



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Bid Receiving Public Works and Government
Services Canada/Réception des soumissions
Travaux publics et Services gouvernementaux
Canada

1713 Bedford Row

Halifax, N.S./Halifax, (N.É.)

Halifax

Nova Scotia

B3J 1T3

Bid Fax: (902) 496-5016

REQUEST FOR PROPOSAL DEMANDE DE PROPOSITION

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

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

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

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

Comments - Commentaires

Vendor/Firm Name and Address

Raison sociale et adresse du

fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution

Atlantic Region Acquisitions/Région de l'Atlantique
Acquisitions

1713 Bedford Row

Halifax, N.S./Halifax, (N.É.)

Halifax

Nova Scot

B3J 1T3

Title - Sujet Office Furniture	
Solicitation No. - N° de l'invitation W355B-191953/A	Date 2018-08-30
Client Reference No. - N° de référence du client W355B-19-1953	
GETS Reference No. - N° de référence de SEAG PW-\$HAL-219-10495	
File No. - N° de dossier HAL-8-81061 (219)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-09-17	Time Zone Fuseau horaire Atlantic Daylight Saving Time ADT
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: Richard, Linda K.	Buyer Id - Id de l'acheteur hal219
Telephone No. - N° de téléphone (902) 402-9059 ()	FAX No. - N° de FAX (902) 496-5016
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF NATIONAL DEFENCE BLDG D200, FINANCE 3RD FLOOR STN FORCES HALIFAX NOVA SCOTIA B3K5X5 Canada	

Instructions: See Herein

Instructions: Voir aux présentes

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

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Section 1 – Invitation and Instructions to Bidders

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

SECTION 1 – INVITATION AND INSTRUCTIONS TO BIDDERS

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

Is this a Manufacturer Product Specific Procurement?

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:

- 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.

The Bidder must also provide the information at article 4 below at the time indicated in article 3.

Security Requirement:

1. Conditions
 - a. the Bidder must hold a valid organization security (VOS) clearance as indicated in Annex B;
 - b. the Bidder's proposed individuals requiring access to classified or protected information, assets or sensitive work site(s) must meet the security requirement as indicated in Annex B.
2. For additional information on security requirements, bidders should refer to the Canadian Industrial Security Directorate (CISD), Industrial Program of Public Works and Government Services Canada (<http://ssi-iss.tpsgc-pwgsc.gc.ca/index-eng.html>) website.
3. The conditions in article 1 above must be met by the Bidder (the checked box applies):
 - a. ☐ by the closing date of the bid;
 - b. ☐ before the award of a contract. Bidders are reminded to obtain the required security clearance promptly. Any delay in the award of a contract to allow the successful bidder to obtain the required clearance will be at the entire discretion of the Contracting Authority.
4. Bidders are to supply the following information, as a minimum, to demonstrate compliance with the Security Requirement.
 - a. The Bidder's valid VOS clearance number issued by CISD;
 - b. The name of all individuals who will require access to classified or protected information, assets or sensitive work sites. It is desirable to also include their date of birth, their middle name, and their security clearance number issued by CISD.

RFB Issued to:		
Supplier Name and Address: (City, Province)		
Contact:		
- Name:		
- Telephone Number:		
- E-mail:		
RFB Issued by:		
Identified User's (IU) Department/Agency/Crown Corporation: Contact for this RFB:		Public Services and Procurement Canada Linda Richard (902) 402-9059 Linda.k.richard@pwgsc.gc.ca
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. 2018	September 17,
	b.	2:00 p.m. ADT
To physical location (if applicable)	1713 Bedford Row Halifax, NS B3J 3C9 Fax: (902) 402-9059	
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.		__3__ business days

SECTION 2 - RESULTING CONTRACT CLAUSES

1.	Terms and Conditions of the Contract	
	The terms and conditions of Parts 6B and 6C of the Supplier's SA within the series E60PQ-140003/PQ apply to and form part of this Contract.	
2.	Security Requirement (the checked article applies)	
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.	
	a.	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.	Possession of security clearance(s) is required. The Contractor must meet the security clearance requirements contained in the clausing in Annex B herein.
	c.	There is no security requirement associated with this contract.
3.	Requirement	

3.1	The Contractor must perform the Work listed in Annex A herein.	
4.	Authorities	
4.1	Contracting Authority (IU)	
	Name:	Linda Richard
	Title:	Supply Specialist
	Department/Agency/Crown Corporation:	Public Services and Procurement Canada
	Address:	1713 Bedford Row, Halifax, NS B3J 3C9
	Telephone No.:	902-402-9059
	E-mail address:	Linda.k.richard@pwgsc.gc.ca
4.2	Project Authority [To be completed at contract award] <i>The Project Authority (PA) is the representative of the department or agency for whom the Work is being carried out under the Contract and is responsible for all matters concerning the technical content of the Work under the Contract.</i> <i>In addition, the PA is also responsible for ensuring that the Supplier's employees and subcontractors requiring access to the site adhere to the allocated time for the Supplier to access the site to deliver and install the furniture in accordance with the master schedule held by the General Contractor (a representative of Canada or a service provider(s) under contract with the Government of Canada).</i>	
	Name:	
	Title:	
	Department/Agency/Crown Corporation:	
	Address:	
	Telephone No.:	
	E-mail address:	
4.3	Contractor's Representative	
	As set out in Annex A, Table 9 below.	
5.	Method of Payment	
	The checked box applies. If the Contractor's SA indicates acceptance for payment by credit card, that method may be used in conjunction with the following.	
	<input checked="" type="checkbox"/> x	Single Payment
	<input type="checkbox"/>	Multiple Payment
6.	Invoicing	
	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: Maritime Forces Atlantic, FMF Cape Scott Attn: Brian Secord	
	Address: Bldg. D200 Rm 2354 P.O. Box 99000, Stn Forces Halifax NS B3K 5X5	
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

Combined Categories Rule:

For reasons of compatibility, the following categories will be combined for evaluation and contract award purposes:

The rule only applies to the categories below that are checked. The unchecked categories will be evaluated separately and may be awarded to multiple suppliers;

☒ **Category 1**

☐ **Category 2**

☐ **Category 5**

Design Upgrade Rule:

The IU may exercise an option to upgrade products up to 20% of each Category product total before Applicable Taxes after contract award.

