



RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
**Bid Receiving Public Works and Government
Services Canada/Réception des soumissions
Travaux publics et Services gouvernementaux
Canada**
1713 Bedford Row
Halifax, N.S./Halifax, (N.É.)
Halifax
Nova Scotia
B3J 1T3
Bid Fax: (902) 496-5016

**REQUEST FOR PROPOSAL
DEMANDE DE PROPOSITION**

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

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

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

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

Comments - Commentaires

Title - Sujet Rotary Conference Chairs	
Solicitation No. - N° de l'invitation W0501-190136/A	Date 2018-10-12
Client Reference No. - N° de référence du client W0501-19-0136	
GETS Reference No. - N° de référence de SEAG PW-\$HAL-320-10523	
File No. - N° de dossier HAL-8-80062 (320)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-10-30	Time Zone Fuseau horaire Atlantic Standard Time AST
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Browne, January	Buyer Id - Id de l'acheteur hal320
Telephone No. - N° de téléphone (902) 401-8687 ()	FAX No. - N° de FAX (902) 496-5016
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction:	

Instructions: See Herein

Instructions: Voir aux présentes

Vendor/Firm Name and Address

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

Issuing Office - Bureau de distribution

Atlantic Region Acquisitions/Région de l'Atlantique
Acquisitions
1713 Bedford Row
Halifax, N.S./Halifax, (N.É.)
Halifax
Nova Scot
B3J 1T3

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



No of Page/ N° de page	_____
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**RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:**

See Section 1.
Voir Section 1.

**BID SOLICITATION
INVITATION À SOUMISSIONNER**

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-120001/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-120001/PQ.

Solicitation No. - N° de la demande W0501-190136	Amendment No. - N° de modification
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Solicitation closes – La demande prend fin : at – à See Section 1 Voir Section 1 on – le See Section 1 Voir Section 1	File No. - N° de dossier
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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:

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:

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 : _____



REQUEST FOR BID (RFB) – OFFICE SEATING

TABLE OF CONTENTS

Section 1 – Invitation and Instructions to Bidders

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

SECTION 1 – INVITATION AND INSTRUCTIONS TO BIDDER

Terms of the RFB:

This RFB is issued pursuant to the Supplier's Office Seating Supply Arrangement (SA) that forms part of the series of SAs issued by Public Works and Government Services Canada (PWGSC) with the number E60PQ-120001/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.

Competitive or **Single Conforming Supplier**

For Competitive Requirements:

The Bidder must provide the following information WITH the bid:

- The information requested by Canada in Annex A herein;

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 Single Conforming Suppliers:

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.

General Stream or **Procurement Strategy for Aboriginal Business (PSAB) Stream**

For PSAB procurement:

Canadian Content (*Only applicable if checked*)

The Supplier should propose conforming chair(s) denoted as "Canadian Content" in the Supplier's SA. Canada may preference all bids containing chair(s) with this designation.

Security Requirement (The Security Requirement articles below are only applicable if Section 2, article 2.1.b. herein applies.)

The Bidder must provide the information at article 3. below at the time indicated in article 2.

1. Conditions
 - a. the Bidder must hold a valid organization security (VOS) clearance as indicated in Annex B;
 - b. the Bidder's proposed individuals requiring access to classified or protected information, assets or sensitive work site(s) must meet the security requirement as indicated in Annex B.

REQUEST FOR BID (RFB) – OFFICE SEATING

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

Bid Evaluation

RFB Issued to: [The section "RFB Issued to:" is completed only when the RFB is not published on Buyandsell.gc.ca]	
Supplier Name and Address: (City, Province)	
Supplier Contact:	
Name:	
Telephone Number:	
E-mail:	
Facsimile Number:	

RFB Issued by:	
Identified User's (IU) Department/Agency/Crown Corporation:	See Section 2, article 4.1 below.
IU Contact for this RFB:	

RFB Closing - Submit Bid:	
Bids must be submitted to the Contracting Authority on the date and time, location, and in the format indicated below.	
By no later than date and time:	30 th of October, 2018 2:00 pm ADT
Format of Bid Submission	<input checked="" type="checkbox"/> Hard Copy <input type="checkbox"/> Soft Copy
To physical location (if applicable) (Hard copy)	Bid receiving unit Public Services and Procurement Canada 1713 Bedford Row, Halifax, NS, B3J 1T3 Fax: (902) 496-5016
To e-mail address (if applicable) (Soft copy)	N/A

RFB Enquiries	
Unless a different period is listed in the adjacent column, Bidders may submit enquires about the RFB to the Contracting Authority until two business days prior to the RFB closing date. Enquiries received after the timeline indicated may not be answered.	___3___ business days

