



## 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

<b>Title - Sujet</b> Office Furniture AAFC	
<b>Solicitation No. - N° de l'invitation</b> EC096-192350/A	<b>Date</b> 2019-01-03
<b>Client Reference No. - N° de référence du client</b> EC096-19-2350	
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$HAL-200-10609	
<b>File No. - N° de dossier</b> HAL-8-81216 (200)	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2019-01-17</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> Martin, Lisa	<b>Buyer Id - Id de l'acheteur</b> hal200
<b>Telephone No. - N° de téléphone</b> (506) 962-5328 ( )	<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> DEPARTMENT OF PUBLIC WORKS AND GOVERNMENT SERVICES CANADA 4TH FL. UNIT 105 1045 MAIN ST MONCTON NEW BRUNSWICK E1C1H1 Canada	

Instructions: See Herein

Instructions: Voir aux présentes

<b>Delivery Required - Livraison exigée</b> See Herein	<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</b> <b>(type or print)</b> <b>Nom et titre de la personne autorisée à signer au nom du fournisseur/</b> <b>de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b>	
<b>Signature</b>	<b>Date</b>



Public Works and  
Government Services  
Canada

Travaux publics et  
Services gouvernementaux  
Canada

## RETURN BIDS TO:

## RETOURNER LES SOUMISSIONS À:

See Section 1.

Voir Section 1.

### STANDARD REQUEST FOR BID

#### INVITATION À 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
EC096-192350/A	

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	

Canada

No of Page/

N° de page

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 : \_\_\_\_\_

## 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 BIDDERS**

#### ☒ **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.

#### ☒ **General**

##### **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.

Solicitation No. - N° de l'invitation  
EC096-192350/A  
Client Ref. No. - N° de réf. du client  
EC096-192350

Amd. No. - N° de la modif.  
File No. - N° du dossier  
HAL-8-81216

Buyer ID - Id de l'acheteur  
hal200  
CCC No./N° CCC - FMS No./N° VME

<b>RFB Issued to:</b>	
Supplier Name and Address: (City, Province)	n/a
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. <a href="#">January 17, 2019</a> b. <a href="#">02:00 PM Atlantic Standard Time</a>
To physical location (if applicable)	<a href="#">Bid Receiving Unit</a> <a href="#">Public Works and Government Services Canada</a> <a href="#">1713 Bedford Row</a> <a href="#">Halifax, Nova Scotia B3J 3M9</a>
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.	<b>5 business days</b>

## SECTION 2 - RESULTING CONTRACT CLAUSES

<b>1.</b>	<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.
<b>2.</b>	<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 clausing in Annex B herein.
c.	<b>X</b> <b>There is no security requirement associated with this contract.</b>
<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>

Solicitation No. - N° de l'invitation  
EC096-192350/A  
Client Ref. No. - N° de réf. du client  
EC096-192350

Amd. No. - N° de la modif.  
File No. - N° du dossier  
HAL-8-81216

Buyer ID - Id de l'acheteur  
hal200  
CCC No./N° CCC - FMS No./N° VME

4.1	<b>Contracting Authority (IU)</b>	
	Name:	Lisa Martin
	Title:	A/Supply Specialist
	Department/Agency/Crown Corporation:	Public Services and Procurement Canada
	Address:	1713 Bedford Row, Halifax, N.S
	Telephone No.:	506-962-5328
	E-mail address:	Lisa.m.martin@pwgsc.gc.ca
4.2	<b>Project Authority <i>[To be completed at contract award]</i></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:	
	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.	
5.	<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 type="checkbox"/>	Single Payment
	<input checked="" type="checkbox"/>	Multiple Payment
6.	<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: <i>[To be completed at contract award]</i>	
	Address:	
7.	<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 <i>Defence Production Act</i> , R.S.C. 1985, c. D-1.

