

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 prix indiqués dans la soumission.

Cette demande de soumissions est émise conformément aux conditions de l'arrangement en matière d'approvisionnement E60PQ-140003/PQ.

Solicitation No N° de la demande	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  Voir Section 1	

Date of Solicitation – Date de la demande
Address in activities to Advessed to the demonds de consciencement à
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.
· PP· · · · · · · · · · · · · · · · · ·
Complian Name and Address - Name
Supplier Name and Address – Nom et adresse du fournisseur
Telephone No N° de téléphone
Facsimile No N° de télécopieur
Name and title of parson authorized to sign on hehalf of supplies
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)

Date :

No of Page/ N° de page



TAE	DIE	ΛE	CON	ITEN	ITC

Section 1 – Invitation and Instructions to Bidders Section 2 – Resulting Contract including a list of required goods and services

### **SECTION 1 – INVITATION AND INSTRUCTIONS TO BIDDERS**

Step 1. For Tier 2 and Tier 3 only (If Tier 1, skip this step and proceed with step 2)
Is this a Manufacturer Product Specific Procurement? No.
Step 2. Competitive or Non-Competitive

For competitive Requirements when only one bid is received:

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

For Competitive Requirements when only one bid is received:

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

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

For Non-Competitive Requirements:

The Bidder must provide the following information WITH the bid:

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

Step 3. General or PS
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### 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.

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

### **Security Requirement:**

There is no security requirement associated with this contract.

#### **Bid Evaluation**

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

RFB Issued by:						
Identified User's (IU) Department/Agency/Crown Corporation: Office of the Auditor General of Canada Contact for this RFB: Marie-Claude Savard						
RFB Closing - Submit Bid:						
Bids must be submitted on the date and at	Bids must be submitted on the date and at the time indicated below.					
By no later than date and time:	July 29, 2022 11:00 AM (EDT)					
To e-mail address: Suppliers@oag-bvg.gc.ca						
RFB Enquiries:	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.	Terms and Conditions of the Contract							
	The terms and conditions of Parts 6B and 6C of the Supplier's SA within the series E60PQ-140003/PQ apply to							
	and	d for	m part of this Contract.					
2.	Security Requirement (the checked article applies)							
۷.	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. 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 cleara					
	. The Contractor must meet the security clearance requirements contained in the clausing in Annex B herein.							
	C.	X	There is no security requiren	nent associated with this contract.				
3.	Re	quir	ement					
3.1	The	e Co	ntractor must perform the Wo	rk listed in Annex A herein.				
4.	Au	thor	ities					
4.1			cting Authority (IU)					
		me:	congramming (10)	Marie-Claude Savard				
	Tit			Contracting & Procurement Advisor				
			ment/Agency/Crown	The Office of the Auditor General of Canada				
		•	ation:	The office of the Maditor General of Ganada				
	Address:			240 Sparks Street				
	1			C.D. Howe Building				
				Ottawa, Ontario				
				K1A 0G6				
	Tel	eph	one No.:	613-323-5119				
	E-n	nail	address:	Suppliers@oag-bvg.gc.ca				
4.2	Pro	oject	Authority [To be completed as	t contract award]				
		The Project Authority (PA) is the representative of the department or agency for whom the Work is being						
	car	ried	out under the Contract includi	ng the provision to approve the authority to proceed for delivery and				
	ins	installation and is responsible for all matters concerning the technical content of the Work under the Contract.						
	In	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						
				with the Government of Canada).				
	_	me:	,	,				
	Tit	le:						
	De	part	ment/Agency/Crown					
		-	ation:					
	Ad	dres	s:					
	Tel	eph	one No.:					
	E-n	nail	address:					
4.3	Co	ntra	ctor's Representative					
	As	set o	out in Annex A, Table 9					
	bel	low.						
5.	Me	etho	d of Payment					
				actor's SA indicates acceptance for payment by credit card, that method				
	may be used in conjunction with the following.							

