

Bureau du vérificateur général du Canada

#### **RETURN BIDS TO:**

Solicitation No. - N° de la

## **RETOURNER LES SOUMISSIONS À:**

Office of the Auditor General of Canada Bureau du vérificateur général du Canada E-mail/Courriel: <a href="mail/courriel">suppliers@oag-bvg.gc.ca</a>

## 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-120001/G.

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-120001/G.

Amendment No. - N° de

modification

demande	modification
RFP 375	
Solicitation closes – La demande prend fin :	File No N° de dossier
at – à	
2:00pm (EST) 14:00 (HNE)	
on – le	
23 August 2022 23 août 2022	

No of		
Page/	_30_	
Nº do pago		

#### Date of Solicitation - Date de la demande

Address inquiries to - Adresser toute demande de renseignement à :

Name/Nom: Marie-Claude Savard

Email/Courriel: suppliers@oag-bvg.gc.ca

#### Destination

#### See Annex B:

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 RFP. Full addresses will be provided by the OAG at contract award.

#### **Voir Annexe B**

Les produits doivent être livrés et installés au domicile de l'employé. Les trois premiers caractères du code postal de l'employé sont fournis dans l'IAS. Les adresses au complet seront fournies par le BVG à l'attribution du contrat.

#### Instructions:

#### Municipal taxes are not applicable.

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

#### Instructions:

Les taxes municipales ne s'appliquent pas.

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

Supplier Name and Address – Nom et adresse du fournisseur
Telephone No N° de téléphone
Facsimile No N° de télécopieur
Name and title of person authorized to sign on behalf of supplier (type or print)
Nom et titre de la personne autorisée à signer au nom du fournisseur
(caractère d'impression)
Signature : Date :



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## **PART 1 - GENERAL INFORMATION**

## 1.1 Security Requirements

There is no security associated with this requirement.

Contractor may be escorted; possession of a security clearance not required.

#### 1.2 Requirement

This solicitation is issued pursuant to the Supplier's Furniture for Office Seating Supply Arrangement (SA) that forms part of the series of SAs issued by PWGSC with the number E60PQ-120001/G. The terms and conditions in the Supplier's SA apply to and form part of this solicitation. Bidders who submit a bid agree to be bound by those terms and conditions as well as the terms and conditions in this solicitation.

The requirement is detailed under Annex A of the resulting contract clauses.

# 1.3 General or Procurement Strategy for Indigenous Business (PSIB)<sup>1</sup> This requirement is a:

This requirement is a:	
☐ General Stream Procurement	
The requirement is subject to all applica Procurement (NPP).	ble trade agreements as identified in the Notice of Proposed
☐ PSIB Stream Procurement	
•	federal government Procurement Strategy for Indigenous riginal business requirements of the Set-aside Program for of the Supply Manual.

#### 1.4 Debriefings

Bidders may request a debriefing on the results of the bid solicitation process. Bidders should make the request to the Contracting Authority within 15 working days from receipt of the results of the bid solicitation process. The debriefing may be in writing, by telephone or in person.

<sup>&</sup>lt;sup>1</sup> Procurement Strategy for Indigenous Business (PSIB) replaces Procurement Strategy for Aboriginal Business (PSAB)

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#### **PART 2 - BIDDER INSTRUCTIONS**

#### 2.1 Standard Instructions, Clauses and Conditions

All instructions, clauses and conditions identified in the bid solicitation by number, date and title are set out in the <u>Standard Acquisition Clauses and Conditions Manual</u> (https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual) issued by Public Works and Government Services Canada.

Bidders who submit a bid agree to be bound by the instructions, clauses and conditions of the bid solicitation and accept the clauses and conditions of the resulting contract.

The <u>2003</u> (2022-03-29) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation, with the following modifications:

- a) Section 01, Integrity provisions-arrangement, is deleted in its entirety.
- b) Section 02, Procurement Business Number, is deleted in its entirety.
- c) Section 03, Standard instructions, clauses and conditions, is amended as follows:

**Delete**: "Pursuant to the <u>Department of Public Works and Government Services Act</u> (S.C. 1996, c. 16), the instructions, clauses and conditions identified in the bