



**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**

Comments - Commentaires

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

Title - Sujet Furniture - Western Economic	
Solicitation No. - N° de l'invitation E0276-190838/A	Date 2018-09-20
Client Reference No. - N° de référence du client E0276-190838	GETS Ref. No. - N° de réf. de SEAG PW-\$VIC-216-7595
File No. - N° de dossier VIC-8-41063 (216)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-10-09	Time Zone Fuseau horaire Pacific Daylight Saving Time PDT
Delivery Required - Livraison exigée See Herein	
Address Enquiries to: - Adresser toutes questions à: Thorne, Darlene	Buyer Id - Id de l'acheteur vic216
Telephone No. - N° de téléphone (250)216-3168 ()	FAX No. - N° de FAX () -
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF PUBLIC WORKS AND GOVERNMENT SERVICES CANADA 219-800 BURRARD ST VANCOUVER British Columbia V6Z0B9 Canada	
Security - Sécurité This request for a Supply Arrangement does not include provisions for security. Cette Demande pour un arrangement ne comprend pas des dispositions en matière de sécurité.	

Instructions: Voir aux présentes

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

Annex E - Standard REQUEST FOR BID (RFB)

No of Page/

N° de page _____

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

See Section 1.

Voir Section 1.

STANDARD REQUEST FOR BID**INVITATION A SOUMISSIONNER - STANDARD**

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

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

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

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

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

Western Economic Diversification (WED), Global Affairs Canada (GAC), and Royal Canadian Mounted Police (RCMP) have requirements for Office Furniture for reconfiguration projects at 300 W Georgia Vancouver BC. The project involves phased deliveries between March 2018 and May 2018.

The 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 September 28, 2018 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 March 31, 2019.

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

Product Category 1 – Interconnecting Panels and Freestanding Systems;

Product Category 2 – Freestanding Height Adjustable Desk/Table Products;

Product Category 5 – Ancillary and Lighting Products

Product Category 6 – collaborative furniture

This requirement also contains products that are on NON-SUPPLY ARRANGEMENT.

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 America Free Trade Agreement (NAFTA), 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/C and can be found on the Government Electronic Tendering Service (GETS - <https://buyandsell.gc.ca/procurement-data/tender-notice/PW-PQ-992-74154>). 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.

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

Security Requirement

Bid Evaluation

This article is completed if non-Government of Canada personnel will evaluate bids.
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. October 9, 2018 b. 2:00 pm Pacific Standard Time
- 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 five business days prior to the RFB closing date. Enquiries received after the timeline indicated may not be answered.	By no later than Tuesday, September 28, 2018 at 2:00 pm Pacific Standard Time.

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 (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 clausing 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. Some resulting Task Authorizations may have security, which we will not require at bid closing date.
3.	Requirement	
3.1	The Contractor must perform the Work listed in Annex A herein.	
4.	Authorities	
4.1	Contracting Authority	
	Name:	Darlene Thorne
	Title:	Supply Officer

	Department/Agency/Crown Corporation:	Public Services and Procurement Canada
	Address:	401-1230 Government Street Victoria, BC V8W 3X4 Canada
	Telephone No.:	(250) 216-3168
	Facsimile No.:	N/A
	E-mail address:	Darlene.Thorne@tpsgc-pwgsc.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 10 below.	
5.	Payment	
	Method of Payment	
	The checked box applies. If the Contractor's SA indicates acceptance for payment by credit card, that method may be used in conjunction with the following.	
	<input type="checkbox"/>	Single Payment
	<input checked="" 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:	
	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. IU to complete an Annex A for each category with the exception of the rules specified herein.
 2. For Tier 2 and 3 competitive requirements, Conforming Suppliers must acquire the bid solicitation document from GETS and IUs are not to identify the Conforming Suppliers in the solicitation or NPP.
-

1. Category Selection

Combined Categories Rule:

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

- ☒ **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 9. 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 categories 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 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.

- ☒ **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**

- ☒ **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 as per 6B. 4.1 of the SA.

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.

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

RULE 2: Clients may exercise an option to upgrade products up to 20% of the Category 6 product total before applicable taxes after contract award for Category 6 products.

The Design Upgrade amount is used at the discretion of the Project Authority (PA). Within ten business days of the contract award, the PA will provide the Contractor with a written notice of Canada's Design Upgrade choices for each of the product(s) to be upgraded in Category 6, Annex A. The Contractor will provide the pricing of the upgraded product(s) to a maximum of 15% of Category 6 Product Total of Table 9 at Article 1. The Contracting Authority will issue an amendment to the contract with the Design Upgrades and pricing.

The Supplier certifies that all the Design Upgraded products offered will conform to all specifications and meet the testing requirements detailed in the Specifications of the Supply Arrangement.

Design Upgrade: is the process of replacing a product with a more innovative or enhanced version of the same product/series.

☒ Category 6 Non-SA (NSA) products forming part of this requirement, refer to Annex D of this RFB

g. ☐ Product Related Services

2. GoCUID identification and/or floor plan(s)

2.1 For Product Related Services requirements (*(IU to skip article 2 and complete Section A of Table 7 at article 3 of this Annex)*)

2.2 For Categories 1-6:

Scenario a. ☐ Does not include a floor plan

Scenario b. ☒ Includes floor plan(s) WITH identification of product information in Annex C of this RFB.
Categories 1, 2, 5.