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. The Contractor will provide the pricing of the upgraded product(s) to a maximum of 20% of each Category Contract Price of Table 8. 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.

The requirement includes the following category (ies) of work:

a. Category 1 – Interconnecting Panels and Freestanding Systems

☒ Category 1a – Interconnecting Panels (Refer to Annex C)

☒ Category 1b – Supporting components and freestanding furniture

RULE: Metal Storage

Identified Users may procure metal storage products forming part of Category 1 when the metal storage products will be part of a requirement for a workstation(s)/work point(s). If this rule does not apply, Category 3 must be used for the metal storage products forming part of this category.

b. ☒ Category 2 – Freestanding Height Adjustable Desk / Table Products

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 as per 6B. 4.1 of the SA.

Maximum Height for product #(s) _____ at article 3 of this Annex is _____.

d. ☐ Category 4 – Wood Veneer – Freestanding Products

e. ☒ Category 5 – Ancillary and Lighting Products

f. ☒ Category 6 - Support Space – Collaborative Furniture

RULE: Category 6 can be further subdivided by space or like item in order to increase or allow competition. Space is defined as a location available for a particular purpose such as a meeting room space or a collaborative space. Like items are defined as products with similar design and construction.

The IU must identify how Category 6 will be subdivided in the Product Table for Category 6.

g. ☐ Non-SA Product(s) – Category(ies): _____

2. Product and Pricing Tables

Site Inspection Date: To be coordinated with Project Authority after contract award. (Refer to Annex A article 4 of the SA for Site Inspection and Documentation instructions.)

INSTRUCTIONS TO BIDDERS: Bidders are to complete Sections B of the tables identified by the IU in this article as well as Tables 8 and 9. In a resulting contract, the term “Bid” means the Supplier’s commitment, the term “Bidder” means “Contractor”.

Product Category 1A

Table 1 – Product Table

Table 1 – Product Table

Section A - IU REQUIREMENT				Section B – SUPPLIER’S BID		
#	GoCUID	Description of Product	Qty	Supplier Part Number	Firm Unit Price** \$	Extended Total [Qty x Price] \$
1		Straight Bridge Surface with 1 grommet, 2 intermediate gables left & right with partial back modesty 48”w x 24”d (ATS 326)	1		\$	\$
2		Universal Bin-in-the Case, 48”w Lock: polished chrome Keys: 2 keys per lock (ATS 326)	4		\$	\$

3		Full Height Partition Wall to include all Frames, Stacking Skins, Trim and electrical, 36"w x 66"h (ATS 326)	2		\$	\$
4		Full Height Partition Wall to include all Frames, Stacking Skins, Trim and electrical. 60"w x 66"h (ATS 326)	3		\$	\$
5		Full Height Partition Wall to include all Frames, Stacking Skins, Trim and electrical. 30"w x 66"h (ATS 326)	1			
6		Partition Wall to include all frames, skins, trim and electrical. 60"w x 54"h (ATS 326)	1			
7		Partition Wall to include all Frames, Skins, Trim and electrical, 60"w x 42"h (ATS 326)	1			
8		Partition Wall to include all Frames, Skins, Trim and electrical, 24"w x 42"h (ATS 326)	4			
9		Partition Wall to include all Frames, Skins, Trim and electrical, 36"w x 42"h (ATS 326)	4			
10		Partition Wall to include all Frames, Skins, Trim and electrical. 48"w x 42"h (ATS 326)	4			
11		Window – Single Pane 24"w x 12"h (ATS 326)	4			
12		Window – Single Pane 36"w x 12" (ATS 326)	2			
13		Window – Single Pane 48"w x 12"h (ATS 326)	2			
14		Work Surface – Straight, full depth, 24"d x 48"w (ATS 326)	4			
15		Work Surface – Straight full depth, 24"d x 60"w (ATS 326)	8			
16		Universal Light Shelf to be mounted under Universal Bin-in the Case, with universal mounting brackets. (ATS 326)	4			
17		Universal Bin-in the Case, 60" Polished chrome lock, 2 keys per lock (ATS 301)	25			
18		Full Height Partition Wall to include all Frames, Stacked Skins, Trim and Electrical, 24"w x 66"h (ATS 301)	4			
20		Full Height Partition Wall to include all Frames, Stacked Skins, Trim and electrical 30"w x 66" (ATS 301)	3			
21		Full Height Partition Wall to include all Frames, Stacked Skins, Trim and electrical 36"w x 66" (ATS 301)	2			
22		Full Height Partition Wall to include all Frames, Stacked Skins, Trim and Electrical. 48"w x 66" (ATS 301)	21			

23		Full Height Partition Wall to include all Frames, Stacked Skins, Trim and Electrical, 54"w x 66"h (ATS 301)	1			
24		Full Height Partition Wall to include all Frames, Stacked Skins, Trim and Electrical, 60"w x 66"h (ATS 301)	26			
25		Full Height Partition Wall to include all Frames, Stacked Skins, Trim and Electrical. 72"w x 66"h (ATS 301)	3			
26		Partition Wall to include all Frames, Skins, Trim and electrical, 60"w x 54"h (ATS 301)	15			
27		Partition Wall to include all Frames, Skins, Trim and electrical 24"w x 42"h (ATS 301)	25			
28		Partition Wall to include all Frames, Skins, Trim and electrical. 36"w x 42"h (ATS 301)	25			
29		Partition Wall to include All Frames, Skins, Trim and electrical, 48"w x 42"h (ATS 301)	25			
30		Window – Single Pane 24" x 12"h (ATS 301)	25			
31		Window – Single Pane 36"w x 12" (ATS 301)	25			
32		Window – Single Pane 48"w x 12"h (ATS 301)	25			
33		Table Surface 72"w x 18"d (ATS 301)	6			
34		Table Surface 72"w x 24"d (ATS 301)	11			
35		Work surface – Straight, full depth, 24"d x 46"w (ATS 301)	26			
36		Work surface – Straight, full depth, 24"d x 60"w (ATS 301)	47			
37		Universal Light – Shelf to be mounted under Universal Bin-in-the Case. With Universal mounting brackets. (ATS 301)	25			
38		Universal Bin-in-the Case, 60"w, lock: polished chrome, 2 keys per lock (ATS 301)	25			
39		Straight Bridge Surface with 1 grommet, 2 intermediate gables left and right with partial back modesty. 48"w x 24"d (CONO 2334)	2			
40		Universal Bin-in the Case, 48"w. Lock: polished chrome, 2 keys per lock (CONO 2334)	15			
41		Full Height Partition Wall to include all Frames, Stacking Skins, Trim and electrical. 24"w x 66" h (CONO 2334)	14			

