

Travaux publics et Services gouvernementaux Canada

#### **RETURN BIDS TO:**

## **RETOURNER LES SOUMISSIONS À:**

See Section 1.		
Voir Section 1.		

#### STANDARD REQUEST FOR BID

Solicitation No. - N° de la

demande

#### **INVITATION À SOUMISSIONNER - STANDARD**

The Bidder offers to provide to Canada the goods, services or both listed in the bid solicitation in accordance with the conditions set out in the bid solicitation and the prices set out in the bid.

This bid solicitation is issued in accordance with the conditions of the Supply Arrangement E60PQ-140003/PQ.

Le soumissionnaire offre de fournir au Canada les biens, services ou les deux énumérés dans la demande de soumissions aux conditions prévues dans la demande de soumissions et aux prix indiqués dans la soumission.

Cette demande de soumissions est émise conformément aux conditions de l'arrangement en matière d'approvisionnement E60PQ-140003/PQ.

Amendment No. - N° de

modification

1000027827-01	
Call the standard of the stand	File No. All de dessire
Solicitation closes – La demande prend fin :	File No N° de dossier
at – à See Section 1	
Voir Section 1	
on – le See Section 1	
Voir Section 1	

	No of Page/				
	<b>N° de page</b> 1 of 13				
Date of Solicitation – Date de	e la demande				
January 9, 2020					
Address to the Advers					
Address inquiries to – Adress	er toute demande de renseignement à :				
See Section 2, Annex A					
Voir Section 2, Annexe	Λ				
voii Section 2, Annexe	A.				
Destination					
Soc Section 2 Annay A					
See Section 2, Annex A.					
Voir Section 2, Annexe	Α.				

#### Instructions:

Municipal taxes are not applicable.

Unless otherwise specified in the bid solicitation, all prices quoted must be net prices in Canadians funds including Canadian customs duties, excise taxes, must be FOB, including all delivery charges to destination(s) as indicated. The amount for Applicable Taxes is to be shown as a separate item.

#### Instructions:

Les taxes municipales ne s'appliquent pas.

Sauf indication contraire dans la demande de soumissions, tous les prix indiqués doivent être des prix nets, en dollars canadiens, comprenant les droits de douane canadiens, la taxe d'accise et doivent être FAB, y compris tous frais de livraison à la (aux) destination(s) indiqué(s). Le montant des taxes applicables doit apparaître séparément.

Supplier Name and Address – Nom et adresse du fournisseur				
Telephone No N° de téléphone				
Facsimile No N° de télécopieur				
Name and title of person authorized to sign on behalf of supplier (type or print)				
Nom et titre de la personne autorisée à signer au nom du fournisseur (caractère d'impression)				
Signature : Date :				

## **TABLE OF CONTENTS** Section 1 – Invitation and Instructions to Bidders Section 2 – Resulting Contract including a list of required goods and services SECTION 1 - INVITATION AND INSTRUCTIONS TO BIDDERS Step 1. For Tier 2 and Tier 3 only (If Tier 1, skip this step and proceed with step 2) Is this a Manufacturer Product Specific Procurement? Step 2. Competitive or Non-Competitive For competitive Requirements when only one bid is received: A bid must comply with the requirements of the bid solicitation and meet all mandatory technical evaluation criteria to be declared responsive. The responsive bid with the lowest evaluated price will be recommended for award of a contract. For Competitive Requirements when only one bid is received: 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. For Non-Competitive Requirements: The Bidder must provide the following information WITH the bid: One or more of the following price justifications: 1. a current published price list indicating the percentage discount available to Canada; or

a copy of paid invoices for the like quality and quantity of the goods, services or both sold to other customers; or
 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.

Step 3. General or PSAB

#### Terms of the RFB:

This RFB is issued pursuant to the Supplier's Furniture for Workspaces Supply Arrangement (SA) that forms part of the series of SAs issued by PWGSC with the number E60PQ-140003/PQ. The terms and conditions in the Supplier's SA apply to and form part of this RFB. Bidders who submit a bid agree to be bound by those terms and conditions as well as the terms and conditions in this RFB.

