		V.C5 April 2020
	No of Pages/	
	N° de pages	16
Date of Solicitation – Date de	la demande	
	2021-01-21	
Address inquiries to – Adress	er toute deman	de de renseignement à :
See Section 2, Article 4	.1.	
Voir Section 2, Article 4	1	
Destination		
See Section 2, Annex A	•	
Voir Section 2, Annexe	A.	

RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

See Section 1.

Voir Section 1.

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	Amendment No N° de modification
Supplier SA No N° de l'AMA de fournisseur :	
E60PQ-140003/	

Solicitation closes – La demande prend fin :	File No N° de dossier
at – à See Section 1 Voir Section 1 on – le See Section 1 Voir Section 1	1000226903



Instructions:

Municipal taxes are not applicable.

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

Instructions:

Les taxes municipales ne s'appliquent pas.

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

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

TABLE OF CONTENTS

Section 1 – Invitation and Instructions to Bidders Section 2 – Resulting Contract including a list of required goods and services
SECTION 1 – INVITATION AND INSTRUCTIONS TO BIDDERS
Step 1. For Tier 2 and Tier 3 only (If Tier 1, skip this step and proceed with step 2)
Is this a Manufacturer Product Specific Procurement? NO
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 <u>AFTER</u> bid closing, if requested to do so by Canada: One or more of the following price justifications: a current published price list indicating the percentage discount available to Canada; or a copy of paid invoices for the like quality and quantity of the goods, services or both sold to other customers; or a price breakdown showing the cost of direct labour, direct materials, purchased items, engineering and plant overheads, general and administrative overhead, transportation, etc., and profit; or any other supporting documentation as requested by Canada.
For Non-Competitive Requirements:
 The Bidder must provide the following information <u>WITH</u> the bid: One or more of the following price justifications: a current published price list indicating the percentage discount available to Canada; or a copy of paid invoices for the like quality and quantity of the goods, services or both sold to other customers; or a price breakdown showing the cost of direct labour, direct materials, purchased items, engineering and plant overheads, general and administrative overhead, transportation, etc., and profit; or any other supporting documentation as requested by Canada.
Step 3. General or PSAB
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:

- 1. Conditions
 - a. the Bidder must hold a valid organization security (VOS) clearance as indicated in Annex B;
 - b. the Bidder's proposed individuals requiring access to classified or protected information, assets or sensitive work site(s) must meet the security requirement as indicated in Annex B.
- 2. For additional information on security requirements, bidders should refer to the Canadian Industrial Security Directorate (CISD), Industrial Program of Public Works and Government Services Canada (http://ssi-iss.tpsgc-pwgsc.gc.ca/index-eng.html) website.
- 3. The conditions in article 1 above must be met by the Bidder (the checked box applies):
 - a. by the closing date of the bid;
 - b. \Bigside before the award of a contract.
- 4. Bidders are reminded to obtain the required security clearance promptly. Any delay in the award of a contract to allow the successful bidder to obtain the required clearance will be at the entire discretion of the Contracting Authority. Bidders are to supply the following information, as a minimum, to demonstrate compliance with the Security Requirement.
 - a. The Bidder's valid VOS clearance number issued by CISD;
 - b. The name of all individuals who will require access to classified or protected information, assets or sensitive work sites. It is desirable to also include their date of birth, their middle name, and their security clearance number issued by CISD.

RFB Issued to:	
Supplier Name and Address: (City, Province)	
Contact:	
- Name:	
- Telephone Number:	
- E-mail:	
RFB Issued by:	
Identified User's (IU) Department/Agency/Crown	See Section 2, article 4.1 below.
Corporation:	
Contact for this RFB:	
RFB Closing - Submit Bid: Bids must be submitted on the date and at the time indi	cated below

By no later than date and time:	a. 2021-02-04		
	b. 14:00, Eastern Standard Time	e (EST)	
To physical location (if applicable)	N/A		
To e-mail address (if applicable)	christian.belanger@canada.ca		
Additional Bid Submission option	N/A		
epost Connect service:	ice:		
RFB Enquiries			
Unless a different period is listed in the adjacent column	n, Bidders may submit enquires	5 business days	
about the RFB to the Contracting Authority two business	s days prior to the RFB closing		
date. Enquiries received after the timeline indicated ma	y not be answered.		

