Employment and

Développement social Canada Social Development Canada Solicitation #1000119394

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Date of Solicitation - Date de la demande

OCTOBER 26, 2021

Address inquiries to - Adresser 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 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	Amendment No N° de
demande 100019394	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	

Canadä

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 :

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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.	\boxtimes	General	or		PSAB
Jiep	٥.	\sim	General	UI	ш	ו ארט

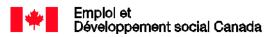
Terms of the RFB:

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.



RFB Issued by:				
Identified User's (IU) Department/Agency/Crown	See Section 2, article 4.1 below.			
Corporation:				
Contact for this RFB:				
Contact for this fit bi				
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. November 09, 2021			
	2:00 pm – EDT-EST			
To e-mail address				
Bidders should ensure	Nc-solicitations-gd@hrsdc-rhdcc.gc.ca			
e-mails do not exceed 13MB to avoid problems with				
transmission.				
RFB Enquiries				
Unless a different period is listed in the adjacent column	, Bidders may submit enquires 5 business days			
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.				
date. Enquines received after the timeline indicated ma	y flot be allowered.			

SECTIO	TION 2 - RESULTING CONTRACT CLAUSES					
1.	Terr	ns and	d 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.	Secu	ırity R	equirement (the checked article	applies)		
2.1	The	applic	able security requirement(s) is (ar	re) set out in the Security Requirement Check List attached as Annex B of		
	this	contra	act. The Contractor must fulfill the	e security requirements by meeting the terms below.		
	a.		Contractor may be escorted; po	ossession of security clearance not required.		
			Contractor personnel MAY NOT	ENTER NOR PERFORM WORK ON sites where PROTECTED or CLASSIFIED		
		Х	information or assets are kept, v	without an escort provided by the department or agency for which the		
			work is being performed.			
	b.		Possession of security clearance	e(s) is required.		
			The Contractor must meet the s	security clearance requirements contained in the clausing in Annex B		
			herein.			
	C.		There is no security requiremen	nt associated with this contract.		
3.	Req	uirem	ent			
3.1	The Contractor must perform the Work listed in Annex A herein.					
4.	Autl	noritie	es			
4.1	Con	tractiı	ng Authority (IU)			
	Nan	ne:		Julie Barrette		
	Title	::		Senior procurement specialist		
	Dep	artme	nt/Agency/Crown Corporation:	Employment and Social Development Canada (ESDC)		
	Add	ress:		To be provided upon contract award		
	Tele	phone	e No.:	To be provided upon contract award		
	E-m	ail add	dress:	Nc-solicitations-gd@hrsdc-rhdcc.gc.ca		
4.2	Proj	ect Au	ıthority			
	The	Projec	ct Authority (PA) is the representat	tive of the department or agency for whom the Work is being carried out		
	und	er the	Contract including the provision to	o 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.					



	In aa	ldition, the PA is also responsible for ens	suring 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 Genera	al Contractor (a representative of Canada or a service provider(s) under			
		ract with the Government of Canada).				
	Nam		To be provided upon contract award			
	Title	:				
	Depa	artment/Agency/Crown Corporation:				
	Addr	ess:				
	Telep	ohone No.:				
	E-ma	ail address:				
4.3	Cont	ractor's Representative				
	As se	et out in Annex A, Table 9 below.				
5.	Metl	hod of Payment				
	The	checked box applies. If the Contractor's	s SA indicates acceptance for payment by credit card, that method may be			
	used in conjunction with the following.					
	Single Payment for each year					
	Х	Multiple Payment				
6.	Invo	icing				
	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: To be provided upon contract award					
	Address:					
7.	SACC	C Manual Clauses				
	D0018C – Delivery and Unloading – (2007-11-30)					



ANNEX A REQUIREMENT and BASIS OF PAYMENT

	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

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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.

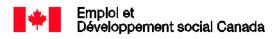
b. Category 2 – Freestanding Height Adjustable Desk / Table Products
c. 🔀 Category 3 – Metal Filing and Storage Cabinets
Identifying the maximum height of the Personal Storage Towers, Wardrobes and Storage Cabinets is acceptable as per 6B. 4.1 of the SA (table 1 Additional product details)
d. Category 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 o 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):3

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".



