

Travaux publics et Services gouvernementaux Canada

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 prixindiqués 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 : 5P420-21-0102/A	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	5P420-21-0102
Voir Section 1	

Canada

No of Page/

N° de page 23

Date of Solicitation – Date de la demande

4 novembre 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.

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 :

Contracting Authority: Andrea McGraw-Alcock

Client Reference No.: PW-21-00973925 Title: Furniture CAT 1a, 1b, 2, 3, 6, and NSA: Parks Canada Agency Fort Simpson, NT against SA E60PQ-140003C

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 a ward 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:
 - 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 <u>WITH</u> the bid:

• The information requested by Canada in Annex A herein.

Security Requirement:

There is no security requirement applicable to the Contract.

Bid Evaluation

An evaluation team composed of representatives of Canada will evaluate the bids.

Client Reference No.: PW-21-00973925

Title: Furniture CAT 1a, 1b, 2, 3, 6, and NSA: Parks Canada Agency Fort Simpson, NT against SA E60PQ-140003C

RFB Issued by:					
Identified User's (IU) Department/Agency/Crown Corporation: Contact for this RFB:	See Section 2, article 4.1 below.				
RFB Closing - Submit Bid:					
Bids must be submitted on the date and at the time indica	ted below.				
By no later than date and time:	a. November 16, 2021b. 14:00 MST				
To facsimile address:	1-866-246-6893				
To e-mail address	soumissionsouest-bidswest@canada.ca				
RFB Enquiries					
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.					

SECTION 2 - RESULTING CONTRACT CLAUSES

1.	Terr	ns an	d Conditions of the Contract					
				of the Supplier's SA within the series E60PQ-140003/PQ apply to and form				
	part	t of thi	s Contract.					
2.	Security Requirement (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. X Contractor may be escorted; possession of security clearance not required. Contractor personnel MAY NOT ENTER NOR PERFORM WORK ON sites where PROTECTED or CLASSIFIED information or assets are kept, without an escort provided by the department or agency for which the work is being performed.							
	b. Possession of security clearance(s) is required. The Contractor must meet the security clearance requirements contained in the clausing in Annex B herein.							
	с.		There is no security requiremen	t associated with this contract.				
3.	Req	uirem	ient					
3.1	The	Contr	actor must perform the Work listed	in Annex A herein.				
4.	Aut	horiti	es					
4.1	Con	tracti	ng Authority (IU)					
	Nam	ne:		Andrea McGraw-Alcock				
	Title	5:		Contracting Officer				
	Dep	artme	ent/Agency/Crown Corporation:	Parks Canada Agency				
	Address:			220 – 4 Avenue S.E., suite 720, Calgary, AB T2G 4X3				
	Tele	phon	e No.:	(587) 436-5908				
	E-ma	ailad	dress:	andrea.mcgraw-alcock@pc.gc.ca				
	Face	simile		1-866-246-6893				

Title: Furniture CAT 1a, 1b, 2, 3, 6, and NSA: Parks Canada Agency Fort Simpson, NT against SA E60PQ-140003C

4.2	Project Authority [To be completed at contract award]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.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:					
	Title:					
	Department/Agency/Crown Corporation:					
	Address:					
	Telephone No.:					
	E-mail address:					
4.3	Contractor's Representative					
	As setout in Annex A, Table 9 below.					
5.	Method of Payment					
	The checked box applies.					
	X Single Payment					
	Multiple Payment					
6.	Invoicing					
	Further to the Invoicing terms of the WTCM document, the Contractor will deliver electronically to the Project Authority					
	the invoice to the following address for certification and payment:					
	Name of the organization and contact: [To be completed at contract award]					
	Address:					
7.	SACC Manual Clauses					
	n/a					

Title: Furniture CAT 1a, 1b, 2, 3, 6, and NSA: Parks Canada Agency Fort Simpson, NT against SA E60PQ-140003C

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 a ward 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 a ward.

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.

