



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Bid Receiving PWGSC/TPSGC reception des
soumissions

Victory Building/Édifice Victory

Room 310/pièce 310

269 Main Street/269 rue Main

Winnipeg

Manitoba

R3C 1B3

Bid Fax: (204) 983-0338

REQUEST FOR PROPOSAL

DEMANDE DE PROPOSITION

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

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

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

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

Comments - Commentaires

Vendor/Firm Name and Address

Raison sociale et adresse du

fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution

Public Works and Government Services Canada - Western
Region

Victory Building/Édifice Victory

Room 310/pièce 310

269 Main Street/269 rue Main

Winnipeg

Manitoba

R3C 1B3

Title - Sujet Furniture	
Solicitation No. - N° de l'invitation ET025-203226/A	Date 2020-04-08
Client Reference No. - N° de référence du client PSPC-ET025-203226	
GETS Reference No. - N° de référence de SEAG PW-\$WPG-006-11014	
File No. - N° de dossier WPG-9-42217 (006)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2020-05-12	Time Zone Fuseau horaire Central Daylight Saving Time CDT
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Graham, Danielle	Buyer Id - Id de l'acheteur wpg006
Telephone No. - N° de téléphone (204) 292-2872 ()	FAX No. - N° de FAX (204) 983-7796
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: 400 St Mary Ave Winnipeg MB R3C 4K5	

Instructions: See Herein

Instructions: Voir aux présentes

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

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
 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.

Step 3. ☒ General or ☐ PSAB (*Identified User (IU) to check the applicable box*)

For PSAB procurement:

Canadian Content

The Supplier should propose conforming products(s) denoted as “Canadian Content” in the Supplier’s SA. Canada may preference all bids containing products(s) with this designation.

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: none
Bid Evaluation

This article is completed if non-Government of Canada personnel will evaluate bids.

An evaluation team composed of representatives of Canada and RIDI (name of firm or consultant) will evaluate the bids.

RFB Issued by:	
Identified User's (IU) Department/Agency/Crown Corporation: Contact for this RFB:	See Section 2, article 4.1 below.
RFB Closing - Submit Bid: Bids must be submitted on the date and at the time indicated below.	
By no later than date and time:	See page 1
To physical location <i>(if applicable)</i>	See page 1
Additional Bid Submission option epost Connect service:	ROReceptionSoumissions.WRBidReceiving@tpsgc-pwgsc.gc.ca
RFB Enquiries	
Unless a different period is listed in the adjacent column, Bidders may submit enquires about the RFB to the Contracting Authority two business days prior to the RFB closing date. Enquiries received after the timeline indicated may not be answered.	5 business days

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; possession of security clearance not required.

		Contractor personnel MAY NOT ENTER NOR PERFORM WORK ON sites where PROTECTED or CLASSIFIED information or assets are kept, without an escort provided by the department or agency for which the work is being performed.
b.		Possession of security clearance(s) is required. The Contractor must meet the security clearance requirements contained in the clausing in Annex B herein.
c.	x	There is no security requirement associated with this contract.
3.	Requirement	
3.1	The Contractor must perform the Work listed in Annex A herein.	
4.	Authorities	
4.1	Contracting Authority (IU)	
	Name:	Danielle Graham
	Title:	Procurement Specialist
	Department/Agency/Crown Corporation:	Public Works and Government Services Canada o/a Public Services and Procurement Canada
	Address:	Suite 310 - 269 Main Street, Winnipeg, MB R3C 1B3
	Telephone No.:	204-292-2872 / danielle.graham@pwgsc-tpsgc.gc.ca
	E-mail address:	
4.2	Project Authority [To be completed at contract award] <i>The Project Authority (PA) is the representative of the department or agency for whom the Work is being carried out under the Contract including the provision to approve the authority to proceed for delivery and installation and is responsible for all matters concerning the technical content of the Work under the Contract.</i> <i>In addition, the PA is also responsible for ensuring that the Supplier's employees and subcontractors requiring access to the site adhere to the allocated time for the Supplier to access the site to deliver and install the furniture in accordance with the master schedule held by the General Contractor (a representative of Canada or a service provider(s) under contract with the Government of Canada).</i>	
	Name:	
	Title:	
	Department/Agency/Crown Corporation:	
	Address:	
	Telephone No.:	
	E-mail address:	
4.3	Contractor's Representative	
	As set out in Annex A, Table 9 below.	
5.	Method of Payment	
	The checked box applies. If the Contractor's SA indicates acceptance for payment by credit card, that method may be used in conjunction with the following.	
	<input type="checkbox"/>	Single Payment
	<input type="checkbox"/>	Multiple Payment
6.	Invoicing (optional)	
	Further to the Invoicing terms of the WTCM 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: <i>[To be completed at contract award]</i>	
	Address:	
7.	Contract Period	
	The contract period is 6 months from the last delivery and installation date.	

