



**RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:**

**Bid Receiving - PWGSC / Réception des
soumissions - TPSGC**
11 Laurier St./11, rue Laurier
Place du Portage, Phase III
Core 0B2 / Noyau 0B2
Gatineau, Québec K1A 0S5
Bid Fax: (819) 997-9776

**REQUEST FOR PROPOSAL
DEMANDE DE PROPOSITION**

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

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

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

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

Comments - Commentaires

Title - Sujet Office Seating	
Solicitation No. - N° de l'invitation EN448-192669/A	Date 2019-04-18
Client Reference No. - N° de référence du client 20192669	
GETS Reference No. - N° de référence de SEAG PW-\$\$PQ-994-76927	
File No. - N° de dossier pq994.EN448-192669	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2019-05-03	Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Racette(pq994), Christopher	Buyer Id - Id de l'acheteur pq994
Telephone No. - N° de téléphone (819) 664-1606 ()	FAX No. - N° de FAX () -
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: see herin	

Instructions: See Herein

Instructions: Voir aux présentes

Vendor/Firm Name and Address

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

Issuing Office - Bureau de distribution

Furniture Division/Division des ameublements
L'Esplanade Laurier,
East Tower 7th Floor
Tour est 7e étage,
140 O'Connor, Street,
140 O'Connor, rue O'Connor,
Ottawa
Ontario
K1A 0R5

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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Section 1 – Invitation and Instructions to Bidders

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

SECTION 1 – INVITATION AND INSTRUCTIONS TO BIDDER

Terms of the RFB:

This RFB is issued pursuant to the Supplier's Office Seating Supply Arrangement (SA) that forms part of the series of SAs issued by Public Works and Government Services Canada (PWGSC) with the number E60PQ-120001/PQ. The terms and conditions in the Supplier's SA apply to and form part of this RFB. Bidders who submit a bid agree to be bound by those terms and conditions as well as the terms and conditions in this RFB.

Competitive

For Competitive Requirements:

The Bidder must provide the following information WITH the bid:

- The information requested by Canada in Annex A herein;

The Bidder must provide the following information AFTER bid closing, if requested to do so by Canada:

- One or more of the following price justifications:
 1. a current published price list indicating the percentage discount available to Canada; or
 2. a copy of paid invoices for the like quality and quantity of the goods, services or both sold to other customers; or
 3. a price breakdown showing the cost of direct labour, direct materials, purchased items, engineering and plant overheads, general and administrative overhead, transportation, etc., and profit; or
 4. any other supporting documentation as requested by Canada.

General Stream

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

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

1. Conditions
 - a. the Bidder must hold a valid organization security (VOS) clearance as indicated in Annex B;
 - b. the Bidder's proposed individuals requiring access to classified or protected information, assets or sensitive work site(s) must meet the security requirement as indicated in Annex B.
2. The conditions in article 1 above must be met by the Bidder:
 - a. by the closing date of the bid;
 - b. before the award of a contract. Bidders are reminded to obtain the required security clearance promptly. Any delay in the award of a contract to allow the successful bidder to obtain the required clearance will be at the entire discretion of the Contracting Authority.
3. Bidders are to supply the following information, as a minimum, to demonstrate compliance with the Security Requirement.
 - a. The Bidder's valid VOS clearance number issued by CISD;

- b. The name of all individuals who will require access to classified or protected information, assets or sensitive work sites. It is desirable to also include their date of birth, their middle name, and their security clearance number issued by CISD.
4. For additional information on security requirements, bidders should refer to the **Canadian Industrial Security Directorate (CISD)**, Industrial Program of Public Works and Government Services Canada (<http://ssi-iss.tpsgc-pwgsc.gc.ca/index-eng.html>) website.

Bid Evaluation An evaluation team composed of representatives of Canada will evaluate the bids.

