



**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**

|  |  |
|--|--|
| <b>Title - Sujet</b><br>Rotary and Conference Chairs   |  |
| <b>Solicitation No. - N° de l'invitation</b><br>EP076-200031/A   | <b>Date</b><br>2019-06-18  |
| <b>Client Reference No. - N° de référence du client</b><br>20200031  |  |
| <b>GETS Reference No. - N° de référence de SEAG</b><br>PW-\$\$PQ-988-77312   |  |
| <b>File No. - N° de dossier</b><br>pq988.EP076-200031  | <b>CCC No./N° CCC - FMS No./N° VME</b>   |
| <b>Solicitation Closes - L'invitation prend fin</b><br><b>at - à 02:00 PM</b><br><b>on - le 2019-06-28</b>   | <b>Time Zone</b><br><b>Fuseau horaire</b><br>Eastern Daylight Saving<br>Time EDT |
| <b>F.O.B. - F.A.B.</b><br><b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/> |  |
| <b>Address Enquiries to: - Adresser toutes questions à:</b><br>Lajoie, Alexandra   | <b>Buyer Id - Id de l'acheteur</b><br>pq988                                      |
| <b>Telephone No. - N° de téléphone</b><br>(343) 999-4528 ( )   | <b>FAX No. - N° de FAX</b><br>( ) -  |
| <b>Destination - of Goods, Services, and Construction:</b><br><b>Destination - des biens, services et construction:</b><br>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

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

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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 or**  **Single Conforming Supplier**

### 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

PSAB 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;

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- 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.

| <b>RFB Issued by:</b>   |  |
|---|--|
| Identified User's (IU) Department/Agency/Crown Corporation:<br>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 time, location, and in the format indicated below.              |  |
| By no later than date and time:   | See first page   |
| Format of Bid Submission  | <input checked="" type="checkbox"/> Hard Copy<br><input checked="" type="checkbox"/> Soft Copy   |
| To physical location (Hard copy)  | See first page   |
| Additional Bid Submission option<br>epost Connect service (Soft copy):  | NCR address ONLY:<br>tpsdc.dgareceptiondessoumissions-<br>abbidReceiving.pwgsc@tpsdcpgwgsc.gc.ca |
| <b>RFB Enquiries</b>  |  |
| Bidders may submit enquiries about the RFB to the Contracting. Enquiries received after the timeline indicated may not be answered. | 3 business days  |

## SECTION 2 - RESULTING CONTRACT CLAUSES

|     |   |  |
|-----|---|--|
| 1.  | <b>Terms and Conditions of the Contract</b>   |  |
|     | The terms and conditions of Parts 6A and 6C of the Supplier's SA within the series E60PQ-120001/PQ apply to and form part of this Contract.   |  |
| 2.  | <b>Security Requirement</b>   |  |
| 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 type="checkbox"/> <b>Contractor may be escorted; possession of security clearance not required.</b><br>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 checked="" type="checkbox"/> <b>Possession of security clearance(s) is required.</b><br>The Contractor must meet the security clearance requirements contained in the clausings in Annex B herein.  |
|     | c.  | <input type="checkbox"/> <b>There is no security requirement associated with this contract.</b>  |
| 3.  | <b>Requirement</b>  |  |
| 3.1 | The Contractor must perform the Work listed in Annex A herein.  |  |
| 4.  | <b>Authorities</b>  |  |
| 4.1 | <b>Contracting Authority / Identified User</b>  |  |
|     | Name:   | Alexandra Lajoie   |
|     | Title:  | Supply Specialist  |
|     | Department/Agency/Crown Corporation:  | Public Services and Procurement Canada   |
|     | Address:  | 140 O'Connor, Ottawa, Ontario K1A 0R5  |
|     | Telephone No.:  | 343-999-4528   |
|     | E-mail address:   | alexandra.lajoie@tpsgc-pwgsc.gc.ca   |
| 4.2 | <p><b>Project Authority [To be completed upon contract award]</b><br/> <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></p> <p><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></p> |  |
|     | 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>Payment</b>  |  |
|     | Method of Payment   |  |
|     | <input type="checkbox"/>  | Single Payment   |
|     | <input checked="" type="checkbox"/>   | Multiple Payment   |

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|           |   |
|-----------|---|
|           | If the Contractor's SA indicates acceptance for payment by credit card, that method may be used in conjunction with the above.  |
|           |   |
| <b>6.</b> | <b>Invoicing</b>  |
|           | 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:  |

## 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 categories of work:

- Category 1 - Rotary Office**
- Category 2 - Rotary Conference**
- Category 3 - Side Chair**

#### **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](mailto: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.

