|-------------------------------------|------------------------------------|
| Solicitation No. - N° de la demande | Amendment No. - N° de modification |
|-------------------------------------|------------------------------------|

| | |
|--|--------------------------|
| 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 | |

Date of Solicitation – Date de la demande

Address inquiries to – Adresser toute demande de renseignement à :

See Section 2, Article 4.1.

Voir Section 2, Article 4.1

Destination

See Section 2, Annex A.

Voir Section 2, Annexe A.

Instructions:**Municipal taxes are not applicable.**

Unless otherwise specified in the bid solicitation, all prices quoted must be net prices in Canadian 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)

Signature : _____ Date : _____

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Summary

This bid solicitation cancels and supersedes previous bid solicitation number EZ899-180211/A with a closing of 2018-01-12 at 02:00PM Pacific Standard Time for furniture category 6 (**Support Space** – Collaborative Furniture) only. A debriefing or feedback session will be provided upon request to bidders/offerors/suppliers who bid on the previous **solicitation**.

Public Service and Procurement Canada (PSPC) has a requirement for Office Furniture for a reconfiguration project at 800 Burrard Street, Vancouver BC. The project involves phased deliveries between March 19, 2018 and December 31, 2019, as per tentative schedule at Annex F.

All Work to be performed under the Contract will be on an "as and when requested basis" using Task Authorization (TA). Details of the requirement and floor plans will be provided upon issuance of each Task Authorization for each delivery phase. An obligation for any Work will come into force only when a Task Authorization (TA) is approved and issued in accordance with the Task Authorization Process detailed in Annex E.

RFB Enquiries must be submitted by no later than February 27, 2018 Wednesday at 2:00 PM Pacific Standard Time (PST). Enquiries received after that date and time may not be answered.

Period of the Contract: From date of contract award to December 31, 2019.

This requirement is issued pursuant to PWGSC Supply Arrangement (SA) # E60PQ-140003/B and covers a requirement from the following Product Category(ies) of the SA:

- Product Category 6 – Support Space – Collaborative Furniture
- This requirement also contains products that are NON-SUPPLY ARRANGEMENT.

Bidders should include colour and fabric options with their bid for each category they are bidding on.

This Requirement is to be solicited amongst the General Stream of Suppliers (SA holders).

This requirement is subject to the Canadian Free Trade Agreement (CFTA), the North American Free Trade Agreement (NAFTA), the Canada-Columbia Free Trade Agreement, the Canada-Chili Free Trade Agreement, Canada-Panama Free Trade Agreement and Canada-Honduras Free Trade Agreement the Canada-Peru Free Trade Agreement and the World Trade Organization-Agreement on Government Procurement (WTO-AGP).

The bid solicitation is also open to suppliers who are not Supply Arrangement (SA) holders. In order for new suppliers to bid on this solicitation, the new supplier must first qualify for a SA. The process to qualify for a SA is detailed in RFSA # E60PQ-140003/B and can be found on the Government Electronic Tendering Service (GETS - <https://buyandsell.gc.ca/procurement-data/tenders>). Canada is not required to delay the award of a resulting contract pending the evaluation of an arrangement and issuance of a SA by the PWGSC Supply Arrangement Authority.

The Federal Contractors Program (FCP) for employment equity applies to this procurement; refer to Annex H titled Federal Contractors Program for Employment Equity - Certification.

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; 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.

For Non-Competitive Requirements:

The Bidder must provide the following information WITH the bid:

- The information requested by Canada in Annex A herein.
- 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.

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.

Bid Evaluation

An evaluation team composed of representatives of Canada.

| | |
|--|---|
| RFB Issued by: | |
| Identified User's (IU) Department/Agency/Crown Corporation: Contact for this RFB: | See Section 2, article 4.1 below. |
| RFB Closing - Submit Bid: Bids must be submitted to the Contracting Authority on the date and at the time indicated below. | |
| By no later than date and time: | a. March 8, 2018 b. 2:00 PM Pacific Standard Time (PST) |
| - To physical location (if applicable) | Bid Receiving Public Works and Government Services Canada Pacific Region 401-1230 Government St. Victoria, BC V8W 3X4 |
| - To e-mail address (if applicable) | Not Applicable |
| RFB Enquiries | |
| Unless a different period is listed in the adjacent column, Bidders may submit enquires about the RFB to the Contracting Authority two business days prior to the RFB closing date. Enquiries received after the timeline indicated may not be answered. | By no later February 27, 2018 at 2:00 PM Pacific Standard Time (PST) |

SECTION 2 - RESULTING CONTRACT CLAUSES

| | | |
|-----------|--|---|
| 1. | Terms and Conditions of the Contract | |
| | The terms 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 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. | <input type="checkbox"/> | Contractor may be escorted; possession of security clearance not required. 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 or agency for which the work is being performed. |
| b. | <input type="checkbox"/> | Possession of security clearance(s) is required. The Contractor must meet the security clearance requirements contained in the clausling in Annex B herein. |
| c. | <input type="checkbox"/> | There is no security requirement associated with this contract |
| d | <input checked="" type="checkbox"/> | There is no security requirement associated with this contract. However, there may be a requirement under a resulting task where the Contractor may be required to be escorted; possession of security clearance not required. |
| 3. | Requirement | |
| 3.1 | The Contractor must perform the Work listed in Annex A herein. | |
| 4. | Authorities | |
| 4.1 | Contracting Authority (Identified User) | |
| | Name: | Helene Kobenter |
| | Department/Agency/Crown Corporation: | Public Services and Procurement Canada |
| | Address: | 401-1230 Government St. Victoria BC. V8W 3X4 Canada |
| | Telephone No.: | (250) 508-7491 |
| | Facsimile No.: | n/a |
| | E-mail address: | Helene.kobenter@pwgsc-tpsgc.gc.ca |
| 4.2 | Project Authority [The Project Authority to be identified in each resulting task] | |
| | Name: | |
| | Title: | |
| | Department/Agency/Crown Corporation: | |
| | Address: | |
| | Telephone No.: | |
| | Facsimile No.: | |
| | E-mail address: | |
| 4.3 | Contractor's Representative | |
| | As set out in Annex A, Table 6.11 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 the following method of payments | |
| | <input type="checkbox"/> | Single Payment |
| | <input checked="" type="checkbox"/> | Multiple Payment |
| | <input checked="" type="checkbox"/> | Will be identified in the task using one of the option listed in section 6 titled Basis of Payment of Annex E |
| | <input checked="" type="checkbox"/> | The Contractor accepts to be paid using any of the following Electronic Payment Instrument(s): (in accordance with Certification provided by Bidder at Annex I) a. Visa Acquisition Card; |

| | |
|-----------|---|
| | b. MasterCard Acquisition Card; c. Direct Deposit (Domestic and International); d. Electronic Data Interchange (EDI); e. Wire Transfer (International Only); f. Large Value Transfer System (LVTS) (Over \$25M) |
| 6. | Invoicing <i>(optional)</i> |
| | 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: |
| | Address: |
| 7. | Defence Contract. This clause applies if the box below is checked. |
| | <input type="checkbox"/> The Contract is a defence contract within the meaning of the Defence Production Act , 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

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

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

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

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

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

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.

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 6.10 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

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(ies) 6.

Scenario b. ☐ Includes floor plan(s) WITH identification of product information in Annex C of this RFB. Category(ies) _____.

Floor plan(s) are used for information purposes – See tentative floorplans drawings at Annex C

Refer to Annex A article 4 of the SA for Site inspection and Documentation instructions after contract award.

Site Inspection Date: _____ (Project Authority to specify upon issuance of each Task Authorization)

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 6.10 and 6.11. In a resulting contract, the term "Bid" means the Supplier's commitment, the term "Bidder" means "Contractor".

Product Category: 6**Financial Evaluation Table 6.1 – Products****See Annex F for estimated quantities and delivery schedule**

Prices/rates offered must be firm for the entire period of the Contract Estimated cost of each phase will be finalized based on actual products and schedule requirements detailed in the Task Authorization (TA) using the unit of issues and firm prices/rates detailed in this Table (refer to TA process at Annex E).

For financial evaluation purposes only, Bidders must submit their financial bid based on the estimated quantities specified below. Actual quantities may change at time of TA issuance

A financial bid addressing only part of the requirement detailed in this Table will not be considered.

| Section A - IU REQUIREMENT | | | | Section B – SUPPLIER'S BID | | |
|----------------------------|-------------------------------|--|----------------|----------------------------|-------------------------|---------------------------------------|
| # | GoCUID | Description of Product (optional field) | Estimated Qty. | Supplier Part Number | Firm unit Price** \$ | Extended Total [Qty x Price] \$ |
| 1 | TTPSQMPNILTSSUEP60xxNILN24xx | As per Annex C – M1 Small rectangle table (Phone Booth) | 29 | | | |
| 2 | TTPSQMPNILRSSN2ILN36xxNIL | As per Annex C – M2 Small Round Meeting table for 2 | 25 | | | |
| 3 | TTPSQMPNILRSSPCCNILN48xxNIL | As per Annex C – M3 Round Meeting table for 4 | 14 | | | |
| 4 | TTPSQMPNILTSSUEP60xxNILN30xx | As per Annex C – M4 Rectangle Meeting table for 4 | 30 | | | |
| 5 | TTPSPPLCNILBSSUEP84xxNILN42xx | As per Annex C – M5 Rectangle Meeting table for 6 | 23 | | | |
| 6 | TTPSQMPNILTSSDMQ120xxNILN36xx | As per Annex C – M6 Medium Meeting table for 10 – single table | 8 | | | |
| 7 | TRFTPCVCNILTSLPCW60xxNILN30xx | As per Annex C – M7 Training Tables – flip top | 51 | | | |
| 8 | TRFTPCVCNILTSLPCW60xxNILN30xx | As per Annex C – M8 Training Tables – flip top | 15 | | | |

Financial Evaluation Table 6.1 – Products**See Annex F for estimated quantities and delivery schedule**

Prices/rates offered must be firm for the entire period of the Contract Estimated cost of each phase will be finalized based on actual products and schedule requirements detailed in the Task Authorization (TA) using the unit of issues and firm prices/rates detailed in this Table (refer to TA process at Annex E).