The WTCM is the Workspaces Terms and Conditions Manual that contains all terms and conditions in full text that form part of individual RFBs under this SA.

The Bidder must provide the following information WITH the bid:

The information requested by Canada in Annex A herein.

The Bidder must also provide the information at article 4 below at the time indicated in article 3.

#### **Security Requirement:**

- 1. Conditions
  - a. the Bidder must hold a valid organization security (VOS) clearance as indicated in Annex B;
- 2. 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 (<a href="http://ssi-iss.tpsgc-pwgsc.gc.ca/index-eng.html">http://ssi-iss.tpsgc-pwgsc.gc.ca/index-eng.html</a>) website.
- 3. The conditions in article 1 above must be met by the Bidder (the checked box applies):
  - a.  $\boxtimes$  by the closing date of the bid;
  - b. Defore 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.

#### **Bid Evaluation**

An evaluation team composed of representatives of Canada.

RFB Issued by:				
See Section 2, article 4.1 below.				
cated below.				
a. January 20, 2020				
b. (11:59pm) (EST)				
Kieta.Boulet@justice.gc.ca				
RFB Enquiries				
Unless a different period is listed in the adjacent column, Bidders may submit enquires				
about the RFB to the Contracting Authority two business days prior to the RFB closing				
date. Enquiries received after the timeline indicated may not be answered.				
	cated below.  a. January 20, 2020 b. (11:59pm) (EST) Kieta.Boulet@justice.gc.ca  b. Bidders may submit enquires days prior to the RFB closing			

### **SECTION 2 - RESULTING CONTRACT CLAUSES**

1.	Terms and Conditions of the Contract					
	The terms and conditions of Parts 6B and 6C of the Supplier's SA within the series E60PQ-140003/PQ apply to and					
	form part of this Contract.					
2.	Security Requirement (the checked article applies)					
2.1	The applicable security requirement(s) is (are) set out in the Security Requirement Check List attached as Annex B of this contract. The Contractor must fulfill the security requirements by meeting the terms below.					
	a.	Contractor may be escorted; po	ssession of security clearance not required.			
		Combranton management NAAV NOT	ENTER NOR PERFORM WORK ON sites where PROTECTED or CLASSIFIED			
	>		vithout an escort provided by the department or agency for which the			
		work is being performed.				
	b.	Possession of security clearance	e(s) is required.			
		The Contractor must meet the se	ecurity clearance requirements contained in the clausing in Annex B			
		herein.				
	c.	There is no security requiremen	t associated with this contract.			
3.	Require	ement				
3.1		ntractor must perform the Work liste	d in Annex A herein.			
4.	Authori	ities				
4.1		ting Authority (IU)				
	Name:		Kieta Boulet			
	Title:		Supply Specialist			
	Departr	ment/Agency/Crown Corporation:	Department of Justice			
	Address		120 Adelaide St. West, Suite 400			
			Toronto, ON M5H 1T1			
	Telepho	one No.:	647-256-0846			
	E-mail a	ddress:	Kieta.Boulet@justice.gc.ca			
4.2	Project	Authority				
	The Pro	ject Authority (PA) is the representat	ive of the department or agency for whom the Work is being carried out			
		= -	approve the authority to proceed for delivery and installation and is			
	respons	ible for all matters concerning the te	chnical content of the Work under the Contract.			
	In addit	ion, the PA is also responsible for ens	uring that the Supplier's employees and subcontractors requiring access to			
			Supplier to access the site to deliver and install the furniture in accordance			
		<del>-</del>	Il Contractor (a representative of Canada or a service provider(s) under			
		t with the Government of Canada).				
	Name:		TBD at contract award			
	Title:					
	Departr	ment/Agency/Crown Corporation:				
	Address	<b>:</b> :				
	Telepho	one No.:				
	E-mail a	iddress:				
4.3	Contrac	ctor's Representative				
		ut in Annex A, Table 9 below.				
5.		l of Payment				
			SA indicates acceptance for payment by credit card, that method may be			
		conjunction with the following.				
		Single Payment				
		Multiple Payment				
6.	Invoicin	_				
			document, the Contractor will deliver the original and one copy of the			
	invoice to the following address for certification and payment:					