Solicitation No. - N° de l'invitation  
EC096-192350/A  
Client Ref. No. - N° de réf. du client  
EC096-192350

Amd. No. - N° de la modif.  
File No. - N° du dossier  
HAL-8-81216

Buyer ID - Id de l'acheteur  
hal200  
CCC No./N° CCC - FMS No./N° VME

---

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

**1. Category Selection**

The requirement includes the following category (ies) of work

a. Category 1 – Interconnecting Panels and Freestanding Systems

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

☒ Category 1b – Supporting components and freestanding furniture

**RULE: Metal Storage**

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

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

c. ☐ Category 3 – Metal Filing and Storage Cabinets

**RULE: High Storage Products**

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

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

d. ☐ Category 4 – Wood Veneer – Freestanding Products

e. ☐ Category 5 – Ancillary and Lighting Products

f. ☒ Category 6 - Support Space – Collaborative Furniture

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

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

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

**2. Product and Pricing Tables**

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

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

Solicitation No. - N° de l'invitation  
EC096-192350/A  
Client Ref. No. - N° de réf. du client  
EC096-192350

Amd. No. - N° de la modif.  
File No. - N° du dossier  
HAL-8-81216

Buyer ID - Id de l'acheteur  
hal200  
CCC No./N° CCC - FMS No./N° VME

**Product Category 1A:**

**Table 1 – Product Table**

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	BHPBxxxFAxxxFA24N/A	*See plan for frosted glass location	27		\$	\$
2	BHNPxxxFAxxxFA24S NPxxxFAxxxFA24		3		\$	\$
3	BHNPxxxFAxxxFA24N/A	*See plan for frosted glass location	19		\$	\$
4	BHPBxxxFAxxxFA24SA NPxxxFAxxxFA24		1		\$	\$
5	BHPBCPDFAxxxFA24S ANPxxxFAxxxFA24		23		\$	\$
6	BHPBCPDFAxxxFA24S ANPxxxFAxxxAR24		35		\$	\$
7	BHPBxxxFAxxxFA24SA NPxxxARxxxAR24		8		\$	\$
8	BHPBxxxFAxxxFA24SA NPxxxFAxxxAR24		2		\$	\$
9	BHNPxxxFAxxxFA24SA NPxxxFAxxxAR24		2		\$	\$
10	BHNPxxxFAxxxFA36N/A	*See plan for frosted glass location	58		\$	\$
11	BHPBCPDFAxxxFA48S ANPxxxFAxxxFA48		23		\$	\$
12	BHPBCPDFAxxxFA48S ANPxxxWBxxxFA48		35		\$	\$
13	BHPBxxxFAxxxFA48SA NPxxxWBxxxFA48		2		\$	\$

Solicitation No. - N° de l'invitation  
EC096-192350/A  
Client Ref. No. - N° de réf. du client  
EC096-192350

Amd. No. - N° de la modif.  
File No. - N° du dossier  
HAL-8-81216

Buyer ID - Id de l'acheteur  
hal200  
CCC No./N° CCC - FMS No./N° VME

14	BHNPxxxFAxxxFA48SA NPxxxWBxxxFA48		5		\$	\$
15	BHPBxxxFAxxxFA48SA NPxxxWBxxxWB48		8		\$	\$
16	BHPBxxxFAxxxFA48SA NPxxxFAxxxFA48		1		\$	\$
17	BHPBxxxFAxxxFA48N/ A	*See plan for frosted glass location	27		\$	\$
18	BHNPxxxFAxxxFA48N/ A	*See plan for frosted glass location	19		\$	\$

**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 \$
1-18	Storage space to be provided by supplier until final site is ready.	2019/03/31	Normal	(Y) (M) (D)	\$
1-18	50 King Street, Moncton, NB, E1C 4M4 (Final location)	2019/06/01	Normal	(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. <i>Add more rows if necessary.</i>				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 \$
1-18	50 King Street, Moncton, NB, E1C 4M4	To be determined June 2019	Normal	(Y) (M) (D)	\$