42		Full Height Partition Wall to include all Frames, Stacking Skins, Trim and electrical. 48" x 66"h (CONO 2334)	16			
43		Partition Wall to include all Frames, Stacking Skins, Trim and electrical. 36"w x 42"h (CONO 2334)	14			
44		Partition Wall to include all Frames, Stacking Skins, Trim and electrical. 48w x 42h (CONO 2334)	1			
45		Window-Single Pane 36"w x 12"h (CONO 2334)	4			
46		Window – Single Pane 48"w x 12"h (CONO 2334)	2			
47		Work surface – Straight, full depth 24"d x 46" w (CONO 2334)	14			
48		Work surface – Straight, full depth, 24"d x 48"w (CONO 2334)	28			
49		Work surface – Straight, full depth. 24"d x 72"w (CONO 2334)	28			
50		Universal Light-Shelf to be mounted under Universal Bin-in-the Case. With Universal mounting brackets. (CONO 2334)	14			

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

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

Section A - IU REQUIREMENT			Section B – SUPPLIER'S BID		
#	NON-SA Product(s)	Qty	Supplier Part Number	Firm Unit Price** \$	Extended Total [Qty x Price] \$
				\$	\$
				\$	\$
**Must not exceed ceiling unit price in SA.			Product Total		\$

Table 2 - Delivery

Section A - IU REQUIREMENT				Section B – SUPPLIER'S BID	
Product Item # from Table 1	Location	Desired Date (Y/M/D)	Desired Time: Normal Business Hours Or Outside Normal Business Hours *	Supplier will deliver on the date and at the time below**	Firm Lot Price \$
1	FMF Cape Scott, HMC Dockyard Maritime Forces Atlantic	2018-12-14	[Normal]	(Y) (M)	\$

Door 13 Building D-200 2365 Provo Wallis Halifax, NS B3K 5X5			(D)	
*Normal Business Hours 8:00 – 17:00, as per SA, Annex A, article 5 // to be coordinated with Project Authority before proceeding with ordering products. **If no dates and times are added by the Supplier, the Supplier agrees to deliver on the Desired Date and Time.			Delivery Total:	\$

Table 3 – Installation

Section A - IU REQUIREMENT				Section B – SUPPLIER'S BID	
Product Item # from Table 1	Location	Desired Date (Y/M/D)	Desired Time: Normal Business Hours Or Outside Normal Business Hours *	Supplier will install on the date and at the time below**	Firm Lot Price \$
1-16	FMF Cape Scott, HMC Dockyard Maritime Forces Atlantic Door 13 Building D-200, AT326 2365 Provo Wallis Halifax, NS B3K 5X5	2018-12-14	[Normal]	(Y) (M) (D)	\$
17-38	FMF Cape Scott, HMC Dockyard Maritime Forces Atlantic Door 13 Building D-200, AT301 2365 Provo Wallis Halifax, NS B3K 5X5	2018-12-14	[Normal]		\$
39-50	FMF Cape Scott, HMC Dockyard Maritime Forces Atlantic Door 13 Building D-200, CONO2334 2365 Provo Wallis Halifax, NS B3K 5X5	2018-12-14	[Normal]		\$
*Normal Business Hours 8:00 – 17:00, as per SA, Annex A, article 5 **If no dates and times are added by the Supplier, the Supplier agrees to install on the Desired Date and Time.				Installation Total:	\$

Table 4 – Optional Product ☒ Not Applicable

Table 5 – Optional Delivery ☒ Not Applicable

Table 6 – Optional Installation ☒ Not Applicable

Table 7 – Standard Finishes and Canada's Facilities to Accommodate the Delivery and Certifications

1.	Standard Finishes
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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 Project 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.	<p>Canada's Facilities to Accommodate the Delivery</p> <p><i>The Supplier's employees and subcontractors requiring access to the site must adhere to the health and safety plans established for the site, in addition to any laws in effect in the jurisdiction where the work is being performed.</i></p> <p><i>During the period of the contract, a representative of Canada or a service provider(s) under contract with the Government of Canada may request the list of employees and subcontractors requiring access to the site to perform the work and their security statuses. Information must be provided in the timeframe prescribed in order to ensure that the supply, delivery and installation of the furniture aligns with the master schedule.</i></p>	
2.1	Loading Dock/Location	
A	Location	FMF Cape Scott, HMC Dockyard Maritime Forces Atlantic Door 13 Building D-200 2365 Provo Wallis Halifax, NS B3K 5X5
B	Dock	Can fit 53 ft trailer
C	Lift	Forklift accessible
D	Door	
E	Freight Elevator	Various elevators available depending on the installation location.
F	Other (specify, if any)	
3.	<p>Continuance of Certifications</p> <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 following certifications listed in Parts 6A and 6B of the Bidder's SA for Work Spaces.</p> <p>Canada may request copies of environmental certification(s) prior to contract award within a time period specified by the Identified User.</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)	

See 1 b.