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	Section A - IU REQUIREMENT				Section B – SUPPLIER'S BID		
#	GoCUID	Description of Product (Additional product details may be inserted, if required as per 6B. 4.1 of the SA)	QTY	** Provide additional Information Yes/No	Supplier Part Number	Firm Unit Price \$	Extended Total [Qty x Price] \$
	1a -Category 3						
1	3LSL2HXXPM18D20XHXS	Two high metal storage lockers/keypad (lockers must have accessible locking mechanism)	55	Refer to Annex C		\$	\$
	1b- Category 6						
2	6KKCSAxxLY16XXXMIYX	Kitchenette Chairs, Standard Height w/armrest	4			\$	\$
3	6LFSUPXXXXW8XXXTXXX	Free Standing Screens/Acoustic	18	Refer to Annex C		\$	\$
4	6CCTVASQLL30L30JNXX	Square Coffee Tables	6			\$	\$
5	6SLCWAXXFUXXXXXMXXX	Lounge Chairs w/armrest min 27" wide	10			\$	\$
6	6STCWRXXLUXXXXXXNNX	Tablet chair w/ right armrest	8			\$	\$
7	6STCWLXXLUXXXXXXNNX	Tablet chair w/ left armrest	6			\$	\$
8	6CMUHATZRL42L60XYXX	Collab Table/Multi media - (trapezoid) (not to exceed 60" in length)	4	Refer to Annex C		\$	\$
9	6SBBTWXXLUW3G19LMYN	2 seater Banquette w/backrest Bolster	8	Refer to Annex C		\$	\$

**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 E.

	Section A - IU REQUIREMENT	Section	on B – SUPPLI	IER'S BID		
#	NSA Product(s) Description	QTY	** Provide additional Information Yes/No	Supplier Part Number	Firm Unit Price \$	Extended Total [Qty x Price] \$
10	Locker boot trays for the Metal Storage #3LSL2HXXPM18D20XHXS	17	Refer to Annex C		\$	\$

	Section A - IU REQU	IREMENT		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 \$
ALL ITEMS FROM EACH CATEGORIES ITEMS # 1, 2, 3, 4, 5, 6, 7, 8, 9,10	St. John's SCC/CC 99 Churchill Ave. Bldg 223, Pleasantville St. John's, NL A1A 1N3 ~Items to be delivered to second floor to specific storage site. ~No loading dock, 2 sets of double doors for delivery, only regular elevator for second floor delivery.	Delivery can occur between: January 24 to January 28, 2022 with mutual confirmation of 2 business day prior to delivery	Normal Business Hours	: weeks Standard Lead time is between 6-10 weeks for furniture delivery and installation.	\$
**The Project	ness Hours 8:00 – 17:00, as per SA, Ar Authority (PA) will provide the suppliery date taking into consideration the of be responsible if the supplier choos	Delivery Total:	\$		

Table 3 – Installation

	Section A - IU REQU	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 \$
ALL ITEMS FROM EACH CATEGORIES ITEMS # 1,2,3,4,5, 6,7,8,9,10	St. John's SCC/CC 99 Churchill Ave. Bldg 223, Pleasantville St. John's, NL A1A 1N3 All Items will be located on second floor.	Installation may occur between: January 31 to February 11, 2022 with mutual confirmation of 2 business day prior to installation	Outside Normal Business Hours	: weeks from date of supply and delivery Standard Lead time is between 6-10 weeks for furniture delivery and installation.	4)
**The Project finalized insta	ness Hours 8:00 – 17:00, as per SA, An Authority (PA) will provide the suppli Ilation date taking into consideration da will not be responsible if the supp	Installation Total:	\$		

Table 4 – Optional Product	

Section A - IU REQUIREMENT	Section B – SUPPLIER'S BID

#	GoCUID	Description of Product (Additional product details may be inserted, if required as per 6B. 4.1 of the SA)	QTY	** Provide additional Information Yes/No	Supplier Part Number	Firm Unit Price \$	Extended Total [Qty x Price] \$
11	6SMOCBXXLU37G19LYNN	Lounge/modular seat Curvilinear Bench	5			\$	\$
12	6SMORBXXLU25G19LYNN	Lounge/modular seat Rectilinear Bench	10			\$	\$
13	6MMTMDRTOL36L72WYNX	Workroom table- meeting/training	4			\$	\$
14	6MMTLGREOL60120WYNX	Boardroom table	2			\$	\$
15	6CMUSHDSRL60L78WYXX	Collaborative Table Project room	2			\$	\$
16	6LWBFWWSXXXXXXXXNNN	Mobile Whiteboard	8			\$	\$