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;

(IU must identify which of the following categories will be combined for reasons of compatibility)

- ☒ **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) **prior to the manufacturing/ordering of the products**, 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.

2. Product and Pricing Tables

Site Inspection Date: 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): 1, 2

Table 1 – Product Table

Section A - IU REQUIREMENT				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] \$
Category 1A						
1	Refer to Annex C and Floor Plans.					
Category 1B						
1	1bFFHREC24L72WNOLNY	WSF-1 - Workstation Returns Free Standing Systems, Fixed Height Work Surfaces (Laminate), Rectangular, C-legs 610mm (24") D x 1830mm (72") W x 737mm (29") H Privacy screen & material: No Modesty Panels: Laminate Power/data as per specs: No Grommets: No	48			
2	1bFFHREG24L72WNOLNY	WSF-2 - Office Returns Free Standing Systems, Fixed Height Work Surfaces (Laminate), rectangular, 2 full gables 610mm (24") D x 1830mm (72") W x 737mm (29") H Privacy screen & material: No Modesty panels: laminate Power/data as per specs: No Grommets: No	52			
3	1bFFHREC24L60WNOLNY	WSF-4 - Workstation Returns Free Standing Systems, Fixed Height Work Surfaces (laminate), rectangular, C-legs 610mm (24") D x 1524mm (60") W x 737mm (29")H Privacy screen & material: No Modesty panels: Laminate	7			

		Power/data as per specs: No Grommets: No				
4	1bSPBMCAA1524XXYKXX	PED-1 (workstation peds) Pedestals box/file, mobile, casters, painted metal 381mm(15")w x 610mm(24")d Upholstered cushion seats: Yes Locks: Keyed	55			
5	1bSPBMCAL1524XXYKXX	PED-2 (office peds) Pedestals box/file, mobile, casters, laminate 381mm (15")w x 610mm(24")d Upholstered cushion seats: Yes Locks: keyed	52			
6	1bSPSCLGA242454XSXX	PST-1 - LEFT-HANDED Personal storage tower, closed storage, leveling glides, metal 610mm (24") d x 610mm (24") w x 1370mm (54") h Locks: Keyed	23			
7	1bSPSCLGA242454XSXX	PST-1 - RIGHT-HANDED Personal storage tower, closed storage, leveling glides, metal 610mm (24") d x 610mm (24") w x 1370mm (54") h Locks: Keyed	22			
8	1bSPSCLGL242466XSXX	PST-2 - LEFT-HANDED Personal Storage Tower, closed storage, leveling glides, laminate 610mm (24") W x 610mm (24") D x 1676mm (66") H Locks: Keyed	24			
9	1bSPSCLGL242466XSXX	PST-2 - RIGHT-HANDED Personal Storage Tower, closed storage, leveling glides, laminate 610mm (24") W x 610mm (24") D x 1676mm (66") H Locks: Keyed	28			
Category 2						
1	2WSSREXXL30L48BELXX	THAE-1 (workstations) Individual height adjustable work surfaces, sit/stand, rectangular, laminate, w/ cable management 760mm (30") D x 1220mm (48") W x 584-1237mm (23-48.7mm) H Controls: Electric	56			
2	2WSSREXXL30L54BELXX	THAE-2 (offices) Individual height-adjustable work surfaces, sit/stand, rectangular, laminate, 760mm (30") D x 1372mm (54") W x 584-1237mm (23-48.7mm) H Controls: Electric	52			

