



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

**Revision to a Request for Supply
Arrangement - Révision à une demande
pour un arrangement en matière
d'approvisionnement**

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

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

Comments - Commentaires

Vendor/Firm Name and Address

Raison sociale et adresse du
fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution

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

Title - Sujet OFFICE SEATING /Fauteuils de Bureau	
Solicitation No. - N° de l'invitation E60PQ-120001/G	Date 2019-12-19
Client Reference No. - N° de référence du client E60PQ-120001	Amendment No. - N° modif. 002
File No. - N° de dossier pq993.E60PQ-120001	CCC No./N° CCC - FMS No./N° VME
GETS Reference No. - N° de référence de SEAG PW-\$\$PQ-993-77809	
Date of Original Request for Supply Arrangement 2019-10-01 Date de demande pour un arrangement en matière d'app. originale	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2026-01-01	
Address Enquiries to: - Adresser toutes questions à: Racette(pq993), Christopher	Buyer Id - Id de l'acheteur pq993
Telephone No. - N° de téléphone (819) 664-1606 ()	FAX No. - N° de FAX () -
Delivery Required - Livraison exigée	
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction:	
Security - Sécurité This revision does not change the security requirements of the solicitation. Cette révision ne change pas les besoins en matière de sécurité de l'invitation.	

Instructions: See Herein

Instructions: Voir aux présentes

Acknowledgement copy required	Yes - Oui	No - Non
Accusé de réception requis	<input type="checkbox"/>	<input type="checkbox"/>
The Offeror hereby acknowledges this revision to its Offer. Le proposant constate, par la présente, cette révision à son offre.		
Signature	Date	
Name and title of person authorized to sign on behalf of offeror. (type or print) Nom et titre de la personne autorisée à signer au nom du proposant. (taper ou écrire en caractères d'imprimerie)		
For the Minister - Pour le Ministre		

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E60PQ-120001/G
Client Ref. No. - N° de réf. du client
E60PQ-120001/G

Amd. No. - N° de la modif.
002
File No. - N° du dossier
pq993 E60PQ-120001/G

Buyer ID - Id de l'acheteur
pq993
CCC No./N° CCC - FMS No./N° VME

This amendment is raised to delete the supply arrangement in its entirety and replace with the following:

**Request For Supply Arrangement (RFSA)
For Office Seating Supply Arrangement
E60PQ-120001/G**

AMENDMENT 002

2020 - English

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PART 1 - GENERAL INFORMATION

1.1 Introduction

The Request for Supply Arrangements (RFSA) is divided into six parts plus attachments and annexes, as follows:

- Part 1 General Information: provides a general description of the requirement;
- Part 2 Supplier Instructions: provides the instructions applicable to the clauses and conditions of the RFSA;
- Part 3 Arrangement Preparation Instructions: provides Suppliers with instructions on how to prepare the arrangement to address the evaluation criteria specified;
- Part 4 Evaluation Procedures and Basis of Selection: indicates how the evaluation will be conducted, the evaluation criteria which must be addressed in the arrangement and the basis of selection;
- Part 5 Certifications and Additional Information: includes the certifications and additional information to be provided; and
- Part 6 6A, Supply Arrangement, 6B, Bid Solicitation, and 6C, Resulting Contract Clauses:
 - 6A, includes the Supply Arrangement (SA) with the applicable clauses and conditions;
 - 6B, includes the instructions for the bid solicitation process within the scope of the SA;
 - 6C, includes general information for the conditions which will apply to any contract entered into pursuant to the SA.

The Annexes include:

- Annex A Specifications for Office Seating,
- Annex B Office Seating Product and Pricing
- Annex C Reporting Template
- Annex D Supply Arrangement Deliverables
- Annex E Pre-Qualified Supplier/Addition of Product form

The Appendices include

- Appendix A Work Coverage

1.2 Summary

1.2.1 Public Works and Government Services Canada (PWGSC) intends to establish Supply Arrangements for the supply, delivery and installation of Office Seating as set out in the RFSA to any authorized representative of a government department, agency or Crown corporation listed in Schedules I, I.1, II, III of the *Financial Administration Act*, R.S., 1985, c. F-11 on an "as and when requested" basis.

1.2.2 The RFSA covers two procurement streams:

General Stream: Suppliers must be able to provide the goods and services either across Canada (nationally) or across one or multiple region(s) of Canada, except where Comprehensive Land Claim Agreements apply.

PSAB Stream: Aboriginal suppliers as defined under the procurement strategy for aboriginal Business (PSAB). Suppliers must be able to provide the goods and services either across Canada (nationally) or across one or multiple region(s) of Canada, except where Comprehensive Land Claim Agreements apply.

PSAB suppliers can submit bids/quotes/offers on General Stream procurements.

1.2.3 Office Seating (OS) is comprised of the following two sub-categories:

1. Rotary chairs and stools
2. Side chairs

Suppliers will be issued no more than one Supply Arrangement containing any combination of the sub-categories above.

1.2.4 Period of the Supply Arrangement

The resulting SA has no defined end-date and will remain valid until such time as Canada no longer considers it to be advantageous to use it.

a. For the General stream:

The requirement is subject to the provisions of the World Trade Organization Agreement on Government Procurement (WTO-AGP), the North American Free Trade Agreement (NAFTA), the Canadian Free Trade Agreement (CFTA), Agreement and Canada-European Union Comprehensive Economic and Trade Agreement (CETA).

b. For the PSAB stream:

This procurement is set aside from the international trade agreements under the provisions each has for set-asides for measures with respect to Aboriginal peoples.

Further to Article 800 of the Canadian Free Trade Agreement (CFTA), CFTA does not apply to this procurement.

1.2.5 This RFSA allows suppliers to use the epost Connect service provided by Canada Post Corporation to transmit their arrangement electronically. Suppliers must refer to Part 3 for further information on using this method.

1.3 Security Requirements

There is no security requirement associated with the issuance of the SA. However, the delivery and installation of the goods procured under this SA may be subject to security requirements. Any security requirements will be indicated in the bid solicitation and the appropriate clauses incorporated into the resulting contract.

1.4 Canadian Content

For the PSAB stream only:

Bid solicitations valued at \$25,000.00 (Applicable Tax(es) included) or more and issued by PWGSC during the period of the SA may be conditionally limited to Canadian goods as defined in clause A3050T. In order for PSAB Suppliers to bid a product during the period of the SA that satisfies the Canadian Content Definition, PSAB Suppliers must identify in Annex B the product(s) that satisfy the Canadian Content Definition.

SACC Manual clause A3050T (2014-11-27) Canadian Content Definition.

1.5 Debriefings

Suppliers may request a debriefing on the results of the request for supply arrangements process. Suppliers should make the request to the Supply Arrangement Authority within 15 working days of receipt of the results of the request for supply arrangements process. The debriefing may be in writing or by telephone.

1.6 Use of an e-Procurement Solution (EPS)

Canada is currently developing an online EPS for faster and more convenient ordering of goods and services. In support of the anticipated transition to this system and how it may impact any resulting Supply Arrangement that is issued under this solicitation, refer to 6A.11 Transition to an e-Procurement Solution (EPS).

The Government of Canada's [press release](#) provides additional information.

PART 2 - SUPPLIER INSTRUCTIONS

2.1 Standard Instructions, Clauses and Conditions

All instructions, clauses and conditions identified in the Request for Supply Arrangements (RFSA) by number, date and title are set out in the [Standard Acquisition Clauses and Conditions Manual](https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual) (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

Suppliers who submit an arrangement agree to be bound by the instructions, clauses and conditions of the RFSA and accept the clauses and conditions of the Supply Arrangement and resulting contract(s).

The [2008](#) (2019-03-04) Standard Instructions - Request for Supply Arrangements - Goods or Services, are incorporated by reference into and form part of the RFSA.

