



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

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

1713 Bedford Row

Halifax, N.S./Halifax, (N.É.)

Halifax

Nova Scotia

B3J 1T3

Bid Fax: (902) 496-5016

REQUEST FOR PROPOSAL DEMANDE DE PROPOSITION

Proposal To: Public Works and Government Services Canada

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

Proposition aux: Travaux Publics et Services Gouvernementaux Canada

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

Comments - Commentaires

Vendor/Firm Name and Address

Raison sociale et adresse du

fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution

Atlantic Region Acquisitions/Région de l'Atlantique
Acquisitions

1713 Bedford Row

Halifax, N.S./Halifax, (N.É.)

Halifax

Nova Scot

B3J 1T3

Title - Sujet Public Seating - Wabush	
Solicitation No. - N° de l'invitation EC015-192053/A	Date 2018-11-09
Client Reference No. - N° de référence du client EC015-19-2053	
GETS Reference No. - N° de référence de SEAG PW-\$HAL-200-10552	
File No. - N° de dossier HAL-8-81178 (200)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2019-01-03	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: Martin, Lisa	Buyer Id - Id de l'acheteur hal200
Telephone No. - N° de téléphone (506) 531-5218 ()	FAX No. - N° de FAX (902) 496-5016
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF PUBLIC WORKS AND GOVERNMENT SERVICES CANADA JOHN CABOT BUILDING 10 BARTERS HILL ST. JOHN'S NEWFOUNDLAND A1C6M1 Canada	

Instructions: See Herein

Instructions: Voir aux présentes

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

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PART 1 - GENERAL INFORMATION

1.1 Requirement

The requirement is detailed under Article 6.2 of the resulting contract clauses.

1.2 Debriefings

Bidders may request a debriefing on the results of the bid solicitation process. Bidders should make the request to the Contracting Authority within 15 working days from receipt of the results of the bid solicitation process. The debriefing may be in writing, by telephone or in person.

1.3 Trade Agreements

The requirement is subject to the provisions of the World Trade Organization Agreement on Government Procurement (WTO-AGP), the North American Free Trade Agreement (NAFTA), the Canada-European Union Comprehensive Economic and Trade Agreement (CETA), and the Canadian Free Trade Agreement (CFTA)."

1.4 epost Connect service

This bid solicitation allows bidders to use the epost Connect service provided by Canada Post Corporation to transmit their bid electronically. Bidders must refer to Part 2 entitled Bidder Instructions, and Part 3 entitled Bid Preparation Instructions, of the bid solicitation, for further information.

PART 2 - BIDDER INSTRUCTIONS

2.1 Standard Instructions, Clauses and Conditions

All instructions, clauses and conditions identified in the bid solicitation by number, date and title are set out in the [Standard Acquisition Clauses and Conditions Manual](https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual) (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

Bidders who submit a bid agree to be bound by the instructions, clauses and conditions of the bid solicitation and accept the clauses and conditions of the resulting contract.

The 2003 (2018/05/22) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

2.1.1 SACC Manual Clauses

SACC Reference	Section	Date
C9000T	Pricing	2010/08/16

2.2 Submission of Bids

Bids must be submitted only to the Public Works and Government Services Canada (PWGSC) Bid Receiving Unit specified below by the date and time indicated on page 1 of the bid solicitation:

Bid Receiving Public Works and Government Services Canada/Réception des soumissions Travaux publics et Services gouvernementaux
1713 Bedford Row
Halifax, N.S.

B3J 1T3

Email: TPSGC.RAReceptionSoumissionsNE-ARBidReceivingNS.PWGSC@tpsgc-pwgsc.gc.ca
Bids/Offers will be not be accepted if emailed directly to this email address. This email is to initiate an ePost Connect conversation, as detailed in the Standard Instructions.

Bid Fax: (902) 496-5016

2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than five (5) calendar days before the bid closing date. Enquiries received after that time may not be answered.

Bidders should reference as accurately as possible the numbered item of the bid solicitation to which the enquiry relates. Care should be taken by Bidders to explain each question in sufficient detail in order to enable Canada to provide an accurate answer. Technical enquiries that are of a proprietary nature must be clearly marked "proprietary" at each relevant item. Items identified as "proprietary" will be treated as such except where Canada determines that the enquiry is not of a proprietary nature. Canada may edit the question(s) or may request that the Bidder do so, so that the proprietary nature of the question(s) is eliminated, and the enquiry can be answered to all Bidders. Enquiries not submitted in a form that can be distributed to all Bidders may not be answered by Canada.