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**ROTARY OFFICE**

**Table 1 – Product (Chairs)**

| Section A - IU REQUIREMENT                  |  |     | Section B – SUPPLIER'S BID |                         |                                    |
|---|--|-----|----------------------------|-------------------------|------------------------------------|
| #   | Description                            | Qty | Supplier Model Number      | Firm Unit Price**<br>\$ | Extended Total [Qty x Price]<br>\$ |
| 1   | Rotary Office - General                | 235 |                            |                         |                                    |
|   | 7OCHNBMLAASSALMTIUBF                   |     |                            |                         |                                    |
|   | No Headrest                            |     |                            |                         |                                    |
|   | Standard / Mid Back                    |     |                            |                         |                                    |
|   | Adjustable                             |     |                            |                         |                                    |
|   | Height/Width/Swivel Adjustable "T" Arm |     |                            |                         |                                    |
| Adjustable                                  |  |     |                            |                         |                                    |
| Lockable or Stoppable in Multiple Positions |  |     |                            |                         |                                    |
| Independently                               |  |     |                            |                         |                                    |
| Back Breathable Material/Seat Fabric        |  |     |                            |                         |                                    |
| Caster for carpeted floors                  |  |     |                            |                         |                                    |
|   |  |     | Subtotal                   |                         | \$                                 |
| *Not applicable for side chairs             |  |     |                            |                         |                                    |
| ** Must not exceed ceiling prices in SA     |  |     |                            |                         |                                    |

**Table 2 – Optional Product (chairs)**  Not Applicable

**Table 3 – Delivery**

| Section A - IU REQUIREMENT   |   |                         |                               | Section B – SUPPLIER'S BID                                |               |                                    |
|--|---|-------------------------|-------------------------------|---|---------------|------------------------------------|
| Product Item # from Table 1  | Location  | Desired Date (YY/MM/DD) | Desired Time*                 | Supplier will deliver on the date and at the time below** | Firm Price \$ | Extended Total (Qty x Price)<br>\$ |
| 1  | IRCC 3 <sup>rd</sup> and 4 <sup>th</sup> floors, 250 Tremblay rd. Ottawa, ON, K1G 5P4 | 2019-07-22              | Outside Normal Business Hours | (Y-M-D)<br><br>(Time)                                     |               |                                    |
| *Normal Business Hours are 8:00 – 17:00, as per SA, Annex A, article 5.<br>**If no dates and times are added by the Supplier, the Supplier agrees to deliver on the Desired Date and Time. |   |                         |                               | Subtotal for Deliveries:                                  |               | \$                                 |

**Table 4 – Optional Delivery**  Not Applicable

**Table 5 – Installation**

| Section A - IU REQUIREMENT   |   |                         |                       | Section B – SUPPLIER'S BID                               |               |                                 |
|--|---|-------------------------|-----------------------|--|---------------|---------------------------------|
| Product Item # from Table 1  | Location  | Desired Date (YY/MM/DD) | Desired Time:<br>*    | Supplier will install on the date and at the time below* | Firm Price \$ | Extended Total (Qty x Price) \$ |
| 1  | IRCC 3 <sup>rd</sup> and 4 <sup>th</sup> floors, 250 Tremblay rd. Ottawa, ON, K1G 5P4 | [2019-07-22]            | Normal Business Hours | (Y-M-D)<br><br>(Time)                                    |               |                                 |
| **If no dates and times are added by the Supplier, the Supplier agrees to install on the Desired Date and Time.<br>*Normal Business Hours are 8:00 – 17:00, as per SA, Annex A, article 5. |   |                         |                       | Subtotal for Installations:                              |               | \$                              |