		Single Payment					
	Х	Multiple Payment					
6.	Invoicing						
	Fι	orther to the Invoicing terms of the WTCM document, the Contractor will deliver the original and one copy					
	of	the invoice to the following address for certification and payment:					
	Name of the organization and contact: [To be completed at contract award]						
	Address:						
7.	-	ACC Manual Clauses					
7.	+	ACC Manual Clauses					
	ID	4013 - Compliance with on-site measures, standing orders, policies, and rules apply to and form part of the					
	Co	ontract.					
	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 added to the category that is most closely related and must be generic.

The requirement includes the following category (ies) of work:
a. Category 1 – Interconnecting Panels and Freestanding Systems
☐ Category 1a − Interconnecting Panels (Refer to Annex C)
Category 1b – Supporting components and freestanding furniture
RULE: Metal Storage
Identified Users may procure metal storage products forming part of Category 1 when the metal storage products will be part of a requirement for a workstation(s)/work point(s). If this rule does not apply, Category 3 must be used for the metal storage products forming part of this category.
b. 🔀 Category 2 – Freestanding Height Adjustable Desk / Table Products
c. Category 3 – Metal Filing and Storage Cabinets
Identifying the maximum height of the Personal Storage Towers, Wardrobes and Storage Cabinets is acceptable as per 6B. 4.1 of the SA (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
<b>RULE:</b> 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 price 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):

## 2. Product and Pricing Tables

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

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

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

# Product Category(ies): 2 and 5

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)	Q T Y	** Provide additional Information Yes/No	Supplier Part Number	Firm Unit Price \$	Extended Total [Qty x Price] \$
1 (K2J xxx)	Category 2 (desk): 2WSSREXXL24L48BELXX	Electric Base with 24" x 48" Worksurface (Surface colour: Charcoal, Base colour: Black)	1	No		\$	\$
2 (J8X xxx)	Category 2 (desk): 2WSSREXXL24L48BELXX	Electric Base with 24" x 48" Worksurface (Surface colour: Grey, Base colour: White)	1	No			
(30/ 222)	Category 5 (monitor arms): 5MOADUARMCLPMTXXXXX	Dual Monitor Arm – Clamp Mount	1	No			
3 (J8Y xxx)	Category 2 (desk): 2WSSREXXL24L48BELXX	Electric Base with 24" x 48" Worksurface (Surface colour: Maple, Base colour: Silver)	1	No			
(361 XXX)	Category 5 (monitor arms): 5MOADUARMCLPMTXXXXX	Dual Monitor Arm – Clamp Mount	1	No			
4 (K2H xxx)	Category 2 (desk): 2WSSREXXL24L60BELXX	Electric Base with 24" x 60" Worksurface (Surface colour: Maple, Base colour: White)	1	No			
***	Category 5 (monitor arms): 5MOADUARMCLPMTXXXXX	Dual Monitor Arm – Clamp Mount	1	No			
5	Category 2 (desk): 2WSSREXXL24L60BELXX	Electric Base with 24" x 60" Worksurface (Surface colour: Charcoal, Base colour: White)	1	No			
(J8R xxx)	Category 5 (monitor arms): 5MOADUARMCLPMTXXXXX	Dual Monitor Arm – Clamp Mount	1	No			
6 (K1R xxx)	Category 2 (desk): 2WSSREXXL30L48BELXX	Electric Base with 30" x 48" Worksurface (Surface colour: Charcoal, Base colour: White)	1	No			
***	Category 5 (monitor arms): 5MOADUARMCLPMTXXXXX	Dual Monitor Arm – Clamp Mount	1	No			
7	Category 2 (desk): 2WSSREXXL30L48BELXX	Electric Base with 30" x 48" Worksurface (Surface colour: Charcoal, Base colour: White)	1	No			
(J9A xxx)	Category 5 (monitor arms): 5MOADUARMCLPMTXXXXX	Dual Monitor Arm – Clamp Mount	1	No			
8 (K1S xxx)	Category 2 (desk): 2WSSREXXL30L48BELXX	Electric Base with 30" x 48" Worksurface (Surface colour: Charcoal, Base colour: Black)	1	No			
***	Category 5 (monitor arms): 5MOADUARMCLPMTXXXXX	Dual Monitor Arm – Clamp Mount	1	No			
9 (K1K xxx)	Category 2 (desk): 2WSSREXXL30L48BELXX	Electric Base with 30" x 48" Worksurface (Surface colour: Charcoal, Base colour: Silver)	1	No			
***	Category 5 (monitor arms): 5MOADUARMCLPMTXXXXX	Dual Monitor Arm – Clamp Mount	1	No			
10 (K2T xxx)	Category 2 (desk): 2WSSREXXL30L48BELXX	Electric Base with 30" x 48" Worksurface (Surface colour: Charcoal, Base colour: Silver)	1	No			