SECTION 2 - RESULTING CONTRACT CLAUSES

1.	Teri	ms 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.	Sec	urity R	equirement (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 personnel MAY NOT	ENTER NOR PERFORM WORK ON sites where PROTECTED or CLASSIFIED without an escort provided by the department or agency for which the				
	b.	X						
	C.		There is no security requirement	nt associated with this contract.				
3.	Requirement							
3.1	The Contractor must perform the Work listed in Annex A herein.							
4.	Aut	Authorities						
4.1	Contracting Authority (IU)							
	Name: Christian Bélanger							
	Title			Procurement and Contracting Officer				
			nt/Agency/Crown Corporation:	Health Canada				
		lress:		200 Eglantine Driveway, Tunney's Pasture, Ottawa ON, K1A 0K9				
		ephone		(613) 697-0681				
	E-mail address: christian.belanger@canada.ca							
4.2	The und resp	Projed Per the Ponsibl	Contract including the provision to e for all matters concerning the te	tive of the department or agency for whom the Work is being carried out o approve the authority to proceed for delivery and installation and is echnical content of the Work under the Contract.				
	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).							

	Name	e:	
	Title:		
	Depa	rtment/Agency/Crown Corporation:	
	Addr	ess:	
	Telep	phone No.:	
	E-ma	il address:	
4.3	Cont	ractor's Representative	
	As se	t out in Annex A, Table 9 below.	
5.	Meth	nod of Payment	
	The c	hecked box applies. If the Contractor's	SA indicates acceptance for payment by credit card, that method may be
	used in conjunction with the following.		
		Single Payment	
	X	Multiple Payment	
6.	Invoi	cing	
	Furth	er to the Invoicing terms of the WTCM	document, the Contractor will deliver the original and one copy of the
	invoi	ce to the following address for certificat	tion and payment: hc.p2p.east.invoices-factures.est.sc@canada.ca
	Nam	e of the organization and contact: [To be	e completed at contract award]
	Addr	ess:	
7.	SACC	Manual Clauses	

V.C5 April 2020

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;

\boxtimes	Category	1
\boxtimes	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	Freestan	ding S	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

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

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

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

Product Category(ies): 1A, 1B, 2, 3, 5

Table 1 – Product Table

	Section	n 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	** Provide addition al Informat ion Yes/No	Supplier Part Number	Firm Unit Price \$	Extended Total [Qty x Price] \$
	Category 1A						
	Refer to Annex C and Floor Plans	S.					
1	SAPBPAxxxFAxxxFACPDTBx xxFA30	Panels 30"	19	Yes		\$	\$
2	SAPBPAxxxFAxxxFACPDTBx xxFA60	Panels 60"	15	Yes			
	Category 1B		1			.	•
3	1bSBBFLGA1524XXNKXX	Filing and Storage; Pedestals Box/Box/File; Freestanding; SUPPORT- Leveling Glides; MATERIAL- Painted Metal; WIDTH-15; DERTH-24; Keyed; UPHOLSTERED CUSHION SEATS - No.	15	Yes		\$	\$
	Category 2		1				•
4	2WSSREXXL24L60BCKXX	Individual Height Adjustable Work Surfaces; Sit Stand; Rectangular; Laminate; DEPTH-24; LENGTH-60; HEIGHT: 24 to 34; CONTROLS-Crank.	15	Yes		\$	\$
	Category 3						•
5	3LSL2HXXPM12D18XHXS	Storage lockers	28	Yes		\$	\$
	Category 5						
6	5MOADUARMCLPMTXXXXX	Monitor Arms; Dual Arm; Clamp Mount.	15	Yes		\$	\$
7	5PMOWKSMTACUSBXXXXX	Power Module; Work Surface Mounted; AC and USB Power.	15	Yes			
**Pro	ovide additional information:						<u> </u>
Canad	da is requesting bidders: to provide dra	wings and/or pictures including descriptive litera	ature for these	e products with	your bid submissior	١.	
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 \$
1-7	Health Canada 3155 Willingdon Green Street Burnaby BC V5G 4P2	2021-03-26	Outside Normal Business Hours	: weeks Standard Lead time is between 6-10 weeks for furniture delivery and installation.	\$
**The Project Aut	Hours 8:00 – 17:00, as per SA, Annex thority (PA) will provide the supplier the date taking into consideration the delice responsible if the supplier chooses to necessary.	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 supply and deliver as per below**	Firm Lot Price \$
1-7	Health Canada 3155 Willingdon Green Street Burnaby BC V5G 4P2	2021-03-26	Outside Normal Business Hours	: weeks Standard Lead time is between 6-10 weeks for furniture delivery and installation.	\$
*Normal Business Hours 8:00 – 17:00, as per SA, Annex A, article 5 **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. Add more rows if necessary.				Delivery Total:	\$