For financial evaluation purposes only, Bidders must submit their financial bid based on the estimated quantities specified below. Actual quantities may change at time of TA issuance

A financial bid addressing only part of the requirement detailed in this Table will not be considered.

| Section A - IU REQUIREMENT | | | | Section B – SUPPLIER'S BID | | |
|----------------------------|--|--|----------------|----------------------------|----------------------|---------------------------------|
| # | GoCUID | Description of Product (optional field) | Estimated Qty. | Supplier Part Number | Firm unit Price** \$ | Extended Total [Qty x Price] \$ |
| 9 | TTPSQMPNILTSSUEP84xxNILNIL36xx | As per Annex C – M9 Rectangle Meeting table for 4 | 10 | | | |
| 10 | TTPSQMPNILTSSDMQ96xxNILNIL36xx | As per Annex C – M10 High Rectangle Meeting table for 6 | 11 | | | |
| 11 | TTCCQPMFBPETSILN48xx1421NIL24xx - OR - TTCCQPMFBPETSILN48xx1421NIL20xx | As per Annex C – M11 Coffee Table | 5 | | | |
| 12 | TTDAQPMFBPERSILN142124xxNIL | As per Annex C – M12 End Table | 4 | | | |
| 13 | TTPSPQMPNILCSSIL30xxNILNIL30xx | As per Annex C – M13 Lunch Table | 60 | | | |
| 14 | TTPSPQMPNILRSSILN36xxNIL | As per Annex C – M14 Lunch Table | 4 | | | |
| 15 | TTSDHSCSPESDSSDMQ78xxNILNIL60xx | As per Annex C – M15 Multi-media Table for 6 | 2 | | | |
| 16 | TTPSQMRNILTSSPCC48xxNILNIL24xx | As per Annex C – M16 Mobile table-rectangle | 19 | | | |
| 17 | SCNCCQPFNILAWANILNPPNNILNINILNINIL | As per Annex C – SS1 Kitchenette Chair | 81 | | | |
| 18 | SCNCCQPFNILSAWNILNPPNNILNINILNINIL | As per Annex C – SS2 Kitchenette Chair | 119 | | | |

Financial Evaluation Table 6.1 – Products**See Annex F for estimated quantities and delivery schedule**

Prices/rates offered must be firm for the entire period of the Contract Estimated cost of each phase will be finalized based on actual products and schedule requirements detailed in the Task Authorization (TA) using the unit of issues and firm prices/rates detailed in this Table (refer to TA process at Annex E).

For financial evaluation purposes only, Bidders must submit their financial bid based on the estimated quantities specified below. Actual quantities may change at time of TA issuance

A financial bid addressing only part of the requirement detailed in this Table will not be considered.

| Section A - IU REQUIREMENT | | | | Section B – SUPPLIER'S BID | | |
|----------------------------|--|--|----------------|----------------------------|----------------------|---------------------------------|
| # | GoCUID | Description of Product (optional field) | Estimated Qty. | Supplier Part Number | Firm unit Price** \$ | Extended Total [Qty x Price] \$ |
| 19 | SCNTDQPMRPFSAWNILN LPPNNILNINILNINIL | As per Annex C – SS3 Bar Stool | 23 | | | |
| 20 | SCNTDQPMRPFSAWANILN LRRUTFNINILNINIL | As per Annex C – SS4 Bar Stool | 36 | | | |
| 21 | SREBRQPNPAPSAWDSTO MABCVC467243541935 | As Per Annex C – C1 Banquette bench short | 43 | | | |
| 22a -OR- 22b | SREBRQPNPAPSAWTSTO MABCVC691343541935 | As Per Annex C – C2 Banquette bench long | 7 | | | |
| | SREBRQPNPAPSAWDSTO MABCVC467243541935 | As Per Annex C – C2 Banquette bench long | 14 | | | |
| 23 | SREFRQRRPD PATRNILOM ABCTFNILNINIL | As Per Annex C – C3 Tablet lounge chairs – 2 set | 51 | | | |
| 24 | SRESQDPANILAWANILOM ABCVCNINILNINIL - OR - SRESQDPANILAWANILOM CFFVCNINILNINIL | As Per Annex C – C5 Sofa two seat | 8 | | | |
| 25 | SRESTQPANILAWANILOM ABCVCNINILNINIL - OR - SRESTQPANILAWANILOM CFFVCNINILNINIL | As Per Annex C – C6 Sofa three seat | 2 | | | |
| 26 | SREFRQPPNILAWANILOM ABCTFNILNINIL - OR - SREFRQPPNILAWANILOB CFFVCNINILNINIL | As Per Annex C – C7 Upholstered side chair | 6 | | | |
| Subtotal – SA Products | | | | | | \$ |

Financial Evaluation Table 6.1 – Products**See Annex F for estimated quantities and delivery schedule**

Prices/rates offered must be firm for the entire period of the Contract Estimated cost of each phase will be finalized based on actual products and schedule requirements detailed in the Task Authorization (TA) using the unit of issues and firm prices/rates detailed in this Table (refer to TA process at Annex E).

For financial evaluation purposes only, Bidders must submit their financial bid based on the estimated quantities specified below. Actual quantities may change at time of TA issuance

A financial bid addressing only part of the requirement detailed in this Table will not be considered.

| Section A - IU REQUIREMENT | | | | Section B – SUPPLIER'S BID | | |
|---|--|---|----------------|----------------------------|-------------------------|---------------------------------------|
| # | GoCUID | Description of Product (optional field) | Estimated Qty. | Supplier Part Number | Firm unit Price** \$ | Extended Total [Qty x Price] \$ |
| Non-SA (NSA) products forming part of this requirement not to exceed 20% 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. | | | | | | |
| # | NON SA product(s) | Description of Non SA | Estimated Qty. | Supplier Part Number | Firm unit Price** \$ | Extended Total [Qty x Price] \$ |
| 27 | | As Per Annex C – M17 Mobile table- tear drop | 3 | | | |
| 28 | Non-SA Lounge Chair Four casters with two locking – OR – Two legs and two casters Universal Tablet Arm High Back Screen that Surrounds Three Sides Metal or wood frame Fabric Depth 483mm to 889mm (19"to 35") Width 597mm to 1143mm (23.5" to 45") Height 1092mm to 1372mm (43" to 54") | As Per Annex C – C4 ABW Isolation tablet chairs | 29 | | | |
| Subtotal – non-SA Products | | | | | | \$ |
| **Must not exceed ceiling unit price in SA in effect at time of bid closing. Bidder must complete Annex D for non-SA products. | | | | Product Total | \$ | |

Financial Evaluation Table 6.2 – Delivery (NORMAL BUSINESS HOURS)

Units of issue and Prices/rates offered must be firm for the entire period of the Contract.

Estimated cost of each phase will be finalized based on actual products and schedule requirements detailed in the Task Authorization (TA) using the unit of issues and firm prices/rates detailed in this Table (refer to TA process at Annex E).

For financial evaluation purposes only, Bidders must submit their financial bid based on the quantities specified below. Actual quantities may change at time of TA issuance

A financial bid addressing only part of the requirement detailed in this Table will not be considered.

Bidders should specify the quantity, rate and unit of issue used to calculate the extended price submitted for each line item OR Canada will divide the Delivery Total by the Product Total for each category to determine the ceiling firm % delivery rate applicable to all TAs..

See table 6.5 for delivery OUTSIDE of NORMAL HOURS

| Section A - IU REQUIREMENT | | | | Section B – SUPPLIER'S BID | | | | |
|-------------------------------|--|----------------------|--|--|---|---------------------------------------|--------------------|---|
| Product Item # from Table 6.1 | Location 800 Burrard St. Vancouver BC V6Z 0B9 | 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* YYYY/MM/DD | Unit of issue (UI) (Supplier to specify) | Est. Qty (Supplier to specify) | Firm Unit Price \$ | Extended Total (Qty x Firm Unit Price) \$ |
| | | | | <i>Example</i> | <i>m3</i> | <i>1,000 m3</i> | <i>\$10/m3</i> | <i>\$10,000.00</i> |
| 1-28 | 13 th floor | 2018/03/19 | [Normal] | | | | | |
| 1-28 | 18 th floor | 2018/03/19 | [Normal] | | | | | |
| 1-28 | 9 th floor | 2018/04/09 | [Normal] | | | | | |
| 1-28 | 19 th floor | 2018/05/14 | [Normal] | | | | | |
| 1-28 | 8 th floor | 2018/06/11 | [Normal] | | | | | |
| 1-28 | 2 nd floor | 2018/06/04 | [Normal] | | | | | |
| 1-28 | 5 th floor | 2018/06/18 | [Normal] | | | | | |
| 1-28 | 17 th floor | 2018/08/13 | [Normal] | | | | | |
| 1-28 | 10 th floor | 2018/08/20 | [Normal] | | | | | |
| 1-28 | 14 th floor | 2018/10/22 | [Normal] | | | | | |
| 1-28 | 7 th floor | 2018/10/29 | [Normal] | | | | | |
| 1-28 | 11 th floor | 2018/12/03 | [Normal] | | | | | |
| 1-28 | 16 th floor | 2019/01/02 | [Normal] | | | | | |
| 1-28 | 6 th floor | 2019/01/07 | [Normal] | | | | | |
| 1-28 | 4 th floor | 2019/02/18 | [Normal] | | | | | |

Financial Evaluation Table 6.2 – Delivery (NORMAL BUSINESS HOURS)

Units of issue and Prices/rates offered must be firm for the entire period of the Contract.

Estimated cost of each phase will be finalized based on actual products and schedule requirements detailed in the Task Authorization (TA) using the unit of issues and firm prices/rates detailed in this Table (refer to TA process at Annex E).

For financial evaluation purposes only, Bidders must submit their financial bid based on the quantities specified below. Actual quantities may change at time of TA issuance

A financial bid addressing only part of the requirement detailed in this Table will not be considered.

Bidders should specify the quantity, rate and unit of issue used to calculate the extended price submitted for each line item OR Canada will divide the Delivery Total by the Product Total for each category to determine the ceiling firm % delivery rate applicable to all TAs..

See table 6.5 for delivery OUTSIDE of NORMAL HOURS

| Section A - IU REQUIREMENT | | | | Section B – SUPPLIER'S BID | | | | |
|---|--|----------------------|--|--|---|---------------------------------------|--------------------|---|
| Product Item # from Table 6.1 | Location 800 Burrard St. Vancouver BC V6Z 0B9 | 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* YYYY/MM/DD | Unit of issue (UI) (Supplier to specify) | Est. Qty (Supplier to specify) | Firm Unit Price \$ | Extended Total (Qty x Firm Unit Price) \$ |
| 1-28 | 15 th floor | 2019/03/18 | [Normal] | | | | | |
| 1-28 | 12 th floor | 2019/07/01 | [Normal] | | | | | |
| 1-28 | 3rd floor | 2019/06/03 | [Normal] | | | | | |
| *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 6(a)] | | | | Delivery Total: | | | | \$ |
| | | | | Delivery Total / Product Total = Ceiling Delivery % applicable to all TAs | | | | |

Financial Evaluation Table 6.3 – Installation (NORMAL BUSINESS HOURS)

Prices/rates offered must be firm for the entire period of the Contract.

Estimated cost of each phase will be finalized based on actual products and schedule requirements detailed in the Task Authorization using the unit of issues and firm prices/rates detailed in this Table (refer to TA process at Annex E).

For financial evaluation purposes only, Bidders must submit their financial bid based on the quantities specified below. Actual quantities may change at time of TA issuance

A financial bid addressing only part of the requirement detailed in this Table will not be considered;

Bidders should specify the quantity, rate and unit of issue used to calculate the extended price submitted for each line item OR Canada will divide the Installation Total by the Product Total for each category to determine the firm % installation rate applicable to all TAs.