Product Category 1B**Table 1 – Product Table**

Section A - IU REQUIREMENT				Section B – SUPPLIER’S BID		
#	GoCUID	Description of Product	Qty	Supplier Part Number	Firm Unit Price** \$	Extended Total [Qty x Price] \$
1	SPLSSSLxRxxFFDOxx7824	Credenza, Lateral Right and Open Left. 78”w x 24”d. Includes freestanding lateral file and open credenza, lock and keys. Open credenza shelf if adjustable. Lock: polished chrome. 2 keys per lock (ATS 326)	1		\$	\$
2	SPPTFSLxxRH2FODxx662424	Personal Storage Tower Wardrobe Right, closed shelves left, box, box, file, pedestal left lock and keys. 24”w x 24”d x 66”h. Lock: polished chrome, 2 keys per lock (ATS 326)	1		\$	\$
3	SPLSSSLxRxxFFDOxx7824	Credenza, Lateral Right and Open Left 78”w x 24”d. Includes freestanding lateral file and open credenza. Lock ad keys. Open credenza shelf is adjustable. Lock: polished chrome, 2 keys per lock. (CONO 2334)	2		\$	\$
4	SPPTFSLxxRH2FODxx662424	Personal Storage Tower Wardrobe Right, closed shelves left, box/box/file, pedestal left lock and keys. 24”w x 24”d x 66”h. Lock: polished chrome (CONO 2334)	2		\$	\$
<p>Non-SA (NSA) products forming part of this requirement not to exceed 30% of the firm quantity from the products above in this table.</p> <p>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.</p>						
Section A - IU REQUIREMENT				Section B – SUPPLIER’S BID		
#	NON-SA Product(s)	Qty		Supplier Part Number	Firm Unit Price** \$	Extended Total [Qty x Price] \$
5	Hinged Door Hutch with Lock. 38.5h x 78w x 15D Lock: polished chrome 2 keys per lock (CONO 2334)	2			\$	\$
6	Hinged Door Hutch with Lock. 38.5h x 78w x 15D Lock: polished chrome 2 keys per lock (CONO 2334)	1			\$	\$

**Must not exceed ceiling unit price in SA.	Product Total	\$
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Table 2 - Delivery

Section A - IU REQUIREMENT				Section B – SUPPLIER’S BID	
Product Item # from Table 1	Location	Desired Date (Y/M/D)	Desired Time: Normal Business Hours Or Outside Normal Business Hours *	Supplier will deliver on the date and at the time below**	Firm Lot Price \$
1	FMF Cape Scott, HMC Dockyard Maritime Forces Atlantic Door 13 Building D-200 2365 Provo Wallis Halifax, NS B3K 5X5	2018-12-14	[Normal]	(Y) (M) (D)	\$
*Normal Business Hours 8:00 – 17:00, as per SA, Annex A, article 5 // to be coordinated with Project Authority before proceeding with ordering products. **If no dates and times are added by the Supplier, the Supplier agrees to deliver on the Desired Date and Time.				Delivery Total:	\$

Table 3 – Installation

Section A - IU REQUIREMENT				Section B – SUPPLIER’S BID	
Product Item # from Table 1	Location	Desired Date (Y/M/D)	Desired Time: Normal Business Hours Or Outside Normal Business Hours *	Supplier will install on the date and at the time below**	Firm Lot Price \$
1-2	FMF Cape Scott, HMC Dockyard Maritime Forces Atlantic Door 13 Building D-200, ATS326 Halifax, NS B3K 5X5	2018-12-14	[Normal]	(Y) (M) (D)	\$
3-6	FMF Cape Scott, HMC Dockyard Maritime Forces Atlantic Door 13 Building D-200 CONO2334 Halifax, NS B3K 5X5	2018-12-14	[Normal]		
*Normal Business Hours 8:00 – 17:00, as per SA, Annex A, article 5 **If no dates and times are added by the Supplier, the Supplier agrees to install on the Desired Date and Time.				Installation Total:	\$

Table 4 – Optional Product ☒ Not Applicable

Table 5 – Optional Delivery ☒ Not Applicable

Table 6 – Optional Installation

☒ Not Applicable

Table 7 – 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 Project 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.	<p>Canada’s Facilities to Accommodate the Delivery</p> <p><i>The Supplier’s employees and subcontractors requiring access to the site must adhere to the health and safety plans established for the site, in addition to any laws in effect in the jurisdiction where the work is being performed.</i></p> <p><i>During the period of the contract, a representative of Canada or a service provider(s) under contract with the Government of Canada may request the list of employees and subcontractors requiring access to the site to perform the work and their security statuses. Information must be provided in the timeframe prescribed in order to ensure that the supply, delivery and installation of the furniture aligns with the master schedule.</i></p>	
2.1	Loading Dock/Location	
A	Location	FMF Cape Scott, HMC Dockyard Maritime Forces Atlantic Door 13 Building D-200 2365 Provo Wallis Halifax, NS B3K 5X5
B	Dock	Can fit 53 ft trailer
C	Lift	Forklift accessible
D	Door	
E	Freight Elevator	Various elevators available depending on the installation location.
F	Other (specify, if any)	
3.	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 following certifications listed in Parts 6A and 6B of the Bidder’s SA for Work Spaces.</p> <p>Canada may request copies of environmental certification(s) prior to contract award within a time period specified by the Identified User.</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 8 - Bid Evaluation and Contract Total (Canada may complete if not completed by the Bidder) Category 1a and 1b

1	Firm Product Total (Table 1)	\$
2	Firm Delivery Total (Table 2)	\$
3	Firm Installation Total (Table 3)	\$
4	Optional Product Total (Table 4)	\$
5	Optional Delivery Total (Table 5)	\$
6	Optional Installation Total (Table 6)	\$
7	Hardware Total as per article 1.5 of Annex A-1 of SA	\$
8	Total Evaluated (Bid) Price* (1 + 2 + 3 + 4 + 5 + 6+ 7)	\$

9	Contract Price(1+2+3+7):	\$
10	Applicable Tax(es):	\$
11	Total Estimated Cost (9+10):	\$

* Applicable taxes extra.

