

AMENDMENT 01 HAS BEEN RAISED TO
REPLACE THE ORIGINAL RFB

1. **Delete In Its Entirety**

No of Page/ N° de page	20
---------------------------	----

Date of Solicitation – Date de la demande
24 November 2020
Address inquiries to – Adresser toute demande de renseignement à :
Jackie Longmire Jackie.Longmire@forces.gc.ca (506) 422-2000 ext 4368
Destination
See Section 2, Annex A. Voir Section 2, Annexe A.

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:

Jackie Longmire Jackie.Longmire@forces.gc.ca

STANDARD REQUEST FOR BID
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.

Instructions:

Municipal taxes are not applicable. Unless otherwise specified in the bid solicitation, all prices quoted must be net prices in Canadian 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.

Solicitation No. - N° de la demande W2037-21-0056/A	Amendment No. - N° de modification
Supplier SA No. - N° de l'AMA de fournisseur : E60PQ-140003/___	

Solicitation closes – La demande prend fin : at – à 12 :00 pm (AST) on – le 8 December 2020	File No. - N° de dossier W2037-21-0056
---	---

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
 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**

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.

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.	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.	
1	a.	X 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 clausings in Annex B herein.
	c.	There is no security requirement associated with this contract.
3.	Requirement	
3.	The Contractor must perform the Work listed in Annex A herein.	
1		
4.	Authorities	
4.	Contracting Authority (IU)	
1	Name:	Steven Kynock
	Title:	Contracts Officer
	Department/Agency/Crown Corporation:	Combat Training Centre - Headquarters
	Address:	Bldg H12, Rm 312, Oromocto, NB
	Telephone No.:	(506) 422-2000 ext 7075
	E-mail address:	Steven.Kynock@forces.gc.ca

4.	Project Authority <i>[To be completed at contract award]</i>	
2	<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.	Contractor's Representative	
3	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.	
	x	Single Payment
		Multiple Payment
6.	Invoicing <i>(optional)</i>	
	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.	SACC Manual Clauses	
		The Contract is a defence contract within the meaning of the Defence Production Act , 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) **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.

The requirement includes the following category (ies) of work

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

Identifying the maximum height of the Personal Storage Towers, Wardrobes and Storage Cabinets is acceptable as per 6B. 4.1 of the SA (table 1 Additional product details)

d. Category 4 – Wood Veneer – Freestanding Products

e. Category 5 – Ancillary and Lighting Products

f. Category 6 - Support Space – Collaborative Furniture

RULE: 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 or 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): _____

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 Categories: 1b, 2, 3, 5 & 6

Table 1 – Product Table

Section A - IU REQUIREMENT								Section B – SUPPLIER’S BID		
#	GoCUID	Description of Product <i>(Additional product details may be inserted, if required as per 6B. 4.1 of the SA)</i>	QTY	** Provide additional Information Yes/No	Supplier Part Number	Firm Unit Price \$	Extended Total [Qty x Price] \$			
Category 1B										
1	1bSBCXLGL3012SMXXXX	L2B3H012 12D 30W 41H Bookcase 2 Adjustable Shelves	7	No		\$	\$			
2	1bSBCXLGL3612SMXXXX	L2B3H3612 12D 36W 41H Bookcase 2 Adjustable Shelves	16	No						
3	1bFFHREG24L48WNOLNY Comp ½	L2CRSH2448 24D 48W Credenza Shell, Flush Back, Half Modesty, Full End Gables on Both Sides	48	No						
4	1bFFHREG24L48WNOLNY Comp 2/2	BABC04 Wire Manager (black only, 10/package)	48	No						
5	1bFFHREG24L60WNOLNY Comp ½	L2CRSH2460 24D 60W Credenza Shell, Flush Back, Half Modesty, Full End Gables on Both sides	48	No						
6	1bFFHREG24L60WNOLNY Comp 2/2	BABC04 Wire Manager (black only, 10/package)	48	No						
7	1bHHCLS15L60XPXXXX	L2HSD60H36 60W 36H Hutch with Sliding Laminate Doors	10	No						
8	1bFFHREG24L42WNOLNY Comp ½	L2RCH2442R 24D 42W Half Modesty Return, connecting Right, Full Gable on Right and Narrow Gable on Left	17	No						
9	1bFFHREG24L42WNOLNY Comp 2/2	BABC04	17	No						

		Wire Manager (black only, 10/package)					
10	1bFFHREG30L60WNOLNY Comp 2/2	L2CRSH3060 30D 60W Credenza Shell, Flush Back, Half Modesty, Full End Gables on both Sides	17	No			
11	1bFFHREG30L60WNOLNY	BABC04 Wire Manager (black only, 10/package)	17	No			
12	1bCPSXXSXXL48YFANNN	BWATMFD48 33W Table Mounted Framed Divider	1	No			
Category 2							
13	2WSSREXXL30L60BELXX Comp 1/3	PH3T3060 FOLI – Foil Rectangular Table. Easy to assemble with few parts. Capacity 265 lbs. Height range is 22.6” to 48.6” (26.2” adjustability). Operates at 1.3” per second. 20-Top Finish/Finish QTM Quartered Mahogany 30-Optional High Pressure HP High Pressure Laminate 50-Base Selection – Skipped Option 70-Grommets/Electrical Cut-out Op NG Grommet/Electrical Not Requires	2	No		\$	\$
14	2WSSREXXL30L60BELXX Comp 2/3	PCSN01 POWER AND DATA – Cable Snake. Flexible cable management. Provides access to power/data from floor to underside of work surface where it attaches. Two pathways within Cable Snake. Length under the desk is 31.25”. Silver plastic only.	2	No			
15	2WSSREXXL30L60BELXX Comp 3/3	PCSN01E POWER AND DATA – Cable Snake Extension. Extension kit to use with cable snake PCSN01. Additional 8 links extend cable snake up to 49” in length. Ideal for height adjustable tables. Silver plastic only.	2	No			
16	2WSSREXXL24L36BELXX	PH3TR2436 FOLI – Return Kit includes a return top and a third leg kit to be used with a Foil freestanding table to create an electric height adjustable L station. Post leg with return kit replaces one of the T-legs on freestanding table. 20-Top Finish/Finish – Quartered Mahogany	29	No			