Section 5 entitled Submission of arrangements of [2008](#), Standard Instructions - Request for Supply Arrangements - Goods or Services, is amended as follows:

- subsection 2.e is deleted entirely and replaced with the following: "ensure that the Supplier's name, return address and procurement business number, RFSA number, and RFSA closing date and time are clearly visible on the arrangement; and"
- At subsection 4
Delete: sixty (60) days
Insert: two hundred and forty (240) days

2.2 Submission of Arrangements

Arrangements must be submitted only to Public Works and Government Services Canada (PWGSC) Bid Receiving Unit by the date, time and place indicated on page 1 of the Request for Supply Arrangement.

2.3 Federal Contractors Program for Employment Equity – Notification

The Federal Contractors Program (FCP) for employment equity requires that some contractors make a formal commitment to Employment and Social Development Canada (ESDC) - Labour to implement employment equity. In the event that this Supply Arrangement would lead to a contract subject to the Federal Contractors Program (FCP) for employment equity, the bid solicitation and resulting contract templates would include such specific requirements. Further information on the Federal Contractors Program (FCP) for employment equity can be found on [Employment and Social Development Canada \(ESDC\) - Labour's](#) website.

2.4 Enquiries - Request for Supply Arrangements

All enquiries must be submitted in writing to the Supply Arrangement Authority.

Suppliers should reference as accurately as possible the numbered item of the RFSA to which the enquiry relates. Care should be taken by Suppliers to explain each question in sufficient detail in order to enable Canada to provide an accurate answer. Technical enquiries that are of a

proprietary nature must be clearly marked "proprietary" at each relevant item. Items identified as "proprietary" will be treated as such except where Canada determines that the enquiry is not of a proprietary nature. Canada may edit the question(s) or may request that Suppliers do so, so that the proprietary nature of the question(s) is eliminated, and the enquiry can be answered to all Suppliers. Enquiries not submitted in a form that can be distributed to all Suppliers may not be answered by Canada.

2.5 Applicable Laws

The Supply Arrangement (SA) and any contract awarded under the SA must be interpreted and governed, and the relations between the parties determined, by the laws in force in Ontario.

Suppliers may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of the arrangement, by deleting the name of the Canadian province or territory specified and inserting the name of the Canadian province or territory of their choice. If no change is made, it acknowledges that the applicable laws specified are acceptable to the Suppliers.

PART 3 - ARRANGEMENT PREPARATION INSTRUCTIONS

3.1 Arrangement Preparation Instructions

- If the Supplier chooses to submit its arrangement electronically, Canada requests that the Supplier submits its arrangement in accordance with section 08 of the 2008 standard instructions. The epost Connect system has a limit of 1GB per single message posted and a limit of 20GB per conversation. The arrangement must be gathered per section and separated as follows:

Section I: Technical and Financial Arrangement
Section II: Certifications
Section III: Additional Information

- If the Supplier chooses to submit its arrangement in hard copies, Canada requests that the Supplier submits its arrangement in separately bound sections as follows:

Section I: Technical and Financial Arrangement (1 hard copy and 1 soft copy on CD or DVD)

Section II: Certifications (1 hard copy and 1 soft copy on CD or DVD)

Section III: Additional Information (1 hard copy and 1 soft copy on CD or DVD)

If there is a discrepancy between the wording of the soft copy on electronic media and the hard copy, the wording of the hard copy will have priority over the wording of the soft copy.

- If the Supplier is simultaneously providing copies of its arrangement using multiple acceptable delivery methods, and if there is a discrepancy between the wording of any of these copies and the electronic copy provided through epost Connect service, the wording of the electronic copy provided through epost Connect service will have priority over the wording of the other copies.

Due to the nature of the RFSA, arrangements transmitted by facsimile will not be accepted

Prices must appear in the financial arrangement only. No prices must be indicated in any other section of the arrangement.

Canada requests that suppliers follow the format instructions described below in the preparation of hard copy of their arrangement:

- (a) use 8.5 x 11 inch (216 mm x 279 mm) paper;
- (b) use a numbering system that corresponds to the RFSA.

In April 2006, Canada issued a policy directing federal departments and agencies to take the necessary steps to incorporate environmental considerations into the procurement process [Policy on Green Procurement](https://www.tbs-sct.gc.ca/pol/doc-eng.aspx?id=32573) (<https://www.tbs-sct.gc.ca/pol/doc-eng.aspx?id=32573>). To assist Canada in reaching its objectives, suppliers should:

- 1) use 8.5 x 11 inch (216 mm x 279 mm) paper containing fibre certified as originating from a sustainably-managed forest and containing minimum 30% recycled content; and
- 2) use an environmentally-preferable format including black and white printing instead of colour printing, printing double sided/duplex, using staples or clips instead of cerlox, duotangs or binders.

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Section I: Technical and Financial Arrangement

Suppliers must submit the technical and financial arrangement in accordance with the Mandatory Technical and Financial Criteria in Part 4.

In the technical arrangement, Suppliers should explain and demonstrate how they propose to meet the requirements and how they will carry out the Work.

Section II: Certifications

Suppliers must submit the certifications required under Part 5.

Section III: Additional Information

Suppliers must submit additional information required under Part 5.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

- (a) Arrangements will be assessed in accordance with the entire requirement of the Request for Supply Arrangements including the technical and financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the arrangements.

4.1.1 Technical Evaluation

4.1.1.1 Mandatory Technical Criteria

	Mandatory Technical Criteria
MTC 1	<p><u>Product Offering</u></p> <p>The Supplier must complete and submit the Office Seating Product and Pricing Discount Table at Annex B-1 of this RFSA. Suppliers may offer multiple Series and Manufacturers.</p> <p>To demonstrate compliance, the Supplier must complete and submit Annex B-1 Office Seating Product and Pricing Discount Table by:</p> <ol style="list-style-type: none"> 1. Adding Manufacturer name, Series name, Catalogue Name and Date for each series of chairs offered; 2. indicate if the series meets Canadian Content (PSAB only). <p>The Supplier must complete Annex B-1 and submit it with their arrangement on CD, DVD or electronically (epost Connect service). Any media submitted must be readable by the SAA. Do not alter any Government of Canada information, coding or formatting in the application.</p>
MTC 2	<p><u>Authorized Dealer as a Supply Arrangement Holder</u></p> <p>If the Supplier is not the manufacturer of the chairs offered but is submitting an arrangement offering the series of a manufacturer(s), the Supplier must:</p> <ol style="list-style-type: none"> i. be an authorized dealer of the manufacturer(s) for the series offered; ii. submit a letter of authorization from each manufacturer whose products are being offered. The letter must: <ol style="list-style-type: none"> a. be an original version signed by the manufacturer and be under the letterhead of the manufacturer; b. list the series name offered; c. confirm that the Supplier is in fact an authorized dealer for the series specified in the letter.
MTC 3	<p><u>Work Coverage – Regional or National (covering one or multiple regions across Canada excluding areas subject to CLCAs)</u></p>

	<p>This criterion applies to all General and PSAB Suppliers.</p> <p>For all products offered, the Supplier must perform the Work in all the region(s) identified by the Supplier in Table 1 section Supplier's Work Coverage - Regional or National Coverage of Part 6A.14.</p> <p>To demonstrate compliance, the supplier must complete and submit Appendix A - Work Coverage. These completed tables must be provided on a CD, DVD or electronically (epost Connect service) that must be readable and editable by the SAA</p>
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4.1.2 Financial Evaluation

4.1.2.1 Mandatory Financial Criteria

- a) Responses to all mandatory financial criteria must be submitted with the arrangement no later than the closing date and time of the Request for Supply Arrangements.