☐ Not Applicable **Table 5 – Optional Delivery**

	Section A - IU REQU	Section B – S	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 \$
ALL ITEMS FROM EACH CATEGORIES	St. John's SCC/CC 99 Churchill Ave. Bldg 223, Pleasantville St. John's, NL A1A 1N3	Delivery can occur between	Normal Business Hours		
TO BE DELIVERED	~Items to be delivered to second floor to specific storage site	August 01, to August 05, 2022, with			
ITEMS # 11,12,13,	~No loading dock, 2 sets of	mutual confirmation of			
14, 15, 16	double doors for delivery, only regular elevator for second floor delivery.	2 business day prior to delivery			

☐ Not Applicable **Table 6 – Optional Installation**

	Section A - IU REQU	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 \$
ALL ITEMS FROM EACH CATEGORIES TO BE INSTALLED	St. John's SCC/CC 99 Churchill Ave. Bldg 223, Pleasantville St. John's, NL A1A 1N3	Installation can occur between August 12, to September 22,	Outside Normal Business Hours		

	All Items will be located on	2022, with	
ITEMS #	second floor and will need to be	mutual	
11,12,13	transported to the first floor for	confirmation of	
14,15, 16	installation.	2 business day	
		prior to	
		installation	

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

1.	Standard Finishes	les and Canada's Facilities to Accommodate the Denvery and Certifications					
1.1	IU is to consult the S	Supplier's Website identified in Part 6A of the SA to view the available finishes.					
		s 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.						
		deliver the products corresponding to Canada's choice of specific finishes(s). No additional charge will be					
	applied to Canada.						
2.		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.					
	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.						
2.1	Loading Dock/Locat	ion					
Α	Location	St.John's SCC/CC - 99 Churchill avenue, Building 223, St. John's, NL, A1A 1N3					
В	Dock	NO dock					
С	Lift	NO lift					
D	Door	96 (height) X 36 (width). There is double doors which can open (with no bar in between)					
Ε	Freight Elevator	NO freight elevator					
F	Other (specify, if	All deliveries to be made on the second floor in a secure location.					
	any)						
3.	Continuance of Cer	tifications					
	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, conti	nues 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	Federal Contractor's	s Program for Employment Equity					
3.4	Product Conforman	ce					
3.5	Price Certification (I	n 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)	\$
5	Optional Delivery Total (Table 5)	\$
6	Optional Installation Total (Table 6)	\$
7	Total Evaluated (Bid) Price* (1 + 2 + 3 + 4 + 5 + 6)	\$
8	Contract Price(1+2+3+4+5+6)	\$
9	Applicable Tax(es):	\$
10	Total Estimated Cost (8 +9):	\$

^{*} 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:	



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ANNEX B SECURITY REQUIREMENTS

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.

ANNEX C **ADDITIONNAL INSTRUCTIONS**

QTY	ITEMS NUMBERS	SUPPLEMENTAL INST	RUCTIONS
55	3LSL2HXXPM18D20XHXS (2 high metal storage lockers/keypad)	Accessibility criteria for Lockers: · Hooks and rods must not exceed 1220 mm (48 inches) in height for the bot portion of a double tier lockers (ADA, 2010, section 308 · Locker shelves must be adjustable, and not exceed 1220 mm (48 inches) in the bottom portion of a double tier lockers (ADA, 2010, section 308) · Locks must not exceed 1220 mm (48 inches) in height for the bottom portion double tier lockers (ADA, 2010, section 308))	
		section 309) · Handles should be o	require simultaneous hand and finger movement (ADA, 2010, perable with one hand and should not require tight pinching, 5lb of force. (ADA, 2010, section 309)
		RFID activated locks Where RFID is not av along with printed nu A minimum of 2 mas electronic locks are in Height:	ter reset keys must be provided for each ESDC location where use and not remotely manageable
18	6LFSUPXXXXW8XXXTXXX Free Standing Screens/Acoustic	The lockers must be 1676 mm (66inches). Desired Dimensions: 42 to 48" long With desired sound attenuation included to reduce the noise in order to provide maximum privacy.	
4	6CMUHATZRL42L60XYXX Collab Table/Multimedia - (trapezoid)	Not to exceed 60" in length	
8	6SBBTWXXLUW3G19LMYN 2 seater Banquette w/backrest Bolster	Desired Dimensions: 54" high back banquettes	
17	Locker boot trays in compliance with the Metal Storage #3LSL2HXXPM18D20XHXS	This product can be made of recycled material and shall fit to the maximum capacity with easily removable for cleaning. Desired rim around tray to retain water, snow and dirt.	
Delivery		Spe	ecial instructions
			LLETS: If goods are shipped palletized, all pallets needs to be noved and recycled by the vendor the day of delivery.
			XES: All goods are to remain in delivery boxes until installation.
Installation			ecial instructions
		ma	er installation: All shipping/boxes/equipment or other shipping terial to be removed and recycled by the vendor at his own ellocation, the day of the installation.

