



**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**

**SOLICITATION AMENDMENT  
MODIFICATION DE L'INVITATION**

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

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

**Comments - Commentaires**

**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**

<b>Title - Sujet</b> Cafeteria Furniture	
<b>Solicitation No. - N° de l'invitation</b> EC096-192141/A	<b>Amendment No. - N° modif.</b> 005
<b>Client Reference No. - N° de référence du client</b> EC096-19-2141	<b>Date</b> 2018-12-17
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$HAL-219-10573	
<b>File No. - N° de dossier</b> HAL-8-81200 (219)	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2019-01-07</b>	<b>Time Zone</b> <b>Fuseau horaire</b> Atlantic Standard Time AST
<b>F.O.B. - F.A.B.</b> <b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input checked="" type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Richard, Linda K.	<b>Buyer Id - Id de l'acheteur</b> hal219
<b>Telephone No. - N° de téléphone</b> (902) 402-9059 ( )	<b>FAX No. - N° de FAX</b> (902) 496-5016
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>	

**Instructions: See Herein**

**Instructions: Voir aux présentes**

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

**SOLICITATION AMENDMENT 5**

This amendment is issued to reflect the following changes:

**1. Under Bid Closing**

Delete: December 20, 2018 2:00 p.m. AST

Insert: January 7, 2019 2:00 p.m. AST

**2. Under Solicitation Content**

Delete: In its entirety

Insert: The following revised solicitation content

**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:**

- Conditions
  - the Bidder must hold a valid organization security (VOS) clearance as indicated in Annex 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.
- 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.
- The conditions in article 1 above must be met by the Bidder (the checked box applies):
  - ☐ by the closing date of the bid;
  - ☐ 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.
- Bidders are to supply the following information, as a minimum, to demonstrate compliance with the Security Requirement.
  - 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 CISC.

**Bid Evaluation**

<b>RFB Issued to:</b>		
Supplier Name and Address: (City, Province)		
Contact:		
- Name:		
- Telephone Number:		
- E-mail:		
<b>RFB Issued by:</b>		
Identified User's (IU) Department/Agency/Crown Corporation: Contact for this RFB:		See Section 2, article 4.1 below.
<b>RFB Closing - Submit Bid:</b>		
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. 2019	January 7,
	b.	2:00pm AST
To physical location (if applicable)	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)	N/A	
<b>RFB Enquiries</b>		
Unless a different period is listed in the adjacent column, Bidders may submit enquires about the RFB to the Contracting Authority two business days prior to the RFB closing date. Enquiries received after the timeline indicated may not be answered.		___3___ business days

**SECTION 2 - RESULTING CONTRACT CLAUSES**

1.	<b>Terms and Conditions of the Contract</b>	
	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.	<b>Security Requirement</b> (the checked article applies)	
2.1	The applicable security requirement(s) is (are) set out in the Security Requirement Check List attached as Annex B of this contract. The Contractor must fulfill the security requirements by meeting the terms below.	
a.		<b>Contractor may be escorted; possession of security clearance not required.</b> 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.		<b>Possession of security clearance(s) is required.</b> The Contractor must meet the security clearance requirements contained in the clausling in Annex B herein.

	c.		There is no security requirement associated with this contract.
<b>3.</b>	<b>Requirement</b>		
3.1	The Contractor must perform the Work listed in Annex A herein.		
<b>4.</b>	<b>Authorities</b>		
4.1	<b>Contracting Authority (IU)</b>		
	Name:	Linda Richard	
	Title:	Supply Specialist	
	Department/Agency/Crown Corporation:	Public Services and Procurement Canada	
	Address:	1713 Bedford Row Halifax NS B3J 1T3	
	Telephone No.:	902-402-9059	
	Facsimile No.:	902-496-5016	
	E-mail address:	<a href="mailto:linda.k.richard@pwgsc.gc.ca">linda.k.richard@pwgsc.gc.ca</a>	
4.2	<b>Project Authority</b> <i>The Project Authority (PA) is the representative of the department or agency for whom the Work is being carried out under the Contract and is responsible for all matters concerning the technical content of the Work under the Contract.</i>  <i>In addition, the PA is also responsible for ensuring that the Supplier's employees and subcontractors requiring access to the site adhere to the allocated time for the Supplier to access the site to deliver and install the furniture in accordance with the master schedule held by the General Contractor (a representative of Canada or a service provider(s) under contract with the Government of Canada).</i>		
	Name:	TO BE NAMED UPON AWARD OF CONTRACT	
	Title:		
	Department/Agency/Crown Corporation:		
	Address:		
	Telephone No.:		
	E-mail address:		
4.3	<b>Contractor's Representative</b>		
	As set out in Annex A, Table 9 below.		
<b>5.</b>	<b>Method of Payment</b>		
	The checked box applies. If the Contractor's SA indicates acceptance for payment by credit card, that method may be used in conjunction with the following.		
	<input checked="" type="checkbox"/>	Single Payment	
	<input type="checkbox"/>	Multiple Payment	
<b>6.</b>	<b>Invoicing</b>		
	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:		
	4 <sup>th</sup> Floor, Unit 105 1045 Main Street Moncton, New Brunswick E1C 1H1		
<b>7.</b>	<b>Defence Contract. This clause applies if the box below is checked.</b>		
	<input type="checkbox"/>	The Contract is a defence contract within the meaning of the <a href="#">Defence Production Act</a> , R.S.C. 1985, c. D-1.	