**Table 6 – Optional Installation**  Not Applicable

**Table 7 – Associated Aspects**

|           |   |   |
|-----------|---|---|
| <b>1.</b> | <b>Upholstering Colour</b>  |   |
| 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> |   |
| <b>2.</b> | <b>Canada's Facilities to Accommodate the Delivery</b>  |   |
|           | Loading Dock/Location   |   |
| 2.1       | A Location  | IRCC, 3 <sup>rd</sup> and 4 <sup>th</sup> floors, 250 Tremblay rd |
|           | B Dock  | No loading dock, only shipping and receiving area                 |
|           | C Lift  | N/A   |
|           | D Door  | 13.5 feet high  |
| 2.2       | Freight Elevator  | 21 feet wide  |
| <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 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)  |   |

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

|   |  |    |
|---|--|----|
| 1 | Product Total (Table 1)                          | \$ |
| 2 | Delivery Total (Table 3)                         | \$ |
| 3 | Installation Total (Table 5)                     | \$ |
| 4 | <b>Total Evaluated (Bid) Price* (1 + 2 + 3):</b> | \$ |
| 5 | Applicable Tax(es):                              | \$ |
| 6 | 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: |
|    |   | E-Mail:    |

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## ROTARY CONFERENCE

**Table 1 – Product (Chairs)**

| Section A - IU REQUIREMENT   |  |     | Section B – SUPPLIER'S BID |                         |                                    |
|--|--|-----|----------------------------|-------------------------|------------------------------------|
| #  | Description  | Qty | Supplier Model Number      | Firm Unit Price**<br>\$ | Extended Total [Qty x Price]<br>\$ |
| 2  | Rotary Conference - General  | 148 |                            |                         |                                    |
|  | 7CCHNBMLFAASFLSTUUBF   |     |                            |                         |                                    |
|  | No Headrest<br>Standard / Mid Back<br>Fixed<br>Height/Width Adjustable "T" Arm<br>Medium Fixed<br>Lockable in Setup Position<br>T Unison<br>Back Breathable Material/Seat Fabric<br>Caster for carpeted floors |     |                            |                         |                                    |
|  |  |     |                            |                         |                                    |
|  |  |     |                            |                         |                                    |
|  |  |     | Subtotal                   | \$                      |                                    |
| *Not applicable for side chairs<br>** Must not exceed ceiling prices in SA |  |     |                            |                         |                                    |

**Table 2 – Optional Product (chairs)**  Not Applicable

**Table 3 – Delivery**

| Section A - IU REQUIREMENT   |   |                         |                               | Section B – SUPPLIER'S BID                                |               |                                 |
|--|---|-------------------------|-------------------------------|---|---------------|---------------------------------|
| Product Item # from Table 1  | Location  | Desired Date (YY/MM/DD) | Desired Time*                 | Supplier will deliver on the date and at the time below** | Firm Price \$ | Extended Total (Qty x Price) \$ |
| 2  | IRCC 3 <sup>rd</sup> and 4 <sup>th</sup> floors, 250 Tremblay rd. Ottawa, ON, K1G 5P4 | 2019-07-22              | Outside Normal Business Hours | (Y-M-D)<br><br>(Time)                                     |               |                                 |
| *Normal Business Hours are 8:00 – 17:00, as per SA, Annex A, article 5.<br>**If no dates and times are added by the Supplier, the Supplier agrees to deliver on the Desired Date and Time. |   |                         |                               | Subtotal for Deliveries:                                  | \$            |                                 |

