| * | Public Works and Government Services Canada |
|---|---|
| | Canada |

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.

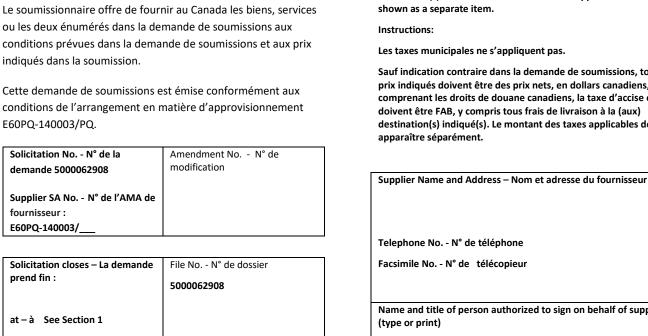
This bid solicitation is issued in accordance with the conditions of the Supply Arrangement E60PQ-140003/PQ.

ou les deux énumérés dans la demande de soumissions aux conditions prévues dans la demande de soumissions et aux prix indiqués dans la soumission.

conditions de l'arrangement en matière d'approvisionnement E60PQ-140003/PQ.

| Solicitation No N° de la | Amendment No N° de |
|-------------------------------|--------------------|
| demande 5000062908 | modification |
| | |
| Supplier SA No N° de l'AMA de | |
| fournisseur: | |
| E60PQ-140003/ | |

| Solicitation closes – La demande prend fin : | File No N° de dossier 5000062908 |
|---|-------------------------------------|
| at – à See Section 1 Voir Section 1 on – le See Section 1 Voir Section 1 | |



No of Page/ N° de page 21 Date of Solicitation - Date de la demande 21-FEB-2022 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.

| • |
|---|
| 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 market for specific manufactured products? (No)

Step 2. ⊠ Competitive or ☐ Non-Competitive

For competitive Requirements when only one bid is received:

A bid must comply with the requirements of the bid solicitation and meet all mandatory technical evaluation criteria to be declared responsive. The responsive bid with the lowest evaluated price will be recommended for award of a contract.

For Competitive Requirements when only one bid is received:

The Bidder must provide the following information AFTER bid closing, if requested to do so by Canada:

- One or more of the following price justifications:
 - 1. a current published price list indicating the percentage discount available to Canada; or
 - 2. a copy of paid invoices for the like quality and quantity of the goods, services or both sold to other customers; or
 - 3. a price breakdown showing the cost of direct labour, direct materials, purchased items, engineering and plant overheads, general and administrative overhead, transportation, etc., and profit; or
 - 4. any other supporting documentation as requested by Canada.

For Non-Competitive Requirements:

The Bidder must provide the following information WITH the bid:

- One or more of the following price justifications:
 - 1. a current published price list indicating the percentage discount available to Canada; or
 - 2. a copy of paid invoices for the like quality and quantity of the goods, services or both sold to other customers; or
 - 3. a price breakdown showing the cost of direct labour, direct materials, purchased items, engineering and plant overheads, general and administrative overhead, transportation, etc., and profit; or
 - 4. any other supporting documentation as requested by Canada.

Step 3. General or Procurement Strategy for Indigenous Business (PSIB)

Terms of the RFB:

This RFB is issued pursuant to the Supplier's Furniture for Workspaces Supply Arrangement (SA) that forms part of the series of SAs issued by PWGSC with the number E60PQ-140003/PQ. The terms and conditions in the Supplier's SA apply to and form part of this RFB. Bidders who submit a bid agree to be bound by those terms and conditions as well as the terms and conditions in this RFB.

The WTCM is the Workspaces Terms and Conditions Manual that contains all terms and conditions in full text that form part of individual RFBs under this SA.

The Bidder must provide the following information WITH the bid:

• The information requested by Canada in Annex A herein.

The Bidder must also provide the information at article 4 below at the time indicated in article 3.

Security Requirement:

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

Bid Evaluation

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

| RFB Issued by: | | | | | | |
|--|---|--|--|--|--|--|
| Identified User's (IU) | dentified User's (IU) Environment and Climate Change Canada | | | | | |
| Department/Agency/Crown Corporation: | Samantha Hatzinikou | | | | | |
| Contact for this RFB: | samantha.hatzinikou@ec.gc.ca | | | | | |
| | | | | | | |
| RFB Closing - Submit Bid: | | | | | | |
| Bids must be submitted on the date and at the | time indicated below. | | | | | |
| By no later than date and time: | a. March 4 th 2022 | | | | | |
| | b. 15:00 EST | | | | | |
| To e-mail address | soumissionsbids@ec.gc.ca | | | | | |
| RFB Enquiries | RFB Enquiries | | | | | |
| Unless a different period is listed in the adjacen | 4 business days | | | | | |
| about the RFB to the Contracting Authority two | | | | | | |
| date. Enquiries received after the timeline indic | | | | | | |
| | | | | | | |