See table 6.6 for installation OUTSIDE of NORMAL HOURS

| Section A - IU REQUIREMENT | | | | Section B – SUPPLIER'S BID | | | | |
|-------------------------------|--|----------------------|--|--|--------------------|---------------------------------------|----------------------------|---|
| Product Item # from Table 6.1 | Location 800 Burrard St. Vancouver BC V6Z 0B9 | 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* YYYY/MM/DD | Unit of issue (UI) | Est. Qty (Supplier to specify) | Firm Hourly rate \$ | Extended Total (Qty x Firm Unit Price) \$ |
| | | | | <i>Example</i> | <i>Hour</i> | <i>1,000 hrs</i> | <i>\$35.00/hr</i> | <i>\$35,000.00</i> |
| 1-28 | 13 th floor | 2018/03/19 | [Normal] | | Hour | | | |
| 1-28 | 18 th floor | 2018/03/19 | [Normal] | | Hour | | | |
| 1-28 | 9 th floor | 2018/04/09 | [Normal] | | Hour | | | |
| 1-28 | 19 th floor | 2018/05/14 | [Normal] | | Hour | | | |
| 1-28 | 8 th floor | 2018/06/11 | [Normal] | | Hour | | | |
| 1-28 | 2 nd floor | 2018/06/04 | [Normal] | | Hour | | | |
| 1-28 | 5 th floor | 2018/06/18 | [Normal] | | Hour | | | |
| 1-28 | 17 th floor | 2018/08/13 | [Normal] | | Hour | | | |
| 1-28 | 10 th floor | 2018/08/20 | [Normal] | | Hour | | | |
| 1-28 | 14 th floor | 2018/10/22 | [Normal] | | Hour | | | |
| 1-28 | 7 th floor | 2018/10/29 | [Normal] | | Hour | | | |
| 1-28 | 11 th floor | 2018/12/03 | [Normal] | | Hour | | | |
| 1-28 | 16 th floor | 2019/01/02 | [Normal] | | Hour | | | |
| 1-28 | 6 th floor | 2019/01/07 | [Normal] | | Hour | | | |
| 1-28 | 4 th floor | 2019/02/18 | [Normal] | | Hour | | | |

Financial Evaluation Table 6.3 – Installation (NORMAL BUSINESS HOURS)

Prices/rates offered must be firm for the entire period of the Contract.

Estimated cost of each phase will be finalized based on actual products and schedule requirements detailed in the Task Authorization using the unit of issues and firm prices/rates detailed in this Table (refer to TA process at Annex E).

For financial evaluation purposes only, Bidders must submit their financial bid based on the quantities specified below. Actual quantities may change at time of TA issuance

A financial bid addressing only part of the requirement detailed in this Table will not be considered;

Bidders should specify the quantity, rate and unit of issue used to calculate the extended price submitted for each line item OR Canada will divide the Installation Total by the Product Total for each category to determine the firm % installation rate applicable to all TAs.

See table 6.6 for installation OUTSIDE of NORMAL HOURS

| Section A - IU REQUIREMENT | | | | Section B – SUPPLIER'S BID | | | | |
|--|--|----------------------|--|--|--------------------|---------------------------------------|----------------------------|---|
| Product Item # from Table 6.1 | Location 800 Burrard St. Vancouver BC V6Z 0B9 | 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* YYYY/MM/DD | Unit of issue (UI) | Est. Qty (Supplier to specify) | Firm Hourly rate \$ | Extended Total (Qty x Firm Unit Price) \$ |
| 1-28 | 1.65 th floor | 2019/03/18 | [Normal] | | Hour | | | |
| 1-28 | 12 th floor | 2019/07/01 | [Normal] | | Hour | | | |
| 1-28 | 3rd floor | 2019/06/03 | [Normal] | | Hour | | | |
| *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 6(a)] | | | | Installation Total: | | | | \$ |
| | | | | Installation Total / Product Total = Ceiling Installation % applicable to all TAs | | | | |

Financial Evaluation Table 6.4 – Optional Products

**** NOT APPLICABLE – SEE TABLE 6.1 ****

Financial Evaluation Table 6.5 – Delivery (OUTSIDE NORMAL BUSINESS HOURS)

Bidders are required to submit firm pricing for delivery outside of normal business hours to support unforeseen changes in part or all of the delivery requirements detailed in Table 6.1 (SA and non-SA products).

Units of issue and Prices/rates offered must be firm for the entire period of the Contract.

Estimated cost of each phase will be finalized based on actual products and schedule requirements detailed in the Task Authorization (TA) using the unit of issues and firm prices/rates detailed in this Table (refer to TA process at Annex E).

For financial evaluation purposes only, Bidders must submit their financial bid based on the quantities specified below. Actual quantities may change at time of TA issuance

A financial bid addressing only part of the requirement detailed in this Table will not be considered.

Bidders should specify the quantity, rate and unit of issue used to calculate the extended price submitted for each line item OR Canada will divide the Delivery Total by the Product Total for each category to determine the ceiling firm % delivery rate applicable to all TAs.

See table 6.2 for delivery DURING NORMAL BUSINESS HOURS

| Section A - IU REQUIREMENT | | | | Section B – SUPPLIER'S BID | | | | |
|-------------------------------|--|----------------------|--|--|---|---------------------------------------|--------------------|---|
| Product Item # from Table 6.1 | Location 800 Burrard St. Vancouver BC V6Z 0B9 | 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* YYYY/MM/DD | Unit of issue (UI) (Supplier to specify) | Est. Qty (Supplier to specify) | Firm Unit Price \$ | Extended Total (Qty x Firm Unit Price) \$ |
| | | | | <i>Example</i> | <i>m3</i> | <i>1,000 m3</i> | <i>\$10/m3</i> | <i>\$10,000.00</i> |
| 1-28 | 13 th floor | 2018/03/19 | [Outside] | | | | | |
| 1-28 | 18 th floor | 2018/03/19 | [Outside] | | | | | |
| 1-28 | 9 th floor | 2018/04/09 | [Outside] | | | | | |
| 1-28 | 19 th floor | 2018/05/14 | [Outside] | | | | | |
| 1-28 | 8 th floor | 2018/06/11 | [Outside] | | | | | |
| 1-28 | 2 nd floor | 2018/06/04 | [Outside] | | | | | |
| 1-28 | 5 th floor | 2018/06/18 | [Outside] | | | | | |
| 1-28 | 17 th floor | 2018/08/13 | [Outside] | | | | | |
| 1-28 | 10 th floor | 2018/08/20 | [Outside] | | | | | |
| 1-28 | 14 th floor | 2018/10/22 | [Outside] | | | | | |
| 1-28 | 7 th floor | 2018/10/29 | [Outside] | | | | | |
| 1-28 | 11 th floor | 2018/12/03 | [Outside] | | | | | |
| 1-28 | 16 th floor | 2019/01/02 | [Outside] | | | | | |
| 1-28 | 6 th floor | 2019/01/07 | [Outside] | | | | | |

Financial Evaluation Table 6.5 – Delivery (OUTSIDE NORMAL BUSINESS HOURS)

Bidders are required to submit firm pricing for delivery outside of normal business hours to support unforeseen changes in part or all of the delivery requirements detailed in Table 6.1 (SA and non-SA products).

Units of issue and Prices/rates offered must be firm for the entire period of the Contract.

Estimated cost of each phase will be finalized based on actual products and schedule requirements detailed in the Task Authorization (TA) using the unit of issues and firm prices/rates detailed in this Table (refer to TA process at Annex E).

For financial evaluation purposes only, Bidders must submit their financial bid based on the quantities specified below. Actual quantities may change at time of TA issuance

A financial bid addressing only part of the requirement detailed in this Table will not be considered.

Bidders should specify the quantity, rate and unit of issue used to calculate the extended price submitted for each line item OR Canada will divide the Delivery Total by the Product Total for each category to determine the ceiling firm % delivery rate applicable to all TAs.

See table 6.2 for delivery DURING NORMAL BUSINESS HOURS

| Section A - IU REQUIREMENT | | | | Section B – SUPPLIER'S BID | | | | |
|--|--|----------------------|--|--|---|---------------------------------------|--------------------|---|
| Product Item # from Table 6.1 | Location 800 Burrard St. Vancouver BC V6Z 0B9 | 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* YYYY/MM/DD | Unit of issue (UI) (Supplier to specify) | Est. Qty (Supplier to specify) | Firm Unit Price \$ | Extended Total (Qty x Firm Unit Price) \$ |
| 1-28 | 4 th floor | 2019/02/18 | [Outside] | | | | | |
| 1-28 | 15 th floor | 2019/03/18 | [Outside] | | | | | |
| 1-28 | 12 th floor | 2019/07/01 | [Outside] | | | | | |
| 1-28 | 3rd floor | 2019/06/03 | [Outside] | | | | | |
| *If no dates and times are added by the Supplier, the Supplier agrees to deliver on the Desired Date and Time. [Outside of Normal Business Hours as per SA, Annex A, article 6 (b)]. | | | | Delivery Total (Outside Normal Business Hours): | | | | \$ |
| | | | | Delivery Total / Product Total = Ceiling Delivery % applicable to all TAs | | | | |

Financial Evaluation Table 6.6 – Optional (OUTSIDE NORMAL BUSINESS HOURS)

Units of issue and Prices/rates offered must be firm for the entire period of the Contract.

Estimated cost of each phase will be finalized based on actual products and schedule requirements detailed in the Task Authorization using the unit of issues and firm prices/rates detailed in this Table (refer to TA process at Annex E).

For financial evaluation purposes only, Bidders must submit their financial bid based on the quantities specified below. Actual quantities may change at time of TA issuance

A financial bid addressing only part of the requirement detailed in this Table will not be considered;

Bidders should specify the quantity, rate and unit of issue used to calculate the extended price submitted for each line item OR Canada will divide the Installation Total by the Product Total for each category to determine the firm % installation rate applicable to all TAs.