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 9 and 10. In a resulting contract, the term “Bid” means the Supplier’s commitment, the term “Bidder” means “Contractor”.

Product Category 1 – Western Economic Diversification (WED)

Financial Evaluation Table 1a – Category 1 – Products – (WED)						
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.						
Section A - IU REQUIREMENT				Section B – SUPPLIER’S BID		
#	GoCUI D	Description of Product (Additional product details may be inserted, if required as per 6B. 4.1 of the SA)	Qty	Supplier Part Number	Firm unit Price** \$	Extended Total [Qty x Price] \$
1		Panel type 1A-1,2 work surface privacy height Powered: non - powered Lower element 1 (inside): Fabric Lower element 2 (outside): Fabric Upper element 1 (inside) fabric Upper element 2 (outside): fabric Width: 610mm	75			
2		Panel 1A-3,4 worksurface privacy height Powered: powered outlets below the worksurface Lower element 1 (inside): Cut outs for power & Data Fabric Lower element 2 (outside): fabric Upper element 1 (inside) fabric Upper element 2 (outside): fabric Width: 1219mm	50			
3		Panel 1A-5,2 worksurface privacy height Powered: powered outlets below the worksurface Lower element 1 (inside): Fabric Lower element 2 (outside): Fabric Upper element 1 (inside) fabric Upper element 2 (outside): fabricWidth: 610mm	68			
4		Panel 1A-6, 2 worksurface privacy Powered: powered outlets below the worksurface Lower element 1 (inside): Cut outs for power & Data, Fabric Lower element 2 (outside): fabric Upper element 1 (inside) fabric Upper element 2 (outside): fabricWidth: 610mm	5			

Financial Evaluation Table 1a – Category 1 – Products – (WED)

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.

Section A - IU REQUIREMENT				Section B – SUPPLIER'S BID		
#	GoCUI D	Description of Product (Additional product details may be inserted, if required as per 6B. 4.1 of the SA)	Qty	Supplier Part Number	Firm unit Price** \$	Extended Total [Qty x Price] \$
5		Panel 1A-7, 2 worksurface privacy Powered: powered outlets below the worksurface Lower element 1 (inside): Cut outs for power & Data, Fabric Lower element 2 (outside): Cut outs for power & Data, Fabric Upper element 1 (inside) fabric Upper element 2 (outside): fabric Width: 610mm	4			
6		Panel 1A-8, 4 worksurface privacy height non-powered Lower element 1 (inside): fabric Lower element 2 (outside): fabric Upper element 1 (inside) fabric Upper element 2 (outside): fabricWidth: 1219mm	23			
7		Panel 1A-9,4 worksurface privacy Powered: powered outlets below the worksurface Lower element 1 (inside): Cut outs for power & Data, Fabric Lower element 2 (outside): Cut outs for power & Data, Fabric Upper element 1 (inside) fabric Upper element 2 (outside): fabric Width: 1218mm	31			
8	SPPTF SLxxL W2FC D5424 24	Component 1B-1R Storage product Personal storage tower Freestanding Laminate Wardrobe left Box, box, file Closed drawer H: 54", W: 24, D:24"	38			
9	SPPTF SLxxR W2FC D5424 24	Component 1B-1L Storage product Personal storage tower Freestanding Laminate Wardrobe right Box, box, file Closed drawer H: 54", W: 24, D:24"	30			
10	SPPD WLLxx	Component 1B-2 Pedestal, locking casters Laminate Box, file	68			

Financial Evaluation Table 1a – Category 1 – Products – (WED)

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.

Section A - IU REQUIREMENT				Section B – SUPPLIER'S BID		
#	GoCUI D	Description of Product (Additional product details may be inserted, if required as per 6B. 4.1 of the SA)	Qty	Supplier Part Number	Firm unit Price** \$	Extended Total [Qty x Price] \$
	xxBFCS xxxx22	W/cushion seat Depth: 22"				
11	WSSU GELxxx xxxxxx xxx24	Component 1B-4 Worksurfaces Supports Gable end Laminate D:24"	1			
12	WSxxP MLHRx xxxxxx x4824	Component 1B-5 Worksurface panel mounted High pressure laminate rectangular W: 48", D:24"	1			
13	ACPRP MAFxx xxxxxx0 924xx	Accessories Privacy screens Panel mounted Frosted Total panel height = 54" W: 24"	152			
14	ACPRP MAFxx xxxxxx0 948xx	Accessories Privacy screens Panel mounted Frosted Total panel height = 54" W: 48"	104			
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.						
#	NON-SA Product(s)		Qty	Supplier Part Number	Firm ____ Price** \$	Extended Total [Qty x Price] \$
15		Component 1B-3 Worksurface panel mounted High pressure laminate	2			

Financial Evaluation Table 1a – Category 1 – Products – (WED)

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.

Section A - IU REQUIREMENT				Section B – SUPPLIER'S BID		
#	GoCUI D	Description of Product (Additional product details may be inserted, if required as per 6B. 4.1 of the SA)	Qty	Supplier Part Number	Firm unit Price** \$	Extended Total [Qty x Price] \$
		rectangular W: 72", D:24"				
**Must not exceed ceiling unit price in SA. Add more rows if necessary.				Product Total		\$

Product Category 1 – Global Affairs Canada (GAC)**Financial Evaluation Table 1b – Category 1 – Products – (GAC)**

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.