Title: Furniture CAT 1a, 1b, 2, 3, 6, and NSA: Parks Canada Agency Fort Simpson, NT against SA E60PQ-140003C

The requirement includes the following category (ies) of work:

- a. Category 1 Interconnecting Panels and Freestanding Systems
- Category 1a Interconnecting Panels (Refer to Annex C)
- Category 1b Supporting components and freestanding furniture

RULE: Metal Storage

Identified Users may procure metal storage products forming part of Category 1 when the metal storage products will be part of a requirement for a workstation(s)/work point(s). If this rule does not apply, Category 3 must be used for the metal storage products forming part of this category.

- b. 🛛 Category 2 Freestanding Height Adjustable Desk / Table Products
- c. 🛛 Category 3 Metal Filing and Storage Cabinets

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

- d. Category 4 Wood Veneer Freestanding Products
- e. Category 5 Ancillary and Lighting Products
- f. 🛛 Category 6 Support Space Collaborative Furniture

RULE: Category 6 can be further subdivided by space or like product in order to increase or allow competition. Space is defined as a location available for a particular purpose such as a meeting room space or a collaborative space. Like products are defined as products with similar design and construction. If NSA products form part of the requirement, the IU must validate the 30% NSA prior to subdividing the category. NSA products can be added to any subdivide or in its own subdivide.

The IU must identify how Category 6 will be subdivided in the Product Table for Category 6.

g. 🛛 NSA Product(s) – Category(ies): _____1, and 2_____

2. Product and Pricing Tables

<u>Site Inspection Date</u>: To be coordinated with Project Authority after contract a ward. (*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".

Contracting Authority: Andrea McGraw-Alcock

Client Reference No.: PW-21-00973925

Title: Furniture CAT 1a, 1b, 2, 3, 6, and NSA: Parks Canada Agency Fort Simpson, NT against SA E60PQ-140003C

Product Category(ies): 1, and 2

Table 1 – Product Table

	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] \$
Categ	ory 1A						
1	Refer to Annex C and Floor Pl	ans.					\$
Categ	ory 1B						
2	1bFFHREN24L54WNOLNY	Open workstation (#17/18): Free Standing Systems, Fixed Height Work Surfaces (Laminate) Rectangle, Panel Mounted, 24" x 54"	2	Νο		\$	\$
3	1bFFHREN24L60WNOLNY	Offices: Free standing systems, Fixed Height Worksurfaces, 24" x 60" (No Wireway/grommet) - Laminate top For Credenza	7	No		\$	\$
4	1bFFHREN24L60WNOLNY	Superintendent: Free standing systems, Fixed Height Worksurfaces, 24'' x 60'' (No Wireway/grommet)	1	Νο		\$	\$
5	1bFFHREN24L66WNOLNY	Open Workstation (all except 17/18): Free Standing Systems, Fixed Height Work Surfaces (Laminate) Rectangle, Panel Mounted, 24" x 66"	18	Νο		\$	\$
6	1bFFHREN24L84WNOLNY	Reception: Free Standing Systems, Fixed Height Work Surfaces (Laminate) Rectangle, Panel Mounted, 24" x 84"	1	Νο		\$	\$
7	1bFFHREN30L36WNOLNY	Reception: Free Standing Systems, Fixed Height Work Surfaces (Laminate) Rectangle, Panel Mounted, 30" x 36"	1	Νο		\$	\$
8	1bFFHREN30L60WNOLNY	Reception: Free Standing Systems, Fixed Height Work Surfaces (Laminate) Rectangle, Panel Mounted, 30" x 60''	1	Νο		\$	\$
9	1bSBBFLGA1524XXNKXX	Offices: Filing and Storage, Pedestal Box/Box/File, Freestanding (with finished top to match credenza) Painted Metal, 15"W x 24"D	7	No		\$	\$

Client Reference No.: PW-21-00973925

Title: Furniture CAT 1a, 1b, 2, 3, 6, and NSA: Parks Canada Agency Fort Simpson, NT against SA E60PQ-140003C