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

RFB Closing - Submit Bid: Bids must be submitted to the Contracting Authority on the date and time, location, and in the format indicated below.	
By no later than date and time:	<i>April 24, 2019 14:00 DST</i>
Format of Bid Submission	<input checked="" type="checkbox"/> Hard Copy OR <input checked="" type="checkbox"/> Soft Copy
To physical location (if applicable) (Hard copy)	Bid Receiving - PWGSC / Réception des soumissions -TPSGC 11 Laurier St./11, rue Laurier Place du Portage, Phase III Core 0B2 / Noyau 0B2 Gatineau, Québec K1A 0S5
Canada Post epost Connect	Please contact PWGSC Bid Receiving Unit via email to open an epost Connect conversation. TPSGC.DGAreceptiondessoumissions-ABBidReceiving.PWGSC@tpsgc-pwgsc.gc.ca
RFB Enquiries	
Unless a different period is listed in the adjacent column, Bidders may submit enquires about the RFB to the Contracting Authority until two business days prior to the RFB closing date. Enquiries received after the timeline indicated may not be answered.	2 business days

SECTION 2 - RESULTING CONTRACT CLAUSES

Terms and Conditions of the Contract										
1.	The terms and conditions of Parts 6A and 6C of the Supplier's SA within the series E60PQ-120001/PQ apply to and form part of this Contract.									
2. Security Requirement										
The applicable security requirement(s) is(are) set out in the Security Requirement Check List attached as Annex B of this contract, if applicable. The Contractor must fulfill the security requirements by meeting the terms below (the checked article applies).										
2.1	<table border="1"> <tr> <td>a.</td> <td><input checked="" type="checkbox"/></td> <td>Contractor may be escorted; possession of security clearance not required. Contractor personnel MAY NOT ENTER NOR PERFORM WORK ON sites where PROTECTED or CLASSIFIED information or assets are kept, without an escort provided by the department or agency for which the work is being performed.</td> </tr> <tr> <td>b.</td> <td><input type="checkbox"/></td> <td>Possession of security clearance(s) is required. The Contractor must meet the security clearance requirements contained in the clausings in Annex B herein.</td> </tr> <tr> <td>c.</td> <td><input type="checkbox"/></td> <td>There is no security requirement associated with this contract.</td> </tr> </table>	a.	<input checked="" type="checkbox"/>	Contractor may be escorted; possession of security clearance not required. Contractor personnel MAY NOT ENTER NOR PERFORM WORK ON sites where PROTECTED or CLASSIFIED information or assets are kept, without an escort provided by the department or agency for which the work is being performed.	b.	<input type="checkbox"/>	Possession of security clearance(s) is required. The Contractor must meet the security clearance requirements contained in the clausings in Annex B herein.	c.	<input type="checkbox"/>	There is no security requirement associated with this contract.
a.	<input checked="" type="checkbox"/>	Contractor may be escorted; possession of security clearance not required. Contractor personnel MAY NOT ENTER NOR PERFORM WORK ON sites where PROTECTED or CLASSIFIED information or assets are kept, without an escort provided by the department or agency for which the work is being performed.								
b.	<input type="checkbox"/>	Possession of security clearance(s) is required. The Contractor must meet the security clearance requirements contained in the clausings in Annex B herein.								
c.	<input type="checkbox"/>	There is no security requirement associated with this contract.								
3. Requirement										
3.1	The Contractor must perform the Work listed in Annex A herein.									
4. Authorities										
4.1	Contracting Authority / Identified User									
	Name: Christopher Racette									
	Title: Supply Specialist									
	Department/Agency/Crown Corporation: Public Services and Procurement Canada									
	Address: 140 O'Connor, Ottawa, ON									
	Telephone No.: 819-664-1606									
	Facsimile No.:									
	E-mail address: Christopher.racette@tpsgc.pwgsc.gc.ca									
4.2	<p>Project Authority [To be completed upon contract award] 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.</p> <p>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).</p>									
	Name:									
	Title:									
	Department/Agency/Crown Corporation:									
	Address:									
	Telephone No.:									
	Facsimile No.:									
	E-mail address:									
4.3	Contractor's Representative									
	As set out in Annex A, Table 9 below.									
5. Payment										
	Method of Payment									
	<input type="checkbox"/> Single Payment									
	<input checked="" type="checkbox"/> Multiple Payment									
	If the Contractor's SA indicates acceptance for payment by credit card, that method may be used in									

	conjunction with the above.	
6.	Invoicing	
	Further to the Invoicing terms of Annex E OSTCM, 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 upon contract award]</i>	
	Address: <i>[To be completed upon contract award]</i>	
7.	Defence Contract (This clause applies if the box below is checked.)	
	<input type="checkbox"/>	The Contract is a defence contract within the meaning of the <i>Defence Production Act</i> , R.S.C. 1985, c. D-1.

