



**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 1Y001-190065/B	Date 2019-05-15
Client Reference No. - N° de référence du client 190065	
GETS Reference No. - N° de référence de SEAG PW-\$\$PQ-995-77087	
File No. - N° de dossier pq995.1Y001-190065	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2019-05-28	Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Périard, Nathalie	Buyer Id - Id de l'acheteur pq995
Telephone No. - N° de téléphone (613) 324-8251 ()	FAX No. - N° de FAX () -
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: See herein	

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

Solicitation No. - N° de l'invitation
1Y001-190065/B
Client Ref. No. - N° de réf. du client
1Y001-190065

Amd. No. - N° de la modif.
File No. - N° du dossier
pq995 1Y001-190065/B

Buyer ID - Id de l'acheteur
pq995
CCC No./N° CCC - FMS No./N° VME

TABLE OF CONTENTS

Section 1 – Invitation and Instructions to Bidders

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

SECTION 1 – INVITATION AND INSTRUCTIONS TO BIDDER

Terms of the RFB:

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

Competitive

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

Bid Evaluation

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

Solicitation No. - N° de l'invitation
1Y001-190065/B
Client Ref. No. - N° de réf. du client
1Y001-190065

Amd. No. - N° de la modif.
File No. - N° du dossier
pq995 1Y001-190065/B

Buyer ID - Id de l'acheteur
pq995
CCC No./N° CCC - FMS No./N° VME

RFB Issued by:	
Identified User's (IU) Department/Agency/Crown Corporation: Contact for this RFB:	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:	See cover page
Format of Bid Submission	<input checked="" type="checkbox"/> Hard Copy
To physical location (Hard copy)	Bid Receiving Unit - PWGSC 11 Laurier Street Place du Portage, Phase III Core 0B2 Gatineau, Quebec K1A 0S5
Additional Bid Submission option epost Connect service:	<u>NCR address ONLY:</u> 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.	<u>2</u> business days

Solicitation No. - N° de l'invitation
 1Y001-190065/B
 Client Ref. No. - N° de réf. du client
 1Y001-190065

Amd. No. - N° de la modif.
 File No. - N° du dossier
 pq995 1Y001-190065/B

Buyer ID - Id de l'acheteur
 pq995
 CCC No./N° CCC - FMS No./N° VME

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	
2.1	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).
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 clausing 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: Nathalie Périard
	Title: Supply Specialist
	Department/Agency/Crown Corporation: Public Services and Procurement Canada
	Address: 140 O'Connor Street Ottawa, Ontario K1A 0R5
	Telephone No.: 613-324-8251
	E-mail address: nathalie.periard@tpsgc-pwgsc.gc.ca
4.2	Project Authority [To be completed upon contract award] <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.:
	Facsimile No.:
	E-mail address:

Solicitation No. - N° de l'invitation
1Y001-190065/B
Client Ref. No. - N° de réf. du client
1Y001-190065

Amd. No. - N° de la modif.
File No. - N° du dossier
pq995 1Y001-190065/B

Buyer ID - Id de l'acheteur
pq995
CCC No./N° CCC - FMS No./N° VME

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

Solicitation No. - N° de l'invitation
1Y001-190065/B
Client Ref. No. - N° de réf. du client
1Y001-190065

Amd. No. - N° de la modif.
File No. - N° du dossier
pq995 1Y001-190065/B

Buyer ID - Id de l'acheteur
pq995
CCC No./N° CCC - FMS No./N° VME

ANNEX A REQUIREMENT and BASIS OF PAYMENT

Bidder to complete: Section B of Tables 1, 3, 5; Section B of Tables 2, 4, 6 if applicable; Tables 8 and 9.

In a resulting contract, the term "Bid" means the Supplier's commitment, the term "Bidder" means "Contractor".

1. Category Selection

The requirement includes the following category of work

Category 1 - Rotary Office

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.

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.

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.

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.

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.

An example of 30% of the total combined quantity could be:

- 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.

Should IUs require assistance or review of their NSA specifications, IU's can send an email including their specifications to TPSGC.PARCNAmeublement-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.

Solicitation No. - N° de l'invitation
1Y001-190065/B
Client Ref. No. - N° de réf. du client
1Y001-190065

Amd. No. - N° de la modif.
File No. - N° du dossier
pq995 1Y001-190065/B

Buyer ID - Id de l'acheteur
pq995
CCC No./N° CCC - FMS No./N° VME

Table 1 – Product (Chairs)

Section A - IU REQUIREMENT			Section B – SUPPLIER'S BID		
#	Description	Qty	Supplier Model Number	Firm Unit Price** \$	Extended Total [Qty x Price] \$
1	Type of Chair: Rotary Office Chair Stream: General GoCUID #: 7OCHNBMLAASSALMTCUDB Headrest: No Headrest Backrest Height: Standard / Mid Back Lumbar Support: Adjustable Armrests: Height/Width/Swivel Adjustable T Arm Seat Depth: Adjustable Seat and Backrest Locks: Lockable or Stoppable in Multiple Positions Tilt Mechanism: Concurrently Upholstery: Dual Breathable Material Green Chair Recognition: Yes Caster Type *: Carpeted Floors Added Features: n/a	91		\$	\$
*Not applicable for side chairs					
** Must not exceed ceiling prices in SA					
				Total for Products	\$