Table 2 - Delivery

Section A - IU REQUIREMENT				Section B – SUPPLIER'S BID	
#	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	400 St Mary Ave Winnipeg MB R3C 4K5	2020-07-15	[Outside Normal]	_____ : weeks <i>Standard Lead time is between 6-10 weeks for furniture delivery and installation.</i>	\$
<p>*Normal Business Hours 8:00 – 17:00, as per SA, Annex A, article 5</p> <p>**The Project Authority (PA) will provide the supplier the authority to proceed prior to the finalized delivery date taking into consideration the delivery time provided by the supplier. Canada will not be responsible if the supplier chooses to proceed without the PA authorization.</p> <p><i>Add more rows if necessary.</i></p>				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	400 St Mary Ave Winnipeg MB R3C 4K5	2020-07-15	[Normal]	_____ : weeks from date of supply and delivery <i>Standard Lead time is between 6-10 weeks for furniture delivery and installation.</i>	\$
<p>*Normal Business Hours 8:00 – 17:00, as per SA, Annex A, article 5</p> <p>**The Project Authority (PA) will provide the supplier the authority to proceed prior to the finalized installation date taking into consideration the installation time provided by the supplier. Canada will not be responsible if the supplier chooses to proceed without the PA authorization.</p> <p><i>Add more rows if necessary.</i></p>				Installation Total:	\$

Table 4 – Optional Product
☒ Not Applicable

If applicable, copy/paste/modify from table 1.

Table 5 – Optional Delivery ☒ Not Applicable
If applicable, copy/paste/modify from table 2.

Table 6 – Optional Installation ☒ Not Applicable
If applicable, copy/paste/modify from table 3.

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

1.	Standard Finishes	
1.1	<p>IU is to consult the Supplier’s Website identified in Part 6A of the SA to view the available finishes.</p> <p>Within ten business days of the contract award, the Project Authority will provide the Contractor with a written notice of Canada’s finish choices for each of the product(s) in Annex A.</p> <p>The Contractor will deliver the products corresponding to Canada’s choice of specific finishes(s). No additional charge will be applied to Canada.</p>	
2.	<p>Canada’s Facilities to Accommodate the Delivery <i>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.</i></p> <p><i>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.</i></p>	
2.1	Loading Dock/Location	
A	Location	At back of 400 St Mary Ave Winnipeg MB R3C 4K5
B	Dock	No
C	Lift	No
D	Door	Yes
E	Freight Elevator	No
F	Other (specify, if any)	An elevator can be used outside of regular business hours only. Must be booked by the contractor.
3.	Continuance of Certifications	
	<p>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.</p> <p>Canada may request copies of environmental certification(s) prior to contract award within a time period specified by the Identified User.</p>	
3.1	Integrity Provisions	
3.2	Federal Contractor’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	Hardware Total as per article 1.5 of Annex A-1 of SA	\$
	Total Evaluated (Bid) Price* (1 + 2 + 3 + 4)	\$
	Contract Price(1+2+3+4):	\$
	Applicable Tax(es):	\$
	Total Estimated Cost:	\$

* 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

There is no security requirement associated with this contract.

**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/or AutoCAD floor plan

2) Panel Details

- a. All required panel heights: *Base Height, Work Surface Privacy Add-on Height, Seated Privacy Add-on Height*;
- 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 or Power Pole*.

3) Panel Matrix or Workstation Layout

See attached Panel Matrix or Workstation Layout

a. Panel Matrix


See attached pdf and/or AutoCAD floor plan

b. Workstation Layout(s)

See attached pdf and/or AutoCAD floor plan

- 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.



Public Services and Procurement Canada
Services gouvernementales

REAL PROPERTY SERVICES
SERVICES IMMOBILIERS

Région de l'ouest



RODYCH
INTEGRATED
DESIGN INC.

Project: PUBLIC SERVICES AND PROCUREMENT CANADA

Design and By: JUSTICE CANADA
400 St. Mary Avenue,
Winnipeg, MB

Drawn by: [blank]

Checked by: [blank]

Approved by: [blank]

Project No. R.07 4393.001

Revision No. REV1.1

Category: [blank]