		30-Optional High Pressure – High Pressure Laminate 50-Base Selection – Silver Base 70-Grommets/Electrical Cut-Out Op – Grommet/Electrical Not Required					
17	2WSSREXXL30L60BELXX Comp 1/3	PH3T3060 FOLI – Foli Rectangular Table. Capacity 265 lbs. Height range is 22.6” to 48.6” (26.2” adjustability). 20-Top Finish/Finish – Quartered Mahogany 30-Optional High Pressure – High Pressure Laminate 50-Base Selection – Skipped Option 70- Grommets/Electrical Cut-Out Op – Grommet/Electrical Not Required	29	No			
18	2WSSREXXL30L60BELXX Comp 2/3	PCN01E POWER AND DATA – Cable Snake. Flexible cable management. Provides access to power/data from floor to underside of work surface where it attaches. Two pathways within Cable Snake. Length under the desk is 31.25”. Silver plastic only.	29	No			
19	2WSSREXXL30L60BELXX Comp 3/3	PCSN01E POWER AND DATA – Cable Snake Extension. Extension kit to use with cable snake PCSN01. Additional 8 links extend cable snake up to 49” in length. Ideal for height adjustable tables. Silver plastic only.	29	No			
20	2WSSREXXL24L42BELXX	PH3TR2442 FOLI – Return Kit includes a return top and a third leg kit to be used with a Foil freestanding table to create an electric height adjustable L station. Post leg with return kit replaces one of the T-legs on freestanding table. 20-Top Finish/Finish – Quartered Mahogany 30-Optional High Pressure – High Pressure Laminate 50-Base Selection – Silver Base 70-Grommets/Electrical Cut-Out Op – Grommet/Electrical Not Required	17	No			
21	2WSSREXXL30L72BELXX Comp 1/3	PH3T3072 FOLI – Foil Rectangular Table. Easy to assemble with few parts. Capacity 265 lbs. Height range is 22.6” to 48.6” (26.2” adjustability). Operates at 1.3” per second.	17	No			

		20-Top Finish/Finish QTM Quartered Mahogany 30-Optional High Pressure HP High Pressure Laminate 50-Base Selection – Skipped Option 70-Grommets/Electrical Cut-out Op NG Grommet/Electrical Not Requires					
22	2WSSREXX:30L72BELXX Comp 2/3	PCSN01 POWER AND DATA – Cable Snake. Flexible cable management. Provides access to power/data from floor to underside of work surface where it attaches. Two pathways within Cable Snake. Length under the desk is 31.25". Silver plastic only.	17	No			
23	2WSSREXX:30L72BELXX Comp 3/3	PCSN01E POWER AND DATA – Cable Snake Extension. Extension kit to use with cable snake PCSN01. Additional 8 links extend cable snake up to 49" in length. Ideal for height adjustable tables. Silver plastic only.	17	No			
24	2WSSREXXL30L48BELXX Comp 1/3	PH3T3048 FOLI – Foil Rectangular Table. Easy to assemble with few parts. Capacity 265 lbs. Height range is 22.6" to 48.6" (26.2" adjustability). Operates at 1.3" per second. 20-Top Finish/Finish QTM Quartered Mahogany 30-Optional High Pressure HP High Pressure Laminate 50-Base Selection – Skipped Option 70-Grommets/Electrical Cut-out Op NG Grommet/Electrical Not Requires	2	No			
25	2WSSREXX:30L48BELXX Comp 2/3	PCSN01 POWER AND DATA – Cable Snake. Flexible cable management. Provides access to power/data from floor to underside of work surface where it attaches. Two pathways within Cable Snake. Length under the desk is 31.25". Silver plastic only.	2	No			
26	2WSSREXX:30L48BELXX Comp 3/3	PCSN01E POWER AND DATA – Cable Snake Extension. Extension kit to use with cable snake PCSN01. Additional 8 links extend cable snake up to 49" in length. Ideal for height adjustable tables. Silver plastic only.	2	No			
27	2WSSREXXL24L72BELXX Comp 1/3	PH3T2472	4	No			

		<p>FOLI – Foil Rectangular Table. Easy to assemble with few parts. Capacity 265 lbs. Height range is 22.6” to 48.6” (26.2” adjustability). Operates at 1.3” per second. 20-Top Finish/Finish QTM Quartered Mahogany 30-Optional High Pressure HP High Pressure Laminate 50-Base Selection – Skipped Option 70-Grommets/Electrical Cut-out Op NG Grommet/Electrical Not Requires</p>					
28	2WSSREXXL24L72BELXX Comp 2/3	<p>PCSN01 POWER AND DATA – Cable Snake. Flexible cable management. Provides access to power/data from floor to underside of work surface where it attaches. Two pathways within Cable Snake. Length under the desk is 31.25”. Silver plastic only.</p>	2	No			
29	2WSSREXXL24L72BELXX Comp 3/3	<p>PCSN01E POWER AND DATA – Cable Snake Extension. Extension kit to use with cable snake PCSN01. Additional 8 links extend cable snake up to 49” in length. Ideal for height adjustable tables. Silver plastic only.</p>	2	No			
30	2WSSREXXL24L36BELXX	<p>PH3TR2436 FOLI – Return Kit includes a return top and a third leg kit to be used with a Foil freestanding table to create an electric height adjustable L station. Post leg with return kit replaces one of the T-legs on freestanding table. 20-Top Finish/Finish – Willow Grey 30-Optional High Pressure – High Pressure Laminate 50-Base Selection – Silver Base 70-Grommets/Electrical Cut-Out Op – Grommet/Electrical Not Required</p>	16	No			
31	2WSSREXX:24:60BELXX Comp 1/3	<p>PH3T2460 FOLI – Foil Rectangular Table. Easy to assemble with few parts. Capacity 265 lbs. Height range is 22.6” to 48.6” (26.2” adjustability). Operates at 1.3” per second. 20-Top Finish/Finish – Willow Grey 30-Optional High Pressure HP High Pressure Laminate 50-Base Selection – Skipped Option</p>	16	No			

