

Travaux publics et Services gouvernementaux Canada

### **RETURN BIDS TO:**

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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	Amendment No N° de
demande : 100019194	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	

	No of Page/
	N° de page
Date of Solicitation – Date de	la demande
Monday, August 30, 2021	
Address inquiries to – Adress	er toute demande 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	Α.
,	

#### Instructions:

Municipal taxes are not applicable.

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

### Instructions:

Les taxes municipales ne s'appliquent pas.

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

Supplier Name and Address – Nom et adresse du tournisseur
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 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 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.

Step	3.	$\boxtimes$	General	or $\square$	PSAB
Step	э.	$\triangle$	General	OI []	PSAD

### 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.

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. September 16, 2021	
	b. 2:00 p.m. EST	
To physical location (if applicable)	N/A	
To e-mail address (if applicable)	NC-SOLICITATIONS-GD@hrsdc-rh	לרר מר ra
	Ne societizations about its	ucc.gc.cu
RFB Enquiries		
Unless a different period is listed in the adjacent column	·	5 business days
about the RFB to the Contracting Authority two business		
date. Enquiries received after the timeline indicated ma	y not be answered.	

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

1.	Terr	ns and	I 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.	2. Security Requirement (the checked article applies)										
2.1			able security requirement(s) is (are) set out in the Security Requirement Check List attached as Annex B of act. The Contractor must fulfill the security requirements by meeting the terms below.								
	a.		Contractor may be escorted; possession of security clearance not required.								
			Contractor personnel MAY NOT ENTER NOR PERFORM WORK ON sites where PROTECTED or CLASSIFIED								
			information or assets are kept, without an escort provided by the department or agency for which the								
			work is being performed.								
	b.		Possession of security clearance(s) is required.								
			The Contractor must meet the security clearance requirements contained in the clausing in Annex B								
			herein.								
	C.	Х	There is no security requirement associated with this contract.								

3.	Requirement								
3.1	The Contractor must perform the Work listed	d in Annex A herein.							
4.	Authorities								
4.1	Contracting Authority (IU) Will be provide at contract award								
	Name:								
	Title:								
	Department/Agency/Crown Corporation:								
	Address:								
	Telephone No.:								
	E-mail address:								
4.2	Project Authority Will be provide at contract								
		ve of the department or agency for whom the Work is being carried out							
		approve the authority to proceed for delivery and installation and is							
	responsible for all matters concerning the tec	chnical content of the Work under the Contract.							
	In addition, the PA is also responsible for ensi	uring that the Supplier's employees and subcontractors requiring access to							
	1	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:								
	Title:								
	Department/Agency/Crown Corporation:								
	Address:								
	Telephone No.:								
	E-mail address:								
4.3	Contractor's Representative								
	As set out in Annex A, Table 9 below.								
5.	Method of Payment								
	The checked box applies. If the Contractor's SA indicates acceptance for payment by credit card, that method may be								
	used in conjunction with the following.								
	Single Payment								
	X Multiple Payment								
6.	Invoicing								
	_ =	document, the Contractor will deliver the original and one copy of the							
	invoice to the following address for certificat	• •							
	Name of the organization and contact: Will I	be provide at contract award							
	Address:								