**ANNEX A**  
**REQUIREMENT and BASIS OF PAYMENT**

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1. Category Selection

**Combined Categories Rule:**

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

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

☐ **Category 1**

☐ **Category 2**

☐ **Category 5**

**Design Upgrade Rule:**

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

The Design Upgrade amount is used at the discretion of the Project Authority (PA). Within ten business days of the contract award, the PA will provide the Contractor with a written notice of Canada's Design Upgrade choices for each of the product(s) to be upgraded. The Contractor will provide the pricing of the upgraded product(s) to a maximum of 20% of each Category Contract Price of Table 8. The Contracting Authority will issue an amendment to the contract with the Design Upgrades and pricing.

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

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

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

a. Category 1 – Interconnecting Panels and Freestanding Systems

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

☐ Category 1b – Supporting components and freestanding furniture

**RULE: Metal Storage**

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

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

c. ☐ Category 3 – Metal Filing and Storage Cabinets

**RULE: High Storage Products**

Identifying the maximum height of the Personal Storage Towers, Wardrobes and Storage Cabinets is acceptable as per 6B. 4.1 of the SA.

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

d. ☐ Category 4 – Wood Veneer – Freestanding Products

e. ☐ Category 5 – Ancillary and Lighting Products

f. ☒ Category 6 - Support Space – Collaborative Furniture

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

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

g. ☒ Non-SA Product(s) – Category 6

## 2. Product and Pricing Tables

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

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

**Product Category:** 6A (Tables)

**Table 1 – Product Table 6A**




**PLEASE NOTE: PHOTOS ARE FOR VISUAL AID ONLY AND MAY DIFFER ACCORDING TO MANUFACTURER SPECIFICATIONS**






Section A - IU REQUIREMENT				Section B – SUPPLIER’S BID		
#	GoCUID	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	TTPSPCBMNLRLSLN LNILNIL42xxNIL		7		\$	\$
2	TTPRPTAPNILTSSPC W60xx0xxxNIL30xx		14		\$	\$
3	TTPRPTAPNILTSSPCW4 8xx0xxxNIL24xx		4		\$	\$
4	TTPRPTAPNILTSSPC W48xx0xxxNIL30xx		4		\$	\$
5	TTPCCPLFBPETSSSED96 xx2931NIL36xx		2		\$	\$
6	TTPCCPLFBPETSSSED72 xx2931NIL36xx		1		\$	\$

7	TTHBPCCRBPERSLNINI L414336xxNIL		3		\$	\$
8	TTPCCPLFBPETSSSED60 xx2931NIL36xx		2		\$	\$
9	TTDCSAISBPENILSLN IL16xx1926NIL22xx	*not shown on Annex C	8		\$	\$

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

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

Section A - IU REQUIREMENT			Section B – SUPPLIER'S BID		
#	NON-SA Product(s)	Qty	Supplier Part Number	Firm Unit Price** \$	Extended Total [Qty x Price] \$
NSA 1	<ul style="list-style-type: none"> <li>24" diameter round table</li> <li>26" high</li> <li>Center metal column with metal disc base</li> <li>Laminate finish with matching edge</li> </ul> 	4		\$	\$
NSA 2	<ul style="list-style-type: none"> <li>Coffee table</li> <li>36" diameter round table</li> <li>16-18" high</li> <li>Center metal column with metal disc base</li> <li>Laminate finish</li> </ul> 	2			
NSA 3	<ul style="list-style-type: none"> <li>Coffee table</li> <li>30" diameter round table</li> <li>16-18" high</li> <li>Center metal column with metal disc base</li> <li>Laminate finish</li> </ul> 	6			
NSA 4	<ul style="list-style-type: none"> <li>Coffee table</li> <li>24" diameter round table</li> <li>16-24" high</li> <li>Center metal column with metal disc base</li> <li>Laminate finish</li> </ul>	14	HH		