**Table 4 – Optional Delivery**  Not Applicable

**Table 5 – Installation**

| Section A - IU REQUIREMENT   |   |                         |                       | Section B – SUPPLIER'S BID                               |               |                                 |
|--|---|-------------------------|-----------------------|--|---------------|---------------------------------|
| Product Item # from Table 1  | Location  | Desired Date (YY/MM/DD) | Desired Time:<br>*    | Supplier will install on the date and at the time below* | Firm Price \$ | Extended Total (Qty x Price) \$ |
| 2  | IRCC 3 <sup>rd</sup> and 4 <sup>th</sup> floors, 250 Tremblay rd. Ottawa, ON, K1G 5P4 | [2019-07-22]            | Normal Business Hours | (Y-M-D)<br><br>(Time)                                    |               |                                 |
| **If no dates and times are added by the Supplier, the Supplier agrees to install on the Desired Date and Time.<br>*Normal Business Hours are 8:00 – 17:00, as per SA, Annex A, article 5. |   |                         |                       | Subtotal for Installations:                              |               | \$                              |

**Table 6 – Optional Installation**  Not Applicable

**Table 7 – Associated Aspects**

|           |   |   |
|-----------|---|---|
| <b>1.</b> | <b>Upholstering Colour</b>  |   |
| 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> |   |
| <b>2.</b> | <b>Canada's Facilities to Accommodate the Delivery</b>  |   |
|           | Loading Dock/Location   |   |
| 2.1       | A Location  | IRCC, 3 <sup>rd</sup> and 4 <sup>th</sup> floors, 250 Tremblay rd |
|           | B Dock  | No loading dock, only shipping and receiving area                 |
|           | C Lift  | N/A   |
|           | D Door  | 13.5 feet high  |
| 2.2       | Freight Elevator  | 21 feet wide  |
| <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 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)  |   |

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Client Ref. No. - N° de réf. du client  
EP076-200031

Amd. No. - N° de la modif.  
File No. - N° du dossier  
pq988.EP076-200031

Buyer ID - Id de l'acheteur  
pq988  
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 | Delivery Total (Table 3)                         | \$ |
| 3 | Installation Total (Table 5)                     | \$ |
| 4 | <b>Total Evaluated (Bid) Price* (1 + 2 + 3):</b> | \$ |
| 5 | Applicable Tax(es):                              | \$ |
| 6 | 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: |
|    |   | E-Mail:    |

Solicitation No. - N° de l'invitation  
EP076-200031/A  
Client Ref. No. - N° de réf. du client  
EP076-200031

Amd. No. - N° de la modif.  
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pq988.EP076-200031

Buyer ID - Id de l'acheteur  
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## ANNEX B

### SECURITY REQUIREMENTS

The security requirements set out in the attached Security Requirements Check List (SRCL) and the terms below apply to and form part of the Contract.

#### SECURITY REQUIREMENT FOR CANADIAN SUPPLIER:

##### PWGSC FILE # EP076-20-0031

1. The Contractor/Offeror must, at all times during the performance of the Contract/Standing Offer, hold a valid Designated Organization Screening (DOS), issued by the Canadian Industrial Security Directorate (CISD), Public Works and Government Services Canada (PWGSC).
2. The Contractor/Offeror personnel requiring access to sensitive work site(s) must EACH hold a valid RELIABILITY STATUS, granted or approved by CISD/PWGSC.
3. Subcontracts which contain security requirements are NOT to be awarded without the prior written permission of CISD/PWGSC.
4. The Contractor/Offeror must comply with the provisions of the:
  - a) Security Requirements Check List and security guide (if applicable), attached;
  - b) *Industrial Security Manual* (Latest Edition).



|  |
|--|
| Contract Number / Numéro du contrat<br>EP076 20 0031                 |
| Security Classification / Classification de sécurité<br>UNCLASSIFIED |