SECTION 2 - RESULTING CONTRACT CLAUSES

| 1. | | | | | | | | |
|-----|--|---|--------------------------------------|--|--|--|--|--|
| | The | term | ns and conditions of Parts 6B and 60 | C of the Supplier's SA within the series E60PQ-140003/PQ apply to and form | | | | |
| | part | of tl | nis Contract. | | | | | |
| 2. | Security Requirement (the checked article applies) | | | | | | | |
| 2.1 | | | | re) set out in the Security Requirement Check List attached as Annex B of this curity requirements by meeting the terms below. | | | | |
| | | | | session 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 being performed. | | | | | | | |
| | b. | | Possession of security clearance(| s) is required. | | | | |
| | " | | | curity clearance requirements contained in the clausing in Annex B herein. | | | | |
| | C. | | There is no security requirement | | | | | |
| 3. | Req | uirei | nent | | | | | |
| 3.1 | The | Cont | ractor must perform the Work liste | ed in Annex A herein. | | | | |
| 4. | Autl | norit | ies | | | | | |
| 4.1 | Con | tract | ing Authority (IU) | | | | | |
| | Nan | ie: | | Samantha Hatzinikou | | | | |
| | Title | : | | Procurement Officer | | | | |
| | Department/Agency/Crown Corporation: | | | Environment and Climate Change Canada | | | | |
| | Address: | | | 200 Sacre-Coeur Blvd, Gatineau, QC K1A 0H3 | | | | |
| | Telephone No.: | | ne No.: | 873-500-0150 | | | | |
| | E-mail address: | | ldress: | samantha.hatzinikou@ec.gc.ca | | | | |
| 4.2 | Project Authority 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). | | | | | | | |
| | Nan | | | To be completed upon contract award | | | | |
| | Title | : | | | | | | |
| | Department/Agency/Crown Corporation: | | ent/Agency/Crown Corporation: | | | | | |
| | Add | | | | | | | |
| | | | ne No.: | | | | | |
| | E-mail address: | | | | | | | |
| 4.3 | Con | tract | or's Representative | | | | | |
| | _ | | it 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. | | | | | | | |
| | X Single Payment | | | | | | | |
| | | Multiple Payment | | | | | | |
| 6. | Invo | icing | 3 | | | | | |
| | Further to the Invoicing terms of the WTCM document, the Contractor will deliver the original and one copy of the | | | | | | | |
| | invo | invoice to the following address for certification and payment: | | | | | | |

| | Name of the organization and contact: |
|-------|---|
| | Address: |
| 7. | SACC Manual Clauses |
| New | A3080 - COVID-19 vaccination requirement |
| | This requirement is subject to the COVID-19 Vaccination Policy for Supplier Personnel. Failure to complete and provide the COVID-19 Vaccination Requirement Certification as part of the bid will render the bid non-responsive. |
| New | A3081 - COVID-19 vaccination requirement certification |
| | In accordance with the COVID-19 Vaccination Policy for Supplier Personnel, all Bidders must provide with their bid, the <u>COVID-19 Vaccination Requirement Certification</u> attached to this bid solicitation, to be given further consideration in this procurement process. This Certification incorporated into the bid solicitation on its closing date is incorporated into, and forms a binding part of any resulting Contract. |
| Suppl | emental General Conditions: |
| New | ID 4013 - Compliance with on-site measures, standing orders, policies, and rules apply to and form part of the Contract. |
| New | ID 4014 - Suspension of the work apply to and form part of the Contract. |

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) 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 |

| The requirement includes the following category (ies) of | of work: |
|--|--|
| a. Category 1 – Interconnecting Panels and Fre | estanding Systems |
| Category 1a – Interconnecting Panels (Refe | er to Annex C) |
| Category 1b – Supporting components and | freestanding furniture |
| RULE: Metal Storage | |
| products will be part of a requiremen | torage products forming part of Category 1 when the metal storage it for a workstation(s)/work point(s). If this rule does not apply, Category products forming part of this category. |
| b. 🔀 Category 2 – Freestanding Height Adjust | able Desk / Table Products |
| c. Category 3 – Metal Filing and Storage Ca | binets |
| Identifying the maximum height of the acceptable as per 6B. 4.1 of the SA (to | e Personal Storage Towers, Wardrobes and Storage Cabinets is able 1 Additional product details) |
| d. 🔀 Category 4 – Wood Veneer – Freestandi | ng Products |
| e. 🔀 Category 5 – Ancillary and Lighting Prod | ucts |
| f. 🔀 Category 6 - Support Space – Collaborati | ve Furniture |
| competition. Space is defined as a loc a collaborative space. Like products a | livided by space or like product in order to increase or allow cation available for a particular purpose such as a meeting room space or re defined as products with similar design and construction. If NSA not, the IU must validate the 30% NSA prior to subdividing the category. bdivide or in its own subdivide. |
| The IU must identify how Category 6 | will be subdivided in the Product Table for Category 6. |
| g. X NSA Product(s) – Category(ies): | |
| | |