		70-Grommets/Electrical Cut-out Op NG Grommet/Electrical Not Requires					
32	2WSSREXX:24L60BELXX Comp 2/3	PCSN01 POWER AND DATA – Cable Snake. Flexible cable management. Provides access to power/data from floor to underside of work surface where it attaches. Two pathways within Cable Snake. Length under the desk is 31.25”. Siler plastic only.	16	No			
33	2WSSREXX:24L60BELXX Comp 3/3	PCSN01E POWER AND DATA – Cable Snake Extension. Extension kit to use with cable snake PCSN01. Additional 8 links extend cable snake up to 49” in length. Ideal for height adjustable tables. Silver plastic only.	16	No			
Category 3							
34	3PMOBBXXLM15D24XXXK	L2PBBF23MIT 23D Mobile Box, Box File Pedestal to Fit Under Worksurface SF Top Finish Option – Low Pressure Finish 20 Low Pressure Laminate – Winter Cherry 40 Handle Style – Skipped Option 42 Drawer Lock – Standard Drawer Lock Drawerlock – Key Random 50 Chassis Laminate – Winter Cherry 51 Door/Drawer Front Finish – Winter Cherry 52 Door/Drawer Edging – Winter Cherry 72 Chassis Edging – Winter Cherry	6	No			
35	3PSSBBXXLM15D24XXXK	L2PBBF23 23D Worksurface Supporting Box, Box, File Pedestal 40 Handle Style – Skipped Option 42 Drawer Lock – Standard Drawer Lock Drawerlock – Key Random 50 Chassis Laminate – Winter Cherry 51 Door/Drawer Front Finish – Winter Cherry 52 Door/Drawer Edging – Winter Cherry 53 Kickplate Laminate Finish – Winter Cherry 54 Kickplate Edge – Winter Cherry	17	No			

36	3PMOBFXXLm15D18XXXYK Comp ½	L2PBF18MIT SF Top Finish Option – Low Pressure Finish 20 Low Pressure Laminate – Storm (Charcoal) 40 Handle Style – Skipped Option 42 Drawer Lock – Standard Drawer Lock Drawerlock – Key Random 50 Chassis Laminate – Storm (Charcoal) 51 Door/Drawer Front Finish – Storm (Charcoal) Charcoal 52 Door/Drawer Edging – Charcoal 72 Chassis Edging – Charcoal	44	no			
37	3PMOBFXXLM15D18XXYK Com; 2/2	LPSTC1518 15.5 x 18 Seat Cushion 10 Cushion Fabric Grade GR1	44	No			
38	3PMOBFXXLM15D24XXXYK Comp ½	L2PF24MIT SF Top Finish Option – Low Pressure Finish 20 Low Pressure Laminate – True White (Designer White) 40 Handle Style – Skipped Option 42 Drawer Lock – Standard Drawer Lock Drawerlock – Key Random 50 Chassis Laminate – True White (Designer White) 51 Door/Drawer Front Finish – True White (Designer White) 52 Door/Drawer Edging – Designer White 72 Chassis Edging – Designer White	16	No			
39	3PMOBFXXLM15D24XXXYK Comp 2/2	LPSTC1524 15.5 x 24 Seat Cushion	16	No			

		10 Cushion Fabric Grade GR1					
Category 5							
40	5MOADUARMCLPMTXXXXX	M7760DSS Monitor Arms – Dual Scree Double Extension Arm 20-Finish – Silver	35	No		\$	\$
41	5MOASGARMCLPMTXXXXX	M7755MD Monitor Arms – Single Screen Double Extension Arm – Medium Duty 20-Finish – Silver	21	No			
42	5CPSUNWKSXXXXXXXXXX	PCPU-GT Ergo Accessories – CPU Holder on Glide Track. Accepts tower CPU with widths from 3.5” to 9.3” and heights from 12.5” to 22.5”. 1” glide track and 360 degrees swivel for easy access to rear of CPU. Steel and engineered resin construction	56	No			
Category 6							
43	6MMTLGREN48192WYNX Comp ½	LTR48192 48D 192W 2 Piece Rectangular Top SF Top Finish Option – 1.062” Thickness Edge Type 1 – Standard B Edge 20 High Pressure Laminate and Eds – Custom Grey Silver 45 Top Edge – Silver 46 Corner – No Radius (Square Corner) 55 Grommet Option – No grommet	1	No			
44	6MMTLGREN48192WYNX Comp 2/2	LR24 24W Rectangular Base 20 Low Pressure Laminate – Custom Grey (Silver) 75 Edging Colour – Silver	3	No			
45	6MMTMDREN48192WYNX Comp ½	LTR3072 40D 72W Rectangular Top SF Top Finish Option – 1.062” Thickness Edge Type 1 – Standard B Edge 20 High Pressure Laminate and Eds – Winter Cherry 45 Top Edge – Winter Cherry 46 Corner – No Radius (Square Corner) 55 Grommet Option – No grommet					
46	6MMTLDREN48192WYNX Comp 2/2	LR18 18W Rectangular Base 20 Low Pressure Laminate – Winter Cherry 75 Edging Colour – Winter Cherry	2	No			
47	6SLCWAXXFUXXXXMXXX	3481	2	No			

		Prairie, 32”w x 29”d x 30.5 »h, lounge chair, Std fully upholstered, Std w/ Tapered wood skirt & legs 10-Textile Series Selection - 01 Upholstery Grade 01 01Fabric – Skipped Option 20-Legs Finish – Skipped Option					
48	6SSOTHXXLUW6XXXQNNY	3483 Prairie, 75.5”w x 29”d x 30.5”h, 3 seat sofa, Std Fully upholstered. Std w/ tapered wood skirt & legs 10-Textile Series Selection - 01 Upholstery Grade 01 01Fabric – Skipped Option 20-Legs Finish – Skipped Option	2	No			
49	6SSOTWXXLUW4XXXQNNY	3482 Prairie, 52.5”w x 29”d x 30.5”h, 2 seat sofa, Std Fully upholstered. Std w/ tapered wood skirt & legs 10-Textile Series Selection - 01 Upholstery Grade 01 01Fabric – Skipped Option 20-Legs Finish – Skipped Option	2	No			
50	6SLCWASSFUXXXXMXXX	3481 Prairie, 32”w x 29”d x 30.5”h, Lounge Chair, Std Fully upholstered. Std w/ tapered wood skirt & legs 10-Textile Series Selection - 01 Upholstery Grade 01 01Fabric – Skipped Option 20-Legs Finish – Skipped Option	2	No			
51	6SSOTWXXLUW4XXXQNNY	3482 Prairie, 52.5”w x 29”d x 30.5”h, 2 seat sofa, Std Fully upholstered. Std w/ tapered wood skirt & legs 10-Textile Series Selection - 01 Upholstery Grade 01 01Fabric – Skipped Option 20-Legs Finish – Skipped Option	1	No			

****Provide additional information:**
Canada is requesting bidders: to provide drawings and/or pictures including descriptive literature for these products with your bid submission.