Table 9 – Bidder’s Authorized Representative

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

Product Category 2

Table 1 – Product Table

Section A - IU REQUIREMENT				Section B – SUPPLIER’S BID		
#	GoCUID	Description of Product	Qty	Supplier Part Number	Firm Unit Price** \$	Extended Total [Qty x Price] \$
1	FSCAEA4824	Sit Stand Range Height Adjustable Table Base; Electrically Assisted, 48”w x 24”d. Two-leg, memory pre-set, adjustable from 25.5” up to 51”. Load capacity of 250 lb. (ATS 326)	4		\$	\$
2	FSCAEA48224	Sit Stand Range Height Adjustable Table Base; Electrically Assisted, 48”w x 24”d. Two-leg, memory pre-set, adjustable from 25.5” up to 51”. Load capacity of 250 lb. (ATS 301)	26		\$	\$
3	FSCAEA4824	Sit Stand Range Height Adjustable Table Base; Electrically Assisted, 48”w x 24”d. Two-leg, memory pre-set, adjustable from 25.5” up to 51”. Load capacity of 250 lb. (CONO 2334)	16		\$	\$
Non-SA (NSA) products forming part of this requirement not to exceed 30% of the firm quantity from the products above in this table.						
The Supplier signs, and certifies that all the NSA products offered will conform to all specifications and meet the testing requirements detailed at Annex D.						
Section A - IU REQUIREMENT				Section B – SUPPLIER’S BID		
#	NON-SA Product(s)	Qty		Supplier Part Number	Firm Unit Price** \$	Extended Total [Qty x Price] \$
4	D-Table Surface with full gable and grommet 72w x 30d edge profile straight (ATS 326)	1			\$	\$

5	D-Table Surface with full gable and grommet 72w x 30d edge profile straight (CONO 2334)	2		\$	\$
**Must not exceed ceiling unit price in SA.			Product Total		\$

Table 2 - Delivery

Section A - IU REQUIREMENT				Section B – SUPPLIER'S BID	
Product Item # from Table 1	Location	Desired Date (Y/M/D)	Desired Time: Normal Business Hours Or Outside Normal Business Hours *	Supplier will deliver on the date and at the time below**	Firm Lot Price \$
1	FMF Cape Scott, HMC Dockyard Maritime Forces Atlantic Door 13 Building D-200 2365 Provo Wallis Halifax, NS B3K 5X5	2018-12-14	[Normal]	(Y) (M) (D)	\$
*Normal Business Hours 8:00 – 17:00, as per SA, Annex A, article 5 // to be coordinated with Project Authority before proceeding with ordering products. **If no dates and times are added by the Supplier, the Supplier agrees to deliver on the Desired Date and Time.				Delivery Total:	\$

Table 3 – Installation

Section A - IU REQUIREMENT				Section B – SUPPLIER'S BID	
Product Item # from Table 1	Location	Desired Date (Y/M/D)	Desired Time: Normal Business Hours Or Outside Normal Business Hours *	Supplier will install on the date and at the time below**	Firm Lot Price \$
1 & 4	FMF Cape Scott, HMC Dockyard Maritime Forces Atlantic Door 13 Building D-200 ATS326 Halifax, NS B3K 5X5	2018-12-14	[Normal]	(Y) (M) (D)	\$
2	FMF Cape Scott, HMC Dockyard Maritime Forces Atlantic Door 13 Building D-200 ATS301 Halifax, NS B3K 5X5	2018-12-14	[Normal]		
3 & 5	FMF Cape Scott, HMC Dockyard Maritime Forces Atlantic Door 13 Building D-200 CONO2334 Halifax, NS B3K 5X5	2018-12-14	[Normal]		

*Normal Business Hours 8:00 – 17:00, as per SA, Annex A, article 5 **If no dates and times are added by the Supplier, the Supplier agrees to install on the Desired Date and Time.	Installation Total:	\$	

Table 4 – Optional Product ☒ Not Applicable

Table 5 – Optional Delivery ☒ Not Applicable

Table 6 – Optional Installation ☒ Not Applicable

.

Table 7 – 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 Project 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.	<p>Canada's Facilities to Accommodate the Delivery <i>The Supplier's employees and subcontractors requiring access to the site must adhere to the health and safety plans established for the site, in addition to any laws in effect in the jurisdiction where the work is being performed.</i></p> <p><i>During the period of the contract, a representative of Canada or a service provider(s) under contract with the Government of Canada may request the list of employees and subcontractors requiring access to the site to perform the work and their security statuses. Information must be provided in the timeframe prescribed in order to ensure that the supply, delivery and installation of the furniture aligns with the master schedule.</i></p>	
2.1	Loading Dock/Location	
A	Location	FMF Cape Scott, HMC Dockyard Maritime Forces Atlantic Door 13 Building D-200 2365 Provo Wallis Halifax, NS B3K 5X5
B	Dock	Can fit 53 ft trailer
C	Lift	Forklift accessible
D	Door	
E	Freight Elevator	Various elevators available depending on the installation location.
F	Other (specify, if any)	
3.	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 following certifications listed in Parts 6A and 6B of the Bidder's SA for Work Spaces.</p> <p>Canada may request copies of environmental certification(s) prior to contract award within a time period specified by the Identified User.</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 8 - Bid Evaluation and Contract Total (Canada may complete if not completed by the Bidder) CATEGORY 2

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

* Applicable taxes extra.