2. Product and Pricing Tables

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

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

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

Table 1 – Product Table

| | Fable 1 – Product Table Section A - IU REQUIREMENT | | | | Section | n B – SUPP | LIER'S BID | |
|---|--|-------------------------|---|-----|---|-------------------------|-----------------------------|---------------------------------------|
| # | Item | GoCUID | Description of Product (Additional product details may be inserted, if required as per 6B. 4.1 of the SA) | QTY | ** Provide additional Informatio n Yes/No | Supplier Part Number | Firm Unit Price \$ | Extended Total [Qty x Price] \$ |
| 1 | Workstation, | 2WSSREXXL30L60B ELXX | Height Adjustable Work Surface Width 30 in., Depth 30 in. & Height 23 - 48.7 in. Options: Electric Finishes: Laminate | 32 | No | | \$ | \$ |
| 2 | Type 2 | 5MOASGARMCLPM TXXXXX | Monitor Arm Dual Monitor Arms, fully adjustable | 32 | No | | \$ | \$ |
| 3 | | 5PMOWKSMTACUS BXXXXX | Power Module AC Power & USB At least 2 Outlets and 1 USB port | 32 | No | | \$ | \$ |
| 4 | Huddle, Type 2 | 6SBBTWXXLUW3G1 9LMYN | Banquette Width 48 in., Depth 24- 28 in. & Height 16-20 in Mid-height Back, Privacy Screen, Legs | 3 | No | | \$ | \$ |
| 5 | | 6CCLVASQPL36L36 AYXX | Meeting Table Options: Power and Data, Pedestal Base Finishes: Laminate Square | 3 | No | | \$ | \$ |
| 6 | Lounge, Type 4E | 6SMOCBXXLU37G1 9LYNN | Modular Bench A Width 25-39 in., Depth >19 in. & Height 16-19 in Curvilinear, Backrest Finishes: Fabric + Vinyl S style couch with power capability - USB and outlets | 4 | No | | \$ | \$ |
| 7 | | 6SMOCBXXLU25G1 9LYNN | Modular Bench B Width 25-39 in., Depth >19 in. & Height 16-19 in Rectilinear Finishes: Fabric + Vinyl S style couch with power capability - USB and outlets | 1 | No | | \$ | \$ |
| 8 | Chat Point, Type 2 | 6SLCWAXXFUXXXX XMXXX | Lounge Chair Height >27 in Finishes: Fabric + Vinyl | 6 | No | | \$ | \$ |

| | | CCCT (A DOLL 20)()() | C-ff T-bl- | _ | | <u> </u> | , . |
|-----|----------------|-----------------------|----------------------------|----|-----|---------------------------------------|-----|
| 9 | | 6CCTVAROLL30XXX | Coffee Table | 6 | No | \$ | \$ |
| | | JNXX | Width 30 in & Height | | | | |
| | | | 14-21 in | | | | |
| | | | Finishes: Laminate | | | | |
| 10 | Lounge Type 2 | 6KKCSAxxSY16XXX | Lounge Chair | 12 | No | \$ | \$ |
| | | MONX | Depth >406mm (16 | | | | |
| | | | inches) & Height 432 to | | | | |
| | | | 508mm (17 to 20 inches) | | | | |
| | | | Standard Height , Sled | | | | |
| | | | Base | | | | |
| | | | Finishes: Plastic & Fabric | | | | |
| 11 | | 6MMTSMROPL42X | Meeting Table | 4 | No | \$ | \$ |
| | | XXWNNX | Width 1067mm (42 | | | | |
| | | | inches), Depth 1067mm | | | | |
| | | | (42 inches) & Height | | | | |
| | | | 737mm (29 inches) | | | | |
| | | | Standard Height, Round, | | | | |
| | | | Pedestal Base | | | | |
| | | | Finishes: Laminate | | | | |
| 12 | Lounge Type 3 | 6SLCWAXXFUXXXX | Armrests, Fixed Base | 2 | No | \$ | \$ |
| 1 | Louinge Type o | XMXXX | Width >686mm (27 | _ | 110 | , , , , , , , , , , , , , , , , , , , | 7 |
| | | 7117777 | inches) | | | | |
| | | | Finishes: Fabric | | | | |
| 13 | | 6SSOTHXXLUW6XX | Sofa | 1 | No | \$ | \$ |
| 13 | | XQNNY | Width 1854 to 2159mm | _ | 140 | 7 | , |
| | | AQIVIVI | (73 to 85 inches) & | | | | |
| | | | Height 686mm (27 | | | | |
| | | | inches) to 838mm (33 | | | | |
| | | | inches) | | | | |
| | | | , | | | | |
| | | | Armrests, 3-seater, Legs | | | | |
| 1.4 | | CCCT\(AO\(II.40\.2C\) | Finishes: Fabric & Vinyl | 1 | N | \$ | ć |
| 14 | | 6CCTVAOVLL18L36J | Table | 1 | No | ۶ | \$ |
| | | NXX | Width 914mm (36 | | | | |
| | | | inches), Depth 457mm | | | | |
| | | | (18 inches) & Height 356 | | | | |
| | | | to 534mm (14 59 21 | | | | |
| | | | inches) | | | | |
| | | | Oval, Post Legs | | | | |
| | | | Finishes: Laminate | | | ļ., . | |
| 15 | Project Room | 6STCWRXXLUXXXX | Tablet Chairs | 6 | No | \$ | \$ |
| | Type 3 | XXNNX | Armests + Table Swivel | | | | |
| | | | Тор | | | | |
| | | | Fabric & Vinyl for seat + | | | | |
| | | | Laminate for Swivel Top | | | | |

**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 | | | Sectio | n B – SUPPI | LIER'S BID |
|----|--------------|-------------------------------|-----|------------|---------------|-------------|----------------|
| # | Item | NON-SA Product(s) | QTY | ** | Supplier Part | Firm | Extended Total |
| | | | | Provide | Number | Unit | [Qty x Price] |
| | | | | additional | | Price | \$ |
| | | | | Informatio | | \$ | |
| | | | | n | | | |
| | | | | Yes/No | | | |
| 16 | Workstation, | Fabric Elevated Screen | 32 | No | | \$ | \$ |
| | Type 2 | Width 30 in & Height 12-16 in | | | | | |