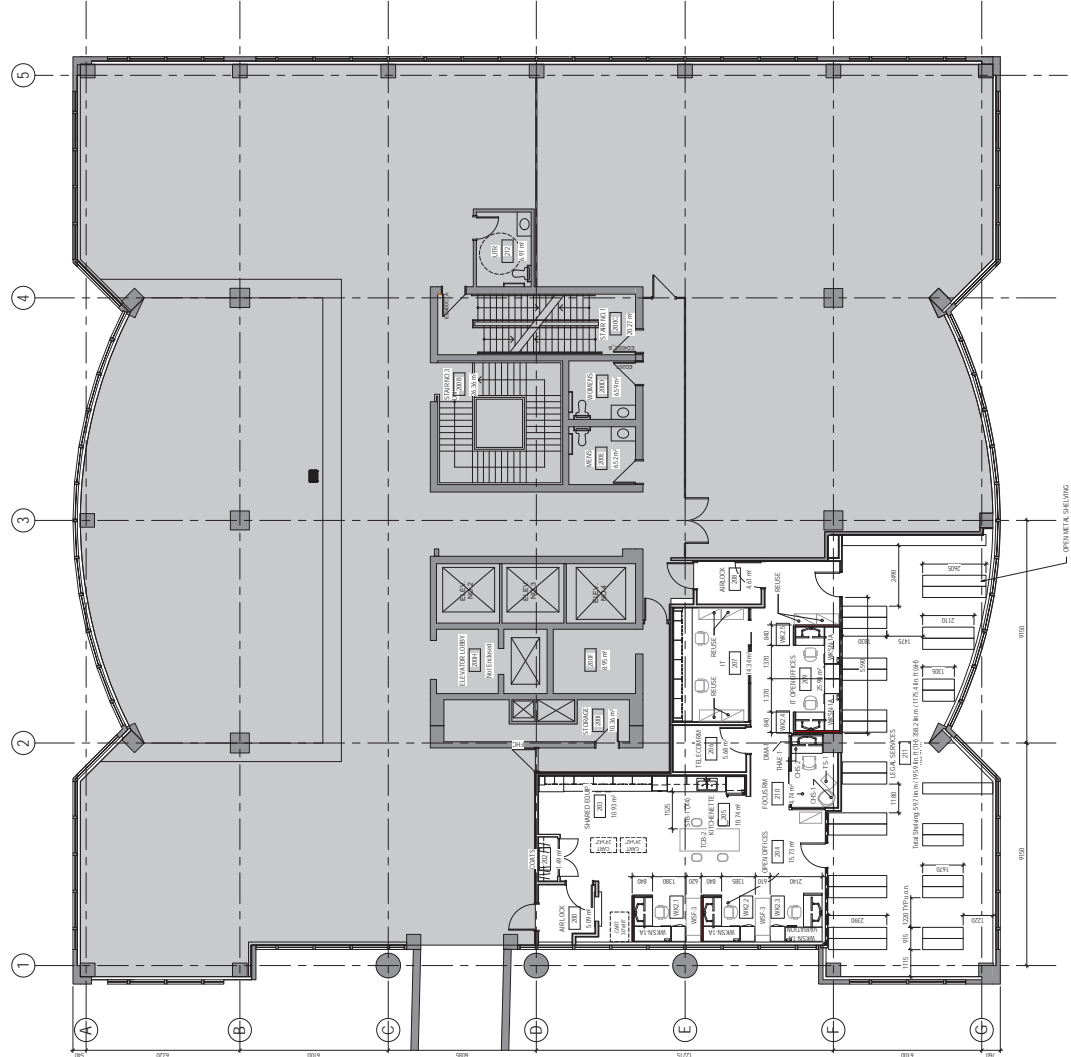
Drawn by: [blank]

Checked by: [blank]

Approved by: [blank]

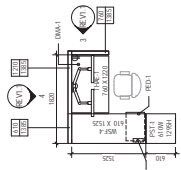
Project No. R.07 4393.001

Revision No. REV1.1

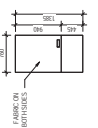


Room No.	Room Name	Area (sq. ft.)	Volume (cu. ft.)	Notes
101	Reception Area	1,200	36,000	
102	Waiting Area	1,500	45,000	
103	Office	800	24,000	
104	Conference Room	600	18,000	
105	Storage	200	6,000	
106	Restroom	100	3,000	
107	Staircase	150	4,500	
108	Corridor	300	9,000	
109	Entrance	400	12,000	
110	Exit	50	1,500	

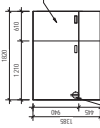
- GENERAL NOTES
1. ALL DIMENSIONS ARE TO FACE UNLESS OTHERWISE NOTED.
 2. FURNITURE IS TO BE AS SHOWN AND TO BE INSTALLED AS SHOWN.
 3. ALL FURNITURE IS TO BE INSTALLED AS SHOWN.
 4. ALL FURNITURE IS TO BE INSTALLED AS SHOWN.
 5. ALL FURNITURE IS TO BE INSTALLED AS SHOWN.