See table 6.3 for installation DURING NORMAL BUSINESS HOURS

| Section A - IU REQUIREMENT | | | | Section B – SUPPLIER'S BID | | | | |
|-------------------------------|--|----------------------|--|--|---|--|---------------------|---|
| Product Item # from Table 6.1 | Location 800 Burrard St. Vancouver BC V6Z 0B9 | 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* YYYY/MM/DD | Unit of issue (UI) (Supplier to specify) | Estimated Qty (Supplier to specify) | Firm hourly rate \$ | Extended Total (Qty x Firm Unit Price) \$ |
| | | | | Example | Hour | 1,000 hrs | \$45.00/hr | \$45,000.00 |
| 1-28 | 13 th floor | 2018/03/19 | [Outside] | | | | | \$ |
| 1-28 | 18 th floor | 2018/03/19 | [Outside] | | | | | \$ |
| 1-28 | 9 th floor | 2018/04/09 | [Outside] | | | | | \$ |
| 1-28 | 19 th floor | 2018/05/14 | [Outside] | | | | | \$ |
| 1-28 | 8 th floor | 2018/06/11 | [Outside] | | | | | \$ |
| 1-28 | 2 nd floor | 2018/06/04 | [Outside] | | | | | \$ |
| 1-28 | 5 th floor | 2018/06/18 | [Outside] | | | | | \$ |
| 1-28 | 17 th floor | 2018/08/13 | [Outside] | | | | | \$ |
| 1-28 | 10 th floor | 2018/08/20 | [Outside] | | | | | \$ |
| 1-28 | 14 th floor | 2018/10/22 | [Outside] | | | | | \$ |
| 1-28 | 7 th floor | 2018/10/29 | [Outside] | | | | | \$ |
| 1-28 | 11 th floor | 2018/12/03 | [Outside] | | | | | \$ |
| 1-28 | 16 th floor | 2019/01/02 | [Outside] | | | | | \$ |
| 1-28 | 6 th floor | 2019/01/07 | [Outside] | | | | | \$ |
| 1-28 | 4 th floor | 2019/02/18 | [Outside] | | | | | \$ |
| 1-28 | 15 th floor | 2019/03/18 | [Outside] | | | | | \$ |
| 1-28 | 12 th floor | 2019/07/01 | [Outside] | | | | | \$ |

Financial Evaluation Table 6.6 – Optional (OUTSIDE NORMAL BUSINESS HOURS)

Units of issue and Prices/rates offered must be firm for the entire period of the Contract.

Estimated cost of each phase will be finalized based on actual products and schedule requirements detailed in the Task Authorization using the unit of issues and firm prices/rates detailed in this Table (refer to TA process at Annex E).

For financial evaluation purposes only, Bidders must submit their financial bid based on the quantities specified below. Actual quantities may change at time of TA issuance

A financial bid addressing only part of the requirement detailed in this Table will not be considered;

Bidders should specify the quantity, rate and unit of issue used to calculate the extended price submitted for each line item OR Canada will divide the Installation Total by the Product Total for each category to determine the firm % installation rate applicable to all TAs.

See table 6.3 for installation DURING NORMAL BUSINESS HOURS

| Section A - IU REQUIREMENT | | | | Section B – SUPPLIER'S BID | | | | |
|--|--|----------------------|--|--|-----------------------|-----------------------|---------------------|---|
| Product Item # from Table | 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* | Unit of issue (UI) | Estimated Qty | Firm hourly rate \$ | Extended Total (Qty x Firm Unit Price) \$ |
| 6.1 | 800 Burrard St. Vancouver BC V6Z 0B9 | | | YYYY/MM/DD | (Supplier to specify) | (Supplier to specify) | | |
| 1-28 | 3rd floor | 2019/06/03 | [Outside] | | | | | \$ |
| *If no dates and times are added by the Supplier, the Supplier agrees to install on the Desired Date and Time. [Outside of Normal Business Hours as per SA, Annex A, article 6 (b)]. | | | | Installation Total: | | | | \$ |
| | | | | Installation Total / Product Total = Ceiling Installation % applicable to all TAs | | | | |

Financial Evaluation Table 6.7 – Product Related Services

--NOT APPLICABLE TO THIS RFB--

Financial Evaluation Table 6.8 – Optional Storage

Bidders are required to submit a firm storage rate per cubic meter (m3) to support unforeseen changes in part or all of the delivery requirements detailed in Table 6.1 (SA and non-SA Products).

Prices/rates offered must be firm for the entire period of the Contract.

Contractor must provide storage locally in Greater Vancouver (mandatory) to support delivery within 48 hrs from receipt of a written request from the Contracting Authority.

Estimated cost of each phase will be finalized based on actual products and schedule requirements detailed in the Task Authorization using the unit of issues and firm prices/rates detailed in this Table (refer to TA process at Annex E).

For products stored by Contractor at Canada's request, the Contractor will be reimbursed in accordance with the firm rate specified below up to a limitation of expenditure as specified on the approved Task Authorization. Applicable Taxes are extra.

Storage periods are defined as follows: Week = Seven (7) Days; Month = Thirty (30) Days.

| Section A - IU REQUIREMENT | | Section B – SUPPLIER'S BID | |
|----------------------------|---|--|-----------|
| Product Item # | Description | Firm rate \$CDN | |
| 1 | Firm Storage rate for optional storage services in Vancouver BC | Bidders must submit a firm rate \$_____ / m3 / day | |
| | | ** Optional Storage Total | \$ |

** Remark : For financial evaluation purposes only, optional storage costs will be evaluated at 150 m3 x 14 days x \$/m3/day for all bidders as it will be difficult to provide this information without details on the products and quantities to be stored. The cost of storage services will be determined with the successful bidder upon issuance of the Task Authorization (TA)

| Table 6.9 – Standard Finishes and Canada’s Facilities to Accommodate the Delivery and Certifications | | |
|---|---|--|
| 1. | Standard Finishes | |
| 1.1 | <p>IU is to consult the Supplier’s Website identified in Part 6A of the SA to view the available finishes.</p> <p>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.</p> <p>The Contractor will deliver the products corresponding to Canada’s choice of specific finishes(s). No additional charge will be applied to Canada.</p> | |
| 2. | Canada’s Facilities to Accommodate the Delivery | |
| 2.1 | Loading Dock/Location | |
| A | Location | 800 Burrard St. Unit 219. Vancouver, BC. V6Z 0B9 |
| B | Dock | Elevated Dock |
| C | Lift | Does not exist |
| D | Door | 14’ H x 19’ W |
| 2.2 | Freight Elevator | Elevator cab number 3, main lobby |
| 2.3 | Other (specify, if any) | |
| | Continuance of Certifications | |
| | <p>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:</p> | |
| 3.1 | Integrity Provisions | |
| 3.2 | Federal Contractor’s Program for Employment Equity | |
| 3.4 | Product Conformance | |
| 3.5 | Price Certification (In accordance with the SA, Part 6B) | |

| Table 6.10 – Bid Evaluation and Financial Limitation of Contract (Canada may complete if not completed by the Bidder) | | |
|--|--|---|
| 1 | Product Total (Table 6.1) | \$ |
| 2 | Optional Product Total (Table 6.4) | \$0.00 (Not applicable) |
| 3 | Delivery Total (Table 6.2) DURING NORMAL HOURS | \$ |
| 4 | Delivery Total (Table 6.5) OUTSIDE NORMAL BUSINESS HOURS | \$ |
| 5 | Installation Total (Table 6.3) DURING NORMAL HOURS | \$ |
| 6 | Optional Installation Total (Table 6.6) OUTSIDE NORMAL BUSINESS HOURS | \$ |
| 7 | Storage Total (Table 6.8) | \$0.00 (Not applicable) |
| 8 | Product Related Services Total (if applicable) (Table 6.7) | \$ |
| 9 | NSA Total (if applicable) see Table 6.1 | \$0 (included in Product Total – Table 6.1) |
| 10 | Hardware Total as per article 1.5 of Annex A-1 of SA (if applicable) | \$0.00** |
| 11 | Total Evaluated (Bid) Price* (1 + 2 + 3 + 4 + 5 + 6 + 7+ 8 + 9 + 10): | \$ |
| 12 | Applicable Tax(es): | \$ |
| 13 | Total Estimated Cost (11+12): | \$ |

* At contract award, “Total Evaluated (Bid) Price” becomes “Financial Limitation of Contract” (refer to section 5.1 at Annex E).

** Hardware Total as per article 1.5 of Annex A-1 of SA (if applicable), will be evaluated at **\$0 for all bidders**, as it will be difficult for bidders to provide this information without detailed and accurate floor plans. The cost of hardware will be determined with the successful bidder(s) upon the issuance of each Task Authorization for each delivery phase.

| Table 6.11 – Bidder’s Authorized Representative | | |
|--|---|------------|
| 1. | Bidder’s Authorized Representative for the Bid and the Contract | |
| | Name: | Telephone: |
| | | E-Mail: |
| | | Other: |

**ANNEX B
SECURITY REQUIREMENTS**

-- THIS ANNEX NOT APPLICABLE TO THIS RFB/CONTRACT --

ANNEX C WORKSTATION TEMPLATES & TENTATIVE FLOORPLAN DRAWINGS

Includes:

- **annex_c - item drawings.pdf** available on the www.BuyandSell.gc.ca website, link: https://buyandsell.gc.ca/cds/public/2017/12/07/fdc9f9dd01a816bd71495777ab883c48/annex_c_-_item_drawings.pdf
- **annex_c - tentative furniture floor plan drawings.pdf** available on www.BuyandSell.gc.ca, link: https://buyandsell.gc.ca/cds/public/2017/12/07/2088eb1ece2dea01246968cd4c38721b/annex_c_-_tentative_furniture_floor_plan_drawings.pdf
- **annex_c_eng - items.pdf** (rev. 03 dated 2018/03/01) (starts on next page)
- **annex_f - item counts.xlsx** on the www.BuyandSell.gc.ca website, link <https://buyandsell.gc.ca/procurement-data/tender-notice/PW-VIC-123-7383>

ANNEX “C”

(Rev. 03 dated 2018/03/01)

1. DESK AND WORKSTATION COMPONENTS

Refer to sheets for typical layouts:

| | |
|-----|--|
| W1 | Activity Based Workspace (ABW) Workstation – floors 2, 14 through 19 |
| W2 | ABW Workstation floors 2, 14 through 19 |
| W3 | Fixed worker station - floors 2,3 and 4 |
| W4 | ABW Workstations - floor 13 |
| W5 | Flex Worker - floors 6 through 10 |
| W6 | Flex Worker with additional locker - floors 6 through 10 |
| W7 | Flex Worker - floors 6 through 10 |
| W8 | Flex Worker– reception on 8 th floor |
| W9 | Free Address station - floors 2, 14 through 19 |
| W10 | Free Address station – floor 13 |
| W11 | Free Address station sit/stand desk - floor 13 |

| CATEGORY A – INTERCONNECTABLE PANELS | |
|--------------------------------------|--|
| CODE | DESCRIPTION |
| P1 | Seated Privacy Height Add On Maximum Height 1370mm/54in. Non-Powered Lower Element 1 Fabric Lower Element 2 Fabric Upper Element 1 Frosted Glazed (Includes Frame and Glazing) Width 610mm (24 in.) |
| P2 | Seated Privacy Height Add On Maximum Height 1370mm/54in. Non-Powered Lower Element 1 Fabric Lower Element 2 Fabric Upper Element 1 Frosted Glazed (Includes Frame and Glazing) Width 914mm (36 in.) |
| P2p | Seated Privacy Height Add On Maximum Height 1370mm/54" Powered outlet(s) Below Work Surface Lower Element 1 Fabric Lower Element 2 Fabric Upper Element 1 Frosted Glazed (Includes Frame and Glazing) Width 914mm (36 in.) |