**SECURITY REQUIREMENTS CHECK LIST (SRCL)  
LISTE DE VÉRIFICATION DES EXIGENCES RELATIVES À LA SÉCURITÉ (LVERS)**

**PART A - CONTRACT INFORMATION / PARTIE A - INFORMATION CONTRACTUELLE**

|   |  |   |  |  |
|---|--|---|--|--|
| 1. Originating Government Department or Organization /<br>Ministère ou organisme gouvernemental d'origine   |  | Public Works and Government Services<br>Canada                            | 2. Branch or Directorate / Direction générale ou Direction<br>Real Property Branch |  |
| 3. a) Subcontract Number / Numéro du contrat de sous-traitance  |  | 3. b) Name and Address of Subcontractor / Nom et adresse du sous-traitant |  |  |
| 4. Brief Description of Work / Brève description du travail<br>250 Tremblay 3&4 Floor Fit-up  |  |   |  |  |
| 5. a) Will the supplier require access to Controlled Goods?<br>Le fournisseur aura-t-il accès à des marchandises contrôlées?  |  |   |  | <input checked="" type="checkbox"/> No / Non <input type="checkbox"/> Yes / Oui                |
| 5. b) Will the supplier require access to unclassified military technical data subject to the provisions of the Technical Data Control Regulations?<br>Le fournisseur aura-t-il accès à des données techniques militaires non classifiées qui sont assujetties aux dispositions du Règlement sur le contrôle des données techniques?  |  |   |  | <input checked="" type="checkbox"/> No / Non <input type="checkbox"/> Yes / Oui                |
| 6. Indicate the type of access required / Indiquer le type d'accès requis   |  |   |  |  |
| 6. a) Will the supplier and its employees require access to PROTECTED and/or CLASSIFIED information or assets?<br>Le fournisseur ainsi que les employés auront-ils accès à des renseignements ou à des biens PROTÉGÉS et/ou CLASSIFIÉS?<br>(Specify the level of access using the chart in Question 7. c)<br>(Préciser le niveau d'accès en utilisant le tableau qui se trouve à la question 7. c)                                |  |   |  | <input checked="" type="checkbox"/> No / Non <input type="checkbox"/> Yes / Oui                |
| 6. b) Will the supplier and its employees (e.g. cleaners, maintenance personnel) require access to restricted access areas? No access to PROTECTED and/or CLASSIFIED information or assets is permitted.<br>Le fournisseur et ses employés (p. ex. nettoyeurs, personnel d'entretien) auront-ils accès à des zones d'accès restreintes? L'accès à des renseignements ou à des biens PROTÉGÉS et/ou CLASSIFIÉS n'est pas autorisé. |  |   |  | <input type="checkbox"/> No / Non <input checked="" type="checkbox"/> Yes / Oui                |
| 6. c) Is this a commercial courier or delivery requirement with no overnight storage?<br>S'agit-il d'un contrat de messagerie ou de livraison commerciale sans entreposage de nuit?   |  |   |  | <input checked="" type="checkbox"/> No / Non <input type="checkbox"/> Yes / Oui                |
| 7. a) Indicate the type of information that the supplier will be required to access / Indiquer le type d'information auquel le fournisseur devra avoir accès  |  |   |  |  |
| Canada <input type="checkbox"/>   |  | NATO / OTAN <input type="checkbox"/>                                      |  | Foreign / Étranger <input type="checkbox"/>  |
| 7. b) Release restrictions / Restrictions relatives à la diffusion  |  |   |  |  |
| No release restrictions<br>Aucune restriction relative à la diffusion <input type="checkbox"/>  |  | All NATO countries<br>Tous les pays de l'OTAN <input type="checkbox"/>    |  | No release restrictions<br>Aucune restriction relative à la diffusion <input type="checkbox"/> |
| Not releasable<br>À ne pas diffuser <input type="checkbox"/>  |  | Restricted to: / Limité à: <input type="checkbox"/>                       |  | Restricted to: / Limité à: <input type="checkbox"/>  |
| Specify country(ies): / Préciser le(s) pays:  |  | Specify country(ies): / Préciser le(s) pays:                              |  | Specify country(ies): / Préciser le(s) pays:   |
| 7. c) Level of information / Niveau d'information   |  |   |  |  |
| PROTECTED A<br>PROTÉGÉ A <input type="checkbox"/>   |  | NATO UNCLASSIFIED<br>NATO NON CLASSIFIÉ <input type="checkbox"/>          |  | PROTECTED A<br>PROTÉGÉ A <input type="checkbox"/>  |
| PROTECTED B<br>PROTÉGÉ B <input type="checkbox"/>   |  | NATO RESTRICTED<br>NATO DIFFUSION RESTREINTE <input type="checkbox"/>     |  | PROTECTED B<br>PROTÉGÉ B <input type="checkbox"/>  |
| PROTECTED C<br>PROTÉGÉ C <input type="checkbox"/>   |  | NATO CONFIDENTIAL<br>NATO CONFIDENTIEL <input type="checkbox"/>           |  | PROTECTED C<br>PROTÉGÉ C <input type="checkbox"/>  |
| CONFIDENTIAL<br>CONFIDENTIEL <input type="checkbox"/>   |  | NATO SECRET<br>NATO SECRET <input type="checkbox"/>                       |  | CONFIDENTIAL<br>CONFIDENTIEL <input type="checkbox"/>  |
| SECRET<br>SECRET <input type="checkbox"/>   |  | COSMIC TOP SECRET<br>COSMIC TRÈS SECRET <input type="checkbox"/>          |  | SECRET<br>SECRET <input type="checkbox"/>  |
| TOP SECRET<br>TRÈS SECRET <input type="checkbox"/>  |  |   |  | TOP SECRET<br>TRÈS SECRET <input type="checkbox"/>   |
| TOP SECRET (SIGINT)<br>TRÈS SECRET (SIGINT) <input type="checkbox"/>  |  |   |  | TOP SECRET (SIGINT)<br>TRÈS SECRET (SIGINT) <input type="checkbox"/>                           |