10	1bSBBFLGA1524XXNKXX	Superintendent: Filing and Storage, Pedestal Box/Box/File, Freestanding (with finished laminate top to match credenza) Painted Metal, 15"W x 24"D	1	No	\$ \$
11	1bSBBSLGA1524XXNKXX	Open Workstation (all): Filing and Storage, Pedestal Box/Box/File, Work Surface Supporting, Painted Metal, 15'' x 24''	20	No	\$ \$
12	1bSBBSLGA1524XXNKXX	Reception: Filing and Storage, Pedestal Box/Box/File, Work Surface Supporting, Painted Metal, 15'' x 24''	1	No	\$ \$
13	1bSBCXLGA3615HIXXXX	Library: Filing and Storage, Bookcase, Painted Metal, 36"W x 15"D x 5H	9	No	\$ \$
14	1bCFHLX24L60XOSFFKX	Offices: Credenza, Full Height, Laminate, 24"D x 60"L x 29"H, Open Shelf RH, File Drawers LH, Keyed	3	No	\$ \$
15	1bCFHLX24L60XFFOSKX	Offices: Credenza, Full Height, Laminate, 24"D x 60"L x 29"H, Open Shelf LH, File Drawers RH, Keyed	4	No	\$ \$
16	1bCFHLX24L60XFFOSKX	Superintendent: Credenza, Full Height, Laminate, 24"D x 60"L x 29"H, Open Shelf LH, File Drawers RH, Keyed	1	No	\$ \$
Categ	gory 2			n n	
17	2WSSREXXL30L60BELXX	Open workstations (except 17/18): Individual Height Adjustable Work Surfaces 30'' x 60'' Rectangle, Laminate, Electric	18	No	\$ \$
18	2WSSREXXL30L60BELXX	Offices: Individual Height Adjustable Work Surfaces 30'' x 60'' Rectangle, Laminate, Electric	7	No	\$ \$
19	2WSSREXXL30L60BELXX	Superintendent: Individual Height Adjustable Work Surfaces 30'' x 60'' Rectangle, Laminate, Electric	1	No	\$ \$
20	2WSSREXXL30L66BELXX	Open Workstation (#17/18): Individual Height Adjustable Work Surfaces 30'' x 64'' Rectangle, Laminate, Electric	2	No	\$ \$

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

Title: Furniture CAT 1a, 1b, 2, 3, 6, and NSA: Parks Canada Agency Fort Simpson, NT against SA E60PQ-140003C

NSA products (must not exceed 30% of the firm quantity by category)

The Supplier signs, and certifies that all the NSA products offered will conform to all specifications and meet the testing requirements detailed at Annex D.

	Section A - IU REQUIREMENT	Section B – SUPPLIER'S BID				
#	NSA Product(s) Description	QTY	** Provide additional Information Yes/No	Supplier Part Number	Firm Unit Price \$	Extended Total [Qty x Price] \$
21	Library: 36" x 60" x 36"H Laminate table w/4 Post Legs	1	Yes		\$	\$
22	Open Workstation (all): 12"w x 24"D Metal Locker-To Match Worksurface Depth	20	Yes		\$	\$
23	Reception: 72x18 Common Top for Storage unit	1	Yes		\$	\$
24	Reception: Transaction Counters	1	Yes		\$	\$
25	Filing Cove: 36" x 36" Common top for Filing Cove	4	Yes		\$	\$
26	Offices: Laminate Modesty Panel for 30'' x 60'' HA Desk	7	Yes		\$	\$
27	Offices: 24''' x 15'' Top for Pedestal to Match credenza	7	Yes		\$	\$
28	Superintendent: Laminate Modesty Panel for 30" x 60" HA Desk	1	Yes		\$	\$
29	Superintendent: 24" x 15" Top for Pedestal to Match credenza	1	Yes		\$	\$
	Add more rows if necessary.	Ρ	roduct Total	\$		

Contracting Authority: Andrea McGraw-Alcock

Client Reference No.: PW-21-00973925 Title: Furniture CAT 1a, 1b, 2, 3, 6, and NSA: Parks Canada Agency Fort Simpson, NT against SA E60PQ-140003C

Table 2 - Delivery

	Section A - IU REQUIREMENT			Section B – S	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 \$		
1-29	Parks Canada Agency 10002 100 Street, PO Box 348 Fort Simpson, NT XOE ONO Note: As the ferry is closed for the season, delivery will need to wait until the ice bridge can withstand the heavy loads which usually happens around January. The delivery company will need to be aware of the ice road restrictions prior to delivery to Fort Simpson. The GNWT Transportation website is regularly updated throughout the year with weight limitations https://www.dot.gov.nt.ca/Highways/Highway- Conditions	2022-01-14	[Normal]	: weeks Standard Lead time is between 6-10 weeks for furniture delivery and installation.	\$		
**The Pro finalized c	Business Hours 8:00 – 17:00, as per SA, Annex ject Authority (PA) will provide the supplier t lelivery date taking into consideration the del ill not be responsible if the supplier chooses t	d by the supplier.	Delivery Total:	\$			

Table 3 – Installation

	Section A - IU RE	QUIREMENT		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 \$	
1-29	Parks Canada Agency 10002 100 Street, PO Box 348 Fort Simpson, NT X0E 0N0	2022-01-14	[Normal]	: weeks from date of supply and delivery Standard Lead time is between 6-10 weeks for furniture delivery and installation.	\$	
**The Pro finalized in	usiness Hours 8:00 – 17:00, as per SA, ject Authority (PA) will provide the sup istallation date taking into consideratio Canada will not be responsible if the sup ion.	plier the authority to on the installation tim	ne provided by the	Installation Total:	\$	

- Table 4 Optional ProductTable 5 Optional DeliveryTable 6 Optional Installation
- ☑ Not Applicable
 ☑ Not Applicable
 ☑ Not Applicable

Title: Furniture CAT 1a, 1b, 2, 3, 6, and NSA: Parks Canada Agency Fort Simpson, NT against SA E60PQ-140003C

$Table \ 7-Standard \ Finishes \ and \ Canada's \ Facilities \ to \ Accommodate \ the \ Delivery \ and \ Certifications$

1.	Standard Finishes						
1.1	IU is to consult the Sup	plier's Website identified in Part 6A of the SA to view the available finishes.					
	Within ten business da choices for each of the	ays of the contract award, the Project Authority will provide the Contractor with a written notice of Ca nada's finish product(s) in Annex A.					
	The Contractor will del Canada.	liver the products corresponding to Canada's choice of specific finishes(s). No additional charge will be applied to					
2.	Canada's Facilities to A	ccommodate the Delivery					
		and subcontractors requiring access to the site must adhere to the health and safety plans established for the site, in addition to risdiction where the work is being performed.					
	of employees and subcont	ontract, a representative of Canada or a service provider(s) under contract with the Government of Canada may request the list ractors requiring access to the site to perform the work and their security statuses. Information must be provided in the rder to ensure that the supply, delivery and installation of the furniture aligns with the master schedule.					
2.1	Loading Dock/Location						
A	Location	10002 100 Street, PO Box 348 Fort Simpson, NT X0E 0N0					
В	Dock	There is a loading zone, no dock					
С	Lift	N/A					
D	Door	7'2'' x 3'4''					
Е	Freight Elevator	N/A					
F	Other (specify, if any)	Building is one (1) level					
3.	Continuance of Certific	ations					
	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 Use						
3.1	Integrity Provisions						
3.2	Federal Contractor's P	rogram for Employment Equity					
3.4	Product Conformance						
3.5	Price Certification (In a	ccordance with the SA, Part 6B)					

Table 8 - Bid Evaluation and Contract Total for CATEGORY 1, and 2 (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)	n/a
5	Optional Delivery Total (Table 5) (Applicable if Option is exercised)	n/a
6	Optional Installation Total (Table 6) (<i>Applicable if Option is exercised</i>)	n/a
7	Hardware Total as per article 1.5 of Annex A-1 of SA (<i>if Applicable</i>)	\$
8	Total Evaluated (Bid) Price* (1 + 2 + 3 + 4 + 5 + 6 + 7) [to be removed at contract award]	\$
9	Contract Price(1+2+3+7): [applicable at contract award only]	\$
10	Applicable Tax(es): [applicable at contract award only]	\$
11	Total Estimated Cost (9+10): [applicable at contract award only]	\$

* Applicable taxes extra.