ANNEX A
REQUIREMENT and BASIS OF PAYMENT

Bidder to complete: Section B of the following tables below. In a resulting contract, the term “Bid” means the Supplier’s commitment, the term “Bidder” means “Contractor”.

1. Category Selection

<p>The requirement includes the following category (ies) of work:</p> <ul style="list-style-type: none"><input checked="" type="checkbox"/> Category 1 - Rotary Office<input checked="" type="checkbox"/> Category 2 - Rotary Conference<input checked="" type="checkbox"/> Category 3 - Side Chair
<p>GoCUID Rule: RULE: The IU must identify the GoCUID by using separate line items within the table 1. Each product GoCUID code will be evaluated separately and multiple contracts may be awarded from one solicitation.</p>
<p>Added Features Rule: Allows Identified Users (IUs) the opportunity to enhance a chair’s features. Added features are applicable to pre-qualified product only, which provide a non-structural enhancement. Any added feature must have generic specifications.</p> <p>It is the responsibility of the IU to justify any added feature in a RFB. Justification should be on file in order to defend any complaints during the procurement process. Each added feature must be added by the IU in the bid solicitation (RFB or RFP). Examples include, but are not limited to, finishes, casters (i.e. chrome casters), and upholstery upgrades.</p>
<p>Non-Supply Arrangement (NSA) Rule – Allows Identified Users (IUs) the opportunity to purchase up to 30% NSA chairs of the total combined quantity of chairs. NSA chairs are chairs that do not form part of Annex B Product and Price catalogue of the Supply Arrangement.</p> <p>NSA chairs must have generic technical specifications and dimensions, and must include tolerances and ranges. Each NSA chair must be added by the IU in the bid solicitation (RFB or RFP). Examples of NSA chairs include, but are not limited to, rotary task stools or intensive use chairs.</p> <p>An example of 30% of the total combined quantity could be:</p> <ul style="list-style-type: none">▪ 100 quantity of the Rotary Office Seating (category)▪ 50 quantity of the Rotary Conference (category),▪ Therefore: up to 45 NSA chairs could be procured within the same solicitation. <p>Should IUs require assistance or review of their NSA specifications, IU's can send an email including their specifications to TPSGC.PARCNAmobilierment-APNCRFurniture.PWGSC@tpsgc-pwgsc.gc.ca for review by the Office Seating Technical Authority prior to solicitation. All NSA chairs are required to meet the associated ANSI/BIFMA testing for Office Seating. Generic Specifications are also found on the Office Seating Website.</p>

Table 1 – Product (Chairs)

Section A - IU REQUIREMENT			Section B – SUPPLIER’S BID		
#	Description	Qty	Supplier Model Number	Firm Unit Price** \$	subtotal (Qty x Price) \$
1	<i>Rotary Office Chair</i>	346			
	7OCHNBMLAASSALMTCUBF				
	<i>Headrest – no headrest</i>				
	<i>Backrest height – Standard/Mid Back</i>				
	<i>Lumbar Support – adjustable</i>				
	<i>Armrest – height/width/swivel adjustable “T” arm</i>				
	<i>Seat depth – Adjustable</i>				
	<i>Seat and Backrest locks – lockable or stoppable in multiple positions</i>				
<i>Tilt mechanism – concurrently</i>	109				
<i>Upholstery – back breathable material/seat fabric</i>					
<i>Green chair recognition - yes</i>					
<i>Upholstering Colour (s) – TBD on award</i>					
<i>Caster Type: for carpeted floors</i>					
<i>Added Features</i>					
- <i>White or grey base finish</i>					
- <i>Frame must be available in colours other than black</i>					
- <i>dual breathable material must be available in colours other than black</i>					
- <i>Chrome casters for carpeted floors</i>					
2	<i>Rotary Office</i>	138			
	7OCHNBMLAASALMTCUDB				
	<i>Headrest – no headrest</i>				
	<i>Backrest height – Standard/Mid Back</i>				
	<i>Lumbar Support – adjustable</i>				
	<i>Armrest – height/width adjustable “T” arm</i>				
	<i>Seat depth – Adjustable</i>				
	<i>Seat and Backrest locks – lockable or stoppable in multiple positions</i>				
<i>Tilt mechanism – concurrently</i>	109				
<i>Upholstery – dual breathable material</i>					
<i>Green chair recognition - yes</i>					
<i>Upholstering Colour(s) : TBD on award</i>					
<i>Caster Type – for carpeted floors</i>					
<i>Added Features</i>					
- <i>white or grey base finish</i>					
- <i>frame must be available in colours other than black</i>					
- <i>dual breathable material must be available in colour other than black</i>					
- <i>chrome casters for carpet</i>					
	<i>Side Chair</i>	138			
	BFCWAWSCUBF				
	<i>Base style – four legs</i>				
	<i>Casters – with casters for carpet</i>				
	<i>Armrests – with arms</i>				
	<i>Stacking capability – Stacking</i>				
	<i>Upholstery – Back breathable material/seat fabric</i>				
	<i>Green recognition – yes</i>				
<i>Upholstering Colour (s) – TBD on award</i>					
<i>Added features:</i>	138				
<i>Base available in white or grey or metal base finish</i>					
<i>Arms available in white or grey or metal base finish</i>					