Section A - IU REQUIREMENT				Section B – SUPPLIER'S BID		
#	GoCUI D	Description of Product (Additional product details may be inserted, if required as per 6B. 4.1 of the SA)	Qty	Supplier Part Number	Firm unit Price** \$	Extended Total [Qty x Price] \$
1		Panel type: 1A-1 Seated privacy height add on Non-powered Lower Element 1: fabric Lower Element 2: fabric Width: 610 mm Seated Privacy height add-on: Upper Element 1: fabric Upper Element 2: fabric	29			
2		Panel type: 1A-2 Seated privacy height add on Powered Lower Element 1: fabric Lower Element 2: fabric Width: 610 mm Seated Privacy: Upper Element 1: accessory rail Upper Element 2: fabric	13			
3		Panel type: 1A-4 Seated privacy height add on Non-powered Lower Element 1: fabric Lower Element 2: fabric Width: 1219 mm Seated Privacy: Upper Element 1: fabric Upper Element 2: fabric	14			
4		Panel type: 1A-5 Seated privacy height add on Non-powered Lower Element 1: fabric Lower Element 2: fabric Width: 1219 mm Seated Privacy: Upper Element 1: whiteboard Upper Element 2: fabric	23			
5		Panel type: 1A-6 Seated privacy height add on Powered Lower Element 1: fabric Lower Element 2: fabric Width: 1219 mm Upper Element 1: fabric	13			

Financial Evaluation Table 1b – Category 1 – Products – (GAC)

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.

Section A - IU REQUIREMENT				Section B – SUPPLIER'S BID		
#	GoCUI D	Description of Product (Additional product details may be inserted, if required as per 6B. 4.1 of the SA)	Qty	Supplier Part Number	Firm unit Price** \$	Extended Total [Qty x Price] \$
		Upper Element 2: fabric				
6		Panel type: 1A-7 Seated privacy height add on Powered Lower Element 1: fabric Lower Element 2: fabric Width: 1524 mm Upper Element 1: accessory rail Upper Element 2: fabric	6			
7		Panel type: 1A-8 Seated privacy height add on Powered Lower Element 1: fabric Lower Element 2: fabric Width: 1524 mm Upper Element 1: white board Upper Element 2: fabric	1			
8		Panel type: 1A-9 Seated privacy height add on Lower Element 1: fabric Lower Element 2: fabric Width: 1524 mm Upper Element 1: white board Upper Element 2: white board	6			
9		Panel type: 1A-10 Seated privacy height add on Powered Lower Element 1: fabric Lower Element 2: fabric Width: 1524 mm Upper Element 1: accessory rail Upper Element 2: accessory rail	2			
10		Panel type: 1A-11 Base panel Powered Lower Element 1: fabric Lower Element 2: fabric Width: 610 mn Upper Element 1: fabric Upper Element 2: fabric	10			

Financial Evaluation Table 1b – Category 1 – Products – (GAC)

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.

Section A - IU REQUIREMENT				Section B – SUPPLIER'S BID		
#	GoCUI D	Description of Product (Additional product details may be inserted, if required as per 6B. 4.1 of the SA)	Qty	Supplier Part Number	Firm unit Price** \$	Extended Total [Qty x Price] \$
11		Panel type: 1A-12 Base panel Powered Lower Element 1: cut outs for power & data fabric Lower Element 2: fabric Width: 1219 mm Upper Element 1: fabric Upper Element 2: fabric	10			
12	WSxxP MLHRx xxxxxx x6024	1B-01 Work Surfaces Nil Panel Mounted High Pressure Laminate Rectangular 1524 x 610 (Width x Depth)	23			
13	SPLSSS LxRxxx xOxxx 2424	1B-02 Storage Products Low Storage Laminate Rectangular Nil Nil Open Cupboard Nil 610 x 610 (Width x Depth)	23			
14	SPPTF SLxxR W2FC D5424 24	1B-03 Storage Products Personal Storage Tower Freestanding Laminate Nil Wardrobe Right Box, Box, File Closed – Drawer 1372 (Height) 610 x 610 (Width x Depth)	11			
15	SPPTF SLxxL W2FC D5424 24	1B-04 Storage Products Personal Storage Tower Freestanding Laminate Nil Wardrobe Left Box, Box, File	12			

Financial Evaluation Table 1b – Category 1 – Products – (GAC)

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.

Section A - IU REQUIREMENT				Section B – SUPPLIER'S BID		
#	GoCUI D	Description of Product (Additional product details may be inserted, if required as per 6B. 4.1 of the SA)	Qty	Supplier Part Number	Firm unit Price** \$	Extended Total [Qty x Price] \$
		Closed – Drawer 1372 (Height) 610 x 610 (Width x Depth)				
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.						
#	NON-SA Product(s)		Qty	Supplier Part Number	Firm Price** \$	Extended Total [Qty x Price] \$
**Must not exceed ceiling unit price in SA. Add more rows if necessary.				Product Total		\$

Product Category: 1 - RCMP**Financial Evaluation Table 1c – Category 1 – Products – (RCMP)**

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.