Title: Furniture CAT 1a, 1b, 2, 3, 6, and NSA: Parks Canada Agency Fort Simpson, NT against SA E60PQ-140003C

Table 9 – Bidder's Authorized Representative

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

Contracting Authority: Andrea McGraw-Alcock

Client Reference No.: PW-21-00973925

Title: Furniture CAT 1a, 1b, 2, 3, 6, and NSA: Parks Canada Agency Fort Simpson, NT against SA E60PQ-140003C

Product Category: 3

Table 1 – Product Table

		Section A - IU REQUIREMENT			Sect	ion B – SUPPL	IER'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] \$	
Categ	Category 3							
1	1 Reception: 3FLT2DXXPM36D18XXXK Filing Cabinet, Lateral, 2 Drawers (Keyed), Painted Metal, 36"W x 18"D 1 No							
2	3FLT3DXXPM36D18XXXK	Filing Cove: Filing Cabinet, Lateral, 3 Drawers (Keyed), Painted Metal, 36"W x 18"D	4	Νο		\$	\$	
3	3S2RLHXXPM36D18LOXK	Reception: Storage Cabinet, 2 Doors (Keyed), Painted Metal, 36"W x 18"D	1	Νο		\$	\$	
4	3S2RMHXXPM36D18MEXK	Filing Cove: Storage Cabinet, 2 Doors (Keyed), Painted Metal, 36"W x 18"D, 34 to 43"H	4	Νο		\$	\$	
_	30 W X 18 D, 34 t0 43 H Image: Comparison of the set of th							

Table 2 - Delivery

	Section A - IU REQUIREMEN	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 \$
1-4	Parks Canada Agency 10002 100 Street, PO Box 348 Fort Simpson, NT XOE 0N0 Note: As the ferry is closed for the season, delivery will need to wait until the ice bridge can withstand the heavy loads which usually happens around January. The delivery company will need to be aware of the ice road restrictions prior to delivery to Fort Simpson. The GNWT Transportation website is regularly updated throughout the year with weight limitations https://www.dot.gov.nt.ca/Highways/Highway- Conditions	2022-01-14	[Normal]	: weeks Standard Lead time is between 6-10 weeks for furniture delivery and installation.	\$
**The Pro finalized	Business Hours 8:00 – 17:00, as per SA, Annex A, arti oject Authority (PA) will provide the supplier the auth delivery date taking into consideration the delivery ti will not be responsible if the supplier chooses to proce	Delivery Total:	\$		

Client Reference No.: PW-21-00973925

Title: Furniture CAT 1a, 1b, 2, 3, 6, and NSA: Parks Canada Agency Fort Simpson, NT against SA E60PQ-140003C

Table 3 – Installation

	Section A - IU REC	Section B – S	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 \$
1-4	Parks Canada Agency 10002 100 Street, PO Box 348 Fort Simpson, NT X0E 0N0	2022-01-14	[Normal]	: weeks from date of supply and delivery Standard Lead time is between 6-10 weeks for furniture delivery and installation.	\$
**The Proj finalized in	usiness Hours 8:00 – 17:00, as per SA, A ect Authority (PA) will provide the supp stallation date taking into consideration anada will not be responsible if the sup ion.	e provided by the	Installation Total:	\$	