** Must not exceed ceiling prices for chair models in SA. Added Features may be priced above ceiling prices.	Subtotal :	
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Table 2 – Optional Product (chairs)

Section A - IU REQUIREMENT			Section B – SUPPLIER’S BID		
#	Description	Qty	Supplier Model Number	Firm Unit Price** \$	subtotal (Qty x Price) \$
4	<i>Rotary Office Chair</i>	10			
	7OCHNBMLAASSALMTCUBF				
	<i>Headrest – no headrest</i>				
	<i>Backrest height – Standard/Mid Back</i>				
	<i>Lumbar Support – adjustable</i>				
	<i>Armrest – height/width/swivel adjustable “T” arm</i>				
	<i>Seat depth – Adjustable</i>				
	<i>Seat and Backrest locks – lockable or stoppable in multiple positions</i>				
<i>Tilt mechanism – concurrently</i>					
<i>Upholstery – back breathable material/seat fabric</i>					
<i>Green chair recognition - yes</i>					
<i>Upholstering Colour (s) – TBD on award</i>					
<i>Caster Type: for carpeted floors</i>					
<i>Added Features</i>					
- <i>White or grey base finish</i>					
- <i>Frame must be available in colours other than black</i>					
- <i>dual breathable material must be available in colours other than black</i>					
- <i>Chrome casters for carpeted floors</i>					
5	<i>Side Chair</i>	10			
	BFCWAWSCUBF				
	<i>Base style – four legs</i>				
	<i>Casters – with casters for carpet</i>				
	<i>Armrests – with arms</i>				
	<i>Stacking capability – Stacking</i>				
	<i>Upholstery – Back breathable material/seat fabric</i>				
<i>Green recognition – yes</i>					
<i>Upholstering Colour (s) – TBD on award</i>					
<i>Added features:</i>					
<i>Base available in white or grey or metal base finish</i>					
<i>Arms available in white or grey or metal base finish</i>					
** Must not exceed ceiling prices for chair models in SA. Added Features may be priced above ceiling prices.			Subtotal :		\$