Solicitation No. - N° de l'invitation  
EC096-192350/A  
Client Ref. No. - N° de réf. du client  
EC096-192350

Amd. No. - N° de la modif.  
File No. - N° du dossier  
HAL-8-81216

Buyer ID - Id de l'acheteur  
hal200  
CCC No./N° CCC - FMS No./N° VME

<p>*Normal Business Hours 8:00 – 17:00, as per SA, Annex A, article 5</p> <p>**If no dates and times are added by the Supplier, the Supplier agrees to install on the Desired Date and Time.</p> <p><i>Add more rows if necessary.</i></p>	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	50 King Street, Moncton, NB, E1C 4M4
B	Dock	N/A
C	Lift	N/A
D	Door	36x80
E	Freight Elevator	N/A (Office is located on the ground floor)
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)	n/a
5	<b>Optional</b> Delivery Total (Table 5)	n/a

Solicitation No. - N° de l'invitation  
EC096-192350/A  
Client Ref. No. - N° de réf. du client  
EC096-192350

Amd. No. - N° de la modif.  
File No. - N° du dossier  
HAL-8-81216

Buyer ID - Id de l'acheteur  
hal200  
CCC No./N° CCC - FMS No./N° VME

6	<b>Optional</b> Installation Total (Table 6)	n/a
7	<b>Total Evaluated (Bid) Price* (1 + 2 + 3 + 4 + 5 + 6)</b> <i>[to be removed at contract award]</i>	\$
8	<b>Contract Price(1+2+3):</b> <i>[applicable at contract award only]</i>	\$
9	<b>Applicable Tax(es):</b> <i>[applicable at contract award only]</i>	\$
10	<b>Total Estimated Cost (9+10):</b> <i>[applicable at contract award only]</i>	\$

\* 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:

Solicitation No. - N° de l'invitation  
EC096-192350/A  
Client Ref. No. - N° de réf. du client  
EC096-192350

Amd. No. - N° de la modif.  
File No. - N° du dossier  
HAL-8-81216

Buyer ID - Id de l'acheteur  
hal200  
CCC No./N° CCC - FMS No./N° VME

**Product Category 1B:**

**Table 1 – Product Table**

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	ACPRPMAFxxxxxxx182 4xx	*See plan for location	71		\$	\$
2	ACPRPMAFxxxxxxx183 6xx	*See plan for location	58		\$	\$
3	ACPRPMAFxxxxxxx184 8xx	*See plan for location	13		\$	\$
4	WSxxPMLHCxxxxxxxxx2 424		58		\$	\$
5	WSxxPMLHCxxxxxxxxx4 824		58		\$	\$
6	ACIOPMPLxxxxxxxxxxx xx		58		\$	\$
7	ACBIPMPLxxxxxxxxxxx xx		58		\$	\$
8	SPPDWLMxxxxxBFCSxx xx22		59		\$	\$
9	SPPTFSMxxLHFFCD542 424		60		\$	\$
10	SPLSSSLxRxxFFDOxx66 18		1		\$	\$

**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 \$
1-14	Storage space to be provided by supplier until final site is ready.	2019/03/31	Normal	(Y) (M) (D)	\$

Solicitation No. - N° de l'invitation  
EC096-192350/A  
Client Ref. No. - N° de réf. du client  
EC096-192350

Amd. No. - N° de la modif.  
File No. - N° du dossier  
HAL-8-81216

Buyer ID - Id de l'acheteur  
hal200  
CCC No./N° CCC - FMS No./N° VME

1-14	50 King Street, Moncton, NB, E1C 4M4 (Final location)	2019/06/01	Normal	(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. <i>Add more rows if necessary.</i>				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 \$
1-14	50 King Street, Moncton, NB, E1C 4M4	To be determined June 2019	Normal	(Y)	\$
				(M)	
				(D)	
*Normal Business Hours 8:00 – 17:00, as per SA, Annex A, article 5 **If no dates and times are added by the Supplier, the Supplier agrees to install on the Desired Date and Time. <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**