Mandatory Financial Criterion (MFC)	
MFC 1	<p>The supplier must offer a minimum discount off the Catalogue for each series of chairs offered.</p> <p>Each minimum discount must comply with the following:</p> <ol style="list-style-type: none"> a. be a Canadian rate (%); b. be valid for the period listed in Part 6A, article 4 from the issuance of the SA; and c. excludes product delivery and product installation charges and all Applicable Tax(es). <p>To demonstrate compliance, the Supplier must complete and submit Office Seating Product and Pricing Discount Table at Annex B-1 by:</p> <ol style="list-style-type: none"> 1. Adding a minimum discount off the price list for each series of chairs offered; and 2. The Supplier must complete Annex B-1 and submit it with their arrangement on CD, DVD or electronically (epost Connect service). Any media submitted must be readable by the SAA.

4.2 Basis of Selection

- a) An arrangement must comply with the requirements of the RFSA and meet all mandatory technical, and financial evaluation criteria to be declared responsive.
- b) Responsive arrangements will be determined and recommended for issuance of a Supply Arrangement.
- c) No Supplier will be issued more than one Supply Arrangement.

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

Suppliers must provide the required certifications and additional information to be issued a supply arrangement (SA).

The certifications provided by Suppliers to Canada are subject to verification by Canada at all times. Unless specified otherwise, Canada will declare an arrangement non-responsive, or will declare a contractor in default if any certification made by the Supplier is found to be untrue whether made knowingly or unknowingly during the arrangement evaluation period, or during the period of any supply arrangement arising from this RFSA and any resulting contracts.

The Supply Arrangement Authority will have the right to ask for additional information to verify the Supplier's certifications. Failure to comply and to cooperate with any request or requirement imposed by the Supply Arrangement Authority will render the arrangement non-responsive, or constitute a default under the Contract.

5.1 Certifications Required with the Arrangement

Suppliers must submit the following duly completed certifications as part of their arrangement.

5.1.1 Integrity Provisions - Declaration of Convicted Offences

In accordance with the Integrity Provisions of the Standard Instructions, all suppliers must provide with their arrangement, **if applicable**, the declaration form available on the [Forms for the Integrity Regime](http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html) website (<http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html>), to be given further consideration in the procurement process.

5.2 Additional Certifications Required with the Arrangement

5.2.1 Set-aside for Aboriginal Business – Certification For Aboriginal Suppliers Only

1. This procurement is set aside under the federal government Procurement Strategy for Aboriginal Business. For more information on Aboriginal business requirements of the Set-aside Program for Aboriginal Business see [Annex 9.4](#), of the *Supply Manual*.
2. The Supplier:
 - i. certifies that it meets, and will continue to meet throughout the duration of the Arrangement, the requirements described in the above-mentioned annex.
 - ii. agrees that any subcontractor it engages under the Arrangement must satisfy the requirements described in the above-mentioned annex.
 - iii. agrees to provide to Canada, immediately upon request, evidence supporting any subcontractor's compliance with the requirements described in the above-mentioned annex.
3. The Supplier must check one applicable box below:
 The Supplier is an Aboriginal business that is a sole proprietorship, band, limited company, co-operative, partnership or not-for-profit organization.
 The Supplier is either a joint venture consisting of two or more Aboriginal businesses or a joint venture between an Aboriginal business and a non-Aboriginal business.

4. The Supplier must check one applicable box below:
 The Aboriginal business has fewer than six full-time employees.
 The Aboriginal business has six or more full-time employees.
5. The Supplier must, upon request by Canada, provide all information and evidence supporting this certification. The Supplier must ensure that this evidence will be available for audit during normal business hours by a representative of Canada, who may make copies and take extracts from the evidence. The Supplier must provide all reasonably required facilities for any audits.
6. By submitting an arrangement, the Supplier certifies that the information submitted by the Supplier in response to the above requirements is accurate and complete.

5.2.2 Owner/Employee Certification - Set-aside for Aboriginal Business (Aboriginal Suppliers only)

If requested by the Supply Arrangement Authority, the Supplier must provide the following certification for each owner and employee who is Aboriginal:

1. I am _____ (*insert "an owner" and/or "a full-time employee"*) of _____ (*insert name of business*), and an Aboriginal person, as defined in [Annex 9.4](#) of the *Supply Manual*, entitled "Requirements for the Set-aside Program for Aboriginal Business".
2. I certify that the above statement is true and consent to its verification upon request by Canada.

Printed name of owner and/or employee

Signature of owner and/or employee

Date

5.2.3 Canadian Content Certification – For Aboriginal Suppliers Only

1. SACC Manual clause A3050T (2018-12-06) - Canadian Content Definition
2. Bid solicitations set-aside under the PSAB during the period of the resulting SA may be conditionally limited to Canadian goods, but only for Tier 2 and Tier 3 for which AB/P is the Contracting Authority. (see Part 6B for Tier Definitions).
3. Aboriginal suppliers eligible to submit a bid in response to bid solicitations at sub-section 2 above must offer, with their arrangement in response to this RFSA, one or more chair models meeting the Canadian Content Definition and submit the Canadian Content Certification below with their arrangement. The supplier must validate its Canadian Content Certification if and as requested by Canada; and Canada's request may occur at any time.
4. Not all products offered are required to meet the Canadian Content Definition. For example, if the arrangement includes three series, the supplier could offer a single series and it is this

series that the supplier would bid in response to the bid solicitation during the period of the SA.

5. For each series that the supplier has identified as meeting the Canadian Content Definition, the supplier should complete the certification below and submit it with its arrangement. If the certification is not completed and submitted with the arrangement, the SAA will so inform the supplier and provide the supplier with a time frame within which to submit this completed certification. Failure to comply with the request of the SAA will render the series of the arrangement as not meeting the Canadian Content Definition and the supplier cannot bid this (these) series as meeting the Canadian Content Definition for bid solicitations during the period of the SA.

The Supplier certifies that:

- () the good(s) identified as Canadian Content in the Annex B-1 are Canadian goods as defined in paragraph 1 in clause A3050T and the good(s) will continue to be Canadian goods as defined in paragraph 1 in clause A3050T throughout the duration of the Supply Arrangement.

5.3 Certifications Precedent to the Issuance of a Supply Arrangement

The certifications and additional information listed below should be submitted with the arrangement, but may be submitted afterwards. If any of these required certifications or additional information is not completed and submitted as requested, the Supply Arrangement Authority will inform the supplier of a time frame within which to provide the information. Failure to provide the certifications or the additional information listed below within the time frame provided will render the arrangement non-responsive.

5.3.1 Integrity Provisions – Required Documentation

In accordance with the section titled Information to be provided when bidding, contracting or entering into a real procurement agreement of the [Ineligibility and Suspension Policy \(http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html\)](http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html), the Supplier must provide the required documentation, as applicable, to be given further consideration in the procurement process.

5.3.2 Product Conformance

The Supplier certifies that all the products offered will conform to all specifications of, and meet the testing requirements detailed in Annex A – Requirement and its additional annexes no later than date of arrangement in response to the RFSA.

Supplier's Signature

Date

5.4 Additional Information

The following additional information must be submitted with the arrangement prior to SA issuance.

5.4.1 Supplier Contacts and Official Language

Suppliers must complete the information requested below and submit with the arrangement.

For General Inquiries

Regarding the Supply Arrangement, how to contact Authorized Dealers (if any);

Name:
Title:
Telephone No:
Email:

For Receiving Bid Solicitations

Pursuant to the resulting Supply Arrangement (only one contact is to be given and only one contact will be used by Canada)

Name:
Title:
Telephone No:
Email:

Suppliers Website Address: *(supplier to insert website address)*

5.4.2 Payment by Credit Card

Canada requests that supplier complete one of the following:

Government of Canada Acquisition Cards (credit cards) will be accepted for payment of invoices. The following credit card(s) are accepted:

- VISA
- MasterCard

OR

Government of Canada Acquisition Cards (credit cards) will not be accepted for payment of invoices.

The supplier is not obligated to accept payment by credit card.

Acceptance of credit cards for payment of invoices will not be considered as an evaluation criterion.