# **ANNEX A REQUIREMENT and BASIS OF PAYMENT**

1. Category Selection
Combined Categories Rule:
For reasons of compatibility, the following categories will be combined for evaluation and contract award purposes:
The rule only applies to the categories below that are checked. The unchecked categories will be evaluated separately and may be awarded to multiple suppliers;
Category 1
Category 2
Category 5
* Exception: when using the Cat 1, 2, 5 combined categories rule, IU's may calculate the percentage of NSA product allowed (as defined in their solicitation document) against the total quantity of the combined categories.
Design Upgrade Rule:
The IU may exercise an option to upgrade products up to 20% of each Category product total before Applicable Taxes after contract award.
The Design Upgrade amount is used at the discretion of the Project Authority (PA) <b>prior to the manufacturing/ordering of the products</b> , the PA will provide the Contractor with a written notice of Canada's Design Upgrade choices for each of the product(s) to be upgraded. The Contractor will provide the pricing of the upgraded product(s) to a maximum of 20% of each Category Contract Price of Table 8. The Contracting Authority will issue an amendment to the contract with the Design Upgrades and pricing.
The Supplier certifies that all the Design Upgraded products offered will conform to all specifications and meet the testing requirements detailed in the Specifications of the Supply Arrangement.
Design Upgrade: is the process of replacing a product with a more innovative or enhanced version of the same product.
NSA:
NSA products can be incorporated in the RFB and must not exceed 30% of the firm quantity by category. NSA items must be added to the category that is most closely related and must be generic.
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
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): 6

### 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): \_\_6\_\_

**Table 1a – Product Table (Category 6)** 

Tubic	Section A - IU R		Section	B – SUPPLIE	R'S BID		
#	GoCUID	Description of Product (Additional product details may be inserted, if required as per 6B. 4.1 of the SA)	Q T Y	** Provide additional Information Yes/No	Supplier Part Number	Firm Unit Price \$	Extended Total [Qty x Price] \$
1	6SBBTWXXBUW3G19LMYN	Soft Seating, Banquette with backrest bolster, Two Seater, Back Side Finish: NA, Material Finish: Upholstered, Support: Base, Width: 48 to 62", Depth: >19", Height: 16 to 20", Back Height: Mid Back, Privacy: Yes, Armrest: No	18	Yes. Support may also be legs.		\$	\$
2	6CLTVAREXLW7<36ONXX	Collaborative Tables, Lap Top Table, Size: Variable, Shape: Rectangular, Support: NA, Laminate, Width-Depth: <18", Length: <36", Height: 24 to 26", Power/Data: No	4	Yes		\$	\$
3	6CCMVASQLL30L30TNXX	Collaborative Tables, Collaborative Meeting Table, Size: Variable, Shape: Square, Support: 4 post Legs, Laminate, Width- Depth: 30", Length: 30", Height: 34 to 37", Power/Data: No	4	Yes		\$	\$
4	6CSTVAROLL24XXXJNXX	Collaborative Tables, Side Table, Size: Variable, Shape: Round, Support: Legs, Material: Laminate, Width- Depth: 24", Length NA, Power/Data: No	5	Yes. Height to be between 19" to 21".			
5	6MMTSMSQLL36L36WNNX	Table: Meeting, Size: Small, Shape: Square, Support: Post Legs, Material: Laminate, Dep./Wid. Diameter: 36", Length: 36", Height: 29", Power/Data: No, Modesty Panel: No, Locking Casters: NA	5	Yes			
6	6MTRXTRELL30L36WYYN	Table: Training, Size: Fixed Top, Shape: Rectangular, Support: Post Legs, Material: Laminate, Dep./Wid. Diameter: 30", Length: 36", Height: 29", Locking Casters: No	28	Yes, provide additional information. No power/data and no modesty panel.		\$	\$
7	6MTRXTRECL24L36WYYY	Table: Training, Fixed Top, Rectangular, C-Legs, T-Legs or Y-Legs, Laminate, Dep./Wid. Diameter: 24",	9	Yes		\$	\$