					
NSA 5	<ul style="list-style-type: none"> <li>Coffee table</li> <li>30" square table</li> <li>16-24" high</li> <li>4 post metal leg</li> <li>Laminate finish</li> <li>Self-edge</li> </ul> 	2			
NSA 6	<ul style="list-style-type: none"> <li>Bar height table</li> <li>Full table depth end gable</li> <li>Self-edge</li> <li>Rectangular</li> <li>High Pressure Laminate</li> <li>Without power and data</li> <li>24"x144" x42" high</li> </ul> 	1			
NSA 7	<ul style="list-style-type: none"> <li>Bar height table</li> <li>Full table depth end gable</li> <li>Self-edge</li> <li>Rectangular</li> <li>High Pressure Laminate</li> <li>Without power and data</li> <li>24"x78" x42" high</li> </ul> 	1			
NSA 8	<ul style="list-style-type: none"> <li>Bar height table</li> <li>Full table depth end gable</li> <li>Self-edge</li> <li>Rectangular</li> <li>High Pressure Laminate</li> <li>Without power and data</li> <li>24"x120" x42" high</li> <li>With privacy frosted glass add-on panel of 24" high</li> </ul> 	2			




NSA 9	<ul style="list-style-type: none"> <li>24" x30" rectangular table</li> <li>29" high</li> <li>Center metal column with metal cross base</li> <li>Laminate finish with matching edge</li> </ul> 	5			
**Must not exceed ceiling unit price in SA.			Product Total		\$

Table 2 - Delivery

Section A - IU REQUIREMENT				Section B – SUPPLIER'S BID	
Product Item # from Table 1	Location	Desired Date (Y/M/D)	Desired Time: Normal Business Hours Or Outside Normal Business Hours *	Supplier will deliver on the date and at the time below**	Firm Lot Price \$
1	Joseph A. Ghiz Building, 275 Pope Road, Summerside, PEI C1N 0E1	2019/02/15	Outside Normal – evening and/or weekend work	(Y) (M) (D)	\$
*Normal Business Hours 8:00 – 17:00, as per SA, Annex A, article 5 // <b>to be coordinated with Project Authority before proceeding with ordering products.</b> **If no dates and times are added by the Supplier, the Supplier agrees to deliver on the Desired Date and Time.				Delivery Total:	\$

Table 3 – Installation

Section A - IU REQUIREMENT				Section B – SUPPLIER'S BID	
Product Item # from Table 1	Location	Desired Date (Y/M/D)	Desired Time: Normal Business Hours Or Outside Normal Business Hours *	Supplier will install on the date and at the time below**	Firm Lot Price \$
1	Joseph A. Ghiz Building, 275 Pope Road, Summerside, PEI C1N 0E1 1 <sup>st</sup> floor cafeteria/lobby space, 2 <sup>nd</sup> floor relief areas	2019/02/15	Outside Normal – evening and/or weekend work	(Y) (M) (D)	\$
*Normal Business Hours 8:00 – 17:00, as per SA, Annex A, article 5 **If no dates and times are added by the Supplier, the Supplier agrees to install on the Desired Date and Time. <i>Add more rows if necessary.</i>				Installation Total:	\$