	Name of the organization and contact: TBD at contract award
	Address:
7.	Defence Contract. This clause applies if the box below is checked.
	The Contract is a defence contract within the meaning of the <i>Defence Production Act.</i> R.S.C. 1985, c. D-1.

## ANNEX A REQUIREMENT and BASIS OF PAYMENT

## 1. Category Selection

Combined Categories Rule:
For reasons of compatibility, the following categories will be combined for evaluation and contract award purposes:
The rule only applies to the categories below that are checked. The unchecked categories will be evaluated separately and may be awarded to multiple suppliers;
Category 1
Category 2
Category 5
* Exception: when using the Cat 1, 2, 5 combined categories rule, IU's may calculate the percentage of NSA product allowed (as defined in their solicitation document) against the total quantity of the combined categories.
Design Upgrade Rule:
The IU may exercise an option to upgrade products up to 20% of each Category product total before Applicable Taxes after contract award.
The Design Upgrade amount is used at the discretion of the Project Authority (PA) <b>prior to the manufacturing/ordering of the products</b> , the PA will provide the Contractor with a written notice of Canada's Design Upgrade choices for each of the product(s) to be upgraded. The Contractor will provide the pricing of the upgraded product(s) to a maximum of 20% of each Category Contract Price of Table 8. The Contracting Authority will issue an amendment to the contract with the Design Upgrades and pricing.
The Supplier certifies that all the Design Upgraded products offered will conform to all specifications and meet the testing requirements detailed in the Specifications of the Supply Arrangement.
Design Upgrade: is the process of replacing a product with a more innovative or enhanced version of the same product.
NSA:
NSA products can be incorporated in the RFB and must not exceed 30% of the firm quantity by category. NSA items must be added to the category that is most closely related and must be generic.

a. Category 1 – Interconnecting Panels and Freestanding Systems
☐ Category 1a – Interconnecting Panels (Refer to Annex C)
☐ Category 1b – Supporting components and freestanding furniture
RULE: Metal Storage
Identified Users may procure metal storage products forming part of Category 1 when the metal storage products will be part of a requirement for a workstation(s)/work point(s). If this rule does not apply, Category 3 must be used for the metal storage products forming part of this category.
b. 🔀 Category 2 – Freestanding Height Adjustable Desk / Table Products
c. Category 3 – Metal Filing and Storage Cabinets
RULE: High Storage Products =0 Identifying the maximum height of the Personal Storage Towers, Wardrobes and Storage Cabinets is acceptable as per 6B. 4.1 of the SA.  Maximum Height for product #(s)at article 3 of this Annex is  d Category 4 – Wood Veneer – Freestanding Products
e. 🔀 Category 5 – Ancillary and Lighting Products
f. Category 6 - Support Space – Collaborative Furniture
<b>RULE:</b> Category 6 can be further subdivided by space or like product in order to increase or allow competition. Space is defined as a location available for a particular purpose such as a meeting room space of a collaborative space. Like products are defined as products with similar design and construction. If NSA products form part of the requirement, the IU must validate the 30% NSA prior to subdividing the category. NSA products can be added to any subdivide or in its own subdivide.
The IU must identify how Category 6 will be subdivided in the Product Table for Category 6.
g. NSA Product(s) – Category(ies): 5

#### 2. Product and Pricing Tables

The requirement includes the following categories of work:

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

INSTRUCTIONS TO BIDDERS: Bidders are to complete Sections B of the tables identified by the IU in this article as well as Tables 8 and 9. Bidders must provide a complete product offering for each category, or CAT 6 sub-divide they wish to submit a bid in order to be compliant.