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CCC No./N° CCC - FMS No./N° VME

SUPPLY ARRANGEMENT
For Office Seating Covering Rotary and Side Chairs

PART 6 - SUPPLY ARRANGEMENT AND RESULTING CONTRACT CLAUSES

6A SUPPLY ARRANGEMENT (SA)

The Supply Arrangement covers the Work described in the Requirement in the individual solicitations and resulting contracts under the SA.

6A.1 PSAB / GENERAL Stream

This is a _____ stream supply arrangement.

PSAB suppliers can submit bids/quotes/offers on General Stream procurements.

6A.2 Key Terms

AB/P: Refers to both AB and AP

Acquisitions Branch (AB): Refers to the procurement offices of the Acquisitions Branch of Public Works and Government Services Canada (PWGSC) within PWGSC headquarters located in the national capital region. The Supply Arrangement Authority forms part of AB.

Acquisitions Program (AP): Program delivered by Public Works and Government Services Canada as the common service provider for procurement by the Acquisitions Branch and Regional Offices.

Conforming Supplier(s): Supplier(s) with an SA that meet the Identified User's (IU's) requirements.

Minimum percentage discount: a discount off the published catalogue provided by the supplier. The minimum price discount is the minimum discount the supplier will offer and can be increased.

6A.3 Security Requirements

There is no security requirement applicable to the Supply Arrangement. However, the delivery and installation of the goods procured under this SA may be subject to security requirements. Any security requirements will be indicated in the bid solicitation and the appropriate clauses incorporated into the resulting contract.

6A.4 Standard Clauses and Conditions

All clauses and conditions identified in the Supply Arrangement and resulting contract(s) by number, date and title are set out in the [Standard Acquisition Clauses and Conditions Manual](https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual) (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

6A.4.1 General Conditions

2020 (2017-09-21) General Conditions - Supply Arrangement - Goods or Services, apply to and form part of the Supply Arrangement.

Section 05- Modifications 2020 (2017-09-21) - General Conditions - Supply Arrangements - Goods or Services: Canada further reserves the right to modify the SA as follows:

- (a) Canada may modify the SA to permit additional products or services.
- (b) Minimum percentage discount – Modification Opportunity
 - i) The Supplier's minimum percentage discount set out in Annex B will remain in effect for a 24 month period. At that time, the SAA will offer the Supplier the choice of holding or modifying the amount of its minimum percentage discount for the next 24-month period. This cycle will be repeated during the life of the SA.
 - ii) Under the minimum percentage discount modification opportunity, if an existing Supplier chooses not to revise its minimum percentage discount, the Supplier must provide a statement to the Supply Arrangement Authority (SAA) stating no change in prices and/or rates and that the existing SA prices and/or rates will remain in effect for the next pricing period. The SAA may suspend or cancel the Supplier's SA if the Supplier does not respond to the modification opportunity.
- (c) Series - Modification Opportunity

Under the Series modification opportunity, if an existing Supplier chooses to delete or replace its product offerings due to changes to the manufacturer and /or product series, the Supplier must advise the SAA in writing of the applicable change(s). All modifications must meet the requirement in accordance with the Request for Supply Arrangement. The series – modification opportunity will follow the “Ongoing Opportunity for Qualification Schedule” set out below.
- (d) The Supplier also agrees that Canada has the right to disclose any information contained in the supplier's Supply Arrangement and any resulting contracts to Service Provider(s) under contract with the Government of Canada. At Canada's discretion, a confidentiality agreement must be signed by Canada and the Service Provider(s) being given access to bid and resulting contract information.

Canada has the right to add Non-Supply Arrangement (NSA) products to any resulting solicitation under this Supply Arrangement.

6A.4.2 On-going Opportunity for Qualification

A Notice will be posted on the Government Electronic Tendering Service (GETS) to allow new Suppliers to become qualified. Existing qualified Suppliers, who have been issued a supply arrangement, will not be required to submit a new arrangement to add new series of products.

Addition of product offering

Addition of product offering is an accelerated process to pre-qualify series efficiently in order to allow SA holders to bid on solicitations and offer products currently not on their approved product listing. The Supplier must hold an SA otherwise standard procedures for submitting an arrangement in the Request for Supply Arrangement posted on Buy and Sell must be followed.

Existing qualified suppliers must complete form – PRE-QUALIFIED SUPPLIERS / ADDITION OF SERIES attached at Annex E and submit to the SAA. If approved, existing qualified suppliers must include the endorsed Annex E with quotes or bids as proof until the products are added into the supplier's respective product listing.

All additions must meet the requirements of the Supply Arrangement. By submitting additional products, the supplier confirms that the products offered will conform and continue to conform as per the certifications detailed at article 6A.9.

6A.4.3 Supply Arrangement Reporting

The Supplier must compile and maintain records on its provision of goods, services or both to the federal government under contracts resulting from the Supply Arrangement. This data must include all purchases, including those paid for by a Government of Canada Acquisition Card.

The Supplier must provide this data in accordance with the reporting requirements detailed in Annex C. Incomplete data entries must be justified. If no goods or services are provided during a given period, the Supplier must still provide a "NIL" report.

The data must be submitted on a quarterly basis to the Supply Arrangement Authority at the email TPSGC.PARCNameublement-APNCRFurniture.PWGSC@tpsgc-pwgsc.gc.ca

The quarterly reporting periods are defined as follows:

- 1st quarter: April 1 to June 30;
- 2nd quarter: July 1 to September 30;
- 3rd quarter: October 1 to December 31;
- 4th quarter: January 1 to March 31.

The data must be submitted to the Supply Arrangement Authority no later than fifteen (15) calendar days after the end of the reporting period.

If the data is not supplied within the period stated above, Canada may set aside the suppliers supply arrangement until the end of the next fiscal quarter.

6A.5 Term of Supply Arrangement

6A.5.1 Period of the Supply Arrangement

The Supply Arrangement has no defined end-date and will remain valid until such time as Canada no longer considers it to be advantageous to use it.

The period for awarding contracts under the Supply Arrangement begins upon the date of issuance of the Supply Arrangement by Supply Arrangement Authority of PWGSC.

6A.5.2 Comprehensive Land Claims Agreements (CLCAs)

The Supply Arrangement (SA) is for the delivery of the requirement detailed in the SA to the Identified Users across Canada, excluding locations within Yukon, Northwest Territories, Nunavut, Quebec, and Labrador that are subject to Comprehensive Land Claims Agreements (CLCAs). Any requirement for deliveries to locations within CLCAs areas within Yukon, Northwest Territories, Nunavut, Quebec, or Labrador will have to be treated as a separate procurement, outside of the supply arrangement.

6A.5.3 Delivery Points

Delivery of the requirement will be made to delivery point(s) specified in the individual solicitation document.

6A.6 Authorities

6A.6.1 Supply Arrangement Authority

The Supply Arrangement Authority is:

Name: Christopher Racette
Title: Supply Specialist
Public Works and Government Services Canada
Acquisitions Branch
Directorate: Furniture Division
Address: 140 O'Connor St, 7th floor, Ottawa, ON
Telephone: 819-664-1606
E-mail address: christopher.racette@tpscg-pwgsc.gc.ca

The Supply Arrangement Authority is responsible for the issuance of the Supply Arrangement, its administration and its revision, if applicable.

6A.6.2 Supplier's Representative

See Section 6A.12 of Part 6A

6A.7 Identified Users (IUs)

The Identified Users (IU) include any government department, agency or Crown Corporation listed in Schedules I, I.1, II, III, of the [Financial Administration Act](#), R.S.C., 1985, c. F-11.

6A.8 Priority of Documents

If there is a discrepancy between the wording of any documents that appear on the list, the wording of the document that first appears on the list has priority over the wording of any document that subsequently appears on the list.