**PART A (continued) / PARTIE A (suite)**

8. Will the supplier require access to PROTECTED and/or CLASSIFIED COMSEC information or assets?  
Le fournisseur aura-t-il accès à des renseignements ou à des biens COMSEC désignés PROTÉGÉS et/ou CLASSIFIÉS?  No / Non  Yes / Oui  
If Yes, indicate the level of sensitivity:  
Dans l'affirmative, indiquer le niveau de sensibilité :

9. Will the supplier require access to extremely sensitive INFOSEC information or assets?  
Le fournisseur aura-t-il accès à des renseignements ou à des biens INFOSEC de nature extrêmement délicate?  No / Non  Yes / Oui

Short Title(s) of material / Titre(s) abrégé(s) du matériel :  
Document Number / Numéro du document :

**PART B - PERSONNEL (SUPPLIER) / PARTIE B - PERSONNEL (FOURNISSEUR)**

10. a) Personnel security screening level required / Niveau de contrôle de la sécurité du personnel requis

- |   |   |   |  |
|---|---|---|--|
| <input checked="" type="checkbox"/> RELIABILITY STATUS<br>COTE DE FIABILITÉ | <input type="checkbox"/> CONFIDENTIAL<br>CONFIDENTIEL           | <input type="checkbox"/> SECRET<br>SECRET           | <input type="checkbox"/> TOP SECRET<br>TRÈS SECRET               |
| <input type="checkbox"/> TOP SECRET - SIGINT<br>TRÈS SECRET - SIGINT        | <input type="checkbox"/> NATO CONFIDENTIAL<br>NATO CONFIDENTIEL | <input type="checkbox"/> NATO SECRET<br>NATO SECRET | <input type="checkbox"/> COSMIC TOP SECRET<br>COSMIC TRÈS SECRET |
| <input type="checkbox"/> SITE ACCESS<br>ACCÈS AUX EMPLACEMENTS              |   |   |  |

Special comments:  
Commentaires spéciaux : \_\_\_\_\_

NOTE: If multiple levels of screening are identified, a Security Classification Guide must be provided.  
REMARQUE : Si plusieurs niveaux de contrôle de sécurité sont requis, un guide de classification de la sécurité doit être fourni.