Table 3 – Delivery

Section A - IU REQUIREMENT					Section B – SUPPLIER’S BID		
Product Item # from Table 1	Location	Qty	ESTIMATE D Desired Date	Desired Time: *	Supplier will deliver on the date and at the time below**	Firm Price \$	subtotal (Qty x Price) \$
1	25 Eddy Street, 2 nd floor Gatineau, Quebec	40	June 28, 2019	Normal	(Y-M-D) (Time)		
	25 Eddy Street, 5th floor Gatineau, Quebec	184	August 9 2019	Normal	(Y-M-D) (Time)		
	25 Eddy Street, 15th floor Gatineau, Quebec	122	Feb 7 2020	Normal	(Y-M-D) (Time)		
2	25 Eddy Street, 2 nd floor Gatineau, Quebec	13	June 28, 2019	Normal	(Y-M-D) (Time)		
	25 Eddy Street, 5th floor Gatineau, Quebec	53	August 9 2019	Normal	(Y-M-D) (Time)		
	25 Eddy Street, 15th floor Gatineau, Quebec	43	Feb 7 2020	Normal	(Y-M-D) (Time)		
3	25 Eddy Street, 2 nd floor Gatineau, Quebec	11	June 28, 2019	Normal	(Y-M-D) (Time)		
	25 Eddy Street, 5th floor Gatineau, Quebec	72	August 9 2019	Normal	(Y-M-D) (Time)		
	25 Eddy Street, 15th floor Gatineau, Quebec	55	Feb 7 2020	Normal	(Y-M-D) (Time)		
<p>*Normal Business Hours are 8:00 – 17:00, as per SA, Annex A, article 5. **If no dates and times are added by the Supplier, the Supplier agrees to deliver on the Desired Date and Time. Supplier and Project Authority to coordinate before ordering and coordination purposes/ Veuillez communiquer avec le charger de projet avant de placer la commande pour assurer une coordination adequate.</p>					Total for Deliveries:		\$

Table 4 – Optional Delivery

Section A - IU REQUIREMENT					Section B – SUPPLIER’S BID		
Product Item # from Table 1	Location	Qty	ESTIMATED Desired Date	Desired Time: *	Supplier will deliver on the date and at the time below**	Firm Price \$	subtotal (Qty x Price) \$
4	25 Eddy Street, 2 nd floor Gatineau, Quebec	10	TBD	Normal	(Y-M-D) (Time)		

5	25 Eddy Street, 2 nd floor Gatineau, Quebec	10	TBD	Normal	(Y-M-D) (Time)		
<p>*Normal Business Hours are 8:00 – 17:00, as per SA, Annex A, article 5. **If no dates and times are added by the Supplier, the Supplier agrees to deliver on the Desired Date and Time. Supplier and Project Authority to coordinate before ordering and coordination purposes/ Veuillez communiquer avec le charger de projet avant de placer la commande pour assurer une coordination adequate.</p>					Total for Deliveries:		\$

Table 5 – Installation

Section A - IU REQUIREMENT					Section B – SUPPLIER’S BID		
Product Item # from Table 1	Location	Qty	ESTIMATED Desired Date	Desired Time: *	Supplier will deliver on the date and at the time below**	Firm Price \$	subtotal (Qty x Price) \$
1	25 Eddy Street, 2 nd floor Gatineau, Quebec	40	June 28, 2019	Normal	(Y-M-D) (Time)		
	25 Eddy Street, 5th floor Gatineau, Quebec	184	August 9 2019	Normal	(Y-M-D) (Time)		
	25 Eddy Street, 15th floor Gatineau, Quebec	122	Feb 7 2020	Normal	(Y-M-D) (Time)		
2	25 Eddy Street, 2 nd floor Gatineau, Quebec	13	June 28, 2019	Normal	(Y-M-D) (Time)		
	25 Eddy Street, 5th floor Gatineau, Quebec	53	August 9 2019	Normal	(Y-M-D) (Time)		
	25 Eddy Street, 15th floor Gatineau, Quebec	43	Feb 7 2020	Normal	(Y-M-D) (Time)		
3	25 Eddy Street, 2 nd floor Gatineau, Quebec	11	June 28, 2019	Normal	(Y-M-D) (Time)		
	25 Eddy Street, 5th floor Gatineau, Quebec	72	August 9 2019	Normal	(Y-M-D) (Time)		
	25 Eddy Street, 15th floor Gatineau, Quebec	55	Feb 7 2020	Normal	(Y-M-D) (Time)		
<p>*Normal Business Hours are 8:00 – 17:00, as per SA, Annex A, article 5. **If no dates and times are added by the Supplier, the Supplier agrees to deliver on the Desired Date and Time. Supplier and Project Authority to coordinate before ordering and coordination purposes/ Veuillez communiquer avec le charger de projet avant de placer la commande pour assurer une coordination adequate.</p>					Total for Installation:		\$