- a) the articles of the Supply Arrangement;
- b) the general conditions [2020](#) (2017-09-21), General Conditions - Supply Arrangement - Goods or Services
- c) Annex A, Specifications - Office Seating
- d) Annex B, Office Seating Product and Pricing;
- e) Annex C, Reporting Template
- f) Annex D, Supply Arrangement Deliverables
- g) Annex E, Pre-Qualified Supplier/Addition of Product form
- h) Appendix A , Work Coverage
- i) The Supplier's arrangement dated _____. (*insert date of arrangement*)

6A.9 Certifications and Additional Information

6A.9.1 Compliance

The continuous compliance with the certifications provided by the Supplier in its arrangement and the ongoing cooperation in providing associated information are conditions of issuance of the Supply Arrangement (SA). Certifications are subject to verification by Canada during the entire period of the SA and of any resulting contract that would continue beyond the period of the SA. If the Supplier does not comply with any certification, fails to provide the associated information, or if it is determined that any certification made by the Supplier in the arrangement is untrue, whether made knowingly or unknowingly, Canada has the right to terminate any resulting contract for default and suspend or cancel the Supply Arrangement.

6A.9.2 Product Compliance Certification

The Supplier warrants that the Product Conformance Certification(s) submitted by the Supplier with its arrangement is accurate and complete, and that the products provided under any Contract under the SA are in accordance with the Supplier's SA and in particular with Annex A. The Supplier must keep proper records and documentation relating to the product conformance and the Testing Requirements in Annex A. The Supplier must not, without obtaining the prior written consent of the SAA, dispose of any such records or documentation until the expiration of the Contract or the expiry date of the Warranty, whichever is later. All such records and documentation must at all times during the retention period be open to audit, inspection and examination by the representatives of Canada, who may make copies and take extracts.

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

Nothing in this clause must be interpreted as limiting the rights and remedies which Canada may otherwise have pursuant to any Contract resulting from the SA.

Product conformance certification will be added in each solicitation document for NSA products if applicable.

6A.9.3 Federal Contractor Program for Employment Equity – Default by Contractor

The Contractor understands and agrees that, when an Agreement to Implement Employment Equity (AIEE) exists between the Contractor and ESDC-Labour, the AIEE must remain valid during the entire period of the Contract. If the AIEE becomes invalid, the name of the Contractor will be added to the "[FCP Limited Eligibility to Bid](#)" list. The imposition of such a sanction by ESDC will constitute the Contractor in default as per the terms of the Contract.

6A.9.4 PSAB – Certificate of Compliance

This clause does not apply to General Stream Suppliers.

This clause applies to Aboriginal Business Suppliers who submitted a duly completed Set-Aside for Aboriginal Business Certification with their arrangement.

- (a) The Supplier warrants that its certification of compliance is accurate and complete in accordance with the "Requirements for the set-aside Program for Aboriginal Business" detailed in Annex 9.4 of the Supply Manual.
- (b) The Supplier must keep proper records and documentation relating to the accuracy of the certification provided to Canada. The Supplier must obtain the written consent of the SAA before disposing of any such records or documentation before the expiration of six (6) years after final payment under each Contract, or until settlement of all outstanding claims and disputes, under each Contract, whichever is later. All such records and documentation must at all times during the retention period be open to audit by the representatives of Canada, who may make copies and take extracts. The Supplier must provide all reasonably required facilities for any audits.
- (c) Nothing in this clause must be interpreted as limiting the rights and remedies which Canada may otherwise have pursuant to the SA and resulting Contracts.

6A.9.5 Canadian Content

This clause only applies to PSAB suppliers offering products meeting the Canadian Content Certification Definition.

This clause applies to Aboriginal Business Suppliers who submitted the Canadian Content Certification with their arrangement.

- (a) The Supplier warrants that the certification of Canadian Content submitted by the Supplier is accurate and complete, and that the goods to be provided under the resulting Contract are in accordance with the definition contained in clause A3050T.
- (b) The Supplier must keep proper records and documentation relating to the origin of the goods, services or both provided to Canada. The Supplier must not, without obtaining the prior written consent of the SAA, dispose of any such records or documentation until the expiration of six (6) years after final payment under each Contract, or until settlement of all outstanding claims and disputes under each Contract, whichever is later. All such records and documentation must at all times during the retention period be open to audit, inspection and examination by the representatives of Canada, who may make copies and take extracts. The Supplier must provide all facilities for such audits, inspections and examinations, and must furnish all such information as the representatives of Canada may from time to time require with respect to such records and documentation.
- (c) Nothing in this clause must be interpreted as limiting the rights and remedies which Canada may otherwise have pursuant to the SA and resulting Contracts.

6A.10 Applicable Laws

The Supply Arrangement (SA) and any contract resulting from the SA must be interpreted and governed, and the relations between the parties determined, by the laws in force in _____
(SAA to insert the name of the province or territory as specified by the Supplier in the arrangement, if applicable).

6A.11 Transition to an e-Procurement Solution (EPS)

During the period of the Supply Arrangement, Canada may transition to an EPS for more efficient processing and management of individual contracts for any or all of the SA's applicable goods and services. Canada reserves the right, at its sole discretion, to make the use of the new e-procurement solution mandatory.

Canada agrees to provide the Supplier with at least a three-month notice to allow for any measures necessary for the integration of the Supply Arrangement into the EPS. The notice will include a detailed information package indicating the requirements, as well as any applicable guidance and support.

If the Supplier chooses not to provide the supply arrangement of their goods or services through the e-procurement solution, the Supply Arrangement may be set aside by Canada.

6A.12 Suppliers Information

6A.12.1 Supplier's Representative – General

The Supplier's representatives listed below must be available to Canada at all times during Normal Business Hours to carry out the responsibilities listed below.

Information from the Supplier's arrangement will be added by the SAA to the table below upon issuance of the SA

For General Inquiries

Regarding the Supply Arrangement, how to contact Authorized Dealers (if any);

Name:
Title:
Telephone No:
Email:

For Receiving Bid Solicitations

Pursuant to the resulting Supply Arrangement (only one contact is to be given and only one contact will be used by Canada)

Name:
Title:
Telephone No:
Email:

6A.12.2 Supplier's Website

The Supplier's website address is: _____ *(The SAA will add the information from the Supplier's arrangement.)*

The information at 6A.12 cannot be different on the Supplier's web site from the SA. All changes to this information must be pre-approved by the SAA and evidenced in a revision to the SA issued by the SAA. Once the revision is issued, the Supplier may update its web site.

6A.13 Payment by Credit Card

(The SAA will add the information from the Supplier's arrangement.)

The credit card _____ is accepted.

Or

The credit cards _____ and _____ are accepted.

Or

No credit cards are accepted

6A.14 Supplier's Work Coverage (Area)

The Supplier and its authorized dealer(s) must perform the Work in Annex A in all of the regions listed in the Regional Definitions table below for all Identified Users in those regions. However, no Work can be performed or delivered to areas covered by the Comprehensive Land Claims Agreement(s) (CLCAs). More than one authorized dealer may cover each region. *(will be adjusted at time of award)*

Regional Definitions table	
Region	Area of Description (Across Canada excluding areas subject to the Comprehensive Land Claims Agreement(s) (CLCAs))
Pacific	The Province of British Columbia
Western	The Province s of Alberta, Saskatchewan and Manitoba
Ontario	The Province of Ontario with the exception of the National Capital Region
National Capital Region	Bounded on the west by a north-south line running from Petawawa to Kingston, as far north as Maniwaki, Quebec, on the east by the Ontario-Quebec border on the south by the St. Lawrence River (includes Gatineau-Maniwaki areas)
Quebec	The province of Quebec with the exception of the National Capital Region
Atlantic	The provinces of Nova Scotia, New Brunswick, Prince Edward Island, and Newfoundland including Labrador but excluding Northern Labrador

6A.14.1 Supplier's Work Coverage (Contact Information by Region)

The Supplier must complete and maintain Appendix A Work Coverage on its web site.