| CATEGORY A – INTERCONNECTABLE PANELS | |
|--------------------------------------|--|
| CODE | DESCRIPTION |
| P3 | Seated Privacy Height Add On Maximum Height 1370mm/54in. Non-Powered Lower Element 1 Fabric Lower Element 2 Fabric Upper Element 1 Frosted Glazed (Includes Frame and Glazing) Width 1219mm (48 in.) |
| P4 | Seated Privacy Height Add On Maximum Height 1370mm/54in. Non-Powered Lower Element 1 Fabric Lower Element 2 Fabric Upper Element 1 Fabric Width 610mm (24 in.) |
| P5 | Seated Privacy Height Add On Maximum Height 1370mm/54in. Non-Powered Lower Element 1 Fabric Lower Element 2 Fabric Upper Element 1 Fabric Width 914mm (36 in.) |

| CATEGORY A – INTERCONNECTABLE PANELS | |
|--------------------------------------|---|
| CODE | DESCRIPTION |
| P5p | Seated Privacy Height Add On Maximum Height 1370mm/54in. Powered outlet(s) Below Work Surface Lower Element 1 Fabric Lower Element 2 Fabric Upper Element 1 Fabric Width 914mm (36 in.) |
| P6 | Seated Privacy Height Add On Maximum Height 1370mm/54in. Non-Powered Lower Element 1 Fabric Lower Element 2 Fabric Upper Element 1 Fabric Width 1219mm (48 in.) |
| P7 | Seated Privacy Height Add On Maximum Height 1370mm/54in. Non-Powered Lower Element 1 Fabric Lower Element 2 Fabric Upper Element 1 Fabric Width 1524mm (60 in.) |

| CATEGORY A – INTERCONNECTABLE PANELS | |
|--------------------------------------|---|
| CODE | DESCRIPTION |
| P8 | Base Height Minimum Height 914mm/36in. Non-Powered Lower Element 1 Fabric Lower Element 2 Fabric Upper Element 1 Fabric Width 1524mm (60 in.) |
| P9 | Base Height Minimum Height 914mm/36in. Non-Powered Lower Element 1 Fabric Lower Element 2 Fabric Upper Element 1 Fabric Width 914mm (36 in.) |
| P9p | Base Height Minimum Height 915mm/36in. Powered outlet(s) Below Work Surface Lower Element 1 Fabric Lower Element 2 Fabric Upper Element 1 Fabric Width 914mm (36 in.) |

| CATEGORY A – INTERCONNECTABLE PANELS | |
|--------------------------------------|--|
| CODE | DESCRIPTION |
| P10 | Base Height Minimum Height 915mm/36in. Non-Powered Lower Element 1 Fabric Lower Element 2 Fabric Upper Element 1 Frosted Glazed (Includes Frame and Glazing) Width 1219mm (48 in.) |
| P11 | Base Height Minimum Height 915mm/36in. Non-Powered Lower Element 1 Fabric Lower Element 2 Fabric Upper Element 1 Fabric Width 1524mm (60 in.) |
| P11p | Base Height Minimum Height 915mm/36in. Powered outlet(s) Below Work Surface Lower Element 1 Fabric Lower Element 2 Fabric Upper Element 1 Fabric Width 1524mm (60 in.) |
| | |

| CATEGORY A – INTERCONNECTABLE PANELS | |
|--------------------------------------|---|
| CODE | DESCRIPTION |
| Electrical Notes | <ul style="list-style-type: none"> • Supply electrical and data through a power pole supplied & installed by furniture supplier. Connection in ceiling space above workstation. • 5 wire requirement only. • Two duplex outlets, one data-one voice port per station • Power and data outlets located below work surface height • On central spines of workstation groups/pods, only the shared spine of the workstation shall be powered panels. • Only one side of a workstation requires a powered panel(s). |
| Panel Notes | <ul style="list-style-type: none"> • All panels at exterior windows must be 915mm (36") high maximum. • Refer to the associated plans for workstation group/pod configurations and minor variations from typical indicated in this package. |

| CATEGORY B - WORK SURFACES | |
|----------------------------|---|
| CODE | DESCRIPTION |
| T1 | Work Surface Panel Mounted High Pressure Laminate Rectangular 610mm(24") Depth 1828mm (72") Width |
| T2 | Work Surface Panel Mounted High Pressure Laminate 610mm(24") Depth 610mm(24") Width |
| T3 | Work Surface Panel Mounted High Pressure Laminate Rectangular 610mm(24") Depth 1219mm (48") Width |
| T4 | Work Surface Panel Mounted High Pressure Laminate Rectangular 610mm(24") Depth 1524mm (60") Width |
| T5 | Work Surface 2 Full Gable Ends (w/ modesty) High Pressure Laminate Rectangular 610mm(24") Depth 1524mm (60") Width |

| CATEGORY B - WORK SURFACES | |
|----------------------------|---|
| CODE | DESCRIPTION |
| T6 | Work Surface 2 Half Gables (w/ modesty) High Pressure Laminate Rectangular 610mm(24") Depth 1067mm (42") Width |
| T7 | Work Surface 2 Full Gable Ends (w/ modesty) High Pressure Laminate Rectangular 610mm(24") Depth 1828mm (72") Width |
| T8 | Work Surface 2 Full Gable Ends (w/ modesty) High Pressure Laminate Rectangular 914mm(36") Depth 1828mm (72") Width |

| CATEGORY C - STORAGE | |
|----------------------|---|
| CODE | DESCRIPTION |
| TS1 | Personal Storage Towers Wardrobe one side, 2 file drawers at bottom and closed cupboard above, with lock. 1676mm(66 in.) high 610mm (24 in.) x 610mm (24 in.) - left |
| TS2 | Pedestal Work Surface Supporting, Depth 762mm (30 in.) work surface File, File |
| TS3 | Pedestal Work Surface Supporting, Depth 762mm (30 in.) Box, Box, File |

| CATEGORY C - STORAGE | |
|----------------------|---|
| CODE | DESCRIPTION |
| TS4 | Pedestals Mobile, Locking Casters, Depth 762mm (30 in.) work surface File, File |
| TS5 | Locking Lateral Filing Cabinets Two (2) fixed front drawers 457mm (18 in.) x 914mm (36 in.) |
| TS6 | Hutches Laminate Rectangular Two Hinged Doors Closed Cupboard 305mm (12") Depth x 1828mm (72") Width |

Refer to Workstation sheets 'W#' for typical layouts including Sit Stand desks:

| | |
|-----|----------------|
| SD1 | Sit Stand desk |
| SD2 | Sit Stand desk |
| SD3 | Sit Stand desk |
| SD4 | Computer desk |

| CATEGORY D - SIT STAND DESKS | |
|------------------------------|---|
| CODE | DESCRIPTION |
| SD1 | Sit/Stand Range Height Adjustable Work Surfaces/ Electrically assisted 762mm(30") Deep 1219mm (48") Long |

| CATEGORY D - SIT STAND DESKS | |
|------------------------------|---|
| CODE | DESCRIPTION |
| SD2 | Sit/Stand Range Height Adjustable Work Surfaces/ Electrically assisted 610mm(24") Deep 1219mm (48") Long |
| SD3 | Sit/Stand Range Height Adjustable Work Surfaces/ Electrically assisted 610mm(24") Deep 1524mm (60") Long |
| SD4 | Sit/Stand Range Height Adjustable Work Surfaces/ Electrically assisted 762mm (30") Deep 914mm (36") Long |

| CATEGORY E - ACCESSORIES | |
|--------------------------|--|
| CODE | DESCRIPTION |
| A1 | Single Monitor Arm, Edge Clamp Mount, Height Adjustable. |
| A2 | Dual Monitor Arms, Edge Clamp Mount, Height Adjustable. |
| A3 | Paper sorter, Panel Mounted, Rigid Plastic |
| A4 | in and out trays, Panel Mounted, Rigid Plastic |
| A5 | Task Light –desk base type |
| A6 | Computer Support, Work Surface Mounted |

2. TABLES/MEETING ROOMS - SPECIFICATIONS

Refer to sheets for typical layouts:

| | |
|-----|--|
| M1 | Small rectangle table (Phone Booth) |
| M2 | Small Round Meeting table for 2 |
| M3 | Round Meeting table for 4 |
| M4 | Rectangle Meeting table for 4 |
| M5 | Rectangle Meeting table for 6 |
| M6 | Medium Meeting table for 10 – single table |
| M7 | Training Tables – flip top |
| M8 | Training Tables – flip top |
| M9 | Rectangle Meeting table for 4 |
| M10 | High Rectangle Meeting table for 6 |
| M11 | Coffee Table |
| M12 | End Table |
| M13 | Lunch Table |
| M14 | Lunch Table |
| M15 | Multi-media Table for 6 |
| M16 | Mobile table- rectangle |
| M17 | Mobile table- tear drop |

| TABLES FOR MEETING AND TRAINING ROOMS | |
|---------------------------------------|--|
| CODE | DESCRIPTION |
| M1 | Meeting room table Four post metal legs with glides Rectangular High Pressure Laminate top One recessed box with four (4) power and four (4) data outlets with a flexible casing Depth 610mm (24") x Width 1524mm (60") |
| M2 | Meeting room table Four point metal base with glides Round top High Pressure Laminate top 914mm diameter (36") |
| M3 | Meeting room table Four point metal base with glides Round top High Pressure Laminate top Center grommet 1219mm diameter (48") |
| M4 | Meeting room table four post metal legs with glides Rectangle High Pressure Plastic laminate top One recessed box with four (4) power and four (4) data outlets with a flexible casing Depth 762mm (30") x Width 1524mm (60") |
| M5 | Meeting room tables Laminate panel base with wire access Boat top High Pressure Laminate top One recessed box with four (4) power and four (4) data outlets with a flexible casing Depth 1067mm (42") x Width 2134mm (84") |

| TABLES FOR MEETING AND TRAINING ROOMS | |
|---------------------------------------|---|
| CODE | DESCRIPTION |
| M6 | Meeting room tables Four point metal base with glides Rectangular High Pressure Laminate top Two recessed box with four (4) power and four (4) data outlets with a flexible casing Depth 914mm (36") x Width 3048mm (120") |
| M7 | Table Flip-top C legs with lockable caster Rectangular Laminate With grommet Depth 762mm (30") x Width 1524mm (60") |
| M8 | Table Flip-top C legs with lockable caster Rectangular Laminate With grommet With Laminate Modesty Panel Depth 762mm (30") x Width 1524mm (60") |
| M9 | Meeting room tables Four post metal legs with glides Rectangular High Pressure Laminate top One recessed box with four (4) power and four (4) data outlets with a flexible casing Depth 914mm (36") x Width 2134mm (84") |