Table 4 – Optional Product

Table 6 – Optional Installation

Not Applicable Not Applicable Table 5 – Optional Delivery

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 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 Ca nada's finish							
	choices for each of t	he product(s) in Annex A.							
	The Contractor will Canada.	deliver the products corresponding to Canada's choice of specific finishes(s). No additional charge will be applied to							
2 .	Canada's Facilitiest	o Accommodate the Delivery							
		es and subcontractors requiring access to the site must adhere to the health and safety plans established for the site, in addition to e jurisdiction where the work is being performed.							
	During the period of th	e contract, a representative of Canada or a service provider(s) under contract with the Government of Canada may request the list							
		ontractors requiring access to the site to perform the work and their security statuses. Information must be provided in the							
2.1		n order to ensure that the supply, delivery and installation of the furniture aligns with the master schedule.							
2.1	Loading Dock/Locat								
A		10002 100 Street, PO Box 348 Fort Simpson, NT X0E 0N0							
В	Dock	There is a loading zone, no dock							
С	Lift	Does not exist							
D	Door	7'2'' x 3'4''							
E	Freight Elevator	N/A							
F	Other (specify, if	Building is one (1) level							
	any)								
3.	Continuance of Cert	ifications							
	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 reques	t copies of environmental certification(s) prior to contract award within a time period specified by the Identified User.							

Title: Furniture CAT 1a, 1b, 2, 3, 6, and NSA: Parks Canada Agency Fort Simpson, NT against SA E60PQ-140003C

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 for CATEGORY 1, and 2 (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)	n/a
5	Optional Delivery Total (Table 5) (Applicable if Option is exercised)	n/a
6	Optional Installation Total (Table 6) (<i>Applicable if Option is exercised</i>)	n/a
7	Hardware Total as per article 1.5 of Annex A-1 of SA (<i>if Applicable</i>)	\$
8	Total Evaluated (Bid) Price* (1 + 2 + 3 + 4 + 5 + 6 + 7) [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 awardonly]	\$
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:		
		Other:		

Contracting Authority: Andrea McGraw-Alcock

Client Reference No.: PW-21-00973925 Title: Furniture CAT 1a, 1b, 2, 3, 6, and NSA: Parks Canada Agency Fort Simpson, NT against SA E60PQ-140003C

Product Category: 6

Table 1 – Product Table

	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] \$
	Category 6						
1	6MMTSMROPL42XXXWNNX	Superintendent: Meeting and Training Room tables, Small, Round, Pedestal Base, Laminate, 42"Diax 29"H	1	No		\$	\$
2	6MMTSMSQPL48L48WNNX	Filing Cove: Meeting and training room table, small, 48x48 square (Soft corners) Laminate, 29"H	1	No		\$	\$
3	6KKCSAxxSY16XXXMONX	Kitchen: Kitchenette Seating, Standard Height, Sled Base, Polymer, Armless	9	No		\$	\$
4	6STCWRXXLUXXXXXXNNX	Quiet Room and Open Collab Space: Soft Seating - Tablet Chairs - With Armrest- Right - Materials: Upholstered - Support: Single Mobile - ToDo, Cup Holder (Grommet in chair required) - ToDo, Single, Stationary, One Fabric, Grommet, Both - Todo, Wood Tablet w/arm (W11.5in. Wx19.5in.L) (Grommets in chair required)	5	No		\$	\$
5	6SUOPRXXLUXXXXXLNNN	Filing Cove: Soft Seating, Upholstered Ottoman, Small Round, 16- 19"H	4	No		\$	\$
6	6CCMVASQPL36L36TNXX	Kitchen: Collaborative meeting table, square, pedestal base, Laminate 36x36x29"H (standard height - not 34"H)	4	No		\$	\$
7	6MMTLGREOL48186WYNX	Boardroom: Meeting and training room table, Large, 48x186 rectangle, Laminate, 29"H, Post Leg & Column Base, Power/Data (x3)	1	No		\$	\$
	vide additional information:	wings and/or nictures, including, descript					

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

Client Reference No.: PW-21-00973925

Title: Furniture CAT 1a, 1b, 2, 3, 6, and NSA: Parks Canada Agency Fort Simpson, NT against SA E60PQ-140003C