1.	<b>Standard Finishes</b>	
1.1	IU is to consult the Supplier's Website identified in Part 6A of the SA to view the available finishes.  Within ten business days of the contract award, the Project Authority will provide the Contractor with a written notice of Canada's finish choices for each of the product(s) in Annex A.  The Contractor will deliver the products corresponding to Canada's choice of specific finishes(s). No additional charge will be applied to Canada.	
2.	<b>Canada's Facilities to Accommodate the Delivery</b> <i>The Supplier's employees and subcontractors requiring access to the site must adhere to the health and safety plans established for the site, in addition to any laws in effect in the jurisdiction where the work is being performed.</i>  <i>During the period of the contract, a representative of Canada or a service provider(s) under contract with the Government of Canada may request the list of employees and subcontractors requiring access to the site to perform the work and their security statuses. Information must be provided in the timeframe prescribed in order to ensure that the supply, delivery and installation of the furniture aligns with the master schedule.</i>	
2.1	Loading Dock/Location	
A	Location	50 King Street, Moncton, NB, E1C 4M4
B	Dock	N/A
C	Lift	N/A
D	Door	36x80
E	Freight Elevator	N/A (Office is located on the ground floor)

Solicitation No. - N° de l'invitation  
EC096-192350/A  
Client Ref. No. - N° de réf. du client  
EC096-192350

Amd. No. - N° de la modif.  
File No. - N° du dossier  
HAL-8-81216

Buyer ID - Id de l'acheteur  
hal200  
CCC No./N° CCC - FMS No./N° VME

F	Other (specify, if any)	
3.	<b>Continuance of Certifications</b>	
	The Bidder certifies that by submitting a bid in response to the RFB, the Bidder, and any of the Bidder's members if the Bidder is a Joint Venture, continues to comply with all of the following certifications listed in Parts 6A and 6B of the Bidder's SA for Work Spaces.  Canada may request copies of environmental certification(s) prior to contract award within a time period specified by the Identified User.	
3.1	Integrity Provisions	
3.2	Federal Contractor's Program for Employment Equity	
3.4	Product Conformance	
3.5	Price Certification (In accordance with the SA, Part 6B)	

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

1	<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>	n/a
5	<b>Optional Delivery Total (Table 5)</b>	n/a
6	<b>Optional Installation Total (Table 6)</b>	n/a
7	<b>Total Evaluated (Bid) Price* (1 + 2 + 3 + 4 + 5 + 6) [to be removed at contract award]</b>	\$
8	<b>Contract Price(1+2+3): [applicable at contract award only]</b>	\$
9	<b>Applicable Tax(es): [applicable at contract award only]</b>	\$
10	<b>Total Estimated Cost (9+10): [applicable at contract award only]</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:	

## Product Category 2:

**Table 1 – Product Table**

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	FSCAEA4830		59		\$	\$
2	FSCAEA4824		1		\$	\$

Solicitation No. - N° de l'invitation  
EC096-192350/A  
Client Ref. No. - N° de réf. du client  
EC096-192350

Amd. No. - N° de la modif.  
File No. - N° du dossier  
HAL-8-81216

Buyer ID - Id de l'acheteur  
hal200  
CCC No./N° CCC - FMS No./N° VME

**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 \$
1-3	Storage space to be provided by supplier until final site is ready.	2019/03/31	Normal	(Y) (M) (D)	\$
1-3	50 King Street, Moncton, NB, E1C 4M4 (Final location)	2019/06/01	Normal	(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. <i>Add more rows if necessary.</i>				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 \$
1-3	50 King Street, Moncton, NB, E1C 4M4	To be determined June 2019	Normal	(Y) (M) (D)	\$
*Normal Business Hours 8:00 – 17:00, as per SA, Annex A, article 5 **If no dates and times are added by the Supplier, the Supplier agrees to install on the Desired Date and Time. <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>