| TABLES FOR MEETING AND TRAINING ROOMS | |
|---------------------------------------|---|
| CODE | DESCRIPTION |
| M10 | <p>Meeting room tables</p> <p>Four post metal legs with glides</p> <p>Rectangular</p> <p>High Pressure Laminate top</p> <p>Two recessed box with four (4) power and four (4) data outlets with a flexible casing</p> <p>Depth 914mm (36") x Width 2438mm (96") x Height 914mm (36")</p> |
| M11 | <p>Coffee Table</p> <p>Four Metal Legs</p> <p>Self-Edge</p> <p>Rectangular</p> <p>Laminate</p> <p>Depth 610mm (24") x Width 1219mm (48") x Height 337mm(14") to 533mm(21")</p> <p>OR</p> <p>Depth 508mm (20") x Width 1219mm (48") x Height 337mm(14") to 533mm(21")</p> |
| M12 | <p>Side Table</p> <p>Four Metal Legs</p> <p>Self-Edge</p> <p>Round top</p> <p>Laminate</p> <p>Diameter 610mm (24") X Height 337mm (14") to 533mm(21")</p> |
| M13 | <p>Meeting room table</p> <p>Four point metal base with glides</p> <p>Square</p> <p>High Pressure Laminate top</p> <p>Depth 762mm (30") x Width 762mm (30"), Height 762mm (30")</p> |
| M14 | <p>Meeting room table</p> <p>Four point metal base with glides</p> <p>Round top</p> <p>High Pressure Laminate top</p> <p>Diameter 914mm (36"), Height 762mm (30"),</p> |

| TABLES FOR MEETING AND TRAINING ROOMS | |
|---------------------------------------|---|
| CODE | DESCRIPTION |
| M15 | Multi-media table with Monitor Support Mount Seated Height with cable and wire management For Single Monitors D-shaped top High Pressure Laminate top Two recessed box with four (4) power and four (4) data outlets with a flexible casing Depth 1524mm (60") x Width 1981mm (78") |
| M16 | Meeting room table Four post metal legs with lockable casters Rectangular High Pressure Laminate top Width 1219mm (48") x Depth 610mm (24") |
| M17 | Meeting room table Four post metal legs with lockable casters Tear drop shaped High Pressure Laminate top DIAMETER 1118mm (44") |

3. COLLABORATIVE SPACE - SPECIFICATION

Refer to sheets for typical layouts:

| | |
|----|------------------------------|
| C1 | Banquette bench short |
| C2 | Banquette bench long |
| C3 | Tablet lounge chairs – 2 set |
| C4 | ABW Isolation tablet chairs |
| C5 | Sofa two seat |
| C6 | Sofa three seat |
| C7 | Upholstered side chair |

| COLLABORATIVE SPACES | |
|----------------------|--|
| CODE | DESCRIPTION |
| C1 | <p>Ganging Banquette Seating</p> <p>Four legs with non-marking adjustable glides</p> <p>High Back Add-on Screen</p> <p>Without arms</p> <p>two seat</p> <p>Metal frame</p> <p>With Velcro attachment</p> <p>Crypton</p> <p>Depth Range 483mm (19") to 914mm (36")</p> <p>Width Range 1168mm (46") to 1829mm (72")</p> <p>Height 1092mm (43") to 1372mm (54")</p> |

| COLLABORATIVE SPACES | |
|----------------------|--|
| CODE | DESCRIPTION |
| C2 | <p>GoCUIC # SREBRQPNPAPSAWTSTOMABCVC691343541935</p> <p>Ganging Banquette Seating</p> <p>Four legs with non-marking adjustable glides</p> <p>High Back Add-on Screen</p> <p>Without arms</p> <p>two seat</p> <p>Metal frame</p> <p>With Velcro attachment</p> <p>Crypton</p> <p>Depth 483mm (19") to 889mm (35")</p> <p>Width 1753mm (69") to 2625mm (103.5")</p> <p>Height 1092mm (43") to 1372mm (54")</p> <p>- OR -</p> <p>GoCUIC # SREBRQPNPAPSAWDSTOMABCVC467243541935</p> <p>Ganging Banquette Seating</p> <p>Four legs with non-marking adjustable glides</p> <p>High Back Add-on Screen</p> <p>Without arms</p> <p>Two seat</p> <p>Metal frame</p> <p>With Velcro attachment</p> <p>Crypton</p> <p>Depth 483mm (19") to 889mm (35")</p> <p>Width 1168mm (46") to 1829mm (72")</p> <p>Height 1092mm (43") to 1372mm (54")</p> |
| C3 | <p>Lounge Chair</p> <p>Four casters with two locking</p> <p>Universal Tablet Arm and a 360° turning radius</p> <p>Metal frame</p> <p>With Velcro attachment</p> <p>Fabric</p> |

| COLLABORATIVE SPACES | |
|----------------------|---|
| CODE | DESCRIPTION |
| C4 (Non-SA) | Lounge Chair Four casters with two locking - OR - Two legs and 2 casters Universal Tablet Arm High Back Screen that Surrounds Three Sides Metal or wood frame Fabric Depth 483mm to 889mm (19" to 35") Width 594mm to 1143mm (23.5" to 45") Height 1092mm to 1372mm (43" to 54") |
| C5 | GoCUIC # SRESQPANILAWANILOMABCVCNINILNINIL Sofa for two adults Four legs with glides With arms Metal frame With Velcro attachment Crypton - OR - GoCUIC # SRESQPANILAWANILOMCFVCNINILNINIL Sofa for two adults Four legs with glides With arms Metal frame Fixed cushions Crypton |

| COLLABORATIVE SPACES | |
|----------------------|---|
| CODE | DESCRIPTION |
| C6 | <p>GoCUIC # SRESTQPANILAWANILOMABCVCNILNILNIL</p> <p>Sofa for three adults</p> <p>Four legs with glides</p> <p>With arms</p> <p>Metal frame</p> <p>With Velcro attachment</p> <p>Crypton</p> <p>- OR -</p> <p>GoCUIC # SRESTQPANILAWANILOMCFFVCNILNILNIL</p> <p>Sofa for three adults</p> <p>Four legs with glides</p> <p>With arms</p> <p>Metal frame</p> <p>Fixed cushions</p> <p>Crypton</p> |
| C7 | <p>GoCUIC # SREFRQPPNILAWANILOMABCTFNILNILNIL</p> <p>Lounge Chair</p> <p>Four legs with glides for carpets</p> <p>With arms</p> <p>Metal frame</p> <p>With Velcro attachment</p> <p>Fabric</p> <p>- OR -</p> <p>GoCUIC # SREFRQPPNILAWANILOBCFFVCNILNILNIL</p> <p>Lounge Chair</p> <p>Four legs with glides for carpets</p> <p>With arms</p> <p>Metal frame</p> <p>Fixed cushions</p> <p>Fabric</p> |

4. SEATING

| SEATING – SUPPORT SPACES | |
|--------------------------|--|
| CODE | DESCRIPTION |
| SS1 | Kitchenette Chair Four Legs With Arms Non-Perforated Molded Plastic or Polyamide |
| SS2 | Kitchenette Chair Four Legs Without Arms Non-Perforated Molded Plastic or Polyamide |
| SS3 | Bar Stool Four metal Legs Footrest Without Arms Non-Perforated Molded Plastic or Polyamide Seat Height 610mm(24") |
| SS4 | Bar Stool Four metal Legs Footrest With Arms Upholstered Fabric |

ANNEX D

Non Supply Arrangement (NSA) Products

This Annex includes the Specifications, Products and Pricing, Certifications associated with NSA products forming part of the requirement.

1. Specifications

The NSA Products for this requirement must be tested and meet the performance Testing Requirements found at Annex A-1 and A-2 of the Supply Arrangement.

2. Product and Pricing

As per individual Category Tables in Annex A.

3. Certification

NSA Product Conformance (Required precedent to Issuance of a contract)

The Supplier certifies that all the NSA products offered will conform to all specifications of, and meet the testing requirements detailed in Annex D of this RFB.

Supplier's Signature

Date

NSA Product Conformance Certification (applies after contract award)

The Supplier warrants that the NSA Product Conformance Certification submitted by the Supplier with its bid is accurate and complete. The Supplier must keep proper records and documentation relating to the NSA product conformance and the testing requirements in Annex D. The Supplier must not, without obtaining the prior written consent of the SAA, dispose of any such records or documentation until the expiration of the Contract or the expiry date of the Warranty, whichever is later. All such records and documentation must at all times during the retention period be open to audit, inspection and examination by the representatives of Canada, who may make copies and take extracts.

In addition, the Supplier must provide representatives of the SAA access to all locations where any part of the Work is being performed at any time during working hours. Representatives of the SAA may examine and test the Work as they see fit. The Supplier must provide all assistance and access to facilities, test pieces, samples and documentation that the representatives of the SAA may reasonably require for the carrying out of the inspection, which may also include the submission of test reporting documentation as listed in Annex D. The Supplier must forward such test pieces, samples and/or documentation that may also include letters of certification from the laboratories to such person or location as the representatives of the SAA specifies.

ANNEX E

TASK AUTHORIZATION PROCESS AND TASK AUTHORIZATION FORM PWGSC-TPSGC 572

1. Task Authorization

All Work to be performed under the Contract will be on an "as and when requested basis" using a Task Authorization (TA). The Work described in the TA must be in accordance with the scope of the Contract.

2. Task Authorization Process

1. The Project Authority will provide the Contractor with a description of the task using the "Task Authorization" form specified in Annex E.

2. At a minimum, TA will include:

- A detailed list of product required
- A detailed floor plan
- An updated delivery/installation schedule
- Standard Finishes and Canada's Facilities to Accommodate the Delivery and Certifications (table 6.9 of Annex A)

The TA will also include the applicable basis (bases) and methods of payment as specified in the Contract.

3. The Contractor must provide the Project Authority, within 7 calendar days of its receipt, the proposed total estimated cost for performing the task and a breakdown of that cost, established in accordance with the Basis of Payment specified in the Contract at Annex A.
4. The Contractor must not commence work until a TA authorized by the Project Authority has been received by the Contractor. The Contractor acknowledges that any work performed before a TA has been received will be done at the Contractor's own risk.

3. Task Authorization Limit

The Project Authority may authorize individual task authorizations up to a limit of \$_____ (*amount inserted at time of Contract award*), Applicable Taxes included, inclusive of any revisions.

Any task authorization to be issued in excess of that limit must be authorized by the Contracting Authority before issuance.

4. Minimum Work Guarantee - All the Work - Task Authorizations

1. In this clause,

"Maximum Contract Value" means the amount specified in the "Limitation of Expenditure" clause set out in the Contract; and

"Minimum Contract Value" means:

Category 6: \$5,000.00 including Applicable Taxes.

2. Canada's obligation under the Contract is to request Work in the amount of the Minimum Contract Value or, at Canada's option, to pay the Contractor at the end of the Contract in accordance with paragraph 3. In consideration of such obligation, the Contractor agrees to stand in readiness throughout the Contract period to perform the Work described in the Contract. Canada's maximum liability for work performed under the Contract must not exceed the Maximum Contract Value, unless an increase is authorized in writing by the Contracting Authority.

3. In the event that Canada does not request work in the amount of the Minimum Contract Value during the period of the Contract, Canada must pay the Contractor the difference between the Minimum Contract Value and the total cost of the Work requested.
4. Canada will have no obligation to the Contractor under this clause if Canada terminates the Contract in whole or in part for default.