| | Screen that extends to side of surface - right or left as required 51" inch datum - 18" from floor Finishes: Fabric | | | | |
|----|--|----|----|------------------|----------|
| 17 | Power Spine (Beam Style) with divider Panels - Ceiling Feed Width 72 in & Height 48-52 in Fabric runs from 18" off floor Finishes: Fabric Panel divider to be supplied between the pods | 4 | No | | \$ \$ |
| 18 | Power Spine (Beam Style) with divider Panels - Ceiling Feed Width 72 in & Height 48-52 in Fabric runs from 18 in off floor Finishes: Fabric Panel divider to be supplied between the pods | 12 | No | | \$ \$ |
| 19 | Storage Width 24 in, Depth 12-18 in & Height 24 in Singe Sided, Open Finishes: Laminate Small Cubby for personal items | 32 | No | | \$ \$ |
| 20 | Pre-Fabricated Phone Booth Width > or = to 1016mm (40 inches), Depth > or = to 737mm (29 inches) & Height 2032 to 2311 (80 to 91 inches) Should include seat and small surface, booth plug in that can accommodate standard electrical outlet and & task light within Phone Booth, ventilation features | 2 | No | | \$ \$ |
| 21 | Pre-Fabricated Phone Booth Width (Exterior Dims)90-100", Depth (Exterior Dims)65-80" & Height (Exterior Dims) 2032 to 2311 (80 to 91 inches) Should include seat and small surface, booth plug in that can accommodate standard electrical outlet and & task light within Phone Booth, ventilation features Should have options to include small couches and tables within the space, booth plug that can accommodate electrical outlets, ceiling light, data capabilities, ventilation features | 2 | No | | \$ \$ |
| | | | | Product Total | \$ \$ |

Table 2 - Delivery

| | 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 supply and deliver as per below** | Firm Lot Price \$ |
| 1 | Environment Climate Change Canada 867 Lakeshore Road Burlington, ON L7S 1A1 Contact Person: Megan Moffatt - megan.moffatt@ec.gc.ca / Tel: (905) 336-4533 Or: Contact: Silvana Martinez (silvana.martinez@ec.gc.ca) Tel: (905) 220-9793 Office: L502 | Requested to be delivered on or before March 31 2022 if possible. | 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 considerationada will not be responsible if the suon. | plier the authority on the delivery time | e provided by the | Delivery Total: | \$ |

Table 3 – Installation

| | 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 \$ |
| 1-21 | Environment Climate Change Canada 867 Lakeshore Road Burlington, ON L7S 1A1 | Requested to be delivered on or before March 31 2022 if possible. | 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. | plier the authority tration the installation | on time provided by | Installation Total: | \$ |

| Table 4 – Optional Product | Not Applicable |
|---------------------------------|----------------|
| Table 5 – Optional Delivery | Not Applicable |
| Table 6 – Optional Installation | Not Applicable |

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

| 1. | Standard Finishes | es 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 ch of the product(s) in Annex A. |
| | The Contractor will applied to Canada. | deliver the products corresponding to Canada's choice of specific finishes(s). No additional charge will be |
| 2. | Canada's Facilities t The Supplier's employe | co Accommodate the Delivery ees and subcontractors requiring access to the site must adhere to the health and safety plans established for the site, in effect in the jurisdiction where the work is being performed. |
| | the list of employees a | ne contract, a representative of Canada or a service provider(s) under contract with the Government of Canada may request and subcontractors requiring access to the site to perform the work and their security statuses. Information must be provided in seed 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 | To be confirmed at contract award |
| В | Dock | |
| С | Lift | |
| D | Door | |
| Ε | Freight Elevator | |
| F | Other (specify, if | |
| | any) | |
| 3. | Continuance of Cert | 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 nues 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. | t copies of environmental certification(s) prior to contract award within a time period specified by the Identified |
| 3.1 | Integrity Provisions | |
| 3.2 | Federal Contractor's | s Program for Employment Equity |
| 3.4 | Product Conforman | |
| 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 | Total Evaluated (Bid) Price* (1 + 2 + 3) | \$ |
| 5 | Contract Price (1 + 2 + 3) | \$ |
| 6 | Applicable Tax(es): | \$ |
| 7 | Total Estimated Cost (5 + 6) | \$ |

^{*} 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: |
| | | Ariba #: |

ANNEX B SECURITY REQUIREMENTS

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



| Contract Number / Numéro du contrat | |
|--|--|
| Security Classification / Classification de sécurité | |

SECURITY REQUIREMENTS CHECK LIST (SRCL)