Table 9 – Bidder's Authorized Representative

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

Product Category 3

Table 1 – Product Table

Section A - IU REQUIREMENT				Section B – SUPPLIER'S BID		
#	GoCUID	Description of Product	Qty	Supplier Part Number	Firm Unit Price** \$	Extended Total [Qty x Price] \$
1	PEDSW24xxxBBFxxxx	Pedestal/Fixed, 2 box/1 file, flush steel front, 22 5/8 d, x 15w x 27h. Lock:polished chrome, 2 keys per lock (ATS 326)	4		\$	\$
2	PEDSMCLC24xBFxxxxx	Pedestal-Mobile, 1 box/1 file. Flush steel front, 22 5/8d, upholstery cushion top. Lock: polished chrome, 2 keys per lock. (ATS 326)	4		\$	\$
3	PEDSW24xxxBBFxxxxx	Pedestal/Fixed, 2 box/1 file, flush steel front, 22 5/8 d, x 15w x 27h. Lock:polished chrome, 2 keys per lock (ATS 301)	27			
4	PEDSMCLC24xBFxxxxx	Pedestal-Mobile, 1 box/1 file, flush steel front, 22 5/8d, upholstery cushion top. Lock: polished chrome, 2 keys per lock (ATS 301)	24			
5	LLFC2DFDxxx1836xxxx	File Cabinet Lateral 2 Drawer steel. 36"w x 18"d. Lock: polished chrome. 2 keys per lock. (ATS 301)	18		\$	\$
6	LLFC4DFDxxx1836xxxx	File Cabinet Lateral 4 Drawer steel. 36"w x 18"d. Lock:polished chrome. 2 keys per lock. (ATS 301)	14			
7	LLFC2DFCTxx1836xxxx	File Cabinet Lateral 2 Drawer Steel with Cushion Top. 36"w x 18"d. Lock: polished chrome, 2 keys per lock. (ATS 301)	2			
8	SCSC2DSCxxx18362433	Storage Cabinet 2 Drawer steel. 36"w x 18"d. Lock: polished chrome. 2 keys per lock (ATS 301)	5			
9	PEDSW24xxxBBFxxxxx 2	Pedestal-Fixed, 2 box, 1 file, flush steel front, 22 5/8d x 15w x 27h. Lock: polished chrome, 2 keys per lock (CONO 2334)	14			
10	PEDSMCLC24xBFxxxxx	Pedestal-Mobile, 1 box 1 file, flush steel front, 22 5/8d, upholstery cushion top. Lock: polished chrome, 2 keys per lock. (CONO 2334)	16			
11	LLFC4DFDxxx1836xxxx	File Cabinet, Lateral 4 Drawer Steel. 36"w x 18"d. Lock: polished chrome. 2 keys per lock (CONO 2334)	8			
12	SCSC2DSCxxx18362433	Storage Cabinet 2 Drawer Steel. 36"w x 18"d. Lock: polished chrome. 2 keys per lock (CONO 2334)	1			

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

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

Section A - IU REQUIREMENT			Section B – SUPPLIER'S BID		
#	NON-SA Product(s)	Qty	Supplier Part Number	Firm Unit Price** \$	Extended Total [Qty x Price] \$
				\$	\$
				\$	\$
**Must not exceed ceiling unit price in SA.			Product Total		\$

Table 2 - Delivery

Section A - IU REQUIREMENT				Section B – SUPPLIER'S BID	
Product Item # from Table 1	Location	Desired Date (Y/M/D)	Desired Time: Normal Business Hours Or Outside Normal Business Hours *	Supplier will deliver on the date and at the time below**	Firm Lot Price \$
1	FMF Cape Scott, HMC Dockyard Maritime Forces Atlantic Door 13 Building D-200 2365 Provo Wallis Halifax, NS B3K 5X5	2018-12- 14	[Normal]	(Y) (M) (D)	\$
*Normal Business Hours 8:00 – 17:00, as per SA, Annex A, article 5 // to be coordinated with Project Authority before proceeding with ordering products. **If no dates and times are added by the Supplier, the Supplier agrees to deliver on the Desired Date and Time.				Delivery Total:	\$

Table 3 – Installation

Section A - IU REQUIREMENT				Section B – SUPPLIER'S BID	
Product Item # from Table 1	Location	Desired Date (Y/M/D)	Desired Time: Normal Business Hours Or Outside Normal Business Hours *	Supplier will install on the date and at the time below**	Firm Lot Price \$
1-2	FMF Cape Scott, HMC Dockyard Maritime Forces Atlantic Door 13 Building D-200 Halifax, NS B3K 5X5	2018-12- 14	[Normal]	(Y) (M) (D)	\$
3-8	FMF Cape Scott, HMC Dockyard Maritime Forces Atlantic	2018-12- 14	[Normal]		

	Door 13 Building D-200 Halifax, NS B3K 5X5				
9-12	FMF Cape Scott, HMC Dockyard Maritime Forces Atlantic Door 13 Building D-200 Halifax, NS B3K 5X5	2018-12- 14	[Normal]		
*Normal Business Hours 8:00 – 17:00, as per SA, Annex A, article 5 **If no dates and times are added by the Supplier, the Supplier agrees to install on the Desired Date and Time.				Installation Total:	\$

Table 4 – Optional Product ☒ Not Applicable

Table 5 – Optional Delivery ☒ Not Applicable

Table 6 – Optional Installation ☒ Not Applicable

Table 7 – Standard Finishes and Canada’s Facilities to Accommodate the Delivery and Certifications

1.	Standard Finishes	
1.1	IU is to consult the Supplier’s Website identified in Part 6A of the SA to view the available finishes. Within ten business days of the contract award, the Project Authority will provide the Contractor with a written notice of Canada’s finish choices for each of the product(s) in Annex A. The Contractor will deliver the products corresponding to Canada’s choice of specific finishes(s). No additional charge will be applied to Canada.	
2.	Canada’s Facilities to Accommodate the Delivery <i>The Supplier’s employees and subcontractors requiring access to the site must adhere to the health and safety plans established for the site, in addition to any laws in effect in the jurisdiction where the work is being performed.</i> <i>During the period of the contract, a representative of Canada or a service provider(s) under contract with the Government of Canada may request the list of employees and subcontractors requiring access to the site to perform the work and their security statuses. Information must be provided in the timeframe prescribed in order to ensure that the supply, delivery and installation of the furniture aligns with the master schedule.</i>	
2.1	Loading Dock/Location	
A	Location	FMF Cape Scott, HMC Dockyard Maritime Forces Atlantic Door 13 Building D-200 2365 Provo Wallis Halifax, NS B3K 5X5
B	Dock	Can fit 53 ft trailer
C	Lift	Forklift accessible
D	Door	
E	Freight Elevator	Various elevators available depending on the installation location.
F	Other (specify, if any)	
3.	Continuance of Certifications	
	The Bidder certifies that by submitting a bid in response to the RFB, the Bidder, and any of the Bidder’s members if the Bidder is a Joint	

	Venture, continues to comply with all of the following certifications listed in Parts 6A and 6B of the Bidder's SA for Work Spaces. Canada may request copies of environmental certification(s) prior to contract award within a time period specified by the Identified User.
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 8 - Bid Evaluation and Contract Total (Canada may complete if not completed by the Bidder) CATEGORY 3

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

* Applicable taxes extra.