5. Limitation of Expenditure - Cumulative Total of all Task Authorizations

1. Canada's total liability to the Contractor under the Contract for all authorized Task Authorizations (TAs), inclusive of any revisions, must not exceed the sum of \$ _____ (*amount will be inserted at time of Contract award*). Customs duties are included and Applicable Taxes are extra.
2. No increase in the total liability of Canada will be authorized or paid to the Contractor unless an increase has been approved, in writing, by the Contracting Authority.
3. The Contractor must notify the Contracting Authority in writing as to the adequacy of this sum:
 - a. when it is 75 percent committed, or
 - b. four (4) months before the contract expiry date, or
 - c. as soon as the Contractor considers that the sum is inadequate for the completion of the Work required in all authorized TAs, inclusive of any revisions, whichever comes first.
4. If the notification is for inadequate contract funds, the Contractor must provide to the Contracting Authority, a written estimate for the additional funds required. Provision of such information by the Contractor does not increase Canada's liability.

6. Basis of Payment

One of the following types of basis of payment will form part of the approved Task Authorization (TA).

All approved task authorizations will have their own Basis of Payment. The task price must be determined in accordance with the Basis of Payment at Annex A in each resulting Task Authorization.

(a) Firm Unit Price(s) or Firm Lot Price(s) - TA

In consideration of the Contractor satisfactorily completing all of its obligations under the authorized Task Authorization (TA), the Contractor will be paid firm unit price(s) or firm lot price(s) in accordance with the Basis of payment in Annex A and with the authorized TA. 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 authorized, in writing, by the Contracting Authority before their incorporation into the Work.

(b) Ceiling Price TA

The Contractor will be reimbursed its costs reasonably and properly incurred in the performance of the Work, as determined in accordance with the Basis of Payment in Annex A, to the ceiling price specified in the authorized TA. Customs duties are included and Applicable Taxes are extra.

The ceiling price is subject to downward adjustment so as not to exceed the actual costs reasonably incurred in the performance of the Work and computed in accordance with the Basis of Payment.

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.

(c) TA subject to a Limitation of Expenditure

The Contractor will be reimbursed for the costs reasonably and properly incurred in the performance of the Work specified in the authorized Task Authorization (TA), as determined in accordance with the Basis of Payment in Annex A, to the limitation of expenditure specified in the authorized TA.

Canada's liability to the Contractor under the authorized TA must not exceed the limitation of expenditure specified in the authorized TA. Customs duties are included and Applicable Taxes are extra.

No increase in the liability of Canada or in the price of the Work specified in the authorized TA resulting from any design changes, modifications or interpretations of the Work will be authorized or paid to the Contractor unless these design changes, modifications or interpretations have been authorized, in writing, by the Contracting Authority before their incorporation into the Work.

7. Periodic Usage Reports - Contracts with Task Authorizations

The Contractor must compile and maintain records on its provision of services to the federal government under authorized Task Authorizations issued under the Contract.

The Contractor must provide this data upon request from the Contracting Authority in accordance with the reporting requirements detailed below. If some data is not available, the reason must be indicated. If services are not provided during a given period, the Contractor must still provide a "nil" report.

The data must be submitted to the Contracting Authority no later than 15 calendar days after receipt of a written request.

Reporting Requirement- Details

A detailed and current record of all authorized tasks must be kept for each contract with a task authorization process. This record must contain

For each authorized task:

1. the authorized task number or task revision number(s);
2. a title or a brief description of each authorized task;
3. the total estimated cost specified in the authorized Task Authorization (TA) of each task, exclusive of Applicable Taxes;
4. the total amount, exclusive of Applicable Taxes, expended to date against each authorized task;
5. the start and completion date for each authorized task; and
6. the active status of each authorized task, as applicable.

For all authorized tasks:

- i. the amount (exclusive of Applicable Taxes) specified in the contract (as last amended, as applicable) as Canada's total liability to the contractor for all authorized TAs; and
- ii. the total amount, exclusive of Applicable Taxes, expended to date against all authorized TAs.

8. Period of the Contract

Period of the Contract: From date of contract award to December 31, 2019 included.

The Contracting Authority or Authorized Client may issue Task Authorizations between date of contract award up to midnight December 31, 2019. Contractual obligations and deliverable completion dates under Task Authorizations may extend beyond December 31, 2019 and will end once the final Task has been fully completed and all outstanding obligations performed, such as payments (including interests), warranty obligations as well as audit rights.

Task Authorization Autorisation de tâche

| | |
|--|---|
| Instruction for completing the form PWGSC - TPSGC 572 - Task Authorization <i>(Use form DND 626 for contracts for the Department of National Defence)</i> | Instruction pour compléter le formulaire PWGSC - TPSGC 572 - Autorisation de tâche <i>(Utiliser le formulaire DND 626 pour les contrats pour le ministère de la Défense)</i> |
| Contract Number Enter the PWGSC contract number. | Numéro du contrat Inscrire le numéro du contrat de TPSGC. |
| Contractor's Name and Address Enter the applicable information | Nom et adresse de l'entrepreneur Inscrire les informations pertinentes |
| Security Requirements Enter the applicable requirements | Exigences relatives à la sécurité Inscrire les exigences pertinentes |
| Total estimated cost of Task (Applicable taxes extra) Enter the amount | Coût total estimatif de la tâche (Taxes applicables en sus) Inscrire le montant |
| For revision only | Aux fins de révision seulement |
| TA Revision Number Enter the revision number to the task, if applicable. | Numéro de la révision de l'AT Inscrire le numéro de révision de la tâche, s'il y a lieu. |
| Total Estimated Cost of Task (Applicable taxes extra) before the revision Enter the amount of the task indicated in the authorized TA or, if the task was previously revised, in the last TA revision. | Coût total estimatif de la tâche (Taxes applicables en sus) avant la révision Inscrire le montant de la tâche indiquée dans l'AT autorisée ou, si la tâche a été révisée précédemment, dans la dernière révision de l'AT. |
| Increase or Decrease (Applicable taxes extra), as applicable As applicable, enter the amount of the increase or decrease to the Total Estimated Cost of Task (Applicable taxes extra) before the revision. | Augmentation ou réduction (Taxes applicables en sus), s'il y a lieu S'il y a lieu, inscrire le montant de l'augmentation ou de la réduction du Coût total estimatif de la tâche (Taxes applicables en sus) avant la révision. |
| 1. Required Work: Complete sections A, B, C, and D, as required. A. Task Description of the Work required: Complete the following paragraphs, if applicable. Paragraph (a) applies only if there is a revision to an authorized task. (a) Reason for revision of TA, if applicable: Include the reason for the revision; i.e. revised activities; delivery/completion dates; revised costs. Revisions to TAs must be in accordance with the conditions of the contract. See Supply Manual 3.35.1.50 or paragraph 6 of the Guide to Preparing and Administering Task Authorizations. (b) Details of the activities to be performed (include as an attachment, if applicable) (c) Description of the deliverables to be submitted (include as an attachment, if applicable). (d) Completion dates for the major activities and/or submission dates for the deliverables (include as an attachment, if applicable). | 1. Travaux requis : Remplir les sections A, B, C et D, au besoin. A. Description de tâche des travaux requis : Remplir les alinéas suivants, s'il y a lieu : L'alinéa (a) s'applique seulement s'il y a une révision à une tâche autorisée. (a) Motif de la révision de l'AT, s'il y a lieu : Inclure le motif de la révision c.-à.-d., les activités révisées, les dates de livraison ou d'achèvement, les coûts révisés. Les révisions apportées aux AT doivent respecter les conditions du contrat. Voir l'article 3.35.1.50 du Guide des approvisionnements ou l'alinéa 6 du Guide sur la préparation et l'administration des autorisations de tâches. (b) Détails des activités à exécuter (joindre comme annexe, s'il y a lieu). (c) Description des produits à livrer (joindre comme annexe, s'il y a lieu). (d) Les dates d'achèvement des activités principales et (ou) les dates de livraison des produits (joindre comme annexe, s'il y a lieu). |

B. Basis of Payment:

Insert the basis of payment or bases of payment that form part of the contract that are applicable to the task description of the work; e.g. firm lot price, limitation of expenditure, firm unit price

C. Cost of Task:

Insert Option 1 or 2:

Option 1:

Total estimated cost of Task (Applicable taxes extra): Insert the applicable cost elements for the task determined in accordance with the contract basis of payment; e.g. Labour categories and rates, level of effort, Travel and living expenses, and other direct costs.

Option 2:

Total cost of Task (Applicable taxes extra): Insert the firm unit price in accordance with the contract basis of payment and the total estimated cost of the task.

D. Method of Payment

Insert the method(s) of payment determined in accordance with the contract that are applicable to the task; i.e. single payment, multiple payments, progress payments or milestone payments. For milestone payments, include a schedule of milestones.

B. Base de paiement :

Insérer la base ou les bases de paiement qui font partie du contrat qui sont applicables à la description du travail à exécuter : p. ex., prix de lot ferme, limitation des dépenses et prix unitaire ferme.

C. Coût de la tâche :

Insérer l'option 1 ou 2

Option 1 :

Coût total estimatif de la tâche (Taxes applicables en sus) Insérer les éléments applicables du coût de la tâche établis conformément à la base de paiement du contrat. p. ex., les catégories de main d'œuvre, le niveau d'effort, les frais de déplacement et de séjour et autres coûts directs.

Option 2 :

Coût total de la tâche (Taxes applicables en sus) : Insérer le prix unitaire ferme conformément à la base de paiement du contrat et le coût estimatif de la tâche.

D. Méthode de paiement

Insérer la ou les méthode(s) de paiement établit conformément au contrat et qui sont applicable(s) à la tâche; c.-à.-d., paiement unique, paiements multiples, paiements progressifs ou paiements d'étape. Pour ces derniers, joindre un calendrier des étapes.

2. Authorization(s):

The client and/or PWGSC must authorize the task by signing the Task Authorization in accordance with the conditions of the contract. The applicable signatures and the date of the signatures is subject to the TA limits set in the contract. When the estimate of cost exceeds the client Task Authorization's limits, the task must be referred to PWGSC.

3. Contractor's Signature

The individual authorized to sign on behalf of the Contractor must sign and date the TA authorized by the client and/or PWGSC and provide the signed original and a copy as detailed in the contract.

2. Autorisation(s) :

Le client et (ou) TPSGC doivent autoriser la tâche en signant l'autorisation de tâche conformément aux conditions du contrat. Les signatures et la date des signatures appropriées sont assujetties aux limites d'autorisation de tâche établies dans le contrat . Lorsque l'estimation du coût dépasse les limites d'autorisation de tâches du client, la tâche doit être renvoyée à TPSGC.

3. Signature de l'entrepreneur

La personne autorisée à signer au nom de l'entrepreneur doit signer et dater l'AT, autorisée par le client et (ou) TPSGC et soumettre l'original signé de l'autorisation et une copie tel que décrit au contrat.