| PART A - CONTRACT INFORMATION / PARTIE A - | INFORMATION CONTRACTI | | 9299:Ki12 (272:K9) | |
|---|---|--------------------------------------|--|---------------------|
| Originating Government Department or Organization | | 2. Brand | ch or Directorate / Direction géné | rale ou Direction |
| Ministère ou organisme gouvernemental d'origine | Environment and Climate Cl | | orate Services and Finance Brar | |
| 3. a) Subcontract Number / Numéro du contrat de sou | | • | contractor / Nom et adresse du s | |
| 4. Brief Description of Work / Brève description du tra | vail | | | |
| We are in the implementation phase of a GC workplace p furniture will be required) Location: 867 Lakeshore Rd. Burlinton, ON L7S 1A1 | ilot at CCIW. The areas that we wil | l be retrofitting include : | L149, L112, L215 & L226. (Delivery | and Installation of |
| a) Will the supplier require access to Controlled Go Le fournisseur aura-t-il accès à des marchandise | | | | No Yes Oui |
| 5. b) Will the supplier require access to unclassified m Regulations? Le fournisseur aura-t-il accès à des données tec sur le contrôle des données techniques? | hniques militaires non classifié | · | | No Yes Non Oui |
| Indicate the type of access required / Indiquer le ty | pe d'accès requis | | | |
| 6. a) Will the supplier and its employees require access Le fournisseur ainsi que les employés auront-ils (Specify the level of access using the chart in Quality (Préciser le niveau d'accès en utilisant le tableau | accès à des renseignements o lestion 7. c) l qui se trouve à la question 7. | ou à des biens PROT c) | ÉGÉS et/ou CLASSIFIÉS? | No Yes Non Oui |
| 6. b) Will the supplier and its employees (e.g. cleaners PROTECTED and/or CLASSIFIED information o Le fournisseur et ses employés (p. ex. nettoyeur à des renseignements ou à des biens PROTÉGE | r assets is permitted. s, personnel d'entretien) auron ÉS et/ou CLASSIFIÉS n'est pa | t-ils accès à des zon s autorisé. | | Non Oui |
| c) Is this a commercial courier or delivery requirement S'agit-il d'un contrat de messagerie ou de livraise | on commerciale sans entrepos | sage de nuit? | | No Yes Non Oui |
| 7. a) Indicate the type of information that the supplier | will be required to access / Ind | iquer le type d'inform | ation auquel le fournisseur devra | a avoir accès |
| Canada | NATO / OTAN | | Foreign / Étrangei | r |
| 7. b) Release restrictions / Restrictions relatives à la c | | | | |
| No release restrictions Aucune restriction relative à la diffusion | All NATO countries Tous les pays de l'OTAN | | No release restrictions Aucune restriction relative à la diffusion | |
| Not releasable À ne pas diffuser | , | | | |
| Restricted to: / Limité à : | Restricted to: / Limité à : | | Restricted to: / Limité à : | |
| Specify country(ies): / Préciser le(s) pays : | Specify country(ies): / Précise | er le(s) pays : | Specify country(ies): / Précis | ser le(s) pays : |
| | | | | |
| 7. c) Level of information / Niveau d'information | NATO LINOL (COSTITE | | L DDOTEOTES : | |
| PROTECTED A | NATO UNCLASSIFIED | | PROTECTED A | |
| PROTEGE A | NATO NON CLASSIFIE | | PROTÉGÉ A | |
| PROTECTED B PROTÉGÉ B | NATO RESTRICTED NATO DIFFUSION RESTRE | INITE | PROTECTED B PROTÉGÉ B | |
| PROTECTED C | NATO CONFIDENTIAL | | PROTECTED C | |
| PROTÉGÉ C | NATO CONFIDENTIAL NATO CONFIDENTIAL | | PROTÉGÉ C | |
| CONFIDENTIAL | NATO SECRET | | CONFIDENTIAL | |
| CONFIDENTIEL | NATO SECRET | | CONFIDENTIEL | |
| SECRET | COSMIC TOP SECRET | | SECRET | 一一 |
| SECRET | COSMIC TRÈS SECRET | | SECRET | |
| TOP SECRET | | | TOP SECRET | |
| TRÈS SECRET | | | TRÈS SECRET | |
| TOP SECRET (SIGINT) | | | TOP SECRET (SIGINT) | |
| TRÈS SECRET (SIGINT) | | | TRÈS SECRET (SIGINT) | |