Solicitation No. - N° de l'invitation  
EC096-192350/A  
Client Ref. No. - N° de réf. du client  
EC096-192350

Amd. No. - N° de la modif.  
File No. - N° du dossier  
HAL-8-81216

Buyer ID - Id de l'acheteur  
hal200  
CCC No./N° CCC - FMS No./N° VME

<b>2.</b>	<b>Canada's Facilities to Accommodate the Delivery</b> <i>The Supplier's employees and subcontractors requiring access to the site must adhere to the health and safety plans established for the site, in addition to any laws in effect in the jurisdiction where the work is being performed.</i>  <i>During the period of the contract, a representative of Canada or a service provider(s) under contract with the Government of Canada may request the list of employees and subcontractors requiring access to the site to perform the work and their security statuses. Information must be provided in the timeframe prescribed in order to ensure that the supply, delivery and installation of the furniture aligns with the master schedule.</i>	
2.1	Loading Dock/Location	
A	Location	50 King Street, Moncton, NB, E1C 4M4
B	Dock	N/A
C	Lift	N/A
D	Door	36x80
E	Freight Elevator	N/A (Office is located on the ground floor)
F	Other (specify, if any)	
<b>3.</b>	<b>Continuance of Certifications</b>	
	The Bidder certifies that by submitting a bid in response to the RFB, the Bidder, and any of the Bidder's members if the Bidder is a Joint Venture, continues to comply with all of the following certifications listed in Parts 6A and 6B of the Bidder's SA for Work Spaces.  Canada may request copies of environmental certification(s) prior to contract award within a time period specified by the Identified User.	
3.1	Integrity Provisions	
3.2	Federal Contractor's Program for Employment Equity	
3.4	Product Conformance	
3.5	Price Certification (In accordance with the SA, Part 6B)	

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

1	<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>	n/a
5	<b>Optional Delivery Total (Table 5)</b>	n/a
6	<b>Optional Installation Total (Table 6)</b>	n/a
7	<b>Total Evaluated (Bid) Price* (1 + 2 + 3 + 4 + 5 + 6) [to be removed at contract award]</b>	\$
8	<b>Contract Price(1+2+3): [applicable at contract award only]</b>	\$
9	<b>Applicable Tax(es): [applicable at contract award only]</b>	\$
10	<b>Total Estimated Cost (9+10): [applicable at contract award only]</b>	\$

\* Applicable taxes extra.

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

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

Solicitation No. - N° de l'invitation  
EC096-192350/A  
Client Ref. No. - N° de réf. du client  
EC096-192350

Amd. No. - N° de la modif.  
File No. - N° du dossier  
HAL-8-81216

Buyer ID - Id de l'acheteur  
hal200  
CCC No./N° CCC - FMS No./N° VME

**Product Category 6A:**

**Table 1 – Product Table**

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	TEMDHSCSPESDSSDM Q78xxNILNIL48xx		1		\$	\$
2	TEMDHSCSPESDSSDM Q96xxNILNIL54xx		2		\$	\$
3	TTPCCPLHBPDTSSSED7 8xx3642NIL36xx		1		\$	\$
4	TTPCCPLHBPDTSSSED9 6xx3642NIL36xx		1		\$	\$
5	MAPWAVPWTTANILSL NIL36xx72xxNIL24xx		2		\$	\$
6	TTPCCPLHBPETSSAED9 6xx3642NIL36xx		1		\$	\$

**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 \$
1-4	1045 Main Street, Moncton, NB, E1C 1H1	2019/03/31	Normal	(Y) (M) (D)	\$
1-4	50 King Street, Moncton, NB, E1C 4M4 (Final location)	2019/06/01	Normal	(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. <i>Add more rows if necessary.</i>				Delivery Total:	\$

Solicitation No. - N° de l'invitation  
EC096-192350/A  
Client Ref. No. - N° de réf. du client  
EC096-192350