Table 4 – Optional Product	Not Applicable
Table 5 – Optional Delivery	Not Applicabl

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	IU is to consult the Supplier's Website identified in Part 6A of the SA to view the available finishes.			
	Within ten business days of the contract award, the Project Authority will provide the Contractor with a written notice of Canada's finish choices for each of the product(s) in Annex A.			
	The Contractor will deliver the products corresponding to Canada's choice of specific finishes(s). No additional charge will be applied to Canada.			
2.	Canada's Facilities to Accommodate the Delivery 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.			
	the list of employees of	the contract, a representative of Canada or a service provider(s) under contract with the Government of Canada may request and subcontractors requiring access to the site to perform the work and their security statuses. Information must be provided cribed in order to ensure that the supply, delivery and installation of the furniture aligns with the master schedule.		
2.1b	Loading Dock/Locat	tion		
Α	Location	3155 Willingdon Green Street, Burnaby BC V5G 4P2		
В	Dock	The exterior loading dock has an outer door height limitation of 12' 0".		
С	Lift	The dock leveller has a load capacity of 25000 Lbs. (This is NOT a hoist)		
		The dock hydraulic pallet lift has a load capacity of 1500 Lbs.		
D	Door The interior dock door is 93" x 93".			
E	Freight Elevator	The elevator has a load capacity of 5000 Lbs. Its door is 41" x 84", it's interior is 120" x 55" x 88".		
F	Other (specify, if any)	Best not to have deliveries in containers as the turning radius entering the loading dock is designed for trucks with a 20 foot bed		
3.	Continuance of Certifications			
	The Bidder certifies that by submitting a bid in response to the RFB, the Bidder, and any of the Bidder's members if the Bidder is a Joint Venture, continues to comply with all of the following certifications listed in Parts 6A and 6B of the Bidder's SA for Work Spaces.			
	Canada may request copies of environmental certification(s) prior to contract award within a time period specified by the Identified User.			
3.1	Integrity Provisions			
3.2		s Program for Employment Equity		
3.4	Product Conformance			
3.5	Price Certification (In accordance with the SA, Part 6B)			

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

1	Firm Product Total (Table 1)	\$
2	Firm Delivery Total (Table 2)	\$
3	Firm Installation Total (Table 3)	\$
4	Optional Product Total (Table 4) (Applicable if Option is exercised)	\$
5	Optional Delivery Total (Table 5) (Applicable if Option is exercised)	\$
6	Optional Installation Total (Table 6) (Applicable if Option is exercised)	\$
7	Hardware Total as per article 1.5 of Annex A-1 of SA (<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]	\$
Ī	10	Applicable Tax(es): [applicable at contract award only]	\$
Ī	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:	