10. b) May unscreened personnel be used for portions of the work?  
Du personnel sans autorisation sécuritaire peut-il se voir confier des parties du travail?  No / Non  Yes / Oui  
If Yes, will unscreened personnel be escorted?  
Dans l'affirmative, le personnel en question sera-t-il escorté?  No / Non  Yes / Oui

**PART C - SAFEGUARDS (SUPPLIER) / PARTIE C - MESURES DE PROTECTION (FOURNISSEUR)**

**INFORMATION / ASSETS / RENSEIGNEMENTS / BIENS**

11. a) Will the supplier be required to receive and store PROTECTED and/or CLASSIFIED information or assets on its site or premises?  
Le fournisseur sera-t-il tenu de recevoir et d'entreposer sur place des renseignements ou des biens PROTÉGÉS et/ou CLASSIFIÉS?  No / Non  Yes / Oui

11. b) Will the supplier be required to safeguard COMSEC information or assets?  
Le fournisseur sera-t-il tenu de protéger des renseignements ou des biens COMSEC?  No / Non  Yes / Oui

**PRODUCTION**

11. c) Will the production (manufacture, and/or repair and/or modification) of PROTECTED and/or CLASSIFIED material or equipment occur at the supplier's site or premises?  
Les installations du fournisseur serviront-elles à la production (fabrication et/ou réparation et/ou modification) de matériel PROTÉGÉ et/ou CLASSIFIÉ?  No / Non  Yes / Oui

**INFORMATION TECHNOLOGY (IT) MEDIA / SUPPORT RELATIF À LA TECHNOLOGIE DE L'INFORMATION (TI)**

11. d) Will the supplier be required to use its IT systems to electronically process, produce or store PROTECTED and/or CLASSIFIED information or data?  
Le fournisseur sera-t-il tenu d'utiliser ses propres systèmes informatiques pour traiter, produire ou stocker électroniquement des renseignements ou des données PROTÉGÉS et/ou CLASSIFIÉS?  No / Non  Yes / Oui

11. e) Will there be an electronic link between the supplier's IT systems and the government department or agency?  
Disposera-t-on d'un lien électronique entre le système informatique du fournisseur et celui du ministère ou de l'agence gouvernementale?  No / Non  Yes / Oui



**PART C - (continued) / PARTIE C - (suite)**

For users completing the form **manually** use the summary chart below to indicate the category(ies) and level(s) of safeguarding required at the supplier's site(s) or premises.

Les utilisateurs qui remplissent le formulaire **manuellement** doivent utiliser le tableau récapitulatif ci-dessous pour indiquer, pour chaque catégorie, les niveaux de sauvegarde requis aux installations du fournisseur.

For users completing the form **online** (via the Internet), the summary chart is automatically populated by your responses to previous questions.

Dans le cas des utilisateurs qui remplissent le formulaire **en ligne** (par Internet), les réponses aux questions précédentes sont automatiquement saisies dans le tableau récapitulatif.

**SUMMARY CHART / TABLEAU RÉCAPITULATIF**

| Category / Catégorie                          | PROTECTED / PROTÉGÉ |   |   | CLASSIFIED / CLASSIFIÉ      |        |                          | NATO  |                                       |             |  | COMSEC              |   |   |                             |        |                          |
|---|---------------------|---|---|-----------------------------|--------|--------------------------|---|---------------------------------------|-------------|--|---------------------|---|---|-----------------------------|--------|--------------------------|
|   | A                   | B | C | CONFIDENTIAL / CONFIDENTIEL | SECRET | TOP SECRET / TRÈS SECRET | NATO RESTRICTED / NATO DIFFUSION RESTREINTE | NATO CONFIDENTIAL / NATO CONFIDENTIEL | NATO SECRET | COSMIC TOP SECRET / COSMIC TRÈS SECRET | PROTECTED / PROTÉGÉ |   |   | CONFIDENTIAL / CONFIDENTIEL | SECRET | TOP SECRET / TRÈS SECRET |
|   |                     |   |   |                             |        |                          |   |                                       |             |  | A                   | B | C |                             |        |                          |
| Information / Assets / Renseignements / Biens |                     |   |   |                             |        |                          |   |                                       |             |  |                     |   |   |                             |        |                          |
| Production                                    |                     |   |   |                             |        |                          |   |                                       |             |  |                     |   |   |                             |        |                          |
| IT Media / Support TI                         |                     |   |   |                             |        |                          |   |                                       |             |  |                     |   |   |                             |        |                          |
| IT Link / Lien électronique                   |                     |   |   |                             |        |                          |   |                                       |             |  |                     |   |   |                             |        |                          |

12. a) Is the description of the work contained within this SRCL PROTECTED and/or CLASSIFIED? / La description du travail visé par la présente LVERS est-elle de nature PROTÉGÉE et/ou CLASSIFIÉE?  No / Non  Yes / Oui

If Yes, classify this form by annotating the top and bottom in the area entitled "Security Classification". / Dans l'affirmative, classifiez le présent formulaire en indiquant le niveau de sécurité dans la case intitulée « Classification de sécurité » au haut et au bas du formulaire.