	Category 5 (monitor arms):	Dual Monitor Arm – Clamp	1	No	
	5MOADUARMCLPMTXXXXX	Mount	1	No	
11 (J8V xxx)	Category 2 (desk): 2WSSREXXL30L60BELXX	Electric Base with 30" x 60" Worksurface (Surface colour: Charcoal, Base colour: Black)	1	No	
(300 XXX)	Category 5 (monitor arms): 5MOADUARMCLPMTXXXXX	Dual Monitor Arm – Clamp Mount	1	No	
12 (K4A xxx)	Category 2 (desk): 2WSSREXXL30L60BELXX	Electric Base with 30" x 60" Worksurface (Surface colour: White, Base colour: White)	1	No	
(ICI) CAUCA	Category 5 (monitor arms): 5MOADUARMCLPMTXXXXX	Dual Monitor Arm – Clamp Mount	1	No	
13 (J8L xxx)	Category 2 (desk): 2WSSREXXL30L60BELXX	Electric Base with 30" x 60" Worksurface (Surface colour: Maple, Base colour: Silver)	1	No	
(002 7000)	Category 5 (monitor arms): 5MOADUARMCLPMTXXXXX	Dual Monitor Arm – Clamp Mount	1	No	
14 (K2C xxx)	Category 2 (desk): 2WSSREXXL30L48BELXX	Electric Base with 30" x 48" Worksurface (Surface colour: White, Base colour: White)	1	No	
(NZC XXX)	Category 5 (monitor arms): 5MOASGARMCLPMTXXXXX	Single Monitor Arm – Clamp Mount	1	No	
15 (M4H xxx)	Category 2 (desk): 2WSSREXXL30L48BELXX	Electric Base with 30" x 48" Worksurface (Surface colour: Charcoal, Base colour: Black)	1	No	
***	Category 5 (monitor arms): 5MOADUARMCLPMTXXXXX	Dual Monitor Arm – Clamp Mount	1	No	
16 (KOA xxx)	Category 2 (desk): 2WSSREXXL30L48BELXX	Electric Base with 30" x 48" Worksurface (Surface colour: Grey, Base colour: Silver)	1	No	
(KUA XXX)	Category 5 (monitor arms): 5MOADUARMCLPMTXXXXX	Dual Monitor Arm – Clamp Mount	1	No	
17 (K9H xxx)	Category 2 (desk): 2WSSREXXL30L60BELXX	Electric Base with 30" x 60" Worksurface (Surface colour: Cherry, Base colour: Black)	1	No	
(1.511 7.501)	Category 5 (monitor arms): 5MOADUARMCLPMTXXXXX	Dual Monitor Arm – Clamp Mount	1	No	
18 (KOA xxx)	Category 2 (desk): 2WSSREXXL30L60BELXX	Electric Base with 30" x 60" Worksurface (Surface colour: White, Base colour:Silver)	1	No	
(NO/ CAXX)	Category 5 (monitor arms): 5MOADUARMCLPMTXXXXX	Dual Monitor Arm – Clamp Mount	1	No	
19	Category 2 (desk): 2WSSREXXL30L60BELXX	Electric Base with 30" x 60" Worksurface (Surface colour: White, Base colour: White)	1	No	
(KOA xxx)	Category 5 (monitor arms): 5MOADUARMCLPMTXXXXX	Dual Monitor Arm – Clamp Mount	1	No	
20 (H8T xxx)	Category 2 (desk): 2WSSREXXL30L60BELXX	Electric Base with 30" x 60" Worksurface (Surface colour: Cherry, Base colour: Silver)	1	No	
(1101 ,,,,)	Category 5 (monitor arms): 5MOADUARMCLPMTXXXXX	Dual Monitor Arm – Clamp Mount	1	No	
21 (J5A xxx) ***	Category 2 (desk): 2WSSREXXL30L60BELXX	Electric Base with 30" x 60" Worksurface (Surface colour: Maple, Base colour: Black)	1	No	
22 (T6R xxx)	Category 2 (desk): 2WSSREXXL30L48BELXX	Electric Base with 30" x 48" Worksurface (Surface colour: Charcoal, Base colour: Silver)	1	No	