Amd. No. - N° de la modif.  
File No. - N° du dossier  
HAL-8-81216

Buyer ID - Id de l'acheteur  
hal200  
CCC No./N° CCC - FMS No./N° VME

**Table 3 – Installation**

Section A - IU REQUIREMENT				Section B – SUPPLIER'S BID	
Product Item # from Table 1	Location	Desired Date (Y/M/D)	Desired Time: Normal Business Hours Or Outside Normal Business Hours *	Supplier will install on the date and at the time below**	Firm Lot Price \$
1-4	50 King Street, Moncton, NB, E1C 4M4	To be determined June 2019	Normal	(Y) (M) (D)	\$
*Normal Business Hours 8:00 – 17:00, as per SA, Annex A, article 5 **If no dates and times are added by the Supplier, the Supplier agrees to install on the Desired Date and Time. <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	IU is to consult the Supplier's Website identified in Part 6A of the SA to view the available finishes.  Within ten business days of the contract award, the Project Authority will provide the Contractor with a written notice of Canada's finish choices for each of the product(s) in Annex A.  The Contractor will deliver the products corresponding to Canada's choice of specific finishes(s). No additional charge will be applied to Canada.	
<b>2.</b>	<b>Canada's Facilities to Accommodate the Delivery</b> <i>The Supplier's employees and subcontractors requiring access to the site must adhere to the health and safety plans established for the site, in addition to any laws in effect in the jurisdiction where the work is being performed.</i>  <i>During the period of the contract, a representative of Canada or a service provider(s) under contract with the Government of Canada may request the list of employees and subcontractors requiring access to the site to perform the work and their security statuses. Information must be provided in the timeframe prescribed in order to ensure that the supply, delivery and installation of the furniture aligns with the master schedule.</i>	
2.1	Loading Dock/Location	
A	Location	50 King Street, Moncton, NB, E1C 4M4
B	Dock	N/A
C	Lift	N/A
D	Door	36x80
E	Freight Elevator	N/A (Office is located on the ground floor)
F	Other (specify, if any)	
<b>3.</b>	<b>Continuance of Certifications</b>	
	The Bidder certifies that by submitting a bid in response to the RFB, the Bidder, and any of the Bidder's members if the Bidder is a Joint Venture, continues to comply with all of the following certifications listed in Parts 6A and 6B of the Bidder's SA for Work Spaces.  Canada may request copies of environmental certification(s) prior to contract award within a time period specified by the Identified User.	
3.1	Integrity Provisions	
3.2	Federal Contractor's Program for Employment Equity	

Solicitation No. - N° de l'invitation  
EC096-192350/A  
Client Ref. No. - N° de réf. du client  
EC096-192350

Amd. No. - N° de la modif.  
File No. - N° du dossier  
HAL-8-81216

Buyer ID - Id de l'acheteur  
hal200  
CCC No./N° CCC - FMS No./N° VME

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>	n/a
5	<b>Optional Delivery Total (Table 5)</b>	n/a
6	<b>Optional Installation Total (Table 6)</b>	n/a
7	<b>Total Evaluated (Bid) Price* (1 + 2 + 3 + 4 + 5 + 6) [to be removed at contract award]</b>	\$
8	<b>Contract Price(1+2+3): [applicable at contract award only]</b>	\$
9	<b>Applicable Tax(es): [applicable at contract award only]</b>	\$
10	<b>Total Estimated Cost (9+10): [applicable at contract award only]</b>	\$

\* Applicable taxes extra.