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| PART A (continued) / PARTIE A (suite) 8. Will the supplier require access to PROTECTED and/or CLASSIFIED COMSEC information or assets? Le fournisseur aura-t-il accès à des renseignements ou à des biens COMSEC désignés PROTÉGÉS et/ou CLASSIFIÉS? If Yes, indicate the level of sensitivity: Dans l'affirmative, indiquer le niveau de sensibilité: 9. Will the supplier require access to extremely sensitive INFOSEC information or assets? Le fournisseur aura-t-il accès à des renseignements ou à des biens INFOSEC de nature extrêmement délicate? Short Title(s) of material / Titre(s) abrégé(s) du matériel: Document Number / Numéro du document: PART B - PERSONNEL (SUPPLIER) / PARTIE B - PERSONNEL (FOURNISSEUR) 10. a) Personnel security screening level required / Niveau de contrôle de la sécurité du personnel requis RELIABILITY STATUS CONFIDENTIAL SECRET TOP SECRET TOP SECRET TRÈS SECRET TOP SECRET TRÈS SECRET TOP SECRET TOP SECRET TRÈS SECRET TOP SECRET | i S |
|--|---------|
| If Yes, indicate the level of sensitivity: Dans l'affirmative, indiquer le niveau de sensibilité: 9. Will the supplier require access to extremely sensitive INFOSEC information or assets? Le fournisseur aura-t-il accès à des renseignements ou à des biens INFOSEC de nature extrêmement délicate? Short Title(s) of material / Titre(s) abrégé(s) du matériel: Document Number / Numéro du document: PART B - PERSONNEL (SUPPLIER) / PARTIE B - PERSONNEL (FOURNISSEUR) 10. a) Personnel security screening level required / Niveau de contrôle de la sécurité du personnel requis RELIABILITY STATUS CONFIDENTIAL SECRET TOP SECRET TOP SECRET TRÈS SECRET | s |
| 9. Will the supplier require access to extremely sensitive INFOSEC information or assets? Le fournisseur aura-t-il accès à des renseignements ou à des biens INFOSEC de nature extrêmement délicate? Short Title(s) of material / Titre(s) abrégé(s) du matériel : Document Number / Numéro du document : PART B - PERSONNEL (SUPPLIER) / PARTIE B - PERSONNEL (FOURNISSEUR) 10. a) Personnel security screening level required / Niveau de contrôle de la sécurité du personnel requis RELIABILITY STATUS CONFIDENTIAL SECRET TOP SECRET TRÈS SECRET | |
| Le fournisseur aura-t-il accès à des renseignements ou à des biens INFOSEC de nature extrêmement délicate? Short Title(s) of material / Titre(s) abrégé(s) du matériel : Document Number / Numéro du document : PART B - PERSONNEL (SUPPLIER) / PARTIE B - PERSONNEL (FOURNISSEUR) 10. a) Personnel security screening level required / Niveau de contrôle de la sécurité du personnel requis RELIABILITY STATUS COTE DE FIABILITÉ CONFIDENTIAL SECRET TOP SECRET TRÈS SECRET | |
| Document Number / Numéro du document : PART B - PERSONNEL (SUPPLIER) / PARTIE B - PERSONNEL (FOURNISSEUR) 10. a) Personnel security screening level required / Niveau de contrôle de la sécurité du personnel requis RELIABILITY STATUS COTE DE FIABILITÉ CONFIDENTIAL SECRET TOP SECRET TRÈS SECRET | |
| PART B - PERSONNEL (SUPPLIER) / PARTIE B - PERSONNEL (FOURNISSEUR) 10. a) Personnel security screening level required / Niveau de contrôle de la sécurité du personnel requis RELIABILITY STATUS COTE DE FIABILITÉ CONFIDENTIEL SECRET TOP SECRET TRÈS SECRET | |
| 10. a) Personnel security screening level required / Niveau de contrôle de la sécurité du personnel requis RELIABILITY STATUS COTE DE FIABILITÉ CONFIDENTIEL SECRET TRÈS SECRET TRÈS SECRET | |
| COTE DE FIABILITÉ CONFIDENTIEL SECRET TRÈS SECRET | |
| TOP SECRET, SIGNT NATO CONFIDENTIAL NATO SECRET COSMIC TOP SECRET | |
| TRÈS SECRET – SIGINT NATO CONFIDENTIAL NATO SECRET COSMIC TOP SECRET NATO CONFIDENTIAL NATO SECRET COSMIC TOP SECRET COSMIC TOP SECRET | |
| SITE ACCESS ACCÈS AUX EMPLACEMENTS | |
| Special comments: | |
| Commentaires spéciaux : No access to restricted areas unless escorted by Facilities Management. | |
| NOTE: If multiple levels of screening are identified, a Security Classification Guide must be provided. | |
| REMARQUE : Si plusieurs niveaux de contrôle de sécurité sont requis, un guide de classification de la sécurité doit être fourni. | |
| 10. b) May unscreened personnel be used for portions of the work? Du personnel sans autorisation sécuritaire peut-il se voir confier des parties du travail? No No No No No No No No No N | |
| If Yes, will unscreened personnel be escorted? | |
| Dans l'affirmative, le personnel en question sera-t-il escorté? | İ |
| PART C - SAFEGUARDS (SUPPLIER) / PARTIE C - MESURES DE PROTECTION (FOURNISSEUR) | |
| INFORMATION / ASSETS / RENSEIGNEMENTS / BIENS | |
| 11. a) Will the supplier be required to receive and store PROTECTED and/or CLASSIFIED information or assets on its site or | |
| premises? Le fournisseur sera-t-il tenu de recevoir et d'entreposer sur place des renseignements ou des biens PROTÉGÉS et/ou | ı |
| CLASSIFIÉS? | |
| 11. b) Will the supplier be required to safeguard COMSEC information or assets? | |
| Le fournisseur sera-t-il tenu de protéger des renseignements ou des biens COMSEC? NonOu | i |
| | |
| PRODUCTION | |
| | |
| 11. c) Will the production (manufacture, and/or repair and/or modification) of PROTECTED and/or CLASSIFIED material or equipment No Yes | s |
| 11. c) Will the production (manufacture, and/or repair and/or modification) of PROTECTED and/or CLASSIFIED material or equipment occur at the supplier's site or premises? Les installations du fournisseur serviront-elles à la production (fabrication et/ou réparation et/ou modification) de matériel PROTÉGÉ | s |
| 11. c) Will the production (manufacture, and/or repair and/or modification) of PROTECTED and/or CLASSIFIED material or equipment occur at the supplier's site or premises? | s |
| 11. c) Will the production (manufacture, and/or repair and/or modification) of PROTECTED and/or CLASSIFIED material or equipment occur at the supplier's site or premises? Les installations du fournisseur serviront-elles à la production (fabrication et/ou réparation et/ou modification) de matériel PROTÉGÉ | s |
| 11. c) Will the production (manufacture, and/or repair and/or modification) of PROTECTED and/or CLASSIFIED material or equipment occur at the supplier's site or premises? Les installations du fournisseur serviront-elles à la production (fabrication et/ou réparation et/ou modification) de matériel PROTÉGÉ et/ou CLASSIFIÉ? INFORMATION TECHNOLOGY (IT) MEDIA / SUPPORT RELATIF À LA TECHNOLOGIE DE L'INFORMATION (TI) | s i |
| 11. c) Will the production (manufacture, and/or repair and/or modification) of PROTECTED and/or CLASSIFIED material or equipment occur at the supplier's site or premises? Les installations du fournisseur serviront-elles à la production (fabrication et/ou réparation et/ou modification) de matériel PROTÉGÉ et/ou CLASSIFIÉ? | s ii |
| 11. c) Will the production (manufacture, and/or repair and/or modification) of PROTECTED and/or CLASSIFIED material or equipment occur at the supplier's site or premises? Les installations du fournisseur serviront-elles à la production (fabrication et/ou réparation et/ou modification) de matériel PROTÉGÉ et/ou CLASSIFIÉ? INFORMATION TECHNOLOGY (IT) MEDIA / SUPPORT RELATIF À LA TECHNOLOGIE DE L'INFORMATION (TI) 11. d) Will the supplier be required to use its IT systems to electronically process, produce or store PROTECTED and/or CLASSIFIED information or data? Le fournisseur sera-t-il tenu d'utiliser ses propres systèmes informatiques pour traiter, produire ou stocker électroniquement des | s ii |
| 11. c) Will the production (manufacture, and/or repair and/or modification) of PROTECTED and/or CLASSIFIED material or equipment occur at the supplier's site or premises? Les installations du fournisseur serviront-elles à la production (fabrication et/ou réparation et/ou modification) de matériel PROTÉGÉ et/ou CLASSIFIÉ? INFORMATION TECHNOLOGY (IT) MEDIA / SUPPORT RELATIF À LA TECHNOLOGIE DE L'INFORMATION (TI) 11. d) Will the supplier be required to use its IT systems to electronically process, produce or store PROTECTED and/or CLASSIFIED Non Outper No | s ii |
| 11. c) Will the production (manufacture, and/or repair and/or modification) of PROTECTED and/or CLASSIFIED material or equipment occur at the supplier's site or premises? Les installations du fournisseur serviront-elles à la production (fabrication et/ou réparation et/ou modification) de matériel PROTÉGÉ et/ou CLASSIFIÉ? INFORMATION TECHNOLOGY (IT) MEDIA / SUPPORT RELATIF À LA TECHNOLOGIE DE L'INFORMATION (TI) 11. d) Will the supplier be required to use its IT systems to electronically process, produce or store PROTECTED and/or CLASSIFIED information or data? Le fournisseur sera-t-il tenu d'utiliser ses propres systèmes informatiques pour traiter, produire ou stocker électroniquement des | s ii |