Public Works and Government Services Canada
Travaux publics et Services gouvernementaux Canada

Annex
Annexe _____

Task Authorization Autorisation de tâche

Contract Number - Numéro du contrat

| | |
|--|--|
| Contractor's Name and Address - Nom et l'adresse de l'entrepreneur | Task Authorization (TA) No. - N° de l'autorisation de tâche (AT) |
| | Title of the task, if applicable - Titre de la tâche, s'il y a lieu |
| | Total Estimated Cost of Task (Applicable taxes extra) Coût total estimatif de la tâche (Taxes applicables en sus) \$ |
| Security Requirements: This task includes security requirements Exigences relatives à la sécurité : Cette tâche comprend des exigences relatives à la sécurité <input type="checkbox"/> No - Non <input type="checkbox"/> Yes - Oui If YES, refer to the Security Requirements Checklist (SRCL) included in the Contract SI OUI, voir la Liste de vérification des exigences relative à la sécurité (LVERS) dans le contrat ▶ | |

For Revision only - Aux fins de révision seulement

| | | |
|--|--|---|
| TA Revision Number, if applicable Numéro de révision de l'AT, s'il y a lieu | Total Estimated Cost of Task (Applicable taxes extra) before the revision Coût total estimatif de la tâche (Taxes applicables en sus) avant la révision \$ | Increase or Decrease (Applicable taxes extra), as applicable Augmentation ou réduction (Taxes applicables en sus), s'il y a lieu \$ |
|--|--|---|

Start of the Work for a TA : Work cannot commence until a TA has been authorized in accordance with the conditions of the contract.

Début des travaux pour l'AT : Les travaux ne peuvent pas commencer avant que l'AT soit autorisée conformément au contrat.

1. Required Work: - Travaux requis :

| | |
|--|--|
| A. Task Description of the Work required - Description de tâche des travaux requis | See Attached - Ci-joint <input type="checkbox"/> |
| B. Basis of Payment - Base de paiement | See Attached - Ci-joint <input type="checkbox"/> |
| C. Cost of Task - Coût de la tâche | See Attached - Ci-joint <input type="checkbox"/> |
| D. Method of Payment - Méthode de paiement | See Attached - Ci-joint <input type="checkbox"/> |

Annex
Annexe _____

Contract Number - Numéro du contrat

2. Authorization(s) - Autorisation(s)

By signing this TA, the authorized client and (or) the PWGSC Contracting Authority certify(ies) that the content of this TA is in accordance with the conditions of the contract.

The client's authorization limit is identified in the contract. When the value of a TA and its revisions is in excess of this limit, the TA must be forwarded to the PWGSC Contracting Authority for authorization.

En apposant sa signature sur l'AT, le client autorisé et (ou) l'autorité contractante de TPSGC atteste(nt) que le contenu de cette AT respecte les conditions du contrat.

La limite d'autorisation du client est précisée dans le contrat. Lorsque la valeur de l'AT et ses révisions dépasse cette limite, l'AT doit être transmise à l'autorité contractante de TPSGC pour autorisation.

Name and title of authorized client - Nom et titre du client autorisé à signer

Signature

Date

PWGSC Contracting Authority - Autorité contractante de TPSGC

Signature

Date

3. Contractor's Signature - Signature de l'entrepreneur

Name and title of individual authorized - to sign for the Contractor
Nom et titre de la personne autorisée à signer au nom de l'entrepreneur

Signature

Date

ANNEX F TENTATIVE SCHEDULE

Available on the www.BuyandSell.gc.ca website,

link: [https://buyandsell.gc.ca/cds/public/2017/12/07/f050e4e84bb1b3cf2235e36b54e58292/annex f -
_furniture_schedule.pdf](https://buyandsell.gc.ca/cds/public/2017/12/07/f050e4e84bb1b3cf2235e36b54e58292/annex_f_-_furniture_schedule.pdf)

ANNEX G CONTRACT FIRST PAGE



Public Works and
Government Services
Canada

Travaux publics et
Services gouvernementaux
Canada

PURCHASING OFFICE - BUREAU DES ACHATS

CONTRACT – CONTRAT

Use "Canada accepts your bid" when you issued an RFB document, with Sections 1 and 2 completed, and the bidder has submitted a bid document.

Canada accepts your bid to provide to Canada the goods, services or both described in the Contract in accordance with the conditions and at the prices set out in the Contract.

Le Canada accepte votre soumission de fournir au Canada les biens, services ou les deux décrits dans le contrat conformément aux conditions et aux prix prévus au contrat.

Use "You are Requested" when you conducted a verbal solicitation, did not send a RFB document to the bidder with Section 2 completed, and you did not review terms and conditions of Section 2 with the bidder

You are requested to sell to the Majesty the Queen in right of Canada, in accordance with the terms and conditions set out herein, referred to herein or attached hereto, the supplies and services listed herein and on any attached sheets at the price or prices set out therefor.

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

Supplier to sign for a "You are Requested" contract only.

The vendor hereby accepts this contract
Le fournisseur accepte le présent contrat

Name, title of person authorized to sign (type or print)
Nom et titre du signataire autorisé (caractère d'impression)

Signature

Date

Page of
de

| | |
|--|---|
| File No. – N° de dossier | |
| Date of Contract – Date du Contrat | |
| Contract No. - N° du contrat | Amendment No. - N° de modification |
| Client Reference No. (optional) - N° du référence du client (facultatif) | |
| Financial Code(s) – Code(s) financier(s) | |
| Duty - Droits <input checked="" type="checkbox"/> Included Inklus <input type="checkbox"/> Excluded Ensus | GST - TPS/ HST – TVH <input checked="" type="checkbox"/> Included Inklus <input type="checkbox"/> Excluded En sus |
| FOB – FAB DESTINATION | |
| Destination See Section 2, Annex A. Voir Section 2, Annexe A. | |
| Invoices - Original and two copies must be completed and sent to: Factures – L'original et deux copies doivent être remplis et envoyés à : See Section 2, Article 6. Voir Section 2, Article 6. | |
| Address inquiries to : - Adresser toute demande de renseignements à : See Section 2, Article 4.1. Voir Section 2, Article 4.1. | |
| Area Code and Telephone No. Code régional et N° de téléphone | Facsimile No. N° de télécopieur |
| Total estimated cost – Coût total estimatif | |
| For the Minister – Pour le Ministre | |

ANNEX H

FEDERAL CONTRACTORS PROGRAM FOR EMPLOYMENT EQUITY – CERTIFICATION

The certifications and additional information listed below should be submitted with the bid but may be submitted afterwards. If any of these required certifications or additional information 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 provide the certifications or the additional information listed below within the time frame specified will render the bid non-responsive.

1. 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" list available at the bottom of the page of the Employment and Social Development Canada (ESDC) - Labour's website (<https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#>).

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. Canada will also have the right to terminate the Contract for default if a Contractor, or any member of the Contractor if the Contractor is a Joint Venture, appears on the "FCP Limited Eligibility to Bid" list during the period of the Contract.

Canada will also have the right to terminate the Contract for default if a Contractor, or any member of the Contractor if the Contractor is a Joint Venture, appears on the "FCP Limited Eligibility to Bid" list during the period of the Contract.

The Bidder must provide the Contracting Authority with a completed annex H titled Federal Contractors Program for Employment Equity - Certification, before contract award. If the Bidder is a Joint Venture, the Bidder must provide the Contracting Authority with a completed annex Federal Contractors Program for Employment Equity - Certification, for each member of the Joint Venture.

1. Federal Contractors Program for Employment Equity - Default by the Contractor

The Contractor understands and agrees that, when an Agreement to Implement Employment Equity (AIEE) exists between the Contractor and Employment and Social Development Canada (ESDC)-Labour, the AIEE must remain valid during the entire period of the Contract. If the AIEE becomes invalid, the name of the Contractor will be added to the "FCP Limited Eligibility to Bid" list. The imposition of such a sanction by ESDC will constitute the Contractor in default as per the terms of the Contract.

I, the Bidder, by submitting the present information to the Contracting Authority, certify that the information provided is true as of the date indicated below. The certifications provided to Canada are subject to verification at all times. I understand that Canada will declare a bid non-responsive, or will declare a contractor in default, if a certification is found to be untrue, whether during the bid evaluation period or during the contract period. Canada will have the right to ask for additional information to verify the Bidder's certifications. Failure to comply with any request or requirement imposed by Canada may render the bid non-responsive or constitute a default under the Contract.

For further information on the Federal Contractors Program for Employment Equity visit Employment and Social Development Canada (ESDC) – Labour's website.

Date: _____(YYYY/MM/DD) (If left blank, the date will be deemed to be the bid solicitation closing date.)

Complete both A and B.

A. Check only one of the following:

- ☐ A1. The Bidder certifies having no work force in Canada.
- ☐ A2. The Bidder certifies being a public sector employer.
- ☐ A3. The Bidder certifies being a federally regulated employer being subject to the Employment Equity Act.
- ☐ A4. The Bidder certifies having a combined work force in Canada of less than 100 permanent full-time and/or permanent part-time employees.

A5. The Bidder has a combined workforce in Canada of 100 or more employees; and

- ☐ A5.1. The Bidder certifies already having a valid and current Agreement to Implement Employment Equity (AIEE) in place with ESDC-Labour.

OR

- ☐ A5.2. The Bidder certifies having submitted the Agreement to Implement Employment Equity (LAB1168) to ESDC-Labour. As this is a condition to contract award, proceed to completing the form Agreement to Implement

Employment Equity (LAB1168), duly signing it, and transmit it to ESDC-Labour.

B. Check only one of the following:

- ☐ B1. The Bidder is not a Joint Venture.

OR

- ☐ B2. The Bidder is a Joint venture and each member of the Joint Venture must provide the Contracting Authority with a completed annex Federal Contractors Program for Employment Equity - Certification. (Refer to the Joint Venture section of the Standard Instructions)

Signature: _____

ANNEX I ELECTRONIC PAYMENTS INSTRUMENTS

1. Electronic Payment of Invoices – Bid

If you are willing to accept payment of invoices by Electronic Payment Instruments, complete this Annex to identify which ones are accepted.

If this Annex is not completed, it will be considered as if Electronic Payment Instruments are not being accepted for payment of invoices.

Acceptance of Electronic Payment Instruments will not be considered as an evaluation criterion.

2. Electronic Payment of Invoices – Contract

The Contractor accepts to be paid using any of the following Electronic Payment Instrument(s):

The Bidder accepts to be paid by any of the following Electronic Payment Instrument(s):

- ☐ () VISA Acquisition Card;
- ☐ () MasterCard Acquisition Card;
- ☐ () Direct Deposit (Domestic and International);
- ☐ () Electronic Data Interchange (EDI);
- ☐ () Wire Transfer (International Only);
- ☐ () Large Value Transfer System (LVTS) (Over \$25M)

Signature: _____

Date: _____(YYYY/MM/DD) (If left blank, the date will be deemed to be the bid solicitation closing date.)