6A.15 Supply through Authorized Dealers

If the Supplier has one or more authorized dealers, the following provisions apply.

6A.15.1 Supply through Authorized Dealers

1. The Supplier will supply the products and services listed in the SA to Canada through one or more authorized dealers. Contracts will only be issued to the Suppliers.
2. The Supplier must ensure that the authorized dealers supply the products and services only in accordance with the terms of this SA. The Supplier's authorized dealers named in the SA are not entitled to modify or vary from the terms of this SA in any way.
3. The Supplier is liable to Canada for its obligations under the SA regardless of the acts or omissions of its authorized dealers or any employee or agent of its authorized dealers in carrying out or purported carrying out of the Supplier's obligations under any resulting contract(s). The Supplier agrees and understands that it is the responsibility of the Supplier to ensure that authorized dealers comply with the terms and conditions of the SA.
4. Authorized dealers listed as authorized dealers, and the region(s) covered by each authorized dealer must be specified on the Supplier's web site before the authorized dealer can perform the Work.
5. If during the term of the SA, there is a change of status in any of the authorized dealers, the Supplier must follow the terms of section 6A.14.
6. It is the Supplier's responsibility to determine the appropriate SA information to be supplied to its authorized dealers and to supply that information to its authorized dealers.

6A.15.2 Suspension of the Right to Use an authorized dealer notwithstanding General Conditions 2020.

1. Canada, at its sole discretion, upon finding an authorized dealer not adhering to the terms of the SA, may suspend an authorized dealer from performing the Work of the SA by giving a written notice to the Supplier. Canada is not required to forward a copy of the written notice to the authorized dealer.
2. The authorized dealer's suspension under the SA will take effect on the date of issuance of the written notice or at the expiration of a cure period specified in the notice, if the Supplier has not cured the default to the satisfaction of Canada within that cure period. If the Supplier does not have another authorized dealer for the same region covered by the suspended authorized dealer, the SA may be suspended from use until a replacement authorized dealer is appointed and the Supplier has provided written notice to the SAA.
3. The SAA may, at its sole discretion, extend or impose a suspension period or remove the authorized dealer permanently from the SA if there is a recurrence of the transgressions from the SA that the notice has been based on and the Supplier must not list this authorized dealer on its web sites.

Solicitation No. - N° de l'invitation
E60PQ-120001/G
Client Ref. No. - N° de réf. du client
E60PQ-120001/G

Amd. No. - N° de la modif.
002
File No. - N° du dossier
pq993 E60PQ-120001/G

Buyer ID - Id de l'acheteur
pq993
CCC No./N° CCC - FMS No./N° VME

4. The SAA may, at its sole discretion, suspend or cancel the Supplier's SA if the authorized dealers transgress from the terms of the SA, or if the Supplier transgresses from the terms of the SA relative to authorized dealers.

6A.16 Marking for Warranty Tracking

For all products supplied under contracts issued pursuant to the SA, the Supplier is to ensure that the marking and labelling requirements of Annex A and its attachments are followed. The Supplier is to make the Identified Users (IU) aware of the presence and location of the marking and labelling information.

6A.17 Supply Arrangement Deliverables

The Supplier is required to carry out the deliverables at Annex D within the timeframe(s) stated in the annex. If the information is not carried out within the specified timeframes, the Supply Arrangement Authority will inform the Supplier of a time frame within which to rectify the matter. The SAA may suspend or cancel the Supplier's SA if the Supplier does not meet the provisions of this Annex.

B. BID SOLICITATION

6B.1 Bid Solicitation General Information

6B.1.1 Category and Sub-Categories

Category – Office Seating

Sub-Categories are defined as follows:

Sub-category 1 – Rotary chairs and stools

Sub-category 2 – Side chairs

6B.1.2 The Tiers are as follows

Tier 1: An estimated value up to \$24,999.99.

Tier 2: An estimated value of \$25,000.00 or more up to \$400,000.00.

Tier 3: An estimated value of \$400,000.01 or higher.

6B.2 Solicitation Documents

6B.2.1 Standard Procurement Templates

Canada will use the following solicitation templates based on the estimated dollar value and complexity of the requirement:

- Simple, for low dollar value requirements;
- Medium Complexity (MC) for medium complexity requirements;
- Request for Standing Offers (RFSO).

A copy of the standard procurement template(s) can be requested by suppliers from the Supply Arrangement Authority or the Contracting Authority, as applicable.

Note: References to the RFSO, MC and Simple templates in PWGSC Requests for Supply Arrangements are provided as examples only. The latest versions of the template and terms and conditions will be used at time of solicitation.

6B.2.2 SA Templates

PSPC will provide example templates for identified users that will be aligned with the Standard Procurement Templates. These examples will provide sample common clauses used in the furniture commodity as well as pricing table templates. These examples will be hosted on the furniture website.

6B.3 Procurement Strategies

6B.3.1 General or PSAB

The IU must identify if they are procuring under the General stream or Procurement Strategy for Aboriginal Business (PSAB) stream, they cannot be combined. PSAB suppliers can submit bids/quotes/offers on General Stream Procurements.

6B.3.2 Sub-Category or All Inclusive Procurement

The IU must identify if the requirement will be handled as a Sub-Category Procurement or an All Inclusive Procurement. The intent of providing both options is to provide the Identified Users the ability to select the most appropriate strategy to meet their requirement.

a. Sub-Category Procurement (CP): When the IU chooses to issue a solicitation and award a contract/ SO per sub-category. The IU may further subdivide the subcategory by space to meet their operational requirements. Space is defined as a location available for a particular purpose such as a meeting room space or a collaborative space.

b. All Inclusive Procurement (AIP): When the IU chooses to issue a single solicitation and award a contract/SO that could include all sub-categories to meet the full requirement.

Suppliers are subject to the applicable Tier processes set out above. The Tier will be determined by the procurement strategy chosen by the IU: Sub-Category Procurement or All Inclusive.

Here is an example of the same requirement handled in two different ways:

1. Products from sub-category 1 with an Estimated Value of \$1000.00. (Category Procurement, Tier 1)
2. Products from sub-category 2 with an Estimated Value of \$200,000.00 (Category Procurement, Tier 2)

OR

1. Products from sub-category 1 and 2 with an Estimated Value of \$201,000.00 (All Inclusive Procurement, Tier 2)

6B.4 Bid Solicitation Process

6B.4.1 Tier 1 Bid Solicitation Process

The following applies to Tier 1 requirements:

The IU can request a verbal or written quote(s) or Standard Procurement Templates can be used. Examples of Simple, for low dollar value requirements templates will be available for identified users on the furniture website.

The IU can issue contracts using an Acquisition card. When using an acquisitions card, the user is required to reference the following “*the terms and conditions of SA E60PQ-120001/[SA #/PQ](#) apply to and form part of this procurement.*”

Non-competitive process: When the IU chooses to request a quote/bid from a single Conforming Supplier.

Competitive process: When the IU chooses to request quotes/bids/ from multiple Conforming Suppliers.

6B.4.2 Tier 2 and 3 Bid Solicitation Process

The following applies to Tier 2 and 3 requirements:

Non-competitive process: Must be handled outside of the SA as a standalone procurement.

Competitive process: When the solicitation is posted on GETS and all Conforming Suppliers meeting the requirement have the opportunity to submit a bid/ offer. The IU must publish the Notice of Proposed Procurement (NPP) and the solicitation on GETS.

For Procurement Strategy for Aboriginal Businesses (PSAB) procurements, Canadian Content only applies when at least two conforming suppliers offer "Canadian Content" as listed in their SA and when AB/AP is the contracting authority.

Tier 3 requirements can be procured up to the department's delegation.