NSA products (must not exceed 30% of the firm quantity by category)
The Supplier signs, and certifies that all the NSA products offered will conform to all specifications and meet the testing requirements detailed at Annex D.

Section A - IU REQUIREMENT				Section B – SUPPLIER’S BID		
#	NSA Product(s) Description	QTY	** Provide additional Information Yes/No	Supplier Part Number	Firm Unit Price \$	Extended Total [Qty x Price] \$
52	BWATMFD60 45W Table Mounted Framed Divider SF Divider Fabric Grade – Grade 1 Fabric 10 Grade 1 Fabric – Skipped Option 20 Divider Frame Paint Finish – Skipped Option	21	No		\$	\$

	80 Divider Hardware Colour – Skipped Option					
53	BWATMFD72 57W Table Mounted Framed Divider SF Divider Fabric Grade – Grade 1 Fabric 10 Grade 1 Fabric – Skipped Option 20 Divider Frame Paint Finish – Skipped Option 80 Divider Hardware Colour – Skipped Option	21	No		\$	\$
54	L2CB24362DO50H 24D 36W 50H Storage Cabinet with Open Bookcase and 2 Adjustable Shelves & 2 Door Cupboard SF Top Finish Option: Low Pressure Finish 20 Low Pressure Laminate – Winter Cherry 40 Handle Style – Skipped Option 41 Door Lock – Standard Door Lock Doorlock – Key Random 45 Top Edge – Winter Cherry 50 Chassis Laminate – Winter Cherry 51 Door/Drawer Front Finish – Winter Cherry 52 Door/Drawer Edging – Winter Cherry 53 Kickplate Laminate finish – Winter Cherry 54 Kicplate Edge – Winter Cherry	1	No			
55	Z30L4SH ZIRA – Storage Cabinet with Doors. Laminate doors are standard. Includes two 3-position fixed/height adjustable shelves. Standard with lock. Shipped assembled in 1 carton 20 Top Finish/Finish Selectin – Winter Cherry 30-Optional High Pressure – Standard 40-Keys – Skipped Option 45-Edgining – 1” Top, Standard Edge 50-Base Selection – Winter Cherry 80-Handles/Locks/Legs – Skipped Option 85-GLAZE – Standard no glaze	1	No			
56	Z30L4SHN ZIRA – Open Storage Cabinet. Includes two 3-position fixed/height adjustable shelves. Standard with lock. Shipped assembled in 1 carton 20 Top Finish/Finish Selectin – Winter Cherry 30-Optional High Pressure – Standard 40-Keys – Skipped Option 45-Edgining – 1” Top, Standard Edge 50-Base Selection – Winter Cherry 70-Grommets/collator/left – Optional	56	No			
	Add more rows if necessary.				Product Total	\$

Table 2 - Delivery

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	Supplier will supply and deliver as per below**	Firm Lot Price \$

			Outside Normal Business Hours *		
1-56	Tactics School 5 CDSB Gagetown Building J-7, Room E-129 PO box 17000 Stn Forces Oromocto, NB E2V 4J5	2021-03-31	0800-1600 hrs	_____ : weeks <i>Standard Lead time is between 6-10 weeks for furniture delivery and installation.</i>	\$
*Normal Business Hours 8:00 – 17:00, as per SA, Annex A, article 5 **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.				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 \$
1-56	Tactics School 5 CDSB Gagetown Building J-7, Room E-129 PO box 17000 Stn Forces Oromocto, NB E2V 4J5	2021-03-31	0800-1600 hrs	_____ : weeks from date of supply and delivery <i>Standard Lead time is between 6-10 weeks for furniture delivery and installation.</i>	\$
*Normal Business Hours 8:00 – 17:00, as per SA, Annex A, article 5 **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.				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.	Canada’s Facilities to Accommodate the Delivery	
	<p><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	Tactics School, Building J-7, Bay Door 56
B	Dock	Nil
C	Lift	Does not exist
D	Door	14’ x 20’
E	Freight Elevator	N/A
F	Other (specify, if any)	
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	Optional Product Total (Table 4) <i>(Applicable if Option is exercised)</i>	\$ N/A
5	Optional Delivery Total (Table 5) <i>(Applicable if Option is exercised)</i>	\$ N/A
6	Optional Installation Total (Table 6) <i>(Applicable if Option is exercised)</i>	\$ N/A

7	Hardware Total as per article 1.5 of Annex A-1 of SA <i>(if Applicable)</i>	\$
8	Total Evaluated (Bid) Price* (1 + 2 + 3 + 4 + 5 + 6+ 7) <i>[to be removed at contract award]</i>	\$
9	Contract Price(1+2+3+7): <i>[applicable at contract award only]</i>	\$
10	Applicable Tax(es): <i>[applicable at contract award only]</i>	\$
11	Total Estimated Cost (9+10): <i>[applicable at contract award only]</i>	\$

* Applicable taxes extra.

Table 9 – Bidder’s Authorized Representative

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

ANNEX B
SECURITY REQUIREMENTS

There is no security requirement associated with this contract.

ANNEX C Additional Specifications, Certifications

This Annex includes the additional Specifications, Certifications associated with NSA product. *(if applicable)* forming part of the requirement.

1. Specifications

IU to include, if applicable, additional information above the generic specifications at Annex A such as testing and performance requirements, finishes...

2. Certifications

.1 NSA Product Conformance

2.1 NSA Product Conformance *(Required precedent to Issuance of a contract)*

The Supplier certifies that all the NSA products offered will conform to all specifications indicated in Annex A and D of the RFB, and meet the testing and performance requirements found at ANNEX A-1 and A-2 of the Supply Arrangement, as applicable.

Supplier's Signature

Date

NSA Product Conformance Certification *(applies after contract award)*

The Supplier warrants that the NSA Product Conformance Certification submitted by the Supplier with its bid is accurate and complete. The Supplier must keep proper records and documentation relating to the NSA product conformance and the testing requirements in this Annex, as applicable. 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 and D. The Supplier must forward such test pieces, samples and/or documentation that may also include letters of certification from the laboratories to such person or location as the representatives of the SAA specifies.