2.4 Applicable Laws

Any resulting contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in **New Brunswick**.

Bidders may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of their bid, by deleting the name of the Canadian province or territory specified and inserting the name of the Canadian province or territory of their choice. If no change is made, it acknowledges that the applicable laws specified are acceptable to the Bidders.

PART 3 - BID PREPARATION INSTRUCTIONS

3.1 Bid Preparation Instructions

- If the Bidder chooses to submit its bid electronically, Canada requests that the Bidder submits its bid in accordance with section 08 of the 2003 standard instructions. Bidders must provide their bid in a single transmission. The epost Connect service has the capacity to receive multiple documents, up to 1GB per individual attachment.

The bid must be gathered per section and separated as follows:

Section I: Technical Bid
Section II: Financial Bid
Section III: Certifications

- If the Bidder chooses to submit its bid in hard copies, Canada requests that the Bidder submits its bid in separately bound sections as follows:

Section I: Technical Bid (2 hard copies)
Section II: Financial Bid (1 hard copy)
Section III: Certifications (1 hard copy)

If there is a discrepancy between the wording of the soft copy on electronic media and the hard copy, the wording of the hard copy will have priority over the wording of the soft copy.

- If the Bidder is simultaneously providing copies of its bid using multiple acceptable delivery methods, and if there is a discrepancy between the wording of any of these copies and the electronic copy provided through epost Connect service, the wording of the electronic copy provided through epost Connect service will have priority over the wording of the other copies.

Prices must appear in the financial bid only. No prices must be indicated in any other section of the bid.

Canada requests that bidders follow the format instructions described below in the preparation of hard copy of their bid:

- (a) use 8.5 x 11 inch (216 mm x 279 mm) paper;
- (b) use a numbering system that corresponds to the bid solicitation.

In April 2006, Canada issued a policy directing federal departments and agencies to take the necessary steps to incorporate environmental considerations into the procurement process [Policy on Green Procurement](https://www.tbs-sct.gc.ca/pol/doc-eng.aspx?id=32573) (<https://www.tbs-sct.gc.ca/pol/doc-eng.aspx?id=32573>). To assist Canada in reaching its objectives, bidders should:

- 1) use 8.5 x 11 inch (216 mm x 279 mm) paper containing fibre certified as originating from a sustainably-managed forest and containing minimum 30% recycled content; and
- 2) use an environmentally-preferable format including black and white printing instead of colour printing, printing double sided/duplex, using staples or clips instead of cerlox, duotangs or binders.

Section I: Technical Bid

In their technical bid, Bidders should explain and demonstrate how they propose to meet the requirements and how they will carry out the Work.

Section II: Financial Bid

Bidders must submit their financial bid in accordance with the Basis of Payment.

3.1.1 Electronic Payment of Invoices – Bid

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

If Annex "D" Electronic Payment Instruments 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.

3.1.3 SACC Manual Clauses

Section III: Certifications

Bidders must submit the certifications and additional information required under Part 5.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

- (a) Bids will be assessed in accordance with the entire requirement of the bid solicitation including the technical and financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the bids.

4.1.1 Technical Evaluation

4.1.1.1 Mandatory Technical Criteria

Mandatory Technical Criteria as specified in Annex "F"

4.1.2 Financial Evaluation

SACC Manual Clause [A0220T](#) (2014/06/26), Evaluation of Price - Bid

4.2 Basis of Selection

4.2.1 Basis of Selection - Mandatory Technical Criteria

SACC Manual Clause [A0031T](#) (2010/08/16), Basis of Selection - Mandatory Technical Criteria

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

Bidders must provide the required certifications and additional information to be awarded a contract.

The certifications provided by Bidders to Canada are subject to verification by Canada at all times. Unless specified otherwise, Canada will declare a bid non-responsive, or will declare a contractor in default if any certification made by the Bidder is found to be untrue whether made knowingly or unknowingly, during the bid evaluation period or during the contract period.

The Contracting Authority will have the right to ask for additional information to verify the Bidder's certifications. Failure to comply and to cooperate with any request or requirement imposed by the Contracting Authority will render the bid non-responsive or constitute a default under the Contract.

5.1 Certifications Precedent to Contract Award and Additional Information

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 provided will render the bid non-responsive.

5.1.1 Integrity Provisions – Required Documentation

In accordance with the section titled Information to be provided when bidding, contracting or entering into a real procurement agreement of the [Ineligibility and Suspension Policy](http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html>), the Bidder must provide the required documentation, as applicable, to be given further consideration in the procurement process.