Section A - IU REQUIREMENT				Section B – SUPPLIER'S BID		
#	GoCUI D	Description of Product (Additional product details may be inserted, if required as per 6B. 4.1 of the SA)	Qty	Supplier Part Number	Firm unit Price** \$	Extended Total [Qty x Price] \$
Category 1A						
1		1A-01 WSPH-610 Work Surface Privacy Add On Non-Powered Lower element 1: fabric Lower element 2: fabric Upper element 1: fabric Upper element 2: fabric Width 610mm (24")	29			
2		1A-02 WSPH-914 Work Surface Privacy Add On Non-powered Lower element 1: fabric Lower element 2: fabric Upper element 1: fabric Upper element 2: fabric Width: 914mm (36")	9			
3		1A-03 Work Surface Privacy Add On Powered outlet(s) Below Work Surface Lower element 1: Cut-out(s) for power data fabric Lower element 2: fabric Upper element 1: fabric Upper element 2: fabric Width: 1219mm (48")	17			
4		1A-04 WSPH-1524 Work Surface Privacy Add On Powered outlets above the Work Surface Lower element 1: Cut-out(s) for power data, fabric Lower element 2: fabric Upper element 1: accessory rail Upper element 2: fabric Width: 1524mm (60")	16			
Category 1b Work Surfaces						
5	WSxx HGLH Rxxxx	1B-09 1 Full Gable 1 Half (w / modesty) High Pressure Laminate	1			

	xxxx42 24	Rectangular 762mm (30") HT 1067mm (42") W 614mm (24") D				
6	WSxx HGLH Rxxxx xxxx36 24	1B-05 NIL High Pressure Laminate Rectangular 762mm (30") HT 915mm (36") W 614mm (24") D	16			
Category 1b Storage Products						
6	SPOS WMMx xSLxx Cxxx4 212	1B-10 Wall Mounted Metal Sliding Closed Cupboard 1067mm (42") W 305mm (12") D	1			
7	SPOS WMMx xxxxx Oxxx3 012	1B-11 Wall Mounted Metal Open Cupboard 762mm (30") W 305MM (12") D	1			
8	SPLFF SMxxx xFFxx xx362 0	1B-05 Storage Products Two Drawer Lateral Filing Cabinet Freestanding Metal 914mm (36") W 508mm (20") D	16			
9	SPPT FSLxx LW2F CD542 424	1B-06 Personal Storage Tower Freestanding Fixed Height Laminate Wardrobe Left Box, Box, File Closed – Drawer 1372mm (54") 614mm (24") W 614mm(24") D	10			
10	SPPT FSLxx RW2F CD542 424	1B-07 Personal Storage Tower Freestanding Fixed Height Laminate Wardrobe Right Box, Box, File Closed – Drawer 1372mm (54") 614mm (24") W 614mm (24") D	16			
11	SPPT FSLxx RH2F CD543 624	1B-12 Two Drawer Lateral Filing Cabinet Freestanding Laminate 914mm (36") W	1			

		508mm (20") D				
12	SPPT FSLxx RH2F CD543 624	1B-13 Personal Storage Tower Laminate Hinged right Box, Box, File Closed – Drawer 1372mm (54") 914mm (36") W 614mm (24") D	1			
13	SPWA FSLxx DDxxC x6642 24	1B-14 Wardrobe Freestanding Fixed Height Laminate Two Hinged Doors Closed Cupboard 1676mm (66") HT 1067mm (42") W 614mm (24") D	1			

Category 1B: Accessories

14	ACPRP MARxx xxxxx06 24xx	1B-01 Privacy Screens Panel Mounted Translucent 152mm (06") HT 614mm (24") W	29			
15	ACPRP MARxx xxxxx06 36xx	1B-02 Privacy Screens Panel Mounted Translucent 152mm (06") HT 914mm (36") W	9			
16	ACPRP MARxx xxxxx06 48xx	1B-03 Privacy Screens Panel Mounted Translucent 152mm (06") HT 1220mm (48") W	17			
17	ACPRP MARxx xxxxx06 60xx	1B-04 Privacy Screens Panel Mounted Translucent 152mm (06") HT 1524mm (60") W	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.

#	NON-SA Product(s)	Qty	Supplier Part Number	Firm unit Price** \$	Extended Total [Qty x Price] \$
18	1B-08 Work Surfaces laminare 762mm (30") HT 1829mm (72") W 614mm (24") W	1			
19	1B-15-2 Work Surfaces Flat Disc with Single Center Post Laminare 1016mm (40") HT 1372mm (54") W 1067mm (42") D	1			
20	1B-15-1 Storage Products High Storage Units Freestanding Fixed Height Laminare 1676mm (66") HT 1067mm (42") W 456mm (18") D	3			
**Must not exceed ceiling unit price in SA. Add more rows if necessary.			Product Total Category 1b		\$

Financial Evaluation Table 2 – Category 1 – 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 5 for delivery OUTSIDE of NORMAL HOURS