**Table 4 – Optional Product** ☒ Not Applicable

**Table 5 – Optional Delivery** ☒ Not Applicable

**Table 6 – Optional Installation** ☒ Not Applicable

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

<b>1.</b>	<b>Standard Finishes</b>	
1.1	<p>IU is to consult the Supplier's Website identified in Part 6A of the SA to view the available finishes.</p> <p>Within ten business days of the contract award, the Project Authority will provide the Contractor with a written notice of Canada's finish choices for each of the product(s) in Annex A.</p> <p>The Contractor will deliver the products corresponding to Canada's choice of specific finishes(s). No additional charge will be applied to Canada.</p>	
<b>2.</b>	<p><b>Canada's Facilities to Accommodate the Delivery</b></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	275 Pope Road Summerside PEI C1N62A
B	Dock	Dock available
C	Lift	no lift, trucks just back up to overhead door and a ramp fall on the truck you unload
D	Door	2400mm H x 3050mm W
E	Freight Elevator	Center of building
F	Other (specify, if any)	
<b>3.</b>	<b>Continuance of Certifications</b>	
	<p>The Bidder certifies that by submitting a bid in response to the RFB, the Bidder, and any of the Bidder's members if the Bidder is a Joint Venture, continues to comply with all of the following certifications listed in Parts 6A and 6B of the Bidder's SA for Work Spaces.</p> <p>Canada may request copies of environmental certification(s) prior to contract award within a time period specified by the Identified User.</p>	
3.1	Integrity Provisions	
3.2	Federal Contractor's Program for Employment Equity	
3.4	Product Conformance	
3.5	Price Certification (In accordance with the SA, Part 6B)	

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

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

11	Total Estimated Cost (9+10):	\$
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\* Applicable taxes extra.

**Table 9 – Bidder's Authorized Representative**

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

**Product Category: 6B (Seating)**

**Table 1 – Product Table 6B Seating**

**PLEASE NOTE: PHOTOS ARE FOR VISUAL AID ONLY AND MAY DIFFER ACCORDING TO MANUFACTURER SPECIFICATIONS**

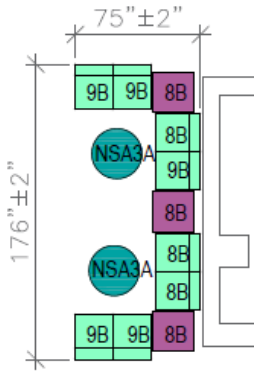
Section A - IU REQUIREMENT				Section B – SUPPLIER'S BID		
#	GoCUID	Description of Product (Additional product details may be inserted, if required as per 6B. 4.1 of the SA)	Qty	Supplier Part Number	Firm Unit Price** \$	Extended Total [Qty x Price] \$
1	SREBRQPNPAPSAWDSTOBA BCVI467243541935	Must be compatible with NSA item 5	18		\$	\$
2	SREBRQPNSTWSAWUSOOB ABCVI234543541935		2		\$	\$
3	SREFRQPNPDPAFDNILOBAB CVINILNILNIL		6		\$	\$
4	SREFRQPNPDPAFGNILOBAB CVINILNILNIL		6		\$	\$
5	SREBRQPNPAPSAWTSTOBA BCVI691343541935	Must be compatible with item NSA1	10		\$	\$
6	SCNCCQPFNILSAWNILNILRR UVINILNILNIL		90		\$	\$
7	SCNTDQPMRPFSAWNILNILR RUVINILNILNIL		61		\$	\$
8	SREBMQPPTDISAWUSOوبا BCTF2535NIL1934	Must be compatible with item 9: Please refer to sketch below.	3		\$	\$
9	SREBMQPPSTDSAWUSOوبا BCTF2535NIL1934	Must be compatible with item 8: Please refer to sketch below.	5		\$	\$
10	SREBRQPPPTCSAWTSTOBAB CTF691343541935		11		\$	\$
11	SREBRQPPPTCSAWDSTOBA BCTF467243541935		4		\$	\$
12	SREBRQPPSTWSAWUSOOM ABCTF234543541935		13		\$	\$
13	SRESQDPANILSAWNILOBCFF TFNILNILNIL		2		\$	\$
14	EDRERPPRNILNILELPNILNILT R36xx54xx36xx		2		\$	\$
15	SRETRBPNNILSAWSPCOBNIL TFNILNIL24xx		6		\$	\$

16	SREFRBSPDPATUNIOBCFF TFNILNILNIL		4		\$	\$
17	SCNCCQPFNILAWANILNILRR UTFNILNILNIL		12		\$	\$
18	SREBRQPNPTCSAWUSOOBA BCTF234543541935		7		\$	\$
19	SRETRBPBNILSAWSPROBNIL TFNILNIL20xx		6		\$	\$




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.