5.1.2 Federal Contractors Program for Employment Equity - Bid Certification

By submitting a bid, the Bidder certifies that the Bidder, and any of the Bidder's members if the Bidder is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "FCP Limited Eligibility to Bid" list available at the bottom of the page of the [Employment and Social Development Canada \(ESDC\) - Labour's website \(https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#\)](https://www.canada.ca/en/employment-social-development/canada/esdc/labour's/website/https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#).

Canada will have the right to declare a bid non-responsive if the Bidder, or any member of the Bidder if the Bidder is a Joint Venture, appears on the "FCP Limited Eligibility to Bid" list at the time of contract award.

PART 6 - RESULTING CONTRACT CLAUSES

The following clauses and conditions apply to and form part of any contract resulting from the bid solicitation.

6.1 Security Requirements

There is no security requirement applicable to the Contract.

6.2 Requirement

The Contractor must provide the items detailed under the "Requirement" at Annex "A".

6.3 Standard Clauses and Conditions

All clauses and conditions identified in the Contract by number, date and title are set out in the [Standard Acquisition Clauses and Conditions Manual](https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual) (https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual) issued by Public Works and Government Services Canada.

6.3.1 General Conditions

[2010A](#) (2018/06/21), General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

6.4 Term of Contract

6.4.1 Delivery Date

Requested delivery date for the deliverables is on or before February 28, 2019. Exact delivery date to be determined at time of contract award.

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Lisa Martin
Title: Contracting Officer
Public Services and Procurement Canada
Acquisitions Branch
Address: 1713 Bedford Row
Halifax, Nova Scotia

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Telephone: (506) 962-5328
Facsimile: (902) 496-5016
E-mail address: lisa.m.martin@pwgsc.gc.ca

The Contracting Authority is responsible for the management of the Contract and any changes to the Contract must be authorized in writing by the Contracting Authority. The Contractor must not perform work in excess of or outside the scope of the Contract based on verbal or written requests or instructions from anybody other than the Contracting Authority.

6.5.2 Project Authority

The Project Authority for the Contract is:

Details will be provided in any resulting contract

The Project Authority is the representative of the department or agency for whom the Work is being carried out under the Contract and is responsible for all matters concerning the technical content of the Work under the Contract. Technical matters may be discussed with the Project Authority, however the Project Authority has no authority to authorize changes to the scope of the Work. Changes to the scope of the Work can only be made through a contract amendment issued by the Contracting Authority.

6.5.3 Contractor's Representative (Offeror please complete)

Name: _____
Title: _____
Organization: _____
Address: _____
Telephone: _____
Facsimile: _____
E-mail: _____

6.6 Payment

6.6.1 Basis of Payment - Firm Lot Price(s)

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm lot price(s)", as specified in Annex B for a cost of \$ _____. 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 approved, in writing, by the Contracting Authority before their incorporation into the Work.

6.6.2 Limitation of price

SACC Manual clause C6000C (2017/08/17) Limitation of price

6.6.3 Single Payment

SACC Manual clause H1000C (2008/05/12), Single Payment

6.6.4 Electronic Payment of Invoices – Contract

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

- a. Visa Acquisition Card;
- b. MasterCard Acquisition Card;
- c. Direct Deposit (Domestic and International);
- d. Electronic Data Interchange (EDI);
- e. Wire Transfer (International Only);
- f. Large Value Transfer System (LVTS) (Over \$25M)

6.7 Invoicing Instructions

1. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.
2. Invoices must be distributed as follows:
 - (a) The original and one (1) copy must be forwarded to the address shown on page 1 of the Contract for certification and payment.

6.8 Certifications and Additional Information

6.8.1 Compliance

Unless specified otherwise, the continuous compliance with the certifications provided by the Contractor in its bid or precedent to contract award, and the ongoing cooperation in providing additional information are conditions of the Contract and failure to comply will constitute the Contractor in default. Certifications are subject to verification by Canada during the entire period of the Contract.

6.9 Applicable Laws

The Contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in **New Brunswick**.

6.10 Priority of Documents

If there is a discrepancy between the wording of any documents that appear on the list, the wording of the document that first appears on the list has priority over the wording of any document that subsequently appears on the list.