Table 9 – Bidder's Authorized Representative

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

Table 1 – Product Table

Section A - IU REQUIREMENT				Section B – SUPPLIER'S BID		
#	GoCUID	Description of Product	Qty	Supplier Part Number	Firm Unit Price** \$	Extended Total [Qty x Price] \$
1	MADME	Dual Monitor Arm Mount, Fully Adjustable that will sit flat against wall. (ATS 326)	4		\$	\$
2	CSWSM	CPU Holder, Work Surface Mounted, Fully Adjustable Sliding Track. Colour: Black (ATS 326)	4		\$	\$
3	MADME	Dual Monitor Arm Mount, Fully Adjustable that will sit flat against wall. (ATS 301)	26			
4	CSWSM	CPU Holder, Work Surface Mounted, Fully Adjustable Sliding Track. Colour: Black (ATS 301)	26			
5	MADME	Dual Monitor Arm Mount, Fully Adjustable that will sit flat against wall. (CONO 2334)	16		\$	\$
6	CSWSM	CPU Holder, Work Surface Mounted, Fully Adjustable Sliding Track. Colour: Black (CONO 2334)	16			
Non-SA (NSA) products forming part of this requirement not to exceed 30% of the firm quantity from the products above in this table.						
The Supplier signs, and certifies that all the NSA products offered will conform to all specifications and meet the testing requirements detailed at Annex D.						
Section A - IU REQUIREMENT				Section B – SUPPLIER'S BID		
#	NON-SA Product(s)	Qty		Supplier Part Number	Firm Unit Price** \$	Extended Total [Qty x Price] \$
					\$	\$
					\$	\$
**Must not exceed ceiling unit price in SA.				Product Total		\$

Table 2 - Delivery

Section A - IU REQUIREMENT				Section B – SUPPLIER’S BID	
Product Item # from Table 1	Location	Desired Date (Y/M/D)	Desired Time: Normal Business Hours Or Outside Normal Business Hours *	Supplier will deliver on the date and at the time below**	Firm Lot Price \$
1	FMF Cape Scott, HMC Dockyard Maritime Forces Atlantic Door 13 Building D-200 2365 Provo Wallis Halifax, NS B3K 5X5	2018-12-14	[Normal]	(Y) (M) (D)	\$
*Normal Business Hours 8:00 – 17:00, as per SA, Annex A, article 5 // to be coordinated with Project Authority before proceeding with ordering products. **If no dates and times are added by the Supplier, the Supplier agrees to deliver on the Desired Date and Time.				Delivery Total:	\$

Table 3 – Installation

Section A - IU REQUIREMENT				Section B – SUPPLIER’S BID	
Product Item # from Table 1	Location	Desired Date (Y/M/D)	Desired Time: Normal Business Hours Or Outside Normal Business Hours *	Supplier will install on the date and at the time below**	Firm Lot Price \$
1-2	FMF Cape Scott, HMC Dockyard Maritime Forces Atlantic Door 13 Building D-200 ATS326 Halifax, NS B3K 5X5	2018-12-14	[Normal]	(Y) (M) (D)	\$
3-4	FMF Cape Scott, HMC Dockyard Maritime Forces Atlantic Door 13 Building D-200 ATS301 Halifax, NS B3K 5X5	2018-12-14	[Normal]		
5-6	FMF Cape Scott, HMC Dockyard Maritime Forces Atlantic Door 13 Building D-200 CONO2334 Halifax, NS B3K 5X5	2018-12-14	[Normal]		
*Normal Business Hours 8:00 – 17:00, as per SA, Annex A, article 5 **If no dates and times are added by the Supplier, the Supplier agrees to install on the Desired Date and Time.				Installation Total:	\$

Table 4 – Optional Product ☒ Not Applicable

Table 5 – Optional Delivery ☒ Not Applicable

Table 6 – Optional Installation ☒ Not Applicable

Table 7 – 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 Project 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.	<p>Canada’s Facilities to Accommodate the Delivery</p> <p><i>The Supplier’s employees and subcontractors requiring access to the site must adhere to the health and safety plans established for the site, in addition to any laws in effect in the jurisdiction where the work is being performed.</i></p> <p><i>During the period of the contract, a representative of Canada or a service provider(s) under contract with the Government of Canada may request the list of employees and subcontractors requiring access to the site to perform the work and their security statuses. Information must be provided in the timeframe prescribed in order to ensure that the supply, delivery and installation of the furniture aligns with the master schedule.</i></p>	
2.1	Loading Dock/Location	
A	Location	FMF Cape Scott, HMC Dockyard Maritime Forces Atlantic Door 13 Building D-200 2365 Provo Wallis Halifax, NS B3K 5X5
B	Dock	Can fit 53 ft trailer
C	Lift	Forklift accessible
D	Door	
E	Freight Elevator	Various elevators available depending on the installation location.
F	Other (specify, if any)	
3.	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 following certifications listed in Parts 6A and 6B of the Bidder’s SA for Work Spaces.</p> <p>Canada may request copies of environmental certification(s) prior to contract award within a time period specified by the Identified User.</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 8 - Bid Evaluation and Contract Total (Canada may complete if not completed by the Bidder) CATEGORY 5

1	Firm Product Total (Table 1)	\$
2	Firm Delivery Total (Table 2)	\$
3	Firm Installation Total (Table 3)	\$
4	Optional Product Total (Table 4)	\$
5	Optional Delivery Total (Table 5)	\$
6	Optional Installation Total (Table 6)	\$
7	Hardware Total as per article 1.5 of Annex A-1 of SA	\$
8	Total Evaluated (Bid) Price* (1 + 2 + 3 + 4 + 5 + 6+ 7)	\$

9	Contract Price(1+2+3+7):	\$
10	Applicable Tax(es):	\$
11	Total Estimated Cost (9+10):	\$

* Applicable taxes extra.