		Length: 36", Height: 29",				
		Power/Data: Yes, Modesty				
		Panel: Yes, Locking Casters:				
		YES				
8	6MTRXTRECL30L54WYYY	Table: Training, Fixed Top,	1	Yes	\$	\$
		Rectangular, C-Legs, T-Legs				
		or Y-Legs, Laminate,				
		Dep./Wid. Diameter: 30",				
		Length: 54", Height: 29",				
		Power/Data: Yes, Modesty				
		Panel: Yes, Locking Casters:				
		YES				
9	6MTRXTRECL24L48WYYY	Table: Training, Fixed Top,	2	Yes	\$	\$
9		Rectangular, C-Legs, T-Legs	_	163	٦	Ÿ
		or Y-Legs, Laminate,				
		Dep./Wid. Diameter: 24",				
		• •				
		Length: 48", Height: 29",				
		Power/Data: Yes, Modesty				
		Panel: Yes, Locking Casters:				
		YES	_			
10	6MTRFTRECL30L54WYYY	Table: Training, Flip Top,	34		\$	\$
		Rectangular, C-Legs, T-Legs		Yes		
		or Y-Legs, Laminate,				
		Dep./Wid. Diameter: 30",				
		Length: 54", Height: 29",				
		Power/Data: Yes, Modesty				
		Panel: Yes, Locking Casters:				
		YES				
11	6MTRFTRECL30L60WYYY	Table: Training, Flip Top,	17		 \$	\$
		Rectangular, C-Legs, T-Legs		Yes		
		or Y-Legs, Laminate,				
		Dep./Wid. Diameter: 30",				
		Length: 60", Height: 29",				
		Power/Data: Yes, Modesty				
		Panel: Yes, Locking Casters:				
		YES				
**=	ovido additional information:				l	

### \*\*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

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)	Q T Y	** Provide additional Information Yes/No	Supplier Part Number	Firm Unit Price \$	Extended Total [Qty x Price] \$
12	Soft Seating, Tablet Chairs, With Armrest-Right, Vinyl, Legs, Casters Hard Floor	5	Yes		\$	\$
13	Soft Seating, Tablet Chairs, With Armrest-Right, Vinyl, Legs, Casters Carpet	5	Yes		\$	\$
14	Soft Seating, Tablet Chairs, With Armrest-Left, Vinyl, Legs, Casters Hard Floor	5	Yes		\$	\$
15	Soft Seating, Tablet Chairs, With Armrest-Left, Vinyl, Legs, Casters Carpet	5	Yes		\$	\$
16	Table: Training, Fixed Top, Rectangular, Post Legs, Dep./Wid. Diameter: 30", Length: 36", Height: 29", Locking Casters, Modesty Panel: No, Power: No	5	Yes		\$	\$

	Product Total	\$ \$

**Table 2a – Delivery (Category 6)** 

	Section A - IU REQ	Section B – S	UPPLIER'S BID		
Product Item # from Table 1	Location	Desired Date** (Y/M/D)	Desired Time: Normal Business Hours Or Outside Normal Business Hours *	Supplier will supply and deliver as per below**	Firm Lot Price \$
1-16	ESDC 2599 Speakman Drive Mississauga, ON L5K 2L1 Ground Floor Unit 100.	2021/11/19	Normal	: weeks  Standard Lead time is between 6-10 weeks for furniture delivery and installation.	
**The Proj	usiness Hours 8:00 – 17:00, as per SA, ect Authority (PA) will provide the suped delivery date taking into consideration anada will not be responsible if the superion.	Delivery Total:	\$		

**Table 3a – Installation (Category 6)** 

	Section A - IU REQ	UIREMENT		Section B – S	UPPLIER'S BID
Product Item # from Table 1	Location	Desired Date** (Y/M/D)	Desired Time: Normal Business Hours Or Outside Normal Business Hours *	Supplier will install as per below**	Firm Lot Price \$
1-16	ESDC 2599 Speakman Drive Mississauga, ON L5K 2L1 Ground Floor Unit 100.	2021/11/19	Normal	: weeks from date of supply and delivery  Standard Lead time is between 6-10 weeks for furniture delivery and installation.	\$
**The Proj	usiness Hours 8:00 – 17:00, as per SA, ect Authority (PA) will provide the suped installation date taking into conside er. Canada will not be responsible if the horization.	Installation Total:	\$		