12. b) Will the documentation attached to this SRCL be PROTECTED and/or CLASSIFIED? / La documentation associée à la présente LVERS sera-t-elle PROTÉGÉE et/ou CLASSIFIÉE?  No / Non  Yes / Oui

If Yes, classify this form by annotating the top and bottom in the area entitled "Security Classification" and indicate with attachments (e.g. SECRET with Attachments). / Dans l'affirmative, classifiez le présent formulaire en indiquant le niveau de sécurité dans la case intitulée « Classification de sécurité » au haut et au bas du formulaire et indiquez qu'il y a des pièces jointes (p. ex. SECRET avec des pièces jointes).



|  |
|--|
| Contract Number / Numéro du contrat<br>EP076 20 0031                 |
| Security Classification / Classification de sécurité<br>UNCLASSIFIED |

**PART D - AUTHORIZATION / PARTIE D - AUTORISATION**

13. Organization Project Authority / Chargé de projet de l'organisme

|   |   |  |
|---|---|--|
| Name (print) - Nom (en lettres moulées)<br>Frolov, Kostyantyn | Title - Titre<br>Assistant Project Manager        | Signature<br>  |
| Telephone No. - N° de téléphone<br>819-775-4549               | Facsimile No. - N° de télécopieur<br>819-775-4549 | E-mail address - Adresse courriel<br>kostyantyn.frolov@tpsgc-pwgsc.gc.ca |
|   |   | Date<br>2019/04/01   |

14. Organization Security Authority / Responsable de la sécurité de l'organisme

|   |   |   |
|---|---|---|
| Name (print) - Nom (en lettres moulées)<br>Maheux, Marc | Title - Titre<br>SO                               | Signature<br>Boult, Charles   |
|   |   | <small>Digitally signed by Boult, Charles<br/>Date: 2019.04.08 12:39:53 -04'00'</small> |
| Telephone No. - N° de téléphone<br>613-998-5021         | Facsimile No. - N° de télécopieur<br>613-949-2331 | E-mail address - Adresse courriel<br>marc.maheux@tpsgc-pwgsc.gc.ca                      |
|   |   | Date  |

15. Are there additional instructions (e.g. Security Guide, Security Classification Guide) attached?  
Des instructions supplémentaires (p. ex. Guide de sécurité, Guide de classification de la sécurité) sont-elles jointes?

No / Non     Yes / Oui

16. Procurement Officer / Agent d'approvisionnement

|   |                                   |                                   |
|---|-----------------------------------|-----------------------------------|
| Name (print) - Nom (en lettres moulées) | Title - Titre                     | Signature                         |
| Telephone No. - N° de téléphone         | Facsimile No. - N° de télécopieur | E-mail address - Adresse courriel |
|   |                                   | Date                              |

|  |                                      |  |
|--|--------------------------------------|--|
| 17. Contracting<br>Name (print) - Nom (en lettres moulées)<br>Anik Farrell - CSO<br>613-946-5194<br><a href="mailto:anik.farrell@tpsgc-pwgsc.gc.ca">anik.farrell@tpsgc-pwgsc.gc.ca</a> | Title - Titre<br>matière de sécurité | Signature<br>Farrell, Anik   |
|  |                                      | <small>Digitally signed by Farrell, Anik<br/>Date: 2019.04.11 09:07:06 -04'00'</small> |
| Telephone No. - N° de téléphone  | Facsimile No. - N° de télécopieur    | E-mail address - Adresse courriel  |
|  |                                      | Date   |