Section A - IU REQUIREMENT				Section B – SUPPLIER'S BID		
Product Item # from Table 1	Location 300 W Georgia St. (Library Square), Vancouver, BC V6B 6B4	Desired Date (Y/M/D)	Desired Time: Normal Business Hours (Normal) Or Outside Normal Business Hours (Outside)*	Supplier will deliver on the date and at the time below*	Firm Unit Price \$	Extended Total (Qty x Firm Unit Price) \$
<i>Example</i>	<i>13th floor</i>	<i>2018/02/15</i>	<i>[Normal]</i>	<i>2018/02/14</i>		
Table 1a 1 - 17	13 th Floor - WED	March 19, 2015	[Normal]			
Table 1b 1 - 17	14 th Floor – GAC	March 25, 2019	[Normal]			
Table 1c 1 - 20	14 th Floor – RCMP	March 25, 2019	[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 5] Add more rows if necessary. *Please coordinate with Technical Authority before proceeding with order and for coordination purposes.				Delivery Total:		\$

Financial Evaluation Table 3 – Category 1 – 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	<p>Bidders must submit a firm rate</p> <p>\$ _____ / m3 / day</p>	
		Optional Storage Total:	\$

Financial Evaluation Table 4 – Category 1 – Installation (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 for installation OUTSIDE of NORMAL HOURS

Section A - IU REQUIREMENT				Section B – SUPPLIER'S BID				
Product Item # from Table 1	Location 300 W Georgia St. (Library Square) Vancouver BC V6B 6B4	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)	Est. Qty	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	13 th floor, (WED)	March 19 – 31, 2019	[Normal]					
2	14 th floor, (GAC)	March 25 – 29, 2019	[Normal]					
3	14 th floor, (RCMP)	March 25-29 2019	[Normal]					
*If no dates and times are added by the Supplier, the Supplier agrees to install on the Desired Date and Time. [Normal Business Hours 8:00 – 17:00, as per SA, Annex A, article 5] Add more rows if necessary.				Installation Total:				\$

Table 5 – 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.	<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	300 W Georgia St. (Library Square), enter to first gate at north side of Hamilton (across from CBC)
B	Dock	3' – 6" high
C	Lift	Exists Scissor lift platform dimension is: 36" x 70" Capacity is: 10,000 lbs.
D	Door	Max height of 10' 6", 16'-0" WIDE
2.2	Freight Elevator	Large double door leads to hallway to freight elevator 7' high. Door from hallway to elevator is 47" x 82" Freight elevator is: 80" x 66" x 108" (W x D x H)
2.3	Other (specify, if any)	Regular hours: 7.00 am to 5.00pm, After hours delivery (and weekends) also can be arranged with building management in order to provide access to the building and freight elevator
	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 6 – Categories 1a, 1b, 1c Bid Evaluation and Contract Total (Canada may complete if not completed by the Bidder)

1	Firm Product Total (Table 1) or Annex C Total	\$
2	Firm Product Total – Non-SA	
3	Firm Delivery Total (Table 2)	\$
4	Firm Installation Total (Table 3)	\$
5	Optional Storage Total (Table 5) <i>(Applicable if Options are required):</i>	\$
6	Total Evaluated (Bid) Price* (1 + 2 + 3 + 4) <i>(Remove this line at contract award):</i>	\$
7	<i>(For contract award only)</i> Contract Price(1+2+3 +4):	\$
8	Applicable Tax(es):	\$
9	Total Estimated Cost (6+7):	\$

Table 7 – Bidder's Authorized Representative

Table 7 – Bidder's Authorized Representative		
1.	Bidder's Authorized Representative for the Bid and the Contract	
	Name:	Telephone:
		E-Mail:
		Other:

Product Category: 2 - Western Economic Diversification (WED)**Financial Evaluation Table 1a – Category 2 – Products – (WED)**

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.

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	FSCAEA4824	Item # 2-1 Sit-stand range height adjustable worksurface glides Electrically assisted W: 48, D: 24	56			
<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>						
#	NON SA product(s)	Description of Non SA	Estimated Qty.	Supplier Part Number	Firm unit Price** \$	Extended Total [Qty x Price] \$
2		Item # 2-2 Sit-stand range height adjustable worksurface glides Electrically assisted W: 72, D: 24	68			
<p>**Must not exceed ceiling unit price in SA in effect at time of bid closing. Bidder must complete Annex D for non-SA products.</p>				Product Total		\$

Product Category: 2 - Global Affairs Canada

Financial Evaluation Table 1b – Category 2 – Products – (GAC)

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.

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	FSCAEA4824	Sit/Stand Range Height Adjustable Work Surfaces Electrically Assisted 1219mm (48 in.) x 610mm (24 in.)	23			
<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>						
<p>**Must not exceed ceiling unit price in SA in effect at time of bid closing. Bidder must complete Annex D for non-SA products.</p>				Product Total		\$

Product Category: 2 – RCMP**Financial Evaluation Table 1c – Category 2 – Products – (RCMP)**

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.