6B.5 Bid Solicitation Posting Period by Tier

The minimum bid periods per Tier when performing a solicitation are as follows:

- Tier 1 – 5 calendar days
- Tier 2 – 10 calendar days
- Tier 3 – 15 calendar days

Identified Users can use longer bid periods based on the scope and complexity of the requirement.

6B.6 Office Seating Solicitation Rules

6B.6.1 Non Supply Arrangement (NSA) Rule

Non Supply Arrangement (NSA): NSA products are products that do not form part of the supply arrangement. Examples of NSA are products that includes attributes, features or options that contradict the SA specifications or products that are not described in the specifications of the SA.

NSA products can be added to a requirement within the allowable percentage per sub-category (currently 30% of the quantity per sub-category or 30% of the full requirement when handled as an AIP).

The products must be added to the sub-category in which they are most closely related. Full specifications are required and should not refer to the SA specifications as they are not products on SA. The user may refer to the SA specifications to describe the products required as a reference. The specifications must be generic, and dimensions must include tolerances and ranges, when applicable.

C. RESULTING CONTRACT CLAUSES

Identify the applicable template(s) based on the nature of the requirement and the estimated value of individual bid solicitations that can be issued under the supply arrangement. For example, when the estimated value of the contracts to be awarded under the supply arrangement will not exceed \$25,000 (Applicable Taxes included) and the nature of the requirement is low complexity, only the Simple template would be used. The applicable general conditions will be based on the nature and complexity associated with the requirement described under article 6.1 of Part 6A. Identify any set of supplemental general conditions when applicable.

6C.1 General

The conditions of any contract awarded under the Supply Arrangement will be in accordance with the resulting contract clauses of the template used for the bid solicitation.

6C.1.2 Standard Procurement Templates:

- (a) **Simple** (for low dollar value requirements), general conditions 2029 will apply to the resulting contract;
- (b) **MC** (for medium complexity requirements), general conditions 2006 will apply to the resulting contract;
- (c) **RFSO** (for high complexity requirements), general conditions 2005 will apply to the resulting standing offer;

A copy of the standard procurement template(s) can be requested by suppliers from the Supply Arrangement Authority or the Contracting Authority, as applicable.

Note: References to the RFSO, MC and Simple templates are provided as examples only. The latest versions of the template and terms and conditions will be used at time of bid solicitation.

6C.1.3 SA Templates

PSPC will provide example templates for identified users that will be aligned with the Standard Procurement Templates. These examples will provide sample common clauses used in the furniture commodity as well as pricing table templates. These examples will be hosted on the furniture website.

ANNEX A

SPECIFICATIONS – OFFICE SEATING

1.0 Scope

- 1.1 These specifications detail the technical requirements for rotary chairs, stools and side chairs used in office environments to be purchased by the federal government. This is to be read in conjunction with the Canadian standards publication “CAN/CGSB-44.232-2018 Chairs for Office Environments”.

2.0 Testing Requirements

- 2.1 All chairs must meet the requirements and have been tested in accordance with CAN/CGSB-44.232, unless otherwise specified.
- 2.2 Rotary Chairs and Stools designed for large-occupant seating must meet the performance testing as described in ANSI/BIFMA X5.11 – General Purpose Large Occupant Office Chairs – tests.
- 2.3 Testing Reports:
- 2.3.1 Test reports must not be more than five years old from the date the test was performed.
- 2.3.2 Revised Test Standard(s): Reference is made to the testing Standards listed within this annex and to the requirement that all products offered in the SA have successfully passed the referenced testing Standards. If the referenced test Standard(s) change, the products must successfully pass the revised test Standard(s). Only the tests that have been revised must be performed, and, this testing must occur within nine months from the date of the revised test Standard(s)
- 2.3.3 Product Changes: When physical changes are made to products already tested against the above referenced test Standards, the changed product(s) must also be tested within nine months from the date of the product change. The applicable tests and the applicable test Standards will be those deemed by an Acceptable Test Facility
- 2.3.4 All tests must be completed by an acceptable test facility. See 5.9 under **Terminology** for Acceptable Test Facility.

3.0 Priority of Documents

- 3.1 In the event of discrepancy between this specification and the Testing Requirements at section 2.0, the following priority of documents apply:
- a. Specifications for Office Seating
 - b. CAN/CGSB 44.232
 - c. ANSI/BIFMA X5.11

4.0 Terminology

For the purpose of this specification the following definitions apply:

- 4.1 Rotary Chairs and Stools: Chairs with seat rotation for computer and non-computer use. For single-shift usage in an office environment, EXCLUDES chairs under 24/7 applications.
 - 4.1.1 Rotary Chair: A chair intended to allow the user to sit at a seated-height work surface.
 - 4.1.2 Stools: A chair intended to allow the user to sit at a standing-height work surface.
- 4.2 Footrest: A component of a stool that supports the user's feet above the floor.
- 4.3 Side Chair: A chair with or without seat rotation for non-computer use.
- 4.4 Series: Is comprised of models of chairs that have structural relationships and like construction.
- 4.5 Armrest: A component of a chair intended to provide support to the occupant's forearm.
- 4.6 Headrest: An optional component of a chair that supports the head, attached to the backrest.
- 4.7 Large-Occupant Seating: Designed to support a weight that exceeds 125kg (275 lbs) but is less than 181 kg (400 lbs).
- 4.8 Environmentally Appropriate Materials: Materials that have minimal to no negative impact on the environment. These materials may include, but are not limited to, eco-friendly fibres and rapidly renewable resources.
- 4.9 Recyclable: A component, which after its intended use, can be recovered or reprocessed and diverted from the solid waste stream.
- 4.10 Acceptable Test Facility: Is defined as an ISO/IEC17025 accredited laboratory listed in the Standard Council of Canada (SCC) Accreditation Program, the A2LA, or the CGSB Laboratory Acceptance Program for the applicable scope of testing requested.
- 4.11 CFC: Is defined as a chlorofluorocarbon.
- 4.12 PBDE: Is defined as polybrominated diphenyl ether.
- 4.13 Tilt Mechanism: A tilt mechanism is a device, which enables the seat and backrest to deviate from a horizontal or vertical position, or both. See section 5.10.
- 4.14 Upholstery: as defined in CAN/CGSB-44.232.
- 4.15 Finish: non-upholstery covering of seat and backrest giving the final product an attractive surface appearance.

5.0 Detailed Requirements - Rotary Chairs and Stools

- 5.1 All rotary chairs and stools must meet the dimensions and adjustment ranges as per CAN/CGSB-44.232, unless otherwise specified.
- 5.2 Seat Depth – must be available as fixed or adjustable.
 - 5.2.1 Fixed is classified as follows;

- 5.2.1.1 *Shallow*: A seat depth from 380 mm (15.0 in.) up to and including 420 mm (16.5 in.).
- 5.2.1.2 *Medium*: A seat depth greater than 420 mm (16.5 in.) up to and including 460 mm (18.1 in.).
- 5.2.1.3 *Deep*: A seat depth greater than 460 mm (18.1 in.).
- 5.3 Seat Height –
 - 5.3.1 Rotary Chairs - must be available as adjustable. Seat Height is classified as low or standard.
 - 5.3.2 Stools – must be available as fixed or adjustable.
 - 5.3.2.1 If fixed, must be equal or greater than 670 mm (27.5 in.).
 - 5.3.2.2 If adjustable, must include range from 580mm (23 in.) to 840 mm (33 in.).
- 5.4 Seat Angle – must be available as fixed or adjustable.
- 5.5 Backrest Height – is classified as follows;
 - 5.5.1 *Standard Back*: The top of the backrest must include a range from 450mm (17.7 in) to 660 mm (26 in.).
 - 5.5.2 *High Back*: The top of the backrest must not be less than 660 mm (26 in.).
- 5.6 Lumbar Support Height – must be available as fixed or adjustable.
- 5.7 Backrest-to-seat angle – must be available as adjustable.
- 5.8 Backrest angle – must be available as adjustable.
- 5.9 Armrest Height – must be available as fixed or adjustable.
- 5.10 Tilt Mechanisms – must be available with a tilt mechanism or tilt independently. Tilt Mechanisms are classified as follows;
 - 5.10.1 *Synchro-Tilt*: The seat and backrest tilt at the same time in a simultaneous movement, with the seat in a ratio greater than 1:1.
 - 5.10.2 *Unison-Tilt*: Seat and backrest (including knee) tilt in unison, a ratio of 1:1.
 - 5.10.3 *Back-Tilt*: Seat angle and back angle adjustment to be adjustable independently of each other.
- 5.11 Casters – must be available.
- 5.12 Foot Support – stools must be equipped with an integrated footrest.
- 5.13 Headrest – if available, must be adjustable.
- 5.14 Seat Waterfall edge – must be curved downward.
 - 5.14.1 Vertical Height: must be equal or greater than 40 mm (1.6").
 - 5.14.2 Radius: must be within the range of 40 mm (1.6") to 120 mm (4.7").