	Category 5 (monitor arms): 5MOADUARMCLPMTXXXXX	Dual Monitor Arm – Clamp Mount	1	No			
23 (V5T xxx) ***	Category 2 (desk): 2WSSREXXL24L48BELXX	Electric Base with 24" x 48" Worksurface (Surface colour: Charcoal, Base colour: Silver)	1	No			
***Note: Employee in an apartment building.				Prod	duct Total	\$	

Table 2 - Delivery

Table 2 - D	Section A - IU REC	Section B – SI	JPPLIER'S BID		
Product Item # from Table 1	Location	Desired Date** (YYYY-MM- DD)	Desired Time: Normal Business Hours Or Outside Normal Business Hours *	Supplier will supply and deliver as per below**	Firm Lot Price \$
1	Employee 1: K2J xxx	2022-08-31	Normal	: weeks  Standard Lead time  is between 6-10  weeks for furniture  delivery and  installation.	\$
2	Employee 2: J8X xxx	2022-08-31	Normal		
3	Employee 3: J8Y xxx	2022-08-31	Normal		
4	Employee 4: K2H xxx***	2022-08-31	Normal		
5	Employee 5: J8R xxx	2022-08-31	Normal		
6	Employee 6: K1R xxx***	2022-08-31	Normal		
7	Employee 7: J9A xxx	2022-08-31	Normal		
8	Employee 8: K1S xxx***	2022-08-31	Normal		
9	Employee 9: K1K xxx***	2022-08-31	Normal		
10	Employee 10: K2T xxx	2022-08-31	Normal		
11	Employee 11: J8V xxx	2022-08-31	Normal		
12	Employee 13: K4A xxx	2022-08-31	Normal		
13	Employee 14: J8L xxx	2022-08-31	Normal		
14	Employee 15: K2C xxx	2022-08-31	Normal		
15	Employee 16: M4H xxx***	2022-08-31	Normal		

16	Employee 17: K0A xxx	2022-08-31	Normal		
17	Employee 18: K9H xxx	2022-08-31	Normal		
18	Employee 19: K0A xxx	2022-08-31	Normal		
19	Employee 20: K0A xxx	2022-08-31	Normal		
20	Employee 21: H8T xxx	2022-08-31	Normal		
21	Employee 22: J5A xxx***	2022-08-31	Normal		
22	Employee 23: T6R xxx	2022-08-31	Normal		
23	Employee 24: V5T xxx***	2022-08-31	Normal		
*Normal E	Business Hours 8:00 – 17:00, as per	SA, Annex A, artic	le 5		\$
prior to the provided	oject Authority (PA) will provide the ne finalized delivery date taking into by the supplier. Canada will not be vithout the PA authorization.	Delivery Total:			
***Note:	Employee in an apartment building				