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] \$
<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>						
1		2-01 Stand Range Height Adjustable Work Surface Electrically Assisted 1828xmm (72") x 610mm (24")	18		\$	\$
**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 2 – Category 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 5 for delivery OUTSIDE of NORMAL HOURS

Section A - IU REQUIREMENT				Section B – SUPPLIER'S BID		
Product Item # from Table 1	Location 300 W Georgia St. (Library Square), Vancouver, BC V6B 6B4	Desired Date (Y/M/D)	Desired Time: Normal Business Hours (Normal) Or Outside Normal Business Hours (Outside)*	Supplier will deliver on the date and at the time below*	Firm Unit Price \$	Extended Total (Qty x Firm Unit Price) \$
<i>Example</i>	<i>13th floor</i>	<i>2018/02/15</i>	<i>[Normal]</i>	<i>2018/02/14</i>		
Table 1a 1 - 17	13 th Floor - WED	March 19, 2019	[Normal]			
Table 1b 1 - 4	14 th Floor – GAC	March 25, 2019	[Normal]			
Table 1c	14 th Floor – RCMP	March 25, 2019	[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 5] Add more rows if necessary. *Please coordinate with Technical Authority before proceeding with order and for coordination purposes.				Delivery Total:		\$

Financial Evaluation Table 3 – Category 2 – 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	<p>Bidders must submit a firm rate</p> <p>\$ _____ / m3 / day</p>	
		Optional Storage Total:	\$ _____

Financial Evaluation Table 4 – Category 2 – Installation (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 for installation OUTSIDE of NORMAL HOURS

Section A - IU REQUIREMENT				Section B – SUPPLIER'S BID				
Product Item # from Table 1	Location 300 W Georgia St. (Library Square) Vancouver BC V6B 6B4	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)	Est. Qty	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	13 th floor, (WED)	March 19 – 31, 2019	[Normal]				\$	\$
2	14 th floor, (GAC)	March 25, 2019	[Normal]				\$	\$
3	14 th floor, (RCMP)	March 25, 2019	[Normal]				\$	\$
*If no dates and times are added by the Supplier, the Supplier agrees to install on the Desired Date and Time. [Normal Business Hours 8:00 – 17:00, as per SA, Annex A, article 5] Add more rows if necessary.				Installation Total:				\$

Table 5 – Category 2 - 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.	<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	300 W Georgia St. (Library Square), enter to first gate at north side of Hamilton (across from CBC)
B	Dock	3'-6" high
C	Lift	Exists Scissor lift platform dimension: 36" x 70" Capacity: 10,000 lbs
D	Door	Max height: 10'6", and 16' wide
2.2	Freight Elevator	Large double door leads to hallway to freight elevator 7' high. Door from hallway to elevator is 47" x 82" freight elevator is: 80" x 66" x 108" (WxDxH)
2.3	Other (specify, if any)	Regular hours: 7:00 am – 5:00 pm. After hours delivery (and weekends) also can be arranged with building management in order to provide access to the building and freight elevator.
	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 6 - Bid Evaluation and Contract Total (Canada may complete if not completed by the Bidder)

1	Firm Product Total (Table 1a, 1b, 1c) or Annex C Total	\$
2	Firm Product Total – Non-SA (Table 1a, 1b, 1c)	
3	Firm Delivery Total (Table 2)	\$
4	Firm Installation Total (Table 3)	\$
5	Optional Delivery Total (Table 5) <i>(Applicable if Options are required):</i>	\$
6	Hardware Total as per article 1.5 of Annex A-1 of SA <i>(if Applicable):</i>	\$
7	Total Evaluated (Bid) Price* (1 + 2 + 3 + 4 + 5) <i>(Remove this line at contract award):</i>	\$
8	<i>(For contract award only)</i> Contract Price(1+2+3+4+5+6):	\$
9	Applicable Tax(es):	\$
10	Total Estimated Cost (8 + 9):	\$

Table 7 – Bidder's Authorized Representative

Table 7 – Bidder's Authorized Representative		
1.	Bidder's Authorized Representative for the Bid and the Contract	
	Name:	Telephone:
		E-Mail:
		Other:

Product Category: 5 – Global Affairs (GAC)**Financial Evaluation Table 1a – Category 5 – Products – Global Affairs (GAC)**

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.

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	MADME	5-01 Monitor Arm Dual monitor Edge clamp	23			
2	KMSLFG24	5-02 Keyboard and mouse support Lever free control, gel palm support for 24" deep workspace	23			

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.

#	NON SA product(s)	Description of Non SA	Estimated Qty.	Supplier Part Number	Firm unit Price** \$	Extended Total [Qty x Price] \$
2	REF 1B-05 Accessories Non SA Pencil Drawer Rigid Plastic Rectangular 450 x 35 (Width x Depth)	pencil drawer fixed to surface 1B-01	23			
**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		\$

Product Category: 5 - RCMP**Financial Evaluation Table 1b – Category 5 – Products – RCMP**

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.

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	MADME	Monitor Arms Dual Monitor	17			
2	CSWSM	Computer Support Work Surface Mounted	17			

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.