Public Works and
Government Services
Canada

Travaux publics et
Services gouvernementaux
Canada

PURCHASING OFFICE - BUREAU DES ACHATS

CONTRACT – CONTRAT

Use "Canada accepts your bid" when you issued an RFB document, with Sections 1 and 2 completed, and the bidder has submitted a bid document.

Canada accepts your bid to provide to Canada the goods, services or both described in the Contract in accordance with the conditions and at the prices set out in the Contract.

Le Canada accepte votre soumission de fournir au Canada les biens, services ou les deux décrits dans le contrat conformément aux conditions et aux prix prévus au contrat.

Use "You are Requested" when you conducted a verbal solicitation, did not send a RFB document to the bidder with Section 2 completed, and you did not review terms and conditions of Section 2 with the bidder. You are requested to sell to the Majesty the Queen in right of Canada, in accordance with the terms and conditions set out herein, referred to herein or attached hereto, the supplies and services listed herein and on any attached sheets at the price or prices set out therefor.

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

Supplier to sign for a "You are Requested" contract only.

The vendor hereby accepts this contract Le fournisseur accepte le présent contrat	
Name, title of person authorized to sign (type or print) Nom et titre du signataire autorisé (caractère d'impression)	
Signature	Date

Financial Code(s) – Code(s) financier(s)	
Duty - Droits <input checked="" type="checkbox"/> Included Inclus	GST - TPS/ HST – TVH <input checked="" type="checkbox"/> Included Inclus
<input type="checkbox"/> Excluded En sus	<input type="checkbox"/> Excluded En sus
FOB – FAB	
DESTINATION	
Destination See Section 2, Annex A. Voir Section 2, Annexe A.	
Invoices - Original and two copies must be completed and sent to: Factures – L'original et deux copies doivent être remplis et envoyés à : See Section 2, Article 6. Voir Section 2, Article 6.	
Address inquiries to : - Adresser toute demande de renseignements à : See Section 2, Article 4.1. Voir Section 2, Article 4.1.	
Area Code and Telephone No. Code régional et N° de téléphone	Facsimile No. N° de télécopieur
Total estimated cost – Coût total estimatif	
For the Minister – Pour le Ministre	

Return signed copy forthwith - Prière de retourner une copie dûment signée immédiatement

PWGSC-TPSGC 9400-4 (11/2008) modified by Furniture Division April 2019

File No. – N° de dossier	
Date of Contract – Date du Contrat	
Contract No. - N° du contrat	Amendment No. - N° de modification
Client Reference No. (optional) - N° du référence du client (facultatif)	



2. Insert:

RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Jackie Longmire Jackie.Longmire@forces.gc.ca

**STANDARD REQUEST FOR BID
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.

Solicitation No. - N° de la demande W2037-21-0056/B	Amendment No. - N° de modification
Supplier SA No. - N° de l'AMA de fournisseur : E60PQ-140003/___	

Solicitation closes – La demande prend fin : at – à 12 :00 pm (AST) on – le 11 December 2020	File No. - N° de dossier W2037-21-0056
--	---

Date of Solicitation – Date de la demande 27 November 2020
Address inquiries to – Adresser toute demande de renseignement à : See Section 2, Article 4.1. Voir Section 2, Article 4.1 Jackie Longmire Jackie.Longmire@forces.gc.ca (506) 422-2000 ext 4368
Destination See Section 2, Annex A. Voir Section 2, Annexe A.

Instructions:
Municipal taxes are not applicable.
Unless otherwise specified in the bid solicitation, all prices quoted must be net prices in Canadian 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:
 5. a current published price list indicating the percentage discount available to Canada; or
 6. a copy of paid invoices for the like quality and quantity of the goods, services or both sold to other customers; or
 7. 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
 8. 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:
 5. a current published price list indicating the percentage discount available to Canada; or
 6. a copy of paid invoices for the like quality and quantity of the goods, services or both sold to other customers; or
 7. 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
 8. 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.

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.	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.	
1	a.	X 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.	There is no security requirement associated with this contract.
3.	Requirement	
3.	The Contractor must perform the Work listed in Annex A herein.	
1		
4.	Authorities	
4.	Contracting Authority (IU)	
1	Name:	Steven Kynock
	Title:	Contracts Officer
	Department/Agency/Crown Corporation:	Combat Training Centre - Headquarters
	Address:	Bldg H12, Rm 312, Oromocto, NB
	Telephone No.:	(506) 422-2000 ext 7075

	E-mail address:	Steven.Kynock@forces.gc.ca
4.	Project Authority <i>[To be completed at contract award]</i>	
2	<p>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.</p> <p>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).</p>	
	Name:	
	Title:	
	Department/Agency/Crown Corporation:	
	Address:	
	Telephone No.:	
	E-mail address:	
4.	Contractor's Representative	
3	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 checked="" type="checkbox"/>	Single Payment
	<input type="checkbox"/>	Multiple Payment
6.	Invoicing <i>(optional)</i>	
	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.	SACC Manual Clauses	
	The Contract is a defence contract within the meaning of the Defence Production Act , R.S.C. 1985, c. D-1.	

ANNEX A
REQUIREMENT and BASIS OF PAYMENT

1. Category Selection

<p>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;</p> <p><input checked="" type="checkbox"/> Category 1</p> <p><input checked="" type="checkbox"/> Category 2</p> <p><input checked="" type="checkbox"/> Category 5</p> <p>* 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.</p>
<p>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.</p>
<p>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.</p>

The requirement includes the following category (ies) of work (*check applicable box (es)*):

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

Identifying the maximum height of the Personal Storage Towers, Wardrobes and Storage Cabinets is acceptable as per 6B. 4.1 of the SA **(table 1 Additional product details)**

d. Category 4 – Wood Veneer – Freestanding Products

e. Category 5 – Ancillary and Lighting Products

f. Category 6 - Support Space – Collaborative Furniture

RULE: 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 or 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) – Categories: _____