**Sketch for item 7 and 8:**



Section A - IU REQUIREMENT			Section B – SUPPLIER'S BID		
#	NON-SA Product(s)	Qty	Supplier Part Number	Firm Unit Price** \$	Extended Total [Qty x Price] \$
NSA 1	<ul style="list-style-type: none"> <li>Three seat, soft seating</li> <li>Ganging Banquette Seating</li> <li>Four legs with non-marking adjustable glides</li> <li><b>High Back Add-on Screen with additional privacy screen</b></li> <li>Without arms</li> <li>Solid Hardwood frame</li> <li>With Velcro attachment</li> </ul>	4		\$	\$

	<ul style="list-style-type: none"> <li>• <b>Dual fabrics – vinyl on seat, fabric on back</b></li> </ul> 				
NSA 2	<ul style="list-style-type: none"> <li>• Soft seating</li> <li>• Modular <b>inside curved</b> bench</li> <li>• <b>Inside</b> / Single width unit</li> <li>• Full depth, without back</li> <li>• Four legs with glides for carpets</li> <li>• <b>30 degree curve</b></li> <li>• Without arms</li> <li>• Solid Hardwood</li> <li>• With Velcro attachment</li> <li>• Fabric on seat</li> <li>• <b>Refer to sketch below for configuration.</b></li> <li>• <b>Must be compatible with NSA item 3 below.</b></li> </ul> 	5		\$	\$
NSA 3	<ul style="list-style-type: none"> <li>• Soft seating</li> <li>• Modular <b>curved</b></li> <li>• <b>Inside</b> / Single width unit</li> <li>• Four legs with glides for carpets</li> <li>• <b>30 degree curve</b></li> <li>• <b>Mid height back</b></li> <li>• Without arms</li> <li>• Solid Hardwood</li> <li>• With Velcro attachment</li> <li>• Fabric on seat and back</li> <li>• <b>Refer to sketch below for configuration</b></li> <li>• <b>Must be compatible with NSA item 3 above.</b></li> </ul> 	8		\$	\$
NSA 4	<ul style="list-style-type: none"> <li>• Soft seating</li> <li>• Modular <b>curved</b></li> <li>• <b>Outside</b> / Single width unit</li> <li>• Four legs with glides for carpets</li> <li>• <b>30 degree curve</b></li> <li>• <b>Full height back</b></li> <li>• Without arms</li> </ul>	6		\$	\$

	<ul style="list-style-type: none"> <li>• Solid Hardwood</li> <li>• With Velcro attachment</li> <li>• Fabric on seat and back</li> <li>• <b>Units must create a circle with a middle diameter of minimum 30" and maximum of 34" as shown on Annex C</b></li> <li>• <b>Entire benching unit (full circle) must not exceed 92" in total width</b></li> <li>• <b>Refer to sketch below for configuration</b></li> </ul> 				
NSA 5	<ul style="list-style-type: none"> <li>• <u>Rounded</u> corner seat, 90 degrees</li> <li>• Ganging Banquette Seating</li> <li>• Four legs with non-marking adjustable glides</li> <li>• High Back Screen with round corner unit to create an L shape</li> <li>• Without arms</li> <li>• Solid Hardwood</li> <li>• With Velcro attachment</li> <li>• Dual fabrics – vinyl on seat, fabric on back</li> <li>• Must be compatible with SA item 1 from table 1.</li> <li>• <b>Refer to sketch below for configuration.</b></li> </ul> 	4			
**Must not exceed ceiling unit price in SA.				Product Total	\$