Table 9 – Bidder's Authorized Representative

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

Product Category 6

Table 1 – Product Table

				Section B – SUPPLIER’S BID		
#	GoCUID	Description of Product	Qty	Supplier Part Number	Firm Unit Price** \$	Extended Total [Qty x Price] \$
1	TTPSPCBMNILOSSDMQ144xNII LNIL48xx	Conference Racetrack Shape Table, Column Base, Knife Edge, Standard Core. 144” x 48”(ATS 301)	1		\$	\$
Non-SA (NSA) products forming part of this requirement not to exceed 30% of the firm quantity from the products above in this table. The Supplier signs, and certifies that all the NSA products offered will conform to all specifications and meet the testing requirements detailed at Annex D.						
Section A - IU REQUIREMENT				Section B – SUPPLIER’S BID		
#	NON-SA Product(s)		Qty	Supplier Part Number	Firm Unit Price** \$	Extended Total [Qty x Price] \$
					\$	\$
					\$	\$
**Must not exceed ceiling unit price in SA.				Product Total		\$

Table 2 - Delivery

Section A - IU REQUIREMENT				Section B – SUPPLIER'S BID	
Product Item # from Table 1	Location	Desired Date (Y/M/D)	Desired Time: Normal Business Hours Or Outside Normal Business Hours *	Supplier will deliver on the date and at the time below**	Firm Lot Price \$
1	FMF Cape Scott, HMC Dockyard Maritime Forces Atlantic Door 13 Building D-200 Halifax, NS B3K 5X5	2018-12-14	[Normal]	(Y) (M) (D)	\$
*Normal Business Hours 8:00 – 17:00, as per SA, Annex A, article 5 // to be coordinated with Project Authority before proceeding with ordering products. **If no dates and times are added by the Supplier, the Supplier agrees to deliver on the Desired Date and Time.				Delivery Total:	\$

Table 3 – Installation

Section A - IU REQUIREMENT				Section B – SUPPLIER'S BID	
Product Item # from Table 1	Location	Desired Date (Y/M/D)	Desired Time: Normal Business Hours Or Outside Normal Business Hours *	Supplier will install on the date and at the time below**	Firm Lot Price \$
1	FMF Cape Scott, HMC Dockyard Maritime Forces Atlantic Door 13 Building D-200 CONO2334 Halifax, NS B3K 5X5	2018-12-14	[Normal]	(Y) (M) (D)	\$
*Normal Business Hours 8:00 – 17:00, as per SA, Annex A, article 5 **If no dates and times are added by the Supplier, the Supplier agrees to install on the Desired Date and Time.				Installation Total:	\$

Table 4 – Optional Product ☒ Not Applicable

Table 5 – Optional Delivery ☒ Not Applicable

Table 6 – Optional Installation ☒ Not Applicable

Table 7 – Standard Finishes and Canada's Facilities to Accommodate the Delivery and Certifications

1.	Standard Finishes	
1.1	IU is to consult the Supplier's Website identified in Part 6A of the SA to view the available finishes. Within ten business days of the contract award, the Project Authority will provide the Contractor with a written notice of Canada's finish choices for each of the product(s) in Annex A. The Contractor will deliver the products corresponding to Canada's choice of specific finishes(s). No additional charge will be applied to Canada.	
2.	Canada's Facilities to Accommodate the Delivery <i>The Supplier's employees and subcontractors requiring access to the site must adhere to the health and safety plans established for the site, in addition to any laws in effect in the jurisdiction where the work is being performed.</i> <i>During the period of the contract, a representative of Canada or a service provider(s) under contract with the Government of Canada may request the list of employees and subcontractors requiring access to the site to perform the work and their security statuses. Information must be provided in the timeframe prescribed in order to ensure that the supply, delivery and installation of the furniture aligns with the master schedule.</i>	
2.1	Loading Dock/Location	
A	Location	FMF Cape Scott, HMC Dockyard Maritime Forces Atlantic Door 13 Building D-200 2365 Provo Wallis Halifax, NS B3K 5X5
B	Dock	Can fit 53 ft trailer
C	Lift	Forklift accessible
D	Door	
E	Freight Elevator	Various elevators available depending on the installation location.

F	Other (specify, if any)	
3.	Continuance of Certifications	
	The Bidder certifies that by submitting a bid in response to the RFB, the Bidder, and any of the Bidder's members if the Bidder is a Joint Venture, continues to comply with all of the following certifications listed in Parts 6A and 6B of the Bidder's SA for Work Spaces. Canada may request copies of environmental certification(s) prior to contract award within a time period specified by the Identified User.	
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 8 - Bid Evaluation and Contract Total (Canada may complete if not completed by the Bidder)

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

* Applicable taxes extra.

Table 9 – Bidder's Authorized Representative

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

**ANNEX C
FLOOR PLAN(S)**

INSTRUCTIONS TO BIDDERS:

For Category 1a products, the Bidders must provide:

- a) Completed floor plan(s) with proposed SA approved products;
- b) A product listing of proposed SA approved products offered at floor plan(s).
 - As a minimum the product listing must include the following information:
 - Supplier part numbers including NSA products forming part of this category;
 - brief product descriptions;
 - quantities;
 - firm unit prices.

***** Products from categories other than Category 1a shown on floor plan are for information purposes only*****

By submitting a bid, the Bidder certifies that their submission includes all components and quantities for Category 1a, in accordance with the floor plans, panel details, panel matrices and/or workstation layouts stipulated in Annex C.

***At contract award, "By submitting a bid, the Bidder" becomes "The Contractor".**

Category 1a Requirement:

1) Floor Plan(s)

See attached pdf floor plan

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ANNEX D
NON SUPPLY ARRANGEMENT (NSA) PRODUCTS

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

1. 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 indicated in Annex A and D of the RFB, and meet the testing and performance requirements found at ANNEX A-1 and A-2 of the Supply Arrangement, as applicable.

 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 this Annex, as applicable. 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 A and 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.