6.0 Detailed Requirements - Side Chairs

- 6.1 All side chairs must meet the dimensions and adjustment ranges as per CAN/CGSB-44.232, unless otherwise specified below;
- 6.2 Seat Depth, Height and Angle – must be fixed.
- 6.3 Lumbar Support Height – if available must be available as a fixed height.
- 6.4 Backrest – must be available.
- 6.5 Backrest-to-seat angle – must be available as fixed.
- 6.6 Armrests – if available must be either fixed or adjustable.
- 6.7 Casters – must be available with or without casters.
- 6.8 Stacking – must be available as stacking or non-stacking.

7.0 Upholstery & Finish Requirements

- 7.1 Upholstery must be manufactured from 100% recycled material or from other environmentally appropriate materials.
- 7.2 Offerings - the following are minimum requirements, at no charge to Canada;
 - 7.2.1 Upholstery – a minimum of 10 solid colours and 5 patterned offerings. Each patterned offering to have a minimum of 10 colour variations.
 - 7.2.2 Finishes – a minimum of 10 colour variations for each type of finish offered.

8.0 Sustainability & Environmental Requirements

- 8.1 Sustainability:
 - 8.1.1 Products must be certified by an independent third-party as compliant with the ANSI/BIFMA e3 Furniture Sustainability Standard and achieved a minimum of Level® 1.

In order to be compliant, the following sections must be met as well as all the other requirements to achieve the minimum to Level® 1 of ANSI/BIFMA e3 Furniture Sustainability Standard:
- 8.2 Resource Input
 - 8.2.1 Metal components must be finished using low volatile organic compound (VOC) content or non-toxic surface coatings.
 - 8.2.2 Steel used in the manufacture of the chairs must contain a minimum of 25% recycled content.
 - 8.2.3 All plastic components must be recyclable at the end of their life.
- 8.3 Product Design
 - 8.3.1 Replacement components must be available to replace broken pieces during the Warranty period.

8.4 Solid Waste Diversion Program

8.4.1 The chairs must be manufactured in a facility for which the manufacturer has a solid waste diversion program for landfill disposals (excluding hazardous waste) that has been published and implemented.

8.5 Products Free from CFCs and PBDEs

8.5.1 Chairs must not contain chlorofluorocarbon (CFC) or polybrominated diphenyl ether (PBDE).

8.6 Hazardous and Toxic Material Management System

8.7 The manufacturer of the chairs must have a hazardous and toxic material management system in place at the production and associated facilities where the chairs are produced. Corrugated Packaging

8.7.1 If corrugated containers are utilized, the corrugated containers must contain at least 80% recycled content paper fibre or come from a sustainable managed forest.

8.8 Upon request the Supplier or Manufacture must submit within ten business days all Material Safety Data Sheets (MSDS) which must identify and assess reportable chemicals as defined by Occupational Safety and Health Administration (OSHA) 29 Code of Federal Regulations (CFR) 1910.1200.

9.0 Preparation for Delivery

9.1 In addition to the marking requirement stated in CAN/CGSB-44.232, the chairs must be permanently and legibly marked on the under surface of the seat with:

- a. The name or the recognized trademark of the manufacturer
- b. The product number
- c. The contract number; and
- d. The date of manufacture

9.2 Labelling: When the textile labelling legislation of the federal and/or provincial governments applies to textile component parts of chairs, Suppliers of this specification must ensure that they are in compliance with the requirements of the legislations.

9.3 Preparation for delivery must conform to normal commercial practice.

10.0 Maintenance

Upon the request of Canada, the Supplier or Manufacturer must submit, in both official languages and at no additional cost, the instructions for recommended repair and/or maintenance procedures for all products. This request must be fulfilled within 10 business days of receipt.

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002
File No. - N° du dossier
pq993 E60PQ-120001/G

Buyer ID - Id de l'acheteur
pq993
CCC No./N° CCC - FMS No./N° VME

ANNEX B

OFFICE SEATING PRODUCT AND PRICING

Supplier's Products

- a. The Supplier's products available under this SA are listed in Annex B-1 attached.
- b. For PSAB only, some products may be certified as meeting the Canadian Content Policy and are identified in the "Canadian Content" column in Annex B-1 attached.

Section B. Supplier's minimum percentage discount in the SA

Prices are as listed in the Supplier's catalogue(s), less a minimum discount detailed at Annex B-1.

The price with a minimum discount:

1. Excludes delivery;
2. Excludes installation; and
3. Excludes applicable tax(es).

Minimum discount per series is the discount the Supplier must provide for the chairs detailed at Annex B-1 for solicitations issued under this SA. The minimum discount may be increased on individual solicitations, but never decreased below the listed minimum discount offered in the SA.

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ANNEX B-1

OFFICE SEATING PRODUCT AND PRICING DISCOUNT TABLE

Provided as a separate attachment and titled Annex B-1 Office Seating Product and Pricing Discount Table

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ANNEX C
REPORTING TEMPLATE

Provided as a separate attachment and titled: Reporting Template

ANNEX D

SUPPLY ARRANGEMENT DELIVERABLES

As per article 6A.14, information must be hosted on Supplier's Website detailed at in Part 6A, the Supplier must maintain the information as required for the period of the SA. The Website is to provide the federal government with easy access to the information at no charge to Canada.

For Deliverables detailed at article 1 and 2 of this annex: It is expected that changes to the information could occur and it is the responsibility of the Supplier to immediately update its Website with the changes although the requirements of the SA must continue to be met. No updates will modify, or have the force of modifying, all other terms of the SA.

For the deliverable detailed at article 3 of this annex: Changes to the catalogue can be requested to the SAA. Each request will be handled on a case by cases basis. Any approved changes will be evidenced through a formal amendment to the table at Annex B-1.

Within **45** days of Supply Arrangement award, the Supplier must display the following information on the Supplier's Website:

1. **Work Coverage**

The Supplier must display on their website a list of authorized dealers for each region identified at 6A.14 and described at 6A.14.1 of the SA.

2. **Standard Finishes**

The Supplier is required to display on their website all the approved upholstery and finishes as described at Annex A. In addition, the minimum requirements at no charge to Canada is detailed at article 7.0 of this annex.

3. **Supplier's Catalogue for each series offered at Annex B-1**

The supplier is required to display on their website, all catalogues for the series being offered at Annex B-1.

As a minimum the catalogue must contain the following:

- a) Basic Description of Series
- b) Photo representation of chair including dimensions
- c) List of standard features with dimensions
- d) List of options available with model numbers for reference
- e) List Price

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ANNEX E

PRE-QUALIFIED SUPPLIERS/ADDITION OF PRODUCT FORM

Provided as a separate attachment and titled: Pre-Qualified Suppliers / Addition of Product Form

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APPENDIX A

Work Coverage

Provided as a separate attachment and titled: Work Coverage