Table 6 – Optional Installation

Section A - IU REQUIREMENT					Section B – SUPPLIER'S BID		
Product Item # from Table 1	Location	Qty	ESTIMATED Desired Date	Desired Time: *	Supplier will deliver on the date and at the time below**	Firm Price \$	subtotal (Qty x Price) \$
4	25 Eddy Street, 2 nd floor Gatineau, Quebec	10	TBD	Normal	(Y-M-D) (Time)		
5	25 Eddy Street, 2 nd floor Gatineau, Quebec	10	TBD	Normal	(Y-M-D) (Time)		
<p>*Normal Business Hours are 8:00 – 17:00, as per SA, Annex A, article 5. **If no dates and times are added by the Supplier, the Supplier agrees to deliver on the Desired Date and Time.</p> <p>Supplier and Project Authority to coordinate before ordering and coordination purposes/ Veuillez communiquer avec le charger de projet avant de placer la commande pour assurer une coordination adequate.</p>					Total for Installation:		\$

Table 7 – Associated Aspects

1.	Upholstering Colour	
1.1	<p>For each of the chairs listed above, within five business days of the award of Contract, the Contractor must provide to the Contracting Authority or Project Authority, information describing all of the upholstery names and colours available within the colour category specified for each chair. The descriptive information is to be in the form of coloured samples or documentation showing the true colours.</p> <p>Within five business days of receipt of all descriptive information, the Contracting Authority or Project Authority will provide the Contractor with a written notice of Canada's colour choices for each of the chairs listed in Annex A.</p> <p>The Contractor will deliver the chairs corresponding to Canada's choice of specific colour(s) within the colour category. No additional charge will be applied to Canada.</p>	
2.	Canada's Facilities to Accommodate the Delivery	
	Loading Dock/Location	
2.1	A	Location
	B	Dock
	C	Lift
	D	Door
2.2	Freight Elevator	
2.3	Other (specify, if any)	

3.	Continuance of Certifications
	The Bidder certifies that by submitting a bid in response to the RFB, the Bidder, and any of the Bidder's members if the Bidder is a Joint Venture, continues to comply with all of the certifications listed in Parts 6A and 6B of the Bidder's SA for Office Seating, as follows:
3.1	Integrity Provisions
3.2	Federal Contractor's Program for Employment Equity
3.3	Green Chair Recognition Product Conformance (Applies only to Bidders whose proposed chair(s) are denoted in the SA with this recognition)
3.4	Product Conformance
3.5	Price Certification (In accordance with the SA, Annex E OSTCM)

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

	Product Total	
	Item 1 - Rotary Office chair - 7OCHNBMLAASSALMTCUBF	\$
	Item 2 - Rotary Office chair 7OCHNBMLAAASALMTCUDB	\$
	Item 3 - Side Chair BFCWAWSCUBF	\$
	Optional Product Total	
	Item 4 - Rotary Office Chair - 7OCHNBMLAASSALMTCUBF	\$
	Item 5 - Side chair - BFCWAWSCUBF	\$
	Delivery Total	
	Item 1 - Rotary Office chair - 7OCHNBMLAASSALMTCUBF	\$
	Item 2 - Rotary Office chair 7OCHNBMLAAASALMTCUDB	\$
	Item 3 - Side Chair BFCWAWSCUBF	\$
	Optional Delivery Total	
	Item 4 - Rotary Office Chair - 7OCHNBMLAASSALMTCUBF	\$
	Item 5 - Side chair - BFCWAWSCUBF	\$
	Installation Total	
	Item 1 - Rotary Office chair - 7OCHNBMLAASSALMTCUBF	\$
	Item 2 - Rotary Office chair 7OCHNBMLAAASALMTCUDB	\$
	Item 3 - Side Chair BFCWAWSCUBF	\$
	Optional Installation Total	
	Item 4 - Rotary Office Chair - 7OCHNBMLAASSALMTCUBF	\$
	Item 5 - Side chair - BFCWAWSCUBF	\$
	Total Evaluated (Bid) Price*	\$
	Applicable Tax(es):	\$
	Estimated Total Contract Amount	\$

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

Table 9 – Bidder's Authorized Representative

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

**ANNEX B
SECURITY REQUIREMENTS**

NO SECURITY REQUIREMENTS