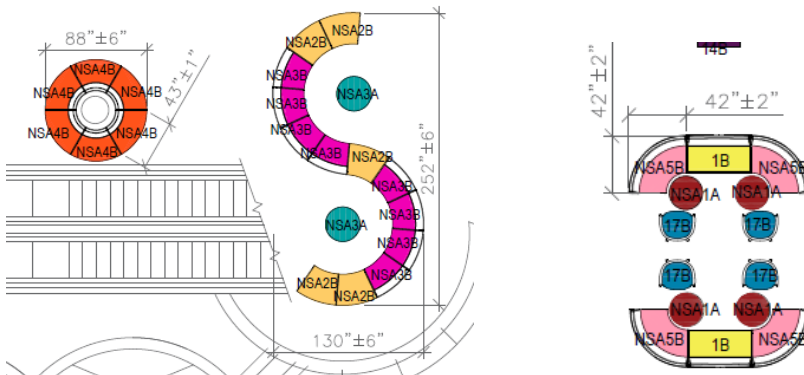


Table 2 - Delivery

Section A - IU REQUIREMENT				Section B – SUPPLIER’S BID	
Product Item # from Table 1	Location	Desired Date (Y/M/D)	Desired Time: Normal Business Hours Or Outside Normal Business Hours *	Supplier will deliver on the date and at the time below**	Firm Lot Price \$
1	<b>Joseph A. Ghiz Building,</b> 275 Pope Road, Summerside, PEI C1N 0E1	2019/02/15	Outside Normal – evening and/or weekend work	(Y) (M) (D)	\$
*Normal Business Hours 8:00 – 17:00, as per SA, Annex A, article 5 // <b>to be coordinated with Project Authority before proceeding with ordering products.</b> **If no dates and times are added by the Supplier, the Supplier agrees to deliver on the Desired Date and Time.				Delivery Total:	\$

**Table 3 – Installation**

Section A - IU REQUIREMENT				Section B – SUPPLIER’S BID	
Product Item # from Table 1	Location	Desired Date (Y/M/D)	Desired Time: Normal Business Hours Or Outside Normal Business Hours *	Supplier will install on the date and at the time below**	Firm Lot Price \$
1	<b>Joseph A. Ghiz Building,</b> 275 Pope Road, Summerside, PEI C1N 0E1 1 <sup>st</sup> floor cafeteria/lobby space, 2 <sup>nd</sup> floor relief areas	2019/02/15	Outside Normal – evening and/or weekend work	(Y) (M) (D)	\$
*Normal Business Hours 8:00 – 17:00, as per SA, Annex A, article 5 **If no dates and times are added by the Supplier, the Supplier agrees to install on the Desired Date and Time.				Installation Total:	\$

**Table 4 – Optional Product**☒ Not Applicable**Table 5 – Optional Delivery**☒ Not Applicable**Table 6 – Optional Installation**☒ Not Applicable**Table 7 – Standard Finishes and Canada’s Facilities to Accommodate the Delivery and Certifications**

<b>1.</b>	<b>Standard Finishes</b>
1.1	<p>IU is to consult the Supplier’s Website identified in Part 6A of the SA to view the available finishes.</p> <p>Within ten business days of the contract award, the Project Authority will provide the Contractor with a written notice of Canada’s finish choices for each of the product(s) in Annex A.</p> <p>The Contractor will deliver the products corresponding to Canada’s choice of specific finishes(s). No additional charge will be applied to Canada.</p>
<b>2.</b>	<p><b>Canada’s Facilities to Accommodate the Delivery</b></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</i></p>



	<i>list of employees and subcontractors requiring access to the site to perform the work and their security statuses. Information must be provided in the timeframe prescribed in order to ensure that the supply, delivery and installation of the furniture aligns with the master schedule.</i>	
2.1	Loading Dock/Location	
A	Location	275 Pope Road Summerside PEI C1N62A
B	Dock	Dock available
C	Lift	no lift, trucks just back up to overhead door and a ramp fall on the truck you unload
D	Door	2400mm H x 3050mm W
E	Freight Elevator	Center of building
F	Other (specify, if any)	
3.	<b>Continuance of Certifications</b>	
	<p>The Bidder certifies that by submitting a bid in response to the RFB, the Bidder, and any of the Bidder's members if the Bidder is a Joint Venture, continues to comply with all of the following certifications listed in Parts 6A and 6B of the Bidder's SA for Work Spaces.</p> <p>Canada may request copies of environmental certification(s) prior to contract award within a time period specified by the Identified User.</p>	
3.1	Integrity Provisions	
3.2	Federal Contractor's Program for Employment Equity	
3.4	Product Conformance	
3.5	Price Certification (In accordance with the SA, Part 6B)	

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

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

\* Applicable taxes extra.

**Table 9 – Bidder's Authorized Representative**

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

**ANNEX B**  
**SECURITY REQUIREMENTS**

There is no security requirement associated with this contract.

**ANNEX D**  
**NON SUPPLY ARRANGEMENT (NSA) PRODUCTS**

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

**1. Specifications**

Refer to table 1 – NSA products

**2. Certification**

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

The Supplier certifies that all the NSA products offered will conform to all specifications indicated in Annex A and D of the RFB, and meet the testing and performance requirements found at ANNEX A-1 and A-2 of the Supply Arrangement, as applicable.

\_\_\_\_\_  
Supplier's Signature

\_\_\_\_\_  
Date

**NSA Product Conformance Certification** *(applies after contract award)*

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

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