\*\*Refer to article 6A.7 for instructions on how to submit products that are not approved in product listing.\*\*
In a resulting contract, the term "Bid" means the Supplier's commitment, the term "Bidder" means "Contractor".

## Product Category(ies): 1B, 2, 5

Table 1 – Product Table

	Section A	Section B – SUPPLIER'S BID				
#	GoCUID	Description of Product (Additional product details may be inserted, if required as per 6B. 4.1 of the SA)	Qty	Supplier Part Number	Firm Unit Price** \$	Extended Total [Qty x Price] \$
Categ	ory 1A					
	Refer to Annex C and Floor Pl	ans.				\$
Categ	ory 1B					
	1BSPCLGA242454XKXX	File, file, metal, rect pull, keyed. Left	28		\$	\$
	1BSPCLGA242454XKXX	File, file, metal, rect pull, keyed. Right	15		\$	\$
	2B2LREXXL30L54BELFA	Modular benching inter-connectable (laminate), fabric. 2 surface long, electric.	1		\$	\$
	2B3LREXXL30L54BELFA	Modular benching inter-connectable (laminate), fabric. 3 surface long, electric.	1		\$	\$
Categ	ory 2					
	2WSSREXXL30L54BELXX	Individual height adjustable work surfaces. Electric, laminate. 30"x54".	27		\$	\$
	2WSSREXXL30L48BELXX	Individual height adjustable work surfaces. Electric, laminate. 30"x48".	6		\$	\$
Categ	ory 5					
	5PMOWKSMTACUSBXXXXX	Power Module, work surface mounted, AC & USB power.	43		\$	\$
	5MAODUARMCLPMTXXXXX	Dual monitor arm, clamp mount. White.	43		\$	\$
	Non-SA Item	Horizontal Cable Management approximately L 24" x 3.6" W.	43		\$	\$
	Non-SA Item	Base feed for power.	5		\$	\$
	Non-SA Item	Base feed for data.	5		\$	\$

Table 2 - Delivery

	Section A - IU R	EQUIREMENT		Section B – S	UPPLIER'S BID
Product Item # from Table 1	Location	Desired Date** (Y/M/D)	Desired Time: Normal Business Hours Or Outside Normal Business Hours *	Supplier will supply and deliver as per below**	Firm Lot Price \$
1	Department of Justice 120 Adelaide St. West, Suite 400	2020/03/13	Outside Normal Business Hours (Weekends/Weeknights)	: weeks  Standard Lead time is between 6-10 weeks for furniture delivery and installation.	\$
*Normal Business Hours 8:00 – 17:00, as per SA, Annex A, article 5  Delivery Weekends/Weeknights (after business hours)				Delivery Total:	\$

### Table 3 – Installation

Section A - IU REQUIREMENT			Section B – SUPPLIER'S BID		
Product Item # from Table 1	Location	Desired Date** (Y/M/D)	Desired Time: Normal Business Hours Or Outside Normal Business Hours *	Supplier will install as per below**	Firm Lot Price \$
1	Department of Justice 120 Adelaide St. West Suite 400 Floors 2, 3, 5, 6, 7 & 11	2020/03/13	Outside Normal Business Hours (Weekends/Weeknights)	: weeks from date of supply and delivery  Standard Lead time is between 6-10 weeks for furniture delivery and installation.	\$
*Normal Business Hours 8:00 – 17:00, as per SA, Annex A, article 5 Installation Weekends/Weeknights (after business hours)			Installation Total:	\$	

Table 7 – Standard Finishes and Canada's Facilities to Accommodate the Delivery and Certifications