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 Categories: 1,2,5

Table 1 – Product Table

#	Section A - IU REQUIREMENT				Section B – SUPPLIER’S BID		
	GoCUID	Description of Product <i>(Additional product details may be inserted, if required as per 6B. 4.1 of the SA)</i>	QTY	** Provide additional Information Yes/No	Supplier Part Number	Firm Unit Price \$	Extended Total [Qty x Price] \$
Category 1B							
1	1bSBCXLGL3012SMXXX	Filing and Storage Bookcases	7	No		\$	\$
2	1bSBCXLGL3612SMXXX	Filing and Storage Bookcases	16	No			
3	1bFFHREG24L48WNOLNY Comp ½	Free Standing Systems Fixed Height Work Surfaces (Laminate)Rectangular 2 Full Gables	48	No			
4	1bFFHREG24L48WNOLNY Comp 2/2	Wire Manager (black only, 10/package)	48	No			
5	1bFFHREG24L60WNOLNY Comp ½	Free Standing Systems Fixed Height Work Surfaces (Laminate) Rectangular 2 Full Gables	48	No			
6	1bFFHREG24L60WNOLNY Comp 2/2	Wire Manager (black only, 10/package)	48	No			
7	1bHHCLS15L60XPXXX	Hutches and Overheads Hutch Close Laminate Surface Mount with Gables	10	No			
8	1bFFHREG24L42WNOLNY Comp ½	Free Standing Systems Fixed Height Work Surfaces (Laminate)Rectangular 2 Full Gables	17	No			
9	1bFFHREG24L42WNOLNY Comp 2/2	Wire Manager (black only, 10/package)	17	No			
10	1bFFHREG30L60WNOLNY	Free Standing Systems Fixed Height Work Surfaces(Laminate) Rectangular 2 Full Gables	17	No			
11	1bFFHREG30L60WNOLNY	Wire Manager (black only, 10/package)	17	No			
12	1bCPSXXSXXL48XFANNN	Component System Accessories Privacy Screens	1	No			

		Work Surface Mounted					
Category 2							
13	2WSSREXXL30L60BELXX Comp 1/3	Individual Height Adjustable Work Surfaces Sit Stand Rectangular Laminate	2	No		\$	\$
14	2WSSREXXL30L60BELXX Comp 2/3	POWER AND DATA – Cable Snake.	2	No			
15	2WSSREXXL30L60BELXX Comp 3/3	POWER AND DATA – Cable Snake Extension Kit	2	No			
16	2WSSREXXL24L36BELXX	Individual Height Adjustable Work Surfaces Sit Stand Rectangular	29	No			
17	2WSSREXXL30L60BELXX Comp 1/3	Individual Height Adjustable Work Surfaces Sit Stand Rectangular Laminate	29	No			
18	2WSSREXXL30L60BELXX Comp 2/3	POWER AND DATA – Cable Snake.	29	No			
19	2WSSREXXL30L60BELXX Comp 3/3	POWER AND DATA – Cable Snake Extension Kit	29	No			
20	2WSSREXXL24L42BELXX	Individual Height Adjustable Work Surfaces Sit Stand Rectangular Laminate	17	No			
21	2WSSREXXL30L72BELXX Comp 1/3	Individual Height Adjustable Work Surfaces Sit Stand Rectangular Laminate	17	No			
22	2WSSREXX:30L72BELXX Comp 2/3	POWER AND DATA – Cable Snake.	17	No			
23	2WSSREXX:30L72BELXX Comp 3/3	POWER AND DATA – Cable Snake Extension Kit	17	No			
24	2WSSREXXL30L48BELXX Comp 1/3	Individual Height Adjustable Work Surfaces Sit Stand Rectangular Laminate	2	No			
25	2WSSREXX:30L48BELXX Comp 2/3	POWER AND DATA – Cable Snake.	2	No			
26	2WSSREXX:30L48BELXX Comp 3/3	POWER AND DATA – Cable Snake Extension Kit	2	No			
27	2WSSREXXL24L72BELXX Comp 1/3	Individual Height Adjustable Work Surfaces Sit Stand Rectangular Laminate	4	No			
28	2WSSREXXL24L72BELXX Comp 2/3	POWER AND DATA – Cable Snake.	2	No			
29	2WSSREXXL24L72BELXX Comp 3/3	POWER AND DATA – Cable Snake Extension Kit	2	No			

30	2WSSREXXL24L36BELXX	Individual Height Adjustable Work Surfaces Sit Stand Rectangular Laminate	16	No			
31	2WSSREXXL24L60BELXX Comp 1/3	Individual Height Adjustable Work Surfaces Sit Stand Rectangular Laminate	16	No			
32	2WSSREXXL24L60BELXX Comp 2/3	POWER AND DATA – Cable Snake.	16	No			
33	2WSSREXXL24L60BELXX Comp 3/3	POWER AND DATA – Cable Snake Extension Kit	16	No			
Category 5							
34	5MOADUARMCLPMTXXXXX	Monitor Arms Dual Arm Clamp Mount	35	No		\$	\$
35	5MOASGARMCLPMTXXXXX	Monitor Arms Single Arm Clamp Mount	21	No			
36	5CPSUNWKSXXXXXXXXXX	Computer Processor Unit Support Under Worksurface Mounted	56	No			
**Provide additional information: Canada is requesting bidders: to provide drawings and/or pictures including descriptive literature for these products with your bid submission.							
NSA products (must not exceed 30% of the firm quantity by category) The Supplier signs, and certifies that all the NSA products offered will conform to all specifications and meet the testing requirements detailed at Annex D.							
Section A - IU REQUIREMENT				Section B – SUPPLIER'S BID			
#	NSA Product(s) Description	QTY	** Provide additional Information Yes/No	Supplier Part Number	Firm Unit Price \$	Extended Total [Qty x Price] \$	
			Yes or No		\$	\$	
			Yes or No		\$	\$	
Add more rows if necessary.				Product Total		\$	

Table 2 - Delivery

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 supply and deliver as per below**	Firm Lot Price \$

1-36	Tactics School 5 CDSB Gagetown Building J-7, Room E-129 PO box 17000 Stn Forces Oromocto, NB E2V 4J5	2021-03-31	0800-1600 hrs	_____ : 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>				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 \$
1-36	Tactics School 5 CDSB Gagetown Building J-7, Room E-129 PO box 17000 Stn Forces Oromocto, NB E2V 4J5	2021-03-31	0800-1600 hrs	_____ : 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>				Installation Total:	\$

Table 4 – Optional Product Not Applicable.