- (a) the Articles of Agreement;
- (b) the general conditions 2010A (2018/06/21), General Conditions - Goods (Medium Complexity);
- (c) Annex A, Requirement;
- (d) Annex B, Basis of Payment
- (e) Annex C, Drawing
- (f) the Contractor's bid dated _____

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6.11 SACC Manual Clauses

SACC Reference	Section	Date
A9039C	Salvage	2008/05/12
A9068C	Government Site Regulations	2010/01/11
B7500C	Excess Goods	2006/06/16
G1005C	Insurance – No Specific Requirement	2016/01/28

6.12 Shipping Instructions - Delivery at Destination

Goods must be consigned to the destination specified in the Contract and delivered:

Delivered Duty Paid (DDP) Wabush Airport in Wabush NL Incoterms 2000 for shipments from a commercial contractor.

ANNEX "A" - REQUIREMENT

1. SCOPE OF WORK

- 1.1 This specification consists of the supply, delivery and installation of beam seating. See enclosed plan and Annex "C" for sizes and configuration.

2. GENERAL REQUIREMENTS

- 2.1 All products must be new and be Manufacturers standard products.
- 2.2 Seat and back to be made of one piece of 2.0mm thick (0.079") cold rolled steel with electroplated finish. Seat and back to be perforated.
- 2.3 Armrest must be die-cast aluminum with electroplated finish.
- 2.4 Beam must be rectangular in shape and made with 2mm thick (0.79") steel. Beam to be finished with epoxy powder coated finish.
- 2.5 Base to be four point with glides for porcelain flooring.
- 2.6 Seat and back to be padded with CFC free polyurethane foam and upholstered with 100% polyurethane (pvc free). Fabric colour will be discussed with the winning bidder only.
- 2.7 The bidder is responsible for supplying all necessary hardware attachments to allow for a complete installation.
- 2.8 All packaging must be designed to minimize waste (e.g. bulk, reusable) and must be reused, recycled and/or recovered.

3. PERFORMANCE REQUIREMENTS

- 3.1 The finished products must be stable, uniform in quality, style, material and workmanship and be clean and free from defects that may affect appearance, serviceability or safety.
- 3.2 External surfaces must be smooth and all edges must be clean and well finished. All surfaces must be free from sharp edges, burrs and any other hazards to safety.
- 3.3 All components must be level and square.

4. CERTIFICATIONS

- 4.1 All required testing must be performed to the most recent testing standards applicable at the time of proposal. Testing must be completed by an accredited laboratory.
- 4.2 Products must meet or exceed all applicable ANSI/BIFMA Performance Standards including ANSI/BIFMA X5.4-2012.
- 4.3 All foam and fabric must comply with the requirements of California Technical Bulletin 117.

4.4 All upholstery must meet the requirement of the Association for Contract Textiles (ACT) Voluntary Performance Guidelines for Upholstery in the following categories: Wet and Dry Crocking, Physical Properties, Flammability and Colourfastness to Light. In addition the upholstery must have an abrasion resistance rating of over 1,000,000 double rubs.

4.5 Proof of Certification must be submitted with bid proposal.

5. DIMENSIONS

5.1 Maximum Height: 800 mm (31.5") +/- 25 mm (1")

5.2 Maximum Width: 550 mm (21.5") +/- 25 mm (1")

5.3 Maximum Depth: 690 mm (27") +/- 12.5 mm (0.5")

5.4 Seat Height: 435 mm (17") +/- 12.5 mm (0.5")

5.5 Seat Width: 550 mm (21.5") +/- 25 mm (1")

5.6 Seat Depth: 470 mm (18.5") +/- 12.5 mm (0.5")

5.7 Back Height: 375 mm (14.75") +/- 12.5 mm (0.5")

5.1 Arm Height: 615 mm (24.25") +/- 12.5 mm (0.5")

6. DRAWINGS

6.1 Line drawing included to show location and configuration of seating.

6.2 Sketch is included to establish design intent and are intended for reference purposes only.



7. WARRANTIES

7.1 Chairs must be warranted for users up to 113.6 kg. (250 lbs.)

7.2 Chair frame and components must be warranted for 10 years.

7.3 Textiles must have a minimum 5 year warranty covering materials and workmanship.

7.4 A copy of the manufacturers standard warranty must be included with the submission showing compliance to the warranty requirements.