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

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

Not Applicable Table 6 – Optional Installation *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	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.	The Supplier's employ addition to any laws in	to Accommodate the Delivery  ees and subcontractors requiring access to the site must adhere to the health and safety plans established for the site, in  n effect in the jurisdiction where the work is being performed.  he contract, a representative of Canada or a service provider(s) under contract with the Government of Canada may request				
	the list of employees and subcontractors requiring access to the site to perform the work and their security statuses. Information must be provided in the timeframe prescribed in order to ensure that the supply, delivery and installation of the furniture aligns with the master schedule.					
2.1	Loading Dock/Location					
Α	Location	ESDC 2599 Speakman Drive Mississauga, ON L5K 2L1				
В	Dock	Loading dock with dock levellers (6' x 8') are available.				
C	Lift	Not required. Located on ground floor.				
D	Door	Overhead door is 11' x 14'.				
E	Freight Elevator	N/A				
F	Other (specify, if any)	N/A				
3.	Continuance of Cer	tifications				
		that by submitting a bid in response to the RFB, the Bidder, and any of the Bidder's members if the Bidder is a inues to comply with all of the following certifications listed in Parts 6A and 6B of the Bidder's SA for Work				
	Canada may reques User.	st copies of environmental certification(s) prior to contract award within a time period specified by the Identified				
3.1	Integrity Provisions					
3.2		's Program for Employment Equity				
3.4	Product Conformar					
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]	\$
10	Applicable Tax(es): [applicable at contract award only]	\$
11	Total Estimated Cost (9+10): [applicable at contract award only]	\$

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

# Table 9 – Bidder's Authorized Representative

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

# **ANNEX B SECURITY REQUIREMENTS**

There is no security requirement associated with this contract.

# ANNEX C FLOOR PLAN(S)

\*\*\*See attached AutoCAD floor Plan\*\*\*.

# ANNEX D Additional Specifications, Certifications

This Annex includes the additional Specifications, Certifications associated with NSA product forming part of the requirement.

### 1. Specifications

### **General Requirements:**

- i) 2.1 All products must be new and be the manufacturer's standard product.
- ii) The Contractor is responsible for supplying all necessary hardware attachments to allow for a complete installation.
- iii) All packaging must be designed to minimize waste (e.g. bulk, reusable) and must be reused, recycled and/or recovered.
- iv) All products must meet CAN/CGSB-04.227.
- v) All products must meet ANSI/BIFMA XS.S.
- vi) All products must meet ANSI/BIFMA e3 Furniture Sustainability Standard, Minimum Level

#### References:

- i) Canadian General Standards Board (CGSB)
- ii) American National Standards Institute (ANSI) /Business and International Furniture Manufacturers Association (BIFMA International)
- iii) Reference to the above publications, or test methods herein is to the latest issue.

### **Performance Requirements:**

- i) The finished products must be stable, uniform in quality, style, material and workmanship and be clean and free from defects that may affect appearance, serviceability or safety.
- ii) External surfaces must be smooth and all edges must be clean and well finished. All surfaces must be free from sharp edges, burrs and any other hazards to safety.
- iii) All components must be level and square.

### **Test Requirements:**

i) All ANSI/BIFMA and CAN/CGSB tests must be completed at an acceptable testing facility. An independent testing laboratory and/or a company owned laboratory are acceptable provided that the laboratory has been accredited by a nationally recognized body such a Standards Council of Canada,A2LA (American Association for Laboratory Accreditation),or is listed on the Canadian General Standards Board (CGSB) Laboratory Acceptance program.

### Category 6 Product (Lines 12-15):

- 1. Material: Not upholstery; vinyl is preferred
- 2. Hard Floor Casters: 5 x Left Tablet Swing Arm, and 5 x Right Tablet Swing Arm
- 3. Carpet Casters: 5 x Left Tablet Swing Arm, and 5 x Right Tablet Swing Arm
- 4. Bottom storage shelf
- 5. Additional Requirements:
  - a. Seat Depth > 19"
  - b. Seat Width & Back Width > 21"
  - c. Seat Height From Floor > 17"
  - d. Back Height From Seat > 16"
  - e. Storage Shelf Along Bottom
  - f. Rectangular Tablet: Approximately 19" x 11"

Similar to the drawing below:

# Sample Chair (Tablet not shown)



#### 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.

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			"	vı	91	J

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.