2 WKS-1A Rev 1
REV1.1 1:50



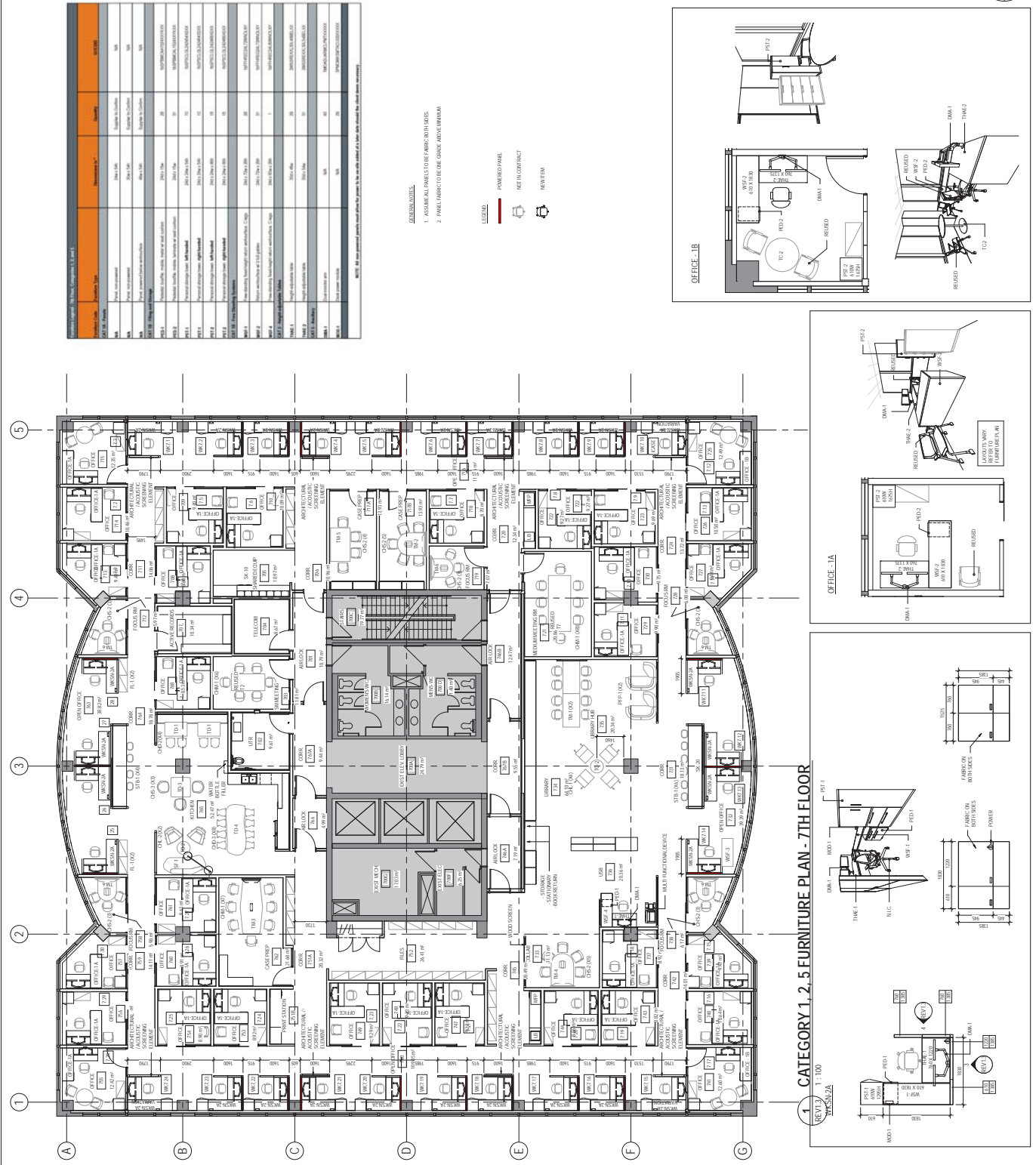
3 WKS-1A, 760mm PANEL TYP.
REV1.1 1:50



4 WKS-1A, 1820mm POWER PANEL TYP.
REV1.1 1:50

1 CATEGORY 1, 2, 5 FURNITURE PLAN - 2ND FLOOR
REV1.1 1:100

Project	JUSTICE CANADA 400 St. Mary Avenue, Winnipeg, MB
Design and By	Category
Drawn by	Developed by
Checked by	Approved by
Scale	As indicated on drawings
Drawing title	THIS IS A SHEET
Project no. R. 07 4933.001	Revision no.
R.07 4933.001	REV1.3



CATEGORY 1, 2, 5 FURNITURE PLAN - 7TH FLOOR

1:100

WCSNA