Table 2 – Delivery

	Section A - IU REQUIR	EMENT		Section B – S	JPPLIER'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	Parks Canada Agency 10002 100 Street, PO Box 348 Fort Simpson, NT X0E 0N0 Note: As the ferry is closed for the season, delivery will need to wait until the ice bridge can withstand the heavy loads which usually happens around January. The delivery company will need to be aware of the ice road restrictions prior to delivery to Fort Simpson. The GNWT Transportation website is regularly updated throughout the year with weight limitations https://www.dot.gov.nt.ca/Highways/Highway- Conditions	2022-01-14	[Normal]	: weeks Standard Lead time is between 6-10 weeks for furniture delivery and installation.	\$
**The Pro finalized o	business Hours 8:00 – 17:00, as per SA, Annex ject Authority (PA) will provide the supplier t lelivery date taking into consideration the del ill not be responsible if the supplier chooses t	by the supplier.	Delivery Total:	\$	

Table 3 – Installation

	Section A - IU REC	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 \$
1-7	Parks Canada Agency 10002 100 Street, PO Box 348 Fort Simpson, NT X0E 0N0	2022-01-14	[Normal]	: weeks from date of supply and delivery Standard Lead time is between 6-10 weeks for furniture delivery and installation.	\$
**The Proj finalized in	usiness Hours 8:00 – 17:00, as per SA, A ect Authority (PA) will provide the supp stallation date taking into consideration anada will not be responsible if the sup ion.	Installation Total:	\$		

Title: Furniture CAT 1a, 1b, 2, 3, 6, and NSA: Parks Canada Agency Fort Simpson, NT against SA E60PQ-140003C

Table 4 – Optional Product	🛛 Not Applicable
Table 5 – Optional Delivery	Not Applicable
Table 6 – Optional Installation	🛛 Not Applicable

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

1.	Standard Finishes		
1.1	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 Ca nada'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.		
	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/Location		ion	
А	Location	10002 100 Street, PO Box 348 Fort Simpson, NT X0E 0N0	
В	Dock	There is a loading zone, no dock	
С	Lift	Does not exist	
D	Door	7′2″ x 3′4″	
Е	Freight Elevator	N/A	
F	Other (specify, if any)	Building is one (1) level	
3.	Continuance of Cert	ifications	
	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 Join 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 Federal Contractor's Program for Employment Equity 3.4 Product Conformance			
		s Program for Employment Equity	
		ce	
3.5	Price Certification (I	n accordance with the SA, Part 6B)	

Table 8 - Bid Evaluation and Contract Total for CATEGORY 1, and 2 (Canada may complete if not completed by the Bidder)

1	Firm Product Total (Table 1)	\$
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4	Optional Product Total (Table 4) (Applicable if Option is exercised)	n/a
5	Optional Delivery Total (Table 5) (Applicable if Option is exercised)	n/a
6	Optional Installation Total (Table 6) (<i>Applicable if Option is exercised</i>)	n/a
7	Hardware Total as per article 1.5 of Annex A-1 of SA (<i>if Applicable</i>)	\$
8	Total Evaluated (Bid) Price* (1 + 2 + 3 + 4 + 5 + 6 + 7) [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 awardonly]	\$
11	Total Estimated Cost (9+10): [applicable at contract award only]	\$

* Applicable taxes extra.

Title: Furniture CAT 1a, 1b, 2, 3, 6, and NSA: Parks Canada Agency Fort Simpson, NT against SA E60PQ-140003C

Table 9 – Bidder's Authorized Representative

1.	Bidder's Authorized Representative for the Bid and the Contract	
	Name:	Telephone:
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		Other:

Contracting Authority: Andrea McGraw-Alcock

Client Reference No.: PW-21-00973925

Title: Furniture CAT 1a, 1b, 2, 3, 6, and NSA: Parks Canada Agency Fort Simpson, NT against SA E60PQ-140003C

ANNEX B SECURITY REQUIREMENTS

There is no security requirement associated with this contract.