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

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

Solicitation No. - N° de l'invitation  
EC096-192350/A  
Client Ref. No. - N° de réf. du client  
EC096-192350

Amd. No. - N° de la modif.  
File No. - N° du dossier  
HAL-8-81216

Buyer ID - Id de l'acheteur  
hal200  
CCC No./N° CCC - FMS No./N° VME

**Product Category 6B:**

**Table 1 – Product Table**

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	SREFRQPPNILAWANIL OMABCTFNILNILNIL		1		\$	\$
2	SREFRBPSDPAUANIL OBCFFTFNILNILNIL		7		\$	\$
3	SREBRQPNPAPSAWDS TOBABCVI4672435419 35		8		\$	\$
4	SRESQPANILAWANIL OBABCTFNILNILNIL		1		\$	\$
5	SRESTQPANILAWANIL OBCFFTFNILNILNIL	**Room width is 2115mm (83''). Couch width should not exceed 2032mm (80'')	1		\$	\$
6	SRETRPARNILSAWSPR OBNILTFNILNIL20xx		3		\$	\$
7	SREBRQPNPAPSAWTS TOBABCVI6913435419 35		6		\$	\$
8	SREBMQPPSTDSAWDS TOBABCVF3654NIL193 4		1		\$	\$
9	SCNTDQPMRPFSAWNI LNILPPMNILNILNILNIL		6		\$	\$
10	SCNTDQPMRPFSAWANI LNILCPPTFNILNILNIL		6		\$	\$
11	SCNTDQPMRPFSAWNI LNILCPPTFNILNILNIL		2		\$	\$
12	SCNCCQPFNILAWANIL NILPPMNILNILNILNIL		6		\$	\$

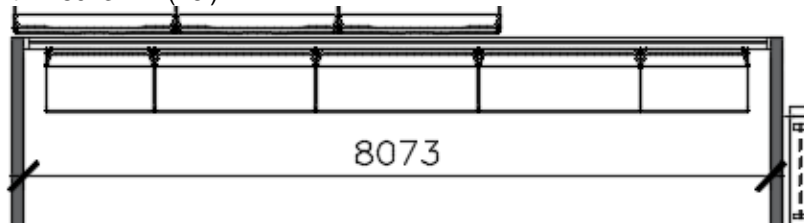
Solicitation No. - N° de l'invitation  
EC096-192350/A  
Client Ref. No. - N° de réf. du client  
EC096-192350

Amd. No. - N° de la modif.  
File No. - N° du dossier  
HAL-8-81216

Buyer ID - Id de l'acheteur  
hal200  
CCC No./N° CCC - FMS No./N° VME

--	--	--	--	--	--	--

Picture below show 3 of line Item 7 and 2 line of item 3 from the table above. The total length of those items must fit within 8073mm (26').



**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 \$
1-12	1045 Main Street, Moncton, NB, E1C 1H1	2019/03/31	Normal	(Y) _____ (M) _____ (D) _____	\$ _____
1-12	50 King Street, Moncton, NB, E1C 4M4 (Final location)	2019/06/01	Normal	(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. <i>Add more rows if necessary.</i>				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 \$
1-12	50 King Street, Moncton, NB, E1C 4M4	To be determined June 2019	Normal	(Y) _____ (M) _____ (D) _____	\$ _____

Solicitation No. - N° de l'invitation  
EC096-192350/A  
Client Ref. No. - N° de réf. du client  
EC096-192350

Amd. No. - N° de la modif.  
File No. - N° du dossier  
HAL-8-81216

Buyer ID - Id de l'acheteur  
hal200  
CCC No./N° CCC - FMS No./N° VME

<p>*Normal Business Hours 8:00 – 17:00, as per SA, Annex A, article 5</p> <p>**If no dates and times are added by the Supplier, the Supplier agrees to install on the Desired Date and Time.</p> <p><i>Add more rows if necessary.</i></p>	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	50 King Street, Moncton, NB, E1C 4M4
B	Dock	N/A
C	Lift	N/A
D	Door	36x80
E	Freight Elevator	N/A (Office is located on the ground floor)
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)	n/a
5	<b>Optional</b> Delivery Total (Table 5)	n/a

Solicitation No. - N° de l'invitation  
EC096-192350/A  
Client Ref. No. - N° de réf. du client  
EC096-192350