1.	Standard Finishes								
1.1	IU is to consult the Supplier's Website identified in Part 6A of the SA to view the available finishes.								
	Within ten business days of the contract award, the Project Authority will provide the Contractor with a written notice of Canada'								
	finish choices for each of the product(s) in Annex A.								
	initial choices for each of the production in Allinex A.								
	The Contractor will deliver the products corresponding to Canada's choice of specific finishes(s). No additional charge w								
	applied to Canada.								
2.	· · · · · · · · · · · · · · · · · · ·								
	The Supplier's employees and subcontractors requiring access to the site must adhere to the health and safety plans established for the site, in addition to any laws in effect in the jurisdiction where the work is being performed.								
	During the period of the contract, a representative of Canada or a service provider(s) under contract with the Government of Canada may request the list of employees and subcontractors requiring access to the site to perform the work and their security statuses. Information must be provided in the timeframe prescribed in order to ensure that the supply, delivery and installation of the furniture aligns with the master schedule.								
2.1	Loading Dock/Locat	ion							
Α	Location	120 Adelaide St. West (Dock entrance is on Sheppard St. and shared with 100 Adelaide Tower)							
В	Dock	Can accommodate up to 24' Truck							
С	Lift	Max skid size 3' x 3 '							
D	Door	4' x 4'							
Ε	Freight Elevator	B1 Level of 120 Adelaide St. W.							
F	Other (specify, if	Contractors must sign in by the Security Command Centre to get service elevator pass. Insurance certificate							
	any)	and WSIB certificate is required prior to delivery.							
3.	Continuance of Cert	tifications							
	The Bidder certifies	that by submitting a bid in response to the RFB, the Bidder, and any of the Bidder's members if the Bidder is a							
	Joint Venture, continues to comply with all of the following certifications listed in Parts 6A and 6B of the Bidder's SA for Work Spaces.								
	Canada may request copies of environmental certification(s) prior to contract award within a time period specified by the Identifie User.								
3.1	Integrity Provisions								
3.2	Federal Contractor's	s Program for Employment Equity							
3.4	Product Conformance								
3.5	Price Certification (In accordance with the SA, Part 6B)								

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

1	Firm Product Total (Table 1)	\$
2	Firm Delivery Total (Table 2)	\$
3	Firm Installation Total (Table 3)	\$
4	Optional Product Total (Table 4) (Applicable if Option is exercised)	\$
5	Optional Delivery Total (Table 5) (Applicable if Option is exercised)	\$
6	Optional Installation Total (Table 6) (Applicable if Option is exercised)	\$
7	Hardware Total as per article 1.5 of Annex A-1 of SA (if Applicable)	\$

8	Total Evaluated (Bid) Price* (1 + 2 + 3 + 4 + 5 + 6 + 7) [to be removed at contract award]	\$
9	Contract Price(1+2+3+7): [applicable at contract award only]	\$
10	Applicable Tax(es): [applicable at contract award only]	\$
11	Total Estimated Cost (9+10): [applicable at contract award only]	\$

<sup>\*</sup> Applicable taxes extra.

## Table 9 – Bidder's Authorized Representative

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

# ANNEX B SECURITY REQUIREMENTS

TI .	• • • • • • • • • • • • • • • • • • • •				
I nere is no	SECURITY Y	equirement	accoriated	with the	s contract
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#### ANNEX C FLOOR PLAN(S)

#### **INSTRUCTIONS TO BIDDERS:**

For Category 1a products, the Bidders must provide:

- a) Completed floor plan(s) with proposed SA approved products;
- b) A product listing of proposed SA approved products offered at floor plan(s).

As a minimum the product listing must include the following information:

- -Supplier part numbers including NSA products forming part of this category;
- -brief product descriptions;
- -quantities;
- -firm unit prices.

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

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

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

#### **Category 1a Requirement:**

#### 1) Floor Plan(s)

\*\*\*See attached .pdf and floor plan\*\*\*

#### 2) Panel Details

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

#### 3) Panel Matrix or Workstation Layout

\*\*\*See attached Panel Matrix or Workstation Layout .pdf\*\*\*

#### Workstation Layout(s)

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