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| * | Government | Gouvernement |
|----|------------|--------------|
| 一下 | of Canada | du Canada |

| Contract Number / Numéro du contrat | |
|--|--|
| | |
| Security Classification / Classification de sécurité | |
| | |

For users completing the form manually use the summary chart below to indicate the category(ies) and level(s) of safeguarding required at the supplier's site(s) or premises.

Les utilisateurs qui remplissent le formulaire **manuellement** doivent utiliser le tableau récapitulatif ci-dessous pour indiquer, pour chaque catégorie, les niveaux de sauvegarde requis aux installations du fournisseur.

For users completing the form online (via the Internet), the summary chart is automatically populated by your responses to previous questions. Dans le cas des utilisateurs qui remplissent le formulaire en ligne (par Internet), les réponses aux questions précédentes sont automatiquement saisies dans le tableau récapitulatif.

SUMMARY CHART / TABLEAU RÉCAPITULATIF

| Category Catégorie | | OTÉC | | CLASSIFIED CLASSIFIÉ | | | NATO | | | | COMSEC | | | | | |
|--|------|-------|------|-------------------------|-----------|----------------|---------------------------------|----------------------|----------------|------------------------------------|----------------------|------------|---|--------------|-----------|----------------|
| | Α | В | С | CONFIDENTIAL | SECRET | TOP SECRET | NATO RESTRICTED | NATO CONFIDENTIAL | NATO SECRET | COSMIC | PROTECTED PROTÉGÉ | | | CONFIDENTIAL | SECRET | TOP SECRET |
| | | | | CONFIDENTIEL | | TRÈS SECRET | NATO DIFFUSION RESTREINTE | NATO CONFIDENTIEL | | SECRET COSMIC TRÈS SECRET | Α | В | С | CONFIDENTIEL | | TRES SECRET |
| Information / Assets Renseignements / Biens | | | | | | | | | | | | | | | | |
| Production | | | | | | | | | | | | | | | | |
| IT Media / Support TI | | | | | | | | | | | | | | | | |
| IT Link / Lien électronique | | | | | | | | | | | | | | | | |
| 12. a) Is the description | | | | | | | | | | SIFIÉE? | • | | | | No Non | Yes Oui |
| If Yes, classif | y th | is fo | rm b | y annotating | the top a | ınd botto | m in the are | a entitled "Se | curity C | lassificati | | ' - | | L | l Non | ∟ UOu |

| | | | | | | RESTREINTE | | | SECRET | | | | | |
|---|--------|----------|---------------|----------------|--------|--------------|--------------|---------|---------|----|----|---|-----|-------|
| Information / Assets | | | | | | | | | | | | | | |
| Renseignements / Biens Production | | | + | | | | | | | - | | _ | | |
| FIOGUCION | | | | | | | | | | | | | | |
| IT Media / | | | | | | | | | | | | | | |
| Support TI | | | | | | | | | | | | | | |
| IT Link / | | | | | | | | | | | | | | |
| Lien électronique | | | 1 | | | ļ | | | | LL | !_ | | | |
| | | | | | | | | | | | | | | |
| 12. a) Is the descrip | tion (| of the v | vork contain | ed within this | SRCLP | ROTECTED | and/or CLASS | SIFIFD? | | | | | □No | □∏Yes |
| La description | | | | | | | | | SIFIÉF? | | | | Non | Qui |
| | | | p p | | | | | | | | | | | Oui |
| If Yes, classify this form by annotating the top and bottom in the area entitled "Security Classification". Dans l'affirmative, classifier le présent formulaire en indiquant le niveau de sécurité dans la case intitulée « Classification de sécurité » au haut et au bas du formulaire. | | | | | | | | | | | | | | |
| 12 b) Will the docu | nent | ation a | ttached to th | is SRCL be | PROTEC | TED and/or (| LI ASSIFIED? | | | | | | □No | □□Yes |
| 12. b) Will the documentation attached to this SRCL be PROTECTED and/or CLASSIFIED? La documentation associée à la présente LVERS sera-t-elle PROTÉGÉE et/ou CLASSIFIÉE? | | | | | | | | Non | Oui | | | | | |
| If Yes, classify this form by annotating the top and bottom in the area entitled "Security Classification" and indicate with attachments (e.g. SECRET with Attachments). Dans l'affirmative, classifier le présent formulaire en indiquant le niveau de sécurité dans la case intitulée « Classification de sécurité » au haut et au bas du formulaire et indiquer qu'il y a des pièces jointes (p. ex. SECRET avec des pièces jointes). | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |



| Contract Number / Numéro du contrat | |
|--|--|
| Security Classification / Classification de sécurité | |

| PART D - AUTHORIZATION / PART | TE D - AUTORISATIO | N | | | | | | | |
|--|--------------------------|----------------------|-------------------------------|-----------------|--|--------------------------------------|--|--|--|
| 13. Organization Project Authority / C | hargé de projet de l'orç | ganisme | | | | | | | |
| Name (print) - Nom (en lettres moulé | es) | Title - Titre | | Signature | gnature | | | | |
| Silvana Martinez | | Senior Facili | ities Officer | 5 | Digitally signed by Martinez, Silvana Date: 2021.12.1410:29:37 -05'00' | | | | |
| Telephone No N° de téléphone | Facsimile No N° de | télécopieur | E-mail address - Adresse cour | rriel | Date | | | | |
| 905-220-9793 | | | silvana.martinez@ec.gc.ca | | Dec 14, 202 | 21 | | | |
| 14. Organization Security Authority / | Responsable de la séc | urité de l'organ | isme | | | C District the sines of her | | | |
| Name (print) - Nom (en lettres moulé | es) | Title - Titre | | Signature | Nelso | , Meison, Lon | | | |
| Lori Nelson | | Security Off | icer | | Lori | Date: 2021.12.16 11:49:51 -07'00' | | | |
| Telephone No N° de téléphone | Facsimile No N° de | télécopieur | E-mail address - Adresse cour | rriel | riel Date | | | | |
| 780 951 8895 | | lori.nelson@ec.gc.ca | | | December 16, 2021 | | | | |
| 15. Are there additional instructions (Des instructions supplémentaires | | | | t-elles jointes | 5? | No Yes Non Oui | | | |
| 16. Procurement Officer / Agent d'app | provisionnement | | | | | | | | |
| Name (print) - Nom (en lettres moulé | es) | Title - Titre | | Signature | | | | | |
| Telephone No N° de téléphone | Facsimile No N° de | • | E-mail address - Adresse cou | l urriel | Date | | | | |
| 17. Contracting Security Authority / A | utorité contractante en | matière de sé | curité | | | | | | |
| Name (print) - Nom (en lettres moulé | es) | Title - Titre | | Signature | | | | | |
| Telephone No N° de téléphone | Facsimile No N° de | télécopieur | E-mail address - Adresse cou | urriel | Date | | | | |

Security Classification / Classification de sécurité

ANNEX C ADDITIONAL SPECIFICATIONS, CERTIFICATIONS

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

| 1. Specifications |
|---|
| Refer to Table 1 – Product Table. |
| 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 Table 1 – Product Table and meet the testing and performance requirements found at ANNEX A-1 and A-2 of the Supply Arrangement, as applicable. |
| |
| |

Date

NSA Product Conformance Certification (applies after contract award)

Supplier's Signature

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.

ANNEX D COVID-19 VACCINATION REQUIREMENT CERTIFICATION

The Contractor is to complete and submit the COVID-19 Vaccination Requirement Certification below with their bid.

| COVID-19 Vaccination Requirement Certification |
|---|
| I, |
| rederal government workplaces where they may come into contact with public servants will be. |
| (a) fully vaccinated against COVID-19 with Health Canada-approved COVID-19 vaccine(s); or (b) for personnel that are unable to be vaccinated due to a certified medical contraindication, religion or other prohibited grounds of discrimination under the <i>Canadian Human Rights Act</i>, subject to accommodation and mitigation measures that have been presented to and approved by Canada; until such time that Canada indicates that the vaccination requirements of the COVID-19 Vaccination Policy for Supplier Personnel are no longer in effect. |
| I certify that all personnel provided by (name of business) have been notified of the vaccination requirements of the Government of Canada's COVID-19 Vaccination Policy for Supplier Personnel, and that the (name of business) has certified to their compliance with this requirement. |
| I certify that the information provided is true as of the date indicated below and will continue to be true for the duration of the Contract. I understand that the certifications provided to Canada are subject to verification at all times. I also understand that Canada will declare a contractor in default, if a certification is found to be untrue, whether made knowingly or unknowingly, during the bid or contract period. Canada reserves the right to ask for additional information to verify the certifications. Failure to comply with any request or requirement imposed by Canada will constitute a default under the Contract. |
| Signature: |
| Date: |
| <u>Optional</u> |
| For data purposes only, initial below if your business already has its own mandatory vaccination policy or requirements for employees in place. Initialing below is not a substitute for completing the mandatory certification above. |
| Initials: |
| Information you provide on this Certification Form and in accordance with the Government of Canada's COVID-19 |

Vaccination Policy for Supplier Personnel will be protected, used, stored and disclosed in accordance with the Privacy Act. Please note that you have a right to access and correct any information on your file, and you have a right to file a complaint with the Office of the Privacy Commissioner regarding the handling of your personal information. These rights also apply to all individuals who are deemed to be personnel for the purpose for the Contract and who require access to federal government workplaces where they may come into contact with public

servants.

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