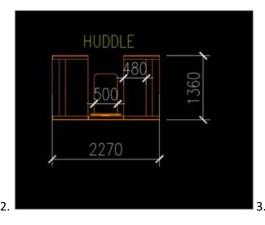
ANNEX C ADDITIONNAL INSTRUCTIONS - continued

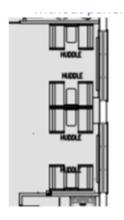
4 x Huddles

Desired dimensions: 58" to 60" L x 85" to 90" D x 50" to 58" H

Group Work Pod (pictured below) by combining several individual pieces from the CST together (each huddle is comprised of 2 x banquettes + 1 multimedia table with mobile monitor mount). We want to ensure the units have some privacy or separation from the rest of the space.

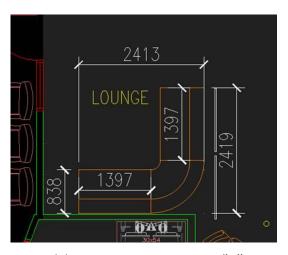




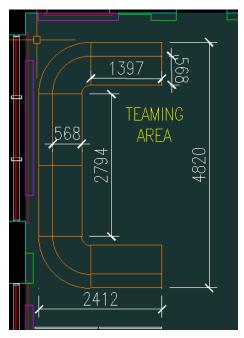


- 1. Group Work Pod
- 2. CAD mock-up of the unit to be build.
- 3. Snip from the 2^{ns} floor floorplan
- 3 x Modular Benchs

To include 3 modular bench configurations as follow:



1 x Modular Seating near Focus Room "H"
On 2nd floor



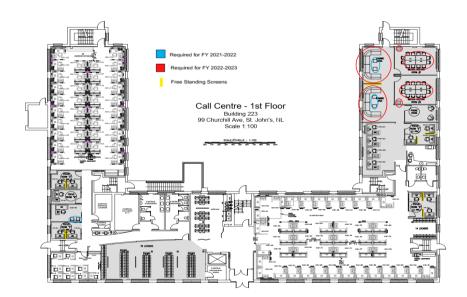
2 x Modular Seating near Meeting Rooms #1 & #2 on 1st floor (top right end)

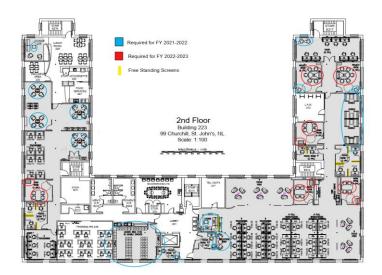


ANNEX D

FLOOR PLAN(S)

FIRST FLOOR







1. Specifications

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ANNEX E Additional Specifications, Certifications

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

Requestea:	
17 locker boot trays in compliance with the METAL	STORAGE # 3LSL2HXXPM18D20XHXS
2. Certifications .1 NSA Product Conformance	
2.1 NSA Product Conformance (Required pro	ecedent to Issuance of a contract)
···	red will conform to all specifications indicated in Annex A and D of the RFB ts found at ANNEX A-1 and A-2 of the Supply Arrangement, as applicable.
Supplier's Signature	Date
NSA Product Conformance Certification (applies af	ter 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.