Table 5 – Optional Delivery Not Applicable

Table 6 – Optional Installation Not Applicable

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> <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	Tactics School, Building J-7, Bay Door 56
B	Dock	Nil
C	Lift	Does not exist
D	Door	14' x 20'
E	Freight Elevator	N/A
F	Other (specify, if any)	
3.	<p>Continuance of Certifications</p> <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	Optional Product Total (Table 4) <i>(Applicable if Option is exercised)</i>	\$
5	Optional Delivery Total (Table 5) <i>(Applicable if Option is exercised)</i>	\$
6	Optional Installation Total (Table 6) <i>(Applicable if Option is exercised)</i>	\$
7	Hardware Total as per article 1.5 of Annex A-1 of SA <i>(if Applicable)</i>	\$
8	Total Evaluated (Bid) Price* (1 + 2 + 3 + 4 + 5 + 6+ 7) <i>[to be removed at contract award]</i>	\$
9	Contract Price(1+2+3+7): <i>[applicable at contract award only]</i>	\$
10	Applicable Tax(es): <i>[applicable at contract award only]</i>	\$
11	Total Estimated Cost (9+10): <i>[applicable at contract award only]</i>	\$

* Applicable taxes extra.

Table 9 – Bidder's Authorized Representative

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

Product Category: 3

Table 1 – Product Table

Section A - IU REQUIREMENT				Section B – SUPPLIER'S BID			
#	GoCUID	Description of Product <i>(Additional product details may be inserted, if required as per 6B.4.1 of the SA)</i>	QTY	** Provide additional Information Yes/No	Supplier Part Number	Firm Unit Price \$	Extended Total [Qty x Price] \$
37	3PMOBBXLM15D24XXXK	Pedestals Mobile Box/Box/File Laminate	6	No		\$	\$
38	3PSSBBXLM15D24XXXK	Pedestals Work Surface Supporting Box/Box/File Laminate	17	No		\$	\$
39	3PMOBFXLM15D18XXXK Comp ½	Pedestals Mobile File/File Laminate	44	No		\$	\$
40	3PMOBFXLM15D18XXYK Com; 2/2	15.5 x 18 Seat Cushion	44	No		\$	\$
41	3PMOBFXLM15D24XXXK Comp ½	Pedestals Mobile File/File Laminate	16	No			
42	3PMOBFXLM15D24XXXK Comp 2/2	15.5 x 24 Seat Cushion	16	No			
**Provide additional information: Canada is requesting bidders: to provide drawings and/or pictures including descriptive literature for these products with your bid submission.							
NSA products (must not exceed 30% of the firm quantity by category) The Supplier signs, and certifies that all the NSA products offered will conform to all specifications and meet the testing requirements detailed at Annex D.							
Section A - IU REQUIREMENT				Section B – SUPPLIER'S BID			
#	NON-SA Product(s)		QTY	** Provide additional Information Yes/No	Supplier Part Number	Firm Unit Price \$	Extended Total [Qty x Price] \$
				Yes or No		\$	\$
				Yes or No		\$	\$
<i>Add more rows if necessary.</i>					Product Total	\$	\$

Table 2 - Delivery

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 supply and deliver as per below**	Firm Lot Price \$

37-42	Tactics School 5 CDSB Gagetown Building J-7, Room E-129 PO box 17000 Stn Forces Oromocto, NB E2V 4J5	2021-03-31	0800-1600 hrs	_____ : 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 \$
37-42	Tactics School 5 CDSB Gagetown Building J-7, Room E-129 PO box 17000 Stn Forces Oromocto, NB E2V 4J5	2021-03-31	0800-1600 hrs	_____ : 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.	Canada’s Facilities to Accommodate the Delivery	
	<p><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	Tactics School, Building J-7, Bay Door 56
B	Dock	Nil
C	Lift	Does no exist
D	Door	14’ x 20’
E	Freight Elevator	N/A
F	Other (specify, if any)	
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	Optional Product Total (Table 4) <i>(Applicable if Option is exercised)</i>	\$

5	Optional Delivery Total (Table 5) <i>(Applicable if Option is exercised)</i>	\$
6	Optional Installation Total (Table 6) <i>(Applicable if Option is exercised)</i>	\$
7	Hardware Total as per article 1.5 of Annex A-1 of SA <i>(if Applicable)</i>	\$
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]	\$

* Applicable taxes extra.

Table 9 – Bidder’s Authorized Representative

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

Product Category: 6

Table 1 – Product Table

Section A - IU REQUIREMENT				Section B – SUPPLIER’S BID			
#	GoCUID	Description of Product <i>(Additional product details may be inserted, if required as per 6B. 4.1 of the SA)</i>	QTY	** Provide additional Information Yes/No	Supplier Part Number	Firm Unit Price \$	Extended Total [Qty x Price] \$
43	6MMTLGREN48192WYNX Comp ½	Meeting and Training Room Tables Meeting Large Rectangular Panel Laminate	1	No		\$	\$
44	6MMTLGREN48192WYNX Comp 2/2	24W Rectangular Base Laminate	3	No		\$	\$
45	6MMTMDREN30L72WYNX Comp ½	Meeting and Training Room Tables Meeting Medium Rectangular Panel Laminate	1	No		\$	\$
46	6MMTLDREN30L72WYNX Comp 2/2	18W Rectangular Base Laminate	2	No		\$	\$
47	6SLCWAXXFUXXXXMXXX	Soft Seating Lounge Chairs With Armrest-27" Wide Minimum Upholstered Fixed	2	No		\$	\$
48	6SSOTHXLUW6XXXQNNY	Soft Seating Sofas Three Seater Upholstered Legs	2	No		\$	\$

49	6SSOTWXXLUW4XXXQNNY	Soft Seating Sofas Two Seater Upholstered Legs	2	No		\$	\$
50	6SLCWAXXFUXXXMXXX	Soft Seating Lounge Chairs With Armrest-27" Wide Minimum Upholstered Fixed	2	No		\$	\$
51	6SSOTWXXLUW4XXXQNNY	Soft Seating Sofas Two Seater Upholstered Legs	1	No		\$	\$

****Provide additional information:**
Canada is requesting bidders: to provide drawings and/or pictures including descriptive literature for these products with your bid submission.

NSA products (must not exceed 30% of the firm quantity by category)
The Supplier signs, and certifies that all the NSA products offered will conform to all specifications and meet the testing requirements detailed at Annex D.

