



Public Works and  
Government Services  
Canada

Travaux publics et  
Services gouvernementaux  
Canada

No of Page/

N° de page 1-13

**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 100018925                   | Amendment No. - N° de modification |
| Supplier SA No. - N° de l'AMA de fournisseur : E60PQ-140003/___ |                                    |

|   |                          |
|---|--------------------------|
| Solicitation closes – La demande prend fin :<br><br>at – à See Section 1<br>Voir Section 1<br>on – le See Section 1<br>Voir Section 1 | File No. - N° de dossier |
|---|--------------------------|

|  |
|--|
| Date of Solicitation – Date de la demande<br>August 17, 2021   |
| Address inquiries to – Adresser toute demande de renseignement à :<br><br>See Section 2, Article 4.1.<br>Voir Section 2, Article 4.1 |
| Destination<br><br>See Section 2, Annex A.<br>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<br>Facsimile No. - N° de télécopieur   |
| Name and title of person authorized to sign on behalf of supplier (type or print)<br>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 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.

|  |  |
|--|--|
| <b>RFB Issued to:</b>  |  |
| Supplier Name and Address: (City, Province)  |  |
| Contact:   |  |
| - Name:  |  |
| - Telephone Number:  |  |
| - E-mail:  |  |
| <b>RFB Issued by:</b>  |  |
| Identified User's (IU) Department/Agency/Crown Corporation:<br>Contact for this RFB:   | See Section 2, article 4.1 below.                          |
| <b>RFB Closing - Submit Bid:</b>   |  |
| Bids must be submitted on the date and at the time indicated below.  |  |
| By no later than date and time:  | a. <b>Will be provided on publication</b><br>b. 2:00pm EDT |
| To physical location (if applicable)   | N/A  |
| To e-mail address (if applicable)  | nc-solicitations-gd@hrsdc-rhdcc.gc.ca                      |
| <b>RFB Enquiries</b>   |  |
| Unless a different period is listed in the adjacent column, Bidders may submit enquires about the RFB to the Contracting Authority two business days prior to the RFB closing date. Enquiries received after the timeline indicated may not be answered. | 3 business days  |

**SECTION 2 - RESULTING CONTRACT CLAUSES**

|           |   |   |
|-----------|---|---|
| <b>1.</b> | <b>Terms and Conditions of the Contract</b>   |   |
|           | 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.   |   |
| <b>2.</b> | <b>Security Requirement</b> (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.        | <input checked="" type="checkbox"/>   | <b>Contractor may be escorted; possession of security clearance not required.</b><br>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.        | <input type="checkbox"/>  | <b>Possession of security clearance(s) is required.</b><br>The Contractor must meet the security clearance requirements contained in the clausing in Annex B herein.  |
| c.        | <input type="checkbox"/>  | <b>There is no security requirement associated with this contract.</b>  |
| <b>3.</b> | <b>Requirement</b>  |   |
| 3.1       | The Contractor must perform the Work listed in Annex A herein.  |   |
| <b>4.</b> | <b>Authorities</b>  |   |
| 4.1       | <b>Contracting Authority (IU) Will be provided at contract award</b>  |   |
|           | Name:   |   |
|           | Title:  |   |
|           | Department/Agency/Crown Corporation:  |   |
|           | Address:  |   |
|           | Telephone No.:  |   |
|           | E-mail address:   |   |
| 4.2       | <b>Project Authority Will be provided at contract award</b>   |   |
|           | <i>The Project Authority (PA) is the representative of the department or agency for whom the Work is being carried out under the Contract including the provision to approve the authority to proceed for delivery and installation and is responsible for all matters concerning the technical content of the Work under the Contract.</i>   |   |
|           | <i>In addition, the PA is also responsible for ensuring that the Supplier's employees and subcontractors requiring access to the site adhere to the allocated time for the Supplier to access the site to deliver and install the furniture in accordance with the master schedule held by the General Contractor (a representative of Canada or a service provider(s) under contract with the Government of Canada).</i> |   |
|           | Name:   |   |
|           | Title:  |   |
|           | Department/Agency/Crown Corporation:  |   |
|           | Address:  |   |
|           | Telephone No.:  |   |
|           | E-mail address:   |   |
| 4.3       | <b>Contractor's Representative</b>  |   |
|           | As set out in Annex A, Table 9 below.   |   |
| <b>5.</b> | <b>Method of Payment</b>  |   |
|           | 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  |
| <b>6.</b> | <b>Invoicing</b>  |   |
|           | 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:   |   |

|  |  |
|--|--|
|  | Address: <b>Will be provided at contract award</b> |
|--|--|

**ANNEX A  
REQUIREMENT and BASIS OF PAYMENT**

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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:

- 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)

## 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".

**Table 1 – Product Category 3**

| Section A - IU REQUIREMENT  |                     |   |     | Section B – SUPPLIER'S BID                     |                      |                       |                                       |
|---|---------------------|---|-----|--|----------------------|-----------------------|---------------------------------------|
| #   | GoCUID              | Description of Product<br><i>(Additional product details may be inserted, if required as per 6B. 4.1 of the SA)</i> | QTY | **<br>Provide additional Information<br>Yes/No | Supplier Part Number | Firm Unit Price<br>\$ | Extended Total<br>[Qty x Price]<br>\$ |
| 1   | 3LSL3HXXPM18D20XHXS | Storage Lockers: three high, painted metal, 18"Wx20"D, 48-54"H, and Keyless **                                      | 58  | Yes  |                      |                       |                                       |
| <b>**Provide additional information:</b> <ol style="list-style-type: none"> <li>1. Canada is requesting bidders: to provide drawings and/or pictures including descriptive literature for these products with your bid submission.</li> <li>2. To provide a base for each locker unit that is 12-18" in height to create an ideal access height.</li> <li>3. The 58 lockers must be stackable to (3) lockers high, for a total of 174 units.</li> <li>4. 12 of the 174 keypads must have RFID proximity locks with ADA compatible knobs.</li> </ol> |                     |   |     |  |                      |                       |                                       |