Contracting Authority: Andrea McGraw-Alcock

Client Reference No.: PW-21-00973925 Title: Furniture CAT 1a, 1b, 2, 3, 6, and NSA: Parks Canada Agency Fort Simpson, NT against SA E60PQ-140003C

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
- c) Bidders must provide a <u>stackable panel system</u> that consists of a Base panel with the required add-on module(s) as defined in the panel matrix of this requirement.

***** 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: Various as per attached floor plan;
- b. When power is required, the power is located below 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.

3) Panel Matrix or Workstation Layout

***See attached Floor Plan and Panel Matrix ***

Contracting Authority: Andrea McGraw-Alcock

Client Reference No.: PW-21-00973925 Title: Furniture CAT 1a, 1b, 2, 3, 6, and NSA: Parks Canada Agency Fort Simpson, NT against SA E60PQ-140003C

ANNEX D

Additional Specifications, Certifications

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

1. Specifications

NSA products:

The NSA products for this requirement must be tested and meet the performance Testing Requirements found at ANNEX A-1 and A-2 of the Supply Arrangement.

2. Certifications

.1 NSA Product Conformance

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

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

Supplier's Signature

Date

NSA Product Conformance Certification (applies after contract award)

The Supplier warrants that the NSA Product Conformance Certification submitted by the Supplier with its bid is accurate and complete. The Supplier must keep proper records and documentation relating to the NSA product conformance and the testing requirements in this Annex, as applicable. The Supplier must not, without obtaining the prior written consent of the SAA, dispose of any such records or documentation until the expiration of the Contract or the expiry date of the Warranty, whichever is later. All such records and documentation must at all times during the retention period be open to a udit, 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.

Client Reference No.: PW-21-00973925 Title: Furniture CAT 1a, 1b, 2, 3, 6, and NSA: Parks Canada Agency Fort Simpson, NT against SA E60PQ-140003C

CONTRACT FIRST PAGE

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

	Public Works and
Y 1	Government Serv
	Canada

rks and Travaux publics et ent Services Services gouvernementaux Canada

PURCHASING OFFICE - BUREAU DES ACHATS

CONTRACT – CONTRAT

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

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

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

Use "You are Requested" when you conducted a verbal solicitation, did not sent a RFB document to the bidder with Section 2 completed, and you did not review terms and conditions of Section 2 with the bidder

You are requested to sell to the Majesty the Queen in right of Canada, in accordance with the terms and conditions set out herein, referred to herein or attached hereto, the supplies and services listed herein and on any attached sheets at the price or prices set out therefor.

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

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

The vendor hereby accepts this contrac Le fournisseur accepte le présent contra	
Name, title of person authorized to sign Nom et titre du signataire autorisé (cara	
Signature	Date

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

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

File No. – N° de dossier		
Date of Contract – Date du Cor	Date of Contract – Date du Contrat	
Contract No N° du contrat	Amendment No N° de modification	
Client Reference No. (optional)	- N° du référence du client (facultatif)	
Financial Code(s) – Code(s) fina	ancier(s)	
Duty - Droits	GST - TPS/ HST – TVH	
Included Excluded Inclus En sus	Included Excluded Inclus En sus	
FOB – FAB		
DESTINATION		
Destination		
See Section 2, Annex A.		
Voir Section 2, Annexe A.		
Invoices - Original and two cop	pies must be completed and sent to:	
Factures – L'original et deux co	ppies doivent être remplis et envoyésà :	
See Section 2, Article 6.		
Voir Section 2, Article 6.		
Address inquiries to : - Adresse	er toute demande de renseignements à :	
See Section 2, Article 4.1	L.	
Voir Section 2, Article 4.1.		
Area Code and Telephone No.	Facsimile No.	
Code régional et N° de télépho	one N° de télécopieur	
Total estimated cost – Coût tot	tal estimatif	
For the Minister – Pour le Ministre		