SECTION 2 - RESULTING CONTRACT CLAUSES

Terms and Conditions of the Contract															
1.	The terms and conditions of Parts 6A and 6C of the Supplier’s SA within the series E60PQ-120001/PQ apply to and form part of this Contract.														
2. Security Requirement															
The applicable security requirement(s) is(are) set out in the Security Requirement Check List attached as Annex B of this contract, if applicable. The Contractor must fulfill the security requirements by meeting the terms below (the checked article applies).															
2.1	<table border="1"> <tr> <td>a.</td> <td><input type="checkbox"/></td> <td>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.</td> </tr> <tr> <td>b.</td> <td><input type="checkbox"/></td> <td>Possession of security clearance(s) is required. The Contractor must meet the security clearance requirements contained in the clausing in Annex B herein.</td> </tr> <tr> <td>c.</td> <td><input checked="" type="checkbox"/></td> <td>There is no security requirement associated with this contract.</td> </tr> </table>	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 checked="" type="checkbox"/>	There is no security requirement associated with this contract.					
	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 checked="" type="checkbox"/>	There is no security requirement associated with this contract.													
3. Requirement															
3.1	The Contractor must perform the Work listed in Annex A herein.														
4. Authorities															
4.1 Contracting Authority / Identified User															
	<table border="1"> <tr> <td>Name:</td> <td>January Browne</td> </tr> <tr> <td>Title:</td> <td>Supply Officer</td> </tr> <tr> <td>Department/Agency/Crown Corporation:</td> <td>Public Services and Procurement Canada</td> </tr> <tr> <td>Address:</td> <td>1713 Bedford Row Halifax NS B3J 1T3</td> </tr> <tr> <td>Telephone No.:</td> <td>902-401-8687</td> </tr> <tr> <td>Facsimile No.:</td> <td>902-496-5016</td> </tr> <tr> <td>E-mail address:</td> <td>january.browne@pwgsc-tpsgc.gc.ca</td> </tr> </table>	Name:	January Browne	Title:	Supply Officer	Department/Agency/Crown Corporation:	Public Services and Procurement Canada	Address:	1713 Bedford Row Halifax NS B3J 1T3	Telephone No.:	902-401-8687	Facsimile No.:	902-496-5016	E-mail address:	january.browne@pwgsc-tpsgc.gc.ca
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Telephone No.:	902-401-8687														
Facsimile No.:	902-496-5016														
E-mail address:	january.browne@pwgsc-tpsgc.gc.ca														
4.2 Project Authority [To be completed upon contract award]															
	<table border="1"> <tr> <td>Name:</td> <td></td> </tr> <tr> <td>Title:</td> <td></td> </tr> <tr> <td>Department/Agency/Crown Corporation:</td> <td></td> </tr> <tr> <td>Address:</td> <td></td> </tr> <tr> <td>Telephone No.:</td> <td></td> </tr> <tr> <td>Facsimile No.:</td> <td></td> </tr> <tr> <td>E-mail address:</td> <td></td> </tr> </table>	Name:		Title:		Department/Agency/Crown Corporation:		Address:		Telephone No.:		Facsimile No.:		E-mail address:	
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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 9 below.														
5. Payment															
	Method of Payment														
	<input checked="" type="checkbox"/> Single Payment														
	<input type="checkbox"/> Multiple Payment														
	If the Contractor’s SA indicates acceptance for payment by credit card, that method may be used in conjunction with the above.														

REQUEST FOR BID (RFB) – OFFICE SEATING

6.	Invoicing
	Further to the Invoicing terms of the OS 6B/6C Addendum 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 <i>Defence Production Act</i> , R.S.C. 1985, c. D-1.

REQUEST FOR BID (RFB) – OFFICE SEATING

**ANNEX A
REQUIREMENT and BASIS OF PAYMENT**

Bidder to complete: Section B of Tables 1-3; Section B, Tables 8 and 9.