Amd. No. - N° de la modif.  
File No. - N° du dossier  
HAL-8-81216

Buyer ID - Id de l'acheteur  
hal200  
CCC No./N° CCC - FMS No./N° VME

6	<b>Optional</b> Installation Total (Table 6)	n/a
7	<b>Total Evaluated (Bid) Price* (1 + 2 + 3 + 4 + 5 + 6)</b> <i>[to be removed at contract award]</i>	\$
8	<b>Contract Price(1+2+3):</b> <i>[applicable at contract award only]</i>	\$
9	<b>Applicable Tax(es):</b> <i>[applicable at contract award only]</i>	\$
10	<b>Total Estimated Cost (9+10):</b> <i>[applicable at contract award only]</i>	\$

\* 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:

Solicitation No. - N° de l'invitation  
EC096-192350/A  
Client Ref. No. - N° de réf. du client  
EC096-192350

Amd. No. - N° de la modif.  
File No. - N° du dossier  
HAL-8-81216

Buyer ID - Id de l'acheteur  
hal200  
CCC No./N° CCC - FMS No./N° VME

---

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

There is no security requirement associated with this contract.

Solicitation No. - N° de l'invitation  
EC096-192350/A  
Client Ref. No. - N° de réf. du client  
EC096-192350

Amd. No. - N° de la modif.  
File No. - N° du dossier  
HAL-8-81216

Buyer ID - Id de l'acheteur  
hal200  
CCC No./N° CCC - FMS No./N° VME

---

## ANNEX C FLOOR PLAN(S)

### INSTRUCTIONS TO BIDDERS:

For Category 1a products, the Bidders must provide:

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

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

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

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

### Category 1a Requirement:

#### 1) Floor Plan(s)

\*\*\*See attached pdf and/or AutoCAD floor plan\*\*\*

#### 2) Panel Details

- a. All required panel heights: Base Height, Work Surface Privacy Add-on Height, Seated Privacy Add-on Height;
- b. When power is required, the power is located below work surface height; should a grouping of workstation types include shared panels and one side is identified as powered and the other side is non-powered, those panels affected must be powered.
- c. Type of power feed: Base fed

#### 3) Workstation Layout

\*\*\*See attached Workstation Layout\*\*\*

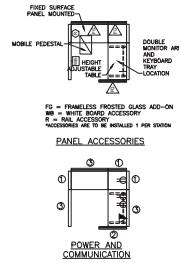
##### b. Workstation Layout(s)

- The floor plan takes precedent over any discrepancies with the workstation layouts.
- When two or more typical workstation types share a common panel spine, the finishes of the interior side of the workstation panel as outlined in the Typical Data Sheets must be followed and **NO PANELS SHALL BE DOUBLED. Where no workstation exists adjacent to typical workstation, refer to Data Sheet for finish.**
- Should one typical workstation identify power and the other does not – power will be required for both. Include Workstation Layouts (in the form of Typical Data Sheets or 3 Dimensional drawings) here or as a separate attachment to this RFB.

GENERAL NOTES:

ALL WORKSTATIONS AGAINST AN EXTERIOR WALL SHALL BE AT A MINIMUM OF 8" (203MM) AWAY FROM THE WALL.

ALL WORKSTATIONS AGAINST A WINDOW SHALL BE A MAXIMUM OF 36" (914MM) HIGH (LOWER ELEMENT ONLY)

WORKSTATION TYPE LEGEND

\*\*\*PLEASE REFER TO PLAN FOR FROSTED GLASS LOCATION ON UPPER ELEMENT OF PANEL  
\*\*\*PLEASE REFER TO PLAN FOR ACCESSORY RAIL LOCATION ON UPPER ELEMENT OF PANEL  
\*\*\*PLEASE REFER TO PLAN FOR WORKSTATION ORIENTATION  
\*\*\*ALL THE PANELS ON THE EXTERIOR WINDOW SIDE CONTAINS ONLY THE LOWER ELEMENT OF THE PANEL

① 24" (610MM) WIDE PANEL  
② 36" (914MM) WIDE PANEL  
③ 48" (1220MM) WIDE PANEL

SYMBOL LEGEND