**Table 2 - Delivery**

| Section A - IU REQUIREMENT   |   |                           |   | Section B – SUPPLIER'S BID   |                      |
|--|---|---------------------------|---|--|----------------------|
| Product Item # from Table 1  | Location  | Desired Date**<br>(Y/M/D) | Desired Time:<br>Normal Business Hours<br>Or<br>Outside Normal Business Hours * | Supplier will supply and deliver as per below**  | Firm Lot Price<br>\$ |
| 1  | Harry Hays Building – Floor 2, 220 4 <sup>th</sup> Avenue SE in Calgary, AB T2G 4X3 | 2021-09-01                | Outside Normal  | ____ : weeks<br><br><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 |   |                           |   | 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   | Harry Hays Building – Floor 2, 220 4 <sup>th</sup> Avenue SE in Calgary, AB T2G 4X3 | 2021-09-01             | Outside Normal   | _____ : weeks from date of supply and delivery<br><br><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<br><br><i>The contractor will be required to complete a pre-order site visit to confirm feasibility of locker quantity and layout.</i> |   |                        |  | 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**

|           |  |   |
|-----------|--|---|
| <b>1.</b> | <b>Standard Finishes</b>   |   |
| 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>  |   |
| <b>2.</b> | <b>Canada’s Facilities to Accommodate the Delivery</b>   |   |
|           | <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   | 220 4 <sup>th</sup> Avenue SE in Calgary, AB T2G 4X3  |
| B         | Dock   | <p>Yes</p> <p>Ceiling height is 9’11 ½” (or) 119 ½”</p> <p>Car width 5’1” (or) 61” clear from the handrail</p> <p>Car depth 7’10 ½” (or) 94 ½”</p>  |
| C         | Lift   | N/A   |
| D         | Door   | <p>Door width 4’ (or) 48”</p> <p>Door height 8’ (or) 96”</p>  |
| E         | Freight Elevator   | Max. capacity is 4,000 lbs  |
| F         | Other (specify, if any)  | <p>Regular dock hours are Mon to Fri, 7 AM to 3 PM except during statutory holidays.</p> <p>Advanced notice of delivery is required. Vendor will be required to coordinate with the project authority in advance.</p> <p>The Loading Dock Doors must be closed at all times while loading or unloading.</p> <p>The maximum length of truck that will enable the Loading Dock doors to close is less than 30’.</p> <p>Any opened door should be manned at all times.</p> <p>There should be no smoking, parking or idling in the Loading Dock.</p> <p>Remove the delivery vehicle as soon as loading or unloading is complete.</p> <p>If any materials/supplies/products need to be left at the Loading Dock for a certain period of time, the vendor will be required to coordinate approval with the project authority in advance.</p> <p>The Loading Dock is not for building sign-in.</p> <p>Access to the Loading Dock from within the building will require a prox card. Request this card from the 2nd floor security desk.</p> <p>The Loading Dock must be kept clean and in tidy condition.</p> <p>Do not use the building garbage bins and recycling bins</p> <p>A vehicle larger than 30’ in length must be approved by the project authority in advance of delivery, and may be refused.</p> |
| <b>3.</b> | <b>Continuance of Certifications</b>   |   |
|           | <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  | <b>Firm</b> Product Total (Table 1)                            | \$ |
| 2  | <b>Firm</b> Delivery Total (Table 2)                           | \$ |
| 3  | <b>Firm</b> Installation Total (Table 3)                       | \$ |
| 4  | <b>Optional</b> Product Total (Table 4)                        | \$ |
| 5  | <b>Optional</b> Delivery Total (Table 5)                       | \$ |
| 6  | <b>Optional</b> Installation Total (Table 6)                   | \$ |
| 7  | Hardware Total as per article 1.5 of Annex A-1 of SA           | \$ |
| 8  | <b>Total Evaluated (Bid) Price* (1 + 2 + 3 + 4 + 5 + 6+ 7)</b> | \$ |
| 9  | <b>Contract Price(1+2+3+7):</b>                                | \$ |
| 10 | <b>Applicable Tax(es):</b>                                     | \$ |
| 11 | <b>Total Estimated Cost (9+10):</b>                            | \$ |

\* 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**

A. Contractor may be escorted; possession of security clearance not required.  
Contractor personnel MAY NOT ENTER NOR PERFORM WORK ON sites where PROTECTED or CLASSIFIED information or assets are kept, without an escort provided by the department or agency for which the work is being performed.



Public Works and  
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Canada

**PURCHASING OFFICE - BUREAU DES ACHATS**

**CONTRACT – CONTRAT**

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.

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

|   |
|---|
| <b>File No. – N° de dossier</b>           |
| <b>Date of Contract – Date du Contrat</b> |

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

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

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