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

Table 1 – Product (Chairs)

Section A - IU REQUIREMENT					Section B – SUPPLIER’S BID			
#	Description	Upholstering Colour(s)	Caster Type(s)		Qty	Model Number [Add if not listed in Section A]	Firm Unit Price** \$	Extended Total [Qty x Price] \$
		e.g. blue	For carpeted floor*	For hard surface floor*				
1	<i>Type: Conference</i> <i>Headrest: Not Included</i> <i>Backrest Height: Standard / Mid Back</i> <i>Lumbar Support : Fixed</i> <i>Armrests: Height/Width Adjustable "T" Arm</i> <i>Seat Depth: Medium Fixed</i> <i>Seat and Backrest Locks: Lockable in Setup Position</i> <i>Tilt Mechanism: Unison</i> <i>Upholstery: Back Breathable Material/Seat Fabric</i> <i>Series Model</i> <i>VXO 7280</i> <i>Malla ML-H-T-01-S</i> <i>Tact TA-H-T-01-S</i> <i>Spritz CA6761-4-G4-WA</i> <i>Avro CA3104F-G4-WA</i>	Black/Grey	For Carpeted floor		250			
* Not applicable for Side Chair. **Must not exceed ceiling unit price in SA.					Extended Total for all Products: \$			

Table 2 – Delivery

Section A - IU REQUIREMENT					Section B – SUPPLIER’S BID		
Product Item # from Table 1	Delivery Location	Qty	Desired Date (YY/MM/DD)	Desired Time:	Supplier will deliver on the date and at the time below**	Firm Price \$	Extended Total (Qty x Price) \$
1	Bldg D-59 Tilley Ave 5 CDSB Gagetown, NB E2V 1C0		2019/01/31	Normal Business Hours	[YY-MM-DD] (T)		
*Normal Business Hours are 8:00 – 17:00, as per SA, Annex A, article 5. **If no dates and times are added by the Supplier, the Supplier agrees to deliver on the Desired Date and Time.					Extended Total for all Deliveries: \$		

REQUEST FOR BID (RFB) – OFFICE SEATING

Table 3 – Installation

Section A - IU REQUIREMENT					Section B – SUPPLIER'S BID		
Product Item # from Table 1	Installation Location	Qty	Desired Date (YY/MM/DD)	Desired Time:	Supplier will install on the date and at the time below*	Firm Price \$	Extended Total (Qty x Price) \$
1	Bldg D59 Tilley Ave 5 COSS Gagetown, NB E2V 1CO Floors 0-3 Rooms 004-385		19/01/31	Normal or Outside Normal Business Hours	[YY-MM-DD]		
*If no dates and times are added by the Supplier, the Supplier agrees to install on the Desired Date and Time. *Normal Business Hours are 8:00 – 17:00, as per SA, Annex A, article 5.					Extended Total for all Installations:		\$

Table 7 – Associated Aspects

1.	Upholstering Colour	For each of the chairs listed in Table 1 above, within two business days of the award of Contract, the Contractor must deliver, to the Contracting Authority, information describing all of the upholstery names and colours available within the colour category specified for each chair. The descriptive information is to be in the form of coloured samples or documentation showing the true colours.
	1.1	Within two business days of the Contracting Authority’s receipt of all descriptive information, the Contracting Authority will provide the Contractor with a written notice of Canada’s colour choices for each of the chairs in Annex A. The Contractor will deliver the chairs corresponding to Canada’s choice of specific colour(s) within the colour category. No additional charge will be applied to Canada.
2.	Canada’s Facilities to Accommodate the Delivery	
	2.1	Loading Dock/Location
	A	Location Bldg D59 Tilley Ave 5 CDSB Gagetown Oromocto NB E2V 1CO
	B	Dock
	C	Lift No mechanical unloading capability
	D	Door Man Door, Service Entrance 69"Wx 81"H
	2.2	Freight Elevator
	2.3	Other (specify, if any) Passenger Elevator Main Floor 2500Lb Capacity
3.	Continuance of Certifications	
The Bidder certifies that by submitting a bid in response to the RFB, the Bidder, and any of the Bidder’s members if the Bidder is a Joint Venture, continues to comply with all of the certifications listed in Parts 6A and 6B of the Bidder’s SA for Office Seating, as follows:		
	3.1	Integrity Provisions
	3.2	Federal Contractor’s Program for Employment Equity
	3.3	Green Chair Recognition Product Conformance (Applies only to Bidders whose proposed chair(s) are denoted in the SA with this recognition)
	3.4	Product Conformance
	3.5	Price Certification (In accordance with the SA, Part 6B)

REQUEST FOR BID (RFB) – OFFICE SEATING

Table 8 - Bid Evaluation and Contract Total (Canada may complete if not completed by the Bidder)

1	Product Total (Table 1)	\$
2	Optional Product Total (Table 4)	\$
3	Delivery Total (Table 2)	\$
4	Optional Delivery Total (Table 5)	\$
5	Installation Total (Table 3)	\$
6	Optional Installation Total (Table 6)	\$
7	Total Evaluated (Bid) Price* (1 + 2 + 3 + 4 + 5 + 6):	\$
8	Applicable Tax(es):	\$
9	Estimated Total Contract Amount (7+8):	\$

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

Table 9 – Bidder’s Authorized Representative

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