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8 . DELIVERY AND INSTALLATION

- 8.1 Location: Wabush Airport, 2 Airport Road, Wabush, NL, A0R 1B0
- 8.2 Proposed Delivery Date: February 28 2019. Exact delivery date to be determined at time of contract award.
- 8.3 Delivery Times: 0730 to 1800
- 8.4 Installation Date(s): Product to be installed at time of delivery.
- 8.5 Installation Times: 0730 to 1800

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Annex B – Basis of Payment

Table I - Product						
A	B		C	D	E	F
Product	Product Descriptions	Model Number	Unit	Qty	Unit Price	Total Price
1	BEAM SEATING WITH 2 SEATS		EA	19		
2	BEAM SEATING WITH 3 SEATS		EA	25		
3	BEAM SEATING WITH 3 SEATS AND ONE TABLE		EA	12		
4	BEAM SEATING WITH 4 SEATS		EA	8		
	DELIVERY FOR ITEMS 1 TO 4		lot	1		
	INSTALLATION FOR ITEMS 1 TO 4		lot	1		
Total for Products 1 TO 4 Including Delivery and Installation :						

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ANNEX "C" - DRAWING

(see attached)

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ANNEX “D” to PART 3 OF THE BID SOLICITATION

ELECTRONIC PAYMENT INSTRUMENTS

The Bidder accepts 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)

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ANNEX "F" - MANDATORY TECHNICAL CRITERIA

MANDATORY REQUIREMENTS:

Bids MUST meet the mandatory requirements specified below.

To demonstrate that all requirements of the technical specifications are respected bidders MUST respond with complete specifications and/or descriptive literature of the equipment being offered.

The complete specifications and/or descriptive literature should be submitted with the proposal but may be submitted afterwards. If the complete specifications and/or descriptive literature are not submitted as requested, the Contracting Authority will so inform the Bidder and provide the Bidder with a time frame within which to meet this requirement. Failure to comply with the request of the Contracting Authority and to meet the requirement within that time period will render the bid non-responsive.

Any proposal which fails to meet all mandatory requirements will be deemed non-responsive. Each requirement should be addressed separately.

Technical Specifications		Comply Yes/No	Comments: Compliance or Deviations
1	All products must be new and manufacturers standard products.		
2	Seat and back to be made of one piece of 2.0mm thick (0.079") cold rolled steel with electroplated finish. Seat and back to be perforated.		
3	Armrest must be die-cast aluminum with electroplated finish.		
4	Beam must be rectangular in shape and made with 2mm thick (0.79") steel. Beam to be finished with epoxy powder coated finish.		
5	Base to be four point with glides for porcelain flooring		
6	Seat and back to be padded with CFC free polyurethane foam and upholstered with 100% polyurethane (pvc free). Fabric colour will be discussed with the winning bidder only.		
7	The bidder is responsible for supplying all necessary hardware attachments to allow for a complete installation.		
8	All packaging shall be designed to minimize waste (e.g. bulk, reuseable) and shall be reused, recycled and/or recovered.		
9	The finished products must be stable, uniform in quality, style, material and workmanship and be clean and free from defects that may affect appearance, serviceability or safety.		
10	External surfaces must be smooth and all edges must be clean and well finished. All surfaces must be free from sharp edges, burrs and any other hazards to safety.		

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HAL-8-81178

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hal200
CCC No./N° CCC - FMS No./N° VME

11	All components shall be level and square.		
12	All required testing shall be performed to the most recent testing standards applicable at the time of proposal. Testing shall be completed by an accredited laboratory.		
13	Products shall meet or exceed all applicable ANSI/BIFMA Performance Standards including ANSI/BIFMA X5.4-2012.		
14	All foam and fabric must comply with the requirements of California Technical Bulletin 117.		
15	All upholstery must meet the requirement of the Association for Contract Textiles (ACT) Voluntary Performance Guidelines for Upholstery in the following categories: Wet and Dry Crocking, Physical Properties, Flammability and Colourfastness to Light. In addition the upholstery shall have an abrasion resistance rating of over 1,000,000 double rubs.		
16	Proof of certification must be submitted with bid proposal.		
17	Maximum Height: 800mm (31.5") +/- 25 mm (1")		
18	Maximum Width: 550 mm (21.5") +/- 25 mm (1")		
19	Maximum Depth: 690 mm (27") +/- 12.5 mm (0.5")		
20	Seat Height: 435 mm (17") +/- 12.5 mm (0.5")		
21	Seat Width: 550 mm (21.5") +/- 25 mm (1")		
22	Seat Depth: 470 mm (18.5") +/- 12.5 mm (0.5")		
23	Back Height: 375 mm (14.75") +/- 12.5 mm (0.5")		
24	Arm Height: 615 mm (24.25") +/- 12.5 mm (0.5")		
25	Chairs must be warranted for users up to 113.6 kg (250 lbs).		
26	Chair frame and components must be warranted for 10 years.		
27	Textiles must have a minimum 5 year warranty covering materials and workmanship		
28	A copy of the manufacturer's standard warranty must be included with the submission showing compliance to the warranty requirements.		