ANNEX B SECURITY REQUIREMENTS

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

Security requirement for Canadian supplier: Public Service and Procurement Canada file # Common professional services security requirement check list #2

- 1. The contractor/offeror must, at all times during the performance of the contract/standing offer, hold a valid designated organization screening (DOS), issued by the Contract Security Program (CSP) of the ISS, PSPC
- 2. The contractor/offeror personnel requiring access to sensitive work site(s) must **each** hold a valid **reliability status**, granted or approved by the CSP/ISS/PSPC
- 3. Subcontracts which contain security requirements are **not** to be awarded without the prior written permission of the CSP/ISS/PSPC
- 4. The contractor/offeror must comply with the provisions of the:
 - a. Security Requirements Check List and security guide (if applicable), attached at Annex
 - b. Industrial Security Manual (Latest Edition)

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.\
- d. Component System Accessories:
 - 1. Panel mounted accessories integrated into the panel frame will be shown on the floor plan. Accessories attached to the panel separately must be specified. (Accessory rails, tackable surfaces, whiteboards,...) N/A
 - 2. When Accessory rails are required, the accessories must be specified: a paper sorter, a tray, a bin, a telephone holder, ... (refer to full SA specifications for more information) N/A

3) Panel Matrix or Workstation Layout

See attached Panel Matrix or Workstation Layout

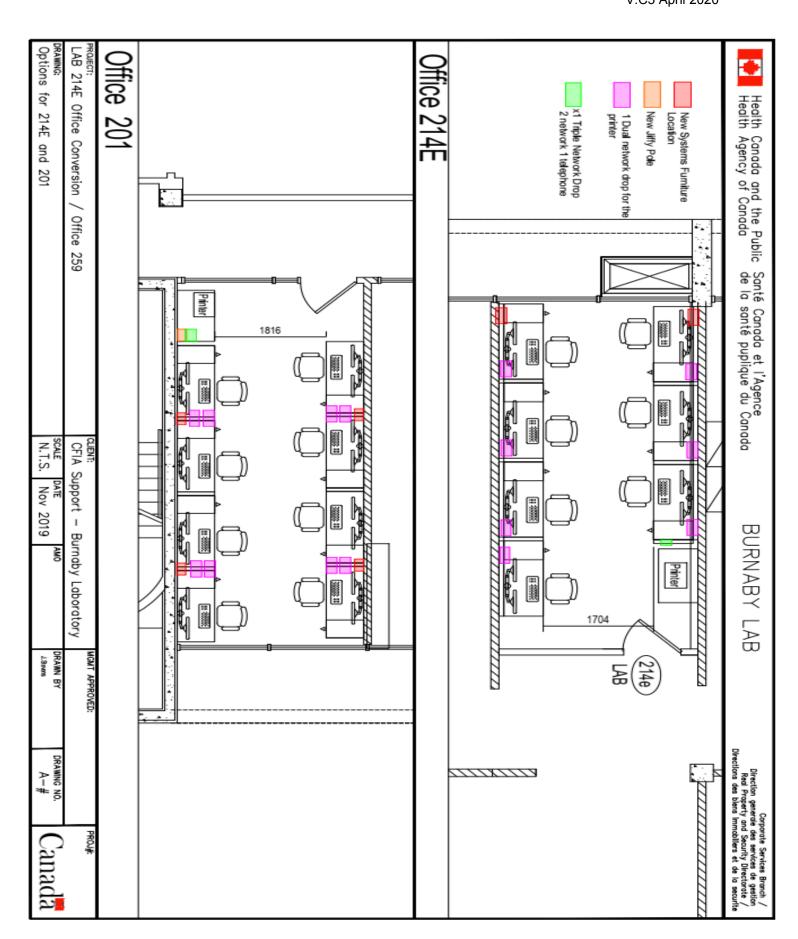
a. Panel Matrix

Panel Matrix

upper element 1	upper element 2
lower element 1	lower element 2
Side 1	Side 2

b. Workstation Layout(s)

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



Signature Page of SRCL was intentionally excluded.