Section A - IU REQUIREMENT				Section B – SUPPLIER’S BID		
#	NON-SA Product(s)	QTY	** Provide additional Information Yes/No	Supplier Part Number	Firm Unit Price \$	Extended Total [Qty x Price] \$
52	45W Table Mounted Framed Divider Divider Fabric Grade	32	No		\$	\$
53	57W Table Mounted Framed Divider Divider Fabric Grade	21	No		\$	\$
54	24D 36W 50H Storage Cabinet with Open Bookcase and 2 Adjustable Shelves & 2 Door Cupboard	1	No			
55	Storage Cabinet with Doors. Laminate doors are standard. Includes two 3-position fixed/height adjustable shelves. Standard with lock.	1	No			
56	Open Storage Cabinet. Includes two 3-position fixed/height adjustable shelves. Standard with lock.	1	No			
<i>Add more rows if necessary.</i>				Product Total	\$	\$

Table 2 - Delivery

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 supply and deliver as per below**	Firm Lot Price \$

43-56	Tactics School 5 CDSB Gagetown Building J-7, Room E-129 PO box 17000 Stn Forces Oromocto, NB E2V 4J5	2021-03-31	0800-1600 hrs	_____ : 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 \$
43-56	Tactics School 5 CDSB Gagetown Building J-7, Room E-129 PO box 17000 Stn Forces Oromocto, NB E2V 4J5	2021-03-31	0800-1600 hrs	_____ : 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>				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.	Canada’s Facilities to Accommodate the Delivery	
	<p><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	Tactics School, Building J-7, Bay Door 56
B	Dock	Nil
C	Lift	Does not exist
D	Door	14’ x 20’
E	Freight Elevator	N/A
F	Other (specify, if any)	
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	Optional Product Total (Table 4) <i>(Applicable if Option is exercised)</i>	\$
5	Optional Delivery Total (Table 5) <i>(Applicable if Option is exercised)</i>	\$
6	Optional Installation Total (Table 6) <i>(Applicable if Option is exercised)</i>	\$

7	Hardware Total as per article 1.5 of Annex A-1 of SA <i>(if Applicable)</i>	\$
8	Total Evaluated (Bid) Price* (1 + 2 + 3 + 4 + 5 + 6+ 7) <i>[to be removed at contract award]</i>	\$
9	Contract Price(1+2+3+7): <i>[applicable at contract award only]</i>	\$
10	Applicable Tax(es): <i>[applicable at contract award only]</i>	\$
11	Total Estimated Cost (9+10): <i>[applicable at contract award only]</i>	\$

* Applicable taxes extra.

Table 9 – Bidder’s Authorized Representative

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

ANNEX B
SECURITY REQUIREMENTS

There is no security requirement associated with this contract.

ANNEX C Additional Specifications, Certifications

This Annex includes the additional Specifications, Certifications associated with NSA product. *(if applicable)* forming part of the requirement.

1. Specifications

IU to include, if applicable, additional information above the generic specifications at Annex A such as testing and performance requirements, finishes...

2. Certifications

.1 NSA Product Conformance

2.1 NSA Product Conformance *(Required precedent to Issuance of a contract)*

The Supplier certifies that all the NSA products offered will conform to all specifications indicated in Annex A and D of the RFB, and meet the testing and performance requirements found at ANNEX A-1 and A-2 of the Supply Arrangement, as applicable.

Supplier's Signature

Date

NSA Product Conformance Certification *(applies after contract award)*

The Supplier warrants that the NSA Product Conformance Certification submitted by the Supplier with its bid is accurate and complete. The Supplier must keep proper records and documentation relating to the NSA product conformance and the testing requirements in this Annex, as applicable. 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 and D. The Supplier must forward such test pieces, samples and/or documentation that may also include letters of certification from the laboratories to such person or location as the representatives of the SAA specifies.

CONTRACT FIRST PAGE

IU may use this page as page one at contract award. Attach Section 2 of the RFB including Annex A and, if applicable Annex B and C.



Public Works and
Government Services
Canada

Travaux publics et
Services gouvernementaux
Canada

PURCHASING OFFICE - BUREAU DES ACHATS

CONTRACT – CONTRAT

Use “Canada accepts your bid” when you issued an RFB document, with Sections 1 and 2 completed, and the bidder has submitted a bid document.

Canada accepts your bid to provide to Canada the goods, services or both described in the Contract in accordance with the conditions and at the prices set out in the Contract.

Le Canada accepte votre soumission de fournir au Canada les biens, services ou les deux décrits dans le contrat conformément aux conditions et aux prix prévus au contrat.

Use “You are Requested” when you conducted a verbal solicitation, did not send a RFB document to the bidder with Section 2 completed, and you did not review terms and conditions of Section 2 with the bidder
You are requested to sell to the Majesty the Queen in right of Canada, in accordance with the terms and conditions set out herein, referred to herein or attached hereto, the supplies and services listed herein and on any attached sheets at the price or prices set out therefor.

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

Supplier to sign for a “You are Requested” contract only.

The vendor hereby accepts this contract
Le fournisseur accepte le présent contrat

Name, title of person authorized to sign (type or print)
Nom et titre du signataire autorisé (caractère d'impression)

Signature

Date

File No. – N° de dossier	
Date of Contract – Date du Contrat	
Contract No. - N° du contrat	Amendment No. - N° de modification
Client Reference No. (optional) - N° du référence du client (facultatif)	
Financial Code(s) – Code(s) financier(s)	
Duty - Droits <input checked="" type="checkbox"/> Includ Inclus <input type="checkbox"/> Exclud En sus	GST - TPS/ HST – TVH <input checked="" type="checkbox"/> Includ Inclus <input type="checkbox"/> Exclud En sus
FOB – FAB DESTINATION	
Destination See Section 2, Annex A. Voir Section 2, Annexe A.	
Invoices - Original and two copies must be completed and sent to: Factures – L’original et deux copies doivent être remplis et envoyés à : See Section 2, Article 6. Voir Section 2, Article 6.	
Address inquiries to : - Adresser toute demande de renseignements à : See Section 2, Article 4.1. Voir Section 2, Article 4.1.	

Area Code and Telephone No. Code régional et N° de téléphone	Facsimile No. N° de télécopieur
Total estimated cost – Coût total estimatif	
For the Minister – Pour le Ministre	

Canada

Return signed copy forthwith - Prière de retourner une copie dûment signée immédiatement

PWGSC-TPSGC 9400-4 (11/2008) modified by Furniture Division April 2019