#	NON SA product(s) Description of Non SA	Estimated Qty.	Supplier Part Number	Firm unit Price** \$	Extended Total [Qty x Price] \$
3	Power & Data Modules Clamped to work surface type 2 simplex & 1 USB outlet	19			
**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 2 – Category 5 – 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 5 for delivery OUTSIDE of NORMAL HOURS

Section A - IU REQUIREMENT				Section B – SUPPLIER'S BID				
Product Item # from Table 1	Location 300 W Georgia St. (Library Square), 13 th floor, Vancouver, BC V6B 6B4	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>13th floor</i>	<i>2018/03/19</i>	<i>[Normal]</i>	<i>2018/03/18</i>	<i>m3</i>	<i>1,000</i>	<i>\$10/m3</i>	<i>\$1,000.00</i>
1	13 th floor, (WED)	March 19, 2019	[Normal]					
2	14 th floor, (GAC)	March 25, 2019	(normal)					
3	14 th floor, (RCMP)	March 25, 2019	(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 3 – Category 5 – Installation (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 for installation OUTSIDE of NORMAL HOURS

Section A - IU REQUIREMENT				Section B – SUPPLIER’S BID				
Product Item # from Table 1	Location 300 W Georgia St. (Library Square) Vancouver BC V6B 6B4	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)	Est. Qty	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	13 th floor, (WED)	March 19 – 31, 2019	(normal)					
2	14 th floor, (GAC)	March 25, 2019	(normal)					
3	14 th floor, (RCMP)	March 25 2019	[Normal]					
*If no dates and times are added by the Supplier, the Supplier agrees to install on the Desired Date and Time. [Normal Business Hours 8:00 – 17:00, as per SA, Annex A, article 5] Add more rows if necessary.				Installation Total:				\$

Financial Evaluation Table 3 – Category 5 – 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:	\$

Table 5 – Category 5 - 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	300 W Georgia (Library Square), enter to first gate at North side of Hamilton (across from CBC)
B	Dock	Elevated Dock, 3'-6" high
C	Lift	<p>Exists</p> <p>Scissor lift platform dimension is: 36" x 70"</p> <p>Capacity is: 10,000 lbs.</p>
D	Door	max height of 10'-6", 16'-0" wide
2.2	Freight Elevator	<p>large double door leads to hallway to freight elevator 7' high. Door from hallway to elevator is 47" x 82"</p> <p>freight elevator is: 80" x 66" x 108" (WxDxH)</p>
2.3	Other (specify, if any)	Regular hours: 7:00am – 5:00pm. After hours delivery (and weekends) also can be arranged with building management in order to provide access to the building and freight elevator.
	Continuance of Certifications	
	The Bidder certifies that by submitting a bid in response to the RFB, the Bidder, and any of the Bidder's members if the Bidder is a Joint Venture, continues to comply with all of the certifications listed in Parts 6A and 6B of the Bidder's SA for Work Spaces, as follows:	
3.1	Integrity Provisions	
3.2	Federal Contractor's Program for Employment Equity	
3.4	Product Conformance	
3.5	Price Certification (In accordance with the SA, Part 6B)	

Table 6 – Category 5 - Bid Evaluation and Contract Total (Canada may complete if not completed by the Bidder)		
1	Product Total (Table 1a, 1b) or Annex C Total	\$
2	Product Total Non-SA (Table 1a, 1b, 1c)	\$
3	Optional Product Total (Table 4)	not applicable
4	Delivery Total (Table 2)	\$
5	Optional Delivery Total (Table 5) OUTSIDE NORMAL BUSINESS HOURS	not applicable
6	Installation Total (Table 3)	\$
7	Optional Installation Total (Table 6) OUTSIDE NORMAL BUSINESS HOURS	not applicable
8	Optional Storage Total (Table 4)	\$
9	Product Related Services Total (if applicable) (Table 7)	Not applicable
10	NSA Total (if applicable) (Table 1)	\$
11	Hardware Total as per article 1.5 of Annex A-1 of SA (if applicable)	\$
12	Total Evaluated (Bid) Price* (1 + 2 + 3 + 4 + 5 + 6+ 7+8+9+10):	\$\$
13	Applicable Tax(es):	\$
14	Total Estimated Cost (10+11):	\$

*At contract award, “Total Evaluated (Bid) Price” becomes “Contract Price”.

Table 7 – Category 5 - Bidder’s Authorized Representative		
1.	Bidder’s Authorized Representative for the Bid and the Contract	
	Name:	Telephone:
		E-Mail:
		Other:

Table 8 – Total Combined for Categories 1, 2, and 5 (Canada may complete if not completed by the Bidder)

1	Firm Product Total – Category 1 (Table 6) or Annex C Total	\$
2	Firm Product Total – Non-SA – Category 1	\$
3	Firm Product Total – Category 2 (Table 6) or Annex C Total	\$
4	Firm Product Total – Non-SA – Category 2	\$
5	Firm Product Total – Category 5 (Table 6) or Annex C Total	\$
6	Firm Product Total – Non-SA – Category 5	\$
7	Total Evaluated (Bid) Price* (1 + 2 + 3) (Remove this line at contract award):	\$
8	<i>(For contract award only)</i> Contract Price(1+2+3+4+5+6):	\$
9	Applicable Tax(es):	\$
10	Total Estimated Cost (7 + 8):	\$

Product Category 6: RCMP**Financial Evaluation Table 1 – Category 6 – Products – (RCMP)**

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.