## Table 3 – Installation

	Section A - IU REC	UIREMENT		Section B – SUPPLIER'S BID		
Product Item # from Table 1	Location	Desired Date** (YYYY-MM- DD)	Desired Time: Normal Business Hours Or Outside Normal Business Hours *	Supplier will install as per below**	Firm Lot Price \$	
1	Employee 1: K2J xxx	2022-08-31	Normal	: weeks from date of supply and delivery  Standard Lead time is between 6-10 weeks for furniture delivery and installation.	\$	
2	Employee 2: J8X xxx	2022-08-31	Normal			
3	Employee 3: J8Y xxx	2022-08-31	Normal			
4	Employee 4: K2H xxx***	2022-08-31	Normal			
5	Employee 5: J8R xxx	2022-08-31	Normal			
6	Employee 6: K1R xxx***	2022-08-31	Normal			
7	Employee 7: J9A xxx	2022-08-31	Normal			

8	Employee 8: K1S xxx***	2022-08-31	Normal		
9	Employee 9: K1K xxx***	2022-08-31	Normal		
10	Employee 10: K2T xxx	2022-08-31	Normal		
11	Employee 11: J8V xxx	2022-08-31	Normal		
12	Employee 13: K4A xxx	2022-08-31	Normal		
13	Employee 14: J8L xxx	2022-08-31	Normal		
14	Employee 15: K2C xxx	2022-08-31	Normal		
15	Employee 16: M4H xxx***	2022-08-31	Normal		
16	Employee 17: KOA xxx	2022-08-31	Normal		
17	Employee 18: K9H xxx	2022-08-31	Normal		
18	Employee 19: KOA xxx	2022-08-31	Normal		
19	Employee 20: K0A xxx	2022-08-31	Normal		
20	Employee 21: H8T xxx	2022-08-31	Normal		
21	Employee 22: J5A xxx***	2022-08-31	Normal		
22	Employee 23: T6R xxx	2022-08-31	Normal		
23	Employee 24: V5T xxx***	2022-08-31	Normal		
*Normal I	Business Hours 8:00 – 17:00, as per	Installation Total:	\$		
**The Project Authority (PA) will provide the supplier the authority to proceed prior to the finalized installation date taking into consideration the installation time provided by the supplier. Canada will not be responsible if the supplier chooses to proceed without the PA authorization.					
***Note:	Employee in an apartment building				

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

1.	Standard Finishes

1.1 IU is to consult the Supplier's Website identified in Part 6A of the SA to view the available finishes.

Within ten business days of the contract award, the Project Authority will provide the Contractor with a written notice of Canada's finish choices for each of the product(s) in Annex A.

The Contractor will deliver the products corresponding to Canada's choice of specific finishes(s). No additional charge will be applied to Canada.

#### 2. 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.

NOTE: Goods must be delivered and installed at the employee's home. The first three characters of the employee's postal code is provided in the RFB. Full addresses will be provided by the OAG at contract award.

### 3. Continuance of Certifications

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 User.

- 3.1 Integrity Provisions
- 3.2 Federal Contractor's Program for Employment Equity
- 3.4 Product Conformance
- 3.5 Price Certification (In accordance with the SA, Part 6B)

## **Table 8 - Bid Evaluation and Contract Total**

(Canada may complete if not completed by the Bidder)

	and may complete if not completed by the bladely	
1	Firm Product Total (Table 1)	\$
2	Firm Delivery Total (Table 2)	\$
3	Firm Installation Total (Table 3)	\$
4	Optional Product Total (Table 4) (Applicable if Option is exercised)	\$
5	Optional Delivery Total (Table 5) (Applicable if Option is exercised)	\$
6	Optional Installation Total (Table 6) (Applicable if Option is exercised)	\$
7	Hardware Total as per article 1.5 of Annex A-1 of SA ( <i>if Applicable</i> )	\$
8	Total Evaluated (Bid) Price* (1 + 2 + 3 + 4 + 5 + 6 + 7) [to be removed at contract award]	\$
9	Contract Price(1 + 2 + 3 + 7): [applicable at contract award only]	\$
10	Applicable Tax(es): [applicable at contract award only]	\$
11	Total Estimated Cost (9 + 10): [applicable at contract award only]	\$
<b>4</b>	alian han tayon ay tag	

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

## Table 9 – Bidder's Authorized Representative

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