Table 2 – Optional Product (chairs) Not Applicable

Table 3 – Delivery

Section A - IU REQUIREMENT				Section B – SUPPLIER'S BID	
#	Location	Desired Date (YY/MM/DD)	Desired Time*	Supplier will deliver on the date and at the time below**	Firm Lot Price \$
1	Patented Medicine Prices Review Board 333 Laurier Ave West Ottawa, Ontario K1A 0L9 12 th Floor - Quantity: 19	On or Before 2019/07/19	Outside Normal Business Hours	(Y-M-D) (Time)	\$
1	Patented Medicine Prices Review Board 333 Laurier Ave West, Ottawa, Ontario K1A 0L9 14 th Floor - Quantity: 72 The delivery/installation will take place in multiple phases (up to 4, but may vary) with an estimated delay of 4-6 weeks between each phase.	On or Before 2019/07/19	Outside Normal Business Hours	(Y-M-D) (Time)	\$

Solicitation No. - N° de l'invitation
 1Y001-190065/B
 Client Ref. No. - N° de réf. du client
 1Y001-190065

Amd. No. - N° de la modif.
 File No. - N° du dossier
 pq995 1Y001-190065/B

Buyer ID - Id de l'acheteur
 pq995
 CCC No./N° CCC - FMS No./N° VME

	<p>***The supplier must coordinate the delivery/installation of each phase with the Project Authority prior to the manufacturing, delivery and installation. ***</p>				
<p>*Normal Business Hours are 8:00 – 17:00, as per SA, Annex A, article 5. To be coordinated with the Project Authority before ordering. **If no dates and times are added by the Supplier, the Supplier agrees to deliver on the Desired Date and Time.</p>			<p>Total for Deliveries:</p>		<p>\$</p>

Table 4 – Optional Delivery Not Applicable

Table 5 – Installation

Section A - IU REQUIREMENT				Section B – SUPPLIER'S BID	
#	Location	Desired Date (YY/MM/DD)	Desired Time*	Supplier will install on the date and at the time below*	Firm Lot Price \$
1	<p>Patented Medicine Prices Review Board 333 Laurier Ave West Ottawa, Ontario K1A 0L9</p> <p>12th Floor – Quantity: 19</p>	<p>On or Before 2019/07/19</p>	<p>Normal Business Hours</p>	<p>(Y-M-D) (Time)</p>	<p>\$</p>
1	<p>Patented Medicine Prices Review Board 333 Laurier Ave West Ottawa, Ontario K1A 0L9</p> <p>14th Floor – Quantity: 72</p> <p>The delivery/installation will take place in multiple phases (up to 4, but may vary) with an estimated delay of 4-6 weeks between each phase.</p> <p>***The supplier must coordinate the delivery/installation of each phase with the Project Authority prior to the manufacturing, delivery and installation. ***</p>	<p>On or Before 2019/07/19</p>	<p>Normal Business Hours</p>	<p>(Y-M-D) (Time)</p>	<p>\$</p>
<p>*Normal Business Hours are 8:00 – 17:00, as per SA, Annex A, article 5. To be coordinated with the Project Authority before ordering. **If no dates and times are added by the Supplier, the Supplier agrees to install on the Desired Date and Time.</p>			<p>Total for Installations:</p>		<p>\$</p>

Table 6 – Optional Installation Not Applicable

Solicitation No. - N° de l'invitation
 1Y001-190065/B
 Client Ref. No. - N° de réf. du client
 1Y001-190065

Amd. No. - N° de la modif.
 File No. - N° du dossier
 pq995 1Y001-190065/B

Buyer ID - Id de l'acheteur
 pq995
 CCC No./N° CCC - FMS No./N° VME

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 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		
2.1	Loading Dock/Location		
	A	Location	Patented Medicine Prices Review Board 333 Laurier Avenue, 12 th Floor and 14 th Floor Ottawa, Ontario K1A 0L9
	B	Dock	Use 280 Slater Street loading dock to accommodate delivery trucks
	C	Lift	Location has a lift, but will not be required for loading dock access
	D	Door	8 feet wide x 10 feet high
2.2	Freight Elevator		Freight elevation available. 72 hours advanced notice required.
2.3	Other (specify, if any)		Loading dock booking request to be sent by email to Christine Pilon: christine.pilon@tpsgc-pwgsc.gc.ca
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)		

Solicitation No. - N° de l'invitation
1Y001-190065/B
Client Ref. No. - N° de réf. du client
1Y001-190065

Amd. No. - N° de la modif.
File No. - N° du dossier
pq995 1Y001-190065/B

Buyer ID - Id de l'acheteur
pq995
CCC No./N° CCC - FMS No./N° VME

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

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

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

Table 9 – Bidder's Authorized Representative

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

Solicitation No. - N° de l'invitation
1Y001-190065/B
Client Ref. No. - N° de réf. du client
1Y001-190065

Amd. No. - N° de la modif.
File No. - N° du dossier
pq995 1Y001-190065/B

Buyer ID - Id de l'acheteur
pq995
CCC No./N° CCC - FMS No./N° VME

ANNEX B SECURITY REQUIREMENTS

There is no security requirement associated with this requirement.