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	TRFTPTARNI LTSLPCW60x xNILNIL30xx	6-01 Table Flip-top T legs with lockable casters Rectangular Laminate With Grommet 30x60	6		\$	\$
2	TTPSPCBMNI LRSLNILNILNI L36xxNIL	6-02 Table Meeting room tables Center metal column with metal disk base Round top Laminate 36	5		\$	\$
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.						
#	NON SA product(s)	Description of Non SA	Estimated Qty.	Supplier Part Number	Firm unit Price** \$	Extended Total [Qty x Price] \$
					\$	\$
**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 Category 6		\$

Financial Evaluation Table 2 – Category 6 – 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 5 for delivery OUTSIDE of NORMAL HOURS

Section A - IU REQUIREMENT				Section B – SUPPLIER'S BID				
Product Item # from Table 1	Location 300 W Georgia St. (Library Square), 13 th floor, Vancouver, BC V6B 6B4	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>13th floor</i>	<i>2018/03/19</i>	<i>[Normal]</i>	<i>2018/03/18</i>	<i>m3</i>	<i>1,000</i>	<i>\$10/m3</i>	<i>\$1,000.00</i>
1	14 th floor, (RCMP)	March 25, 2019	[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 3 – Category 5 – 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	<p>Bidders must submit a firm rate</p> <p>\$ _____ / m3 / day</p>	
		Optional Storage Total:	\$

Financial Evaluation Table 4 – Category 6 – Installation (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 for installation OUTSIDE of NORMAL HOURS

Section A - IU REQUIREMENT				Section B – SUPPLIER'S BID				
Product Item # from Table 1	Location 300 W Georgia St. (Library Square) Vancouver BC V6B 6B4	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)	Est. Qty	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	14 th floor, (RCMP)	March 25, 2019	[Normal]					
*If no dates and times are added by the Supplier, the Supplier agrees to install on the Desired Date and Time. [Normal Business Hours 8:00 – 17:00, as per SA, Annex A, article 5] Add more rows if necessary.				Installation Total:				\$

Table 5 – Category 6 - 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	300 W Georgia St. (Library Square), enter to first gate at North side of Hamilton (across from CBC)
B	Dock	3' 6" high
C	Lift	Exists Scissor lift platform dimension: 36" x 70" Capacity: 10,000 lbs
D	Door	Max height: 10' 6", 16' wide
2.2	Freight Elevator	Large double door leads to hallway to freight elevator 7' high; Door from hallway to elevator is 47" x 82" Freight elevator is: 80" x 66" x 108" (WxDxH)
2.3	Other (specify, if any)	Regular hours: 7:00am – 5:00pm. After hours delivery (and weekends) also can be arranged with building management in order to provide access to the building and freight elevator.
	Continuance of Certifications	
	The Bidder certifies that by submitting a bid in response to the RFB, the Bidder, and any of the Bidder's members if the Bidder is a Joint Venture, continues to comply with all of the certifications listed in Parts 6A and 6B of the Bidder's SA for Work Spaces, as follows:	
3.1	Integrity Provisions	
3.2	Federal Contractor's Program for Employment Equity	
3.4	Product Conformance	
3.5	Price Certification (In accordance with the SA, Part 6B)	

Table 6 – Category 6 - Bid Evaluation and Contract Total (Canada may complete if not completed by the Bidder)		
1	Product Total (Table 1) or Annex C Total	\$
2	Optional Product Total (Table 4)	Not applicable
3	Delivery Total (Table 2)	\$
4	Optional Delivery Total (Table 5) OUTSIDE NORMAL BUSINESS HOURS	not applicable
5	Installation Total (Table 3)	\$
6	Optional Installation Total (Table 6) OUTSIDE NORMAL BUSINESS HOURS	not applicable
7	Storage Total (Table 8)	\$
8	Product Related Services Total (if applicable) (Table 7)	\$
9	NSA Total (if applicable (Table 1)	\$
10	Hardware Total as per article 1.5 of Annex A-1 of SA (if applicable)	\$
11	Total Evaluated (Bid) Price* (1 + 2 + 3 + 4 + 5 + 6+ 7+8+9+10):	\$\$
12	Applicable Tax(es):	\$
13	Total Estimated Cost (10+11):	\$

Table 7 – Category 6 - Bidder's Authorized Representative

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

Table 8 – Total Combined for Category 6 (Canada may complete if not completed by the Bidder)

1	Firm Product Total – Category 6	\$
2	Total Evaluated (Bid) Price* (1) <i>(Remove this line at contract award):</i>	\$
3	<i>(For contract award only)</i> Contract Price(1):	\$
4	Applicable Tax(es):	\$
5	Total Estimated Cost (4 + 5):	\$

**ANNEX B
SECURITY REQUIREMENTS**

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

ANNEX C
FLOOR PLAN(s)

--pdf drawings or CAD drawings available upon request by SA holders--

ANNEX D

Non Supply Arrangement (NSA) Products

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

1. Specifications – Refer to Annex “A” for detailed list of NSA products required

2. Certification – Refer to Annex “A” for detailed list of NSA products required

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 in this Annex, 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 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

The Work or a portion of the 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 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 1: \$5,000.00 including Applicable Taxes.
- Category 2: \$0.00 including Applicable Taxes.
- Category 3: \$5,000.00 including Applicable Taxes.
- Category 5: \$0.00 including Applicable Taxes.
- 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 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 établies 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

--Not Applicable--

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

GST - TPS/ HST – TVH

☒ Included
Inclus ☐ Excluded
Ensus

☒ Included
Inclus ☐ 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.

Facsimile No.

Code régional et N° de
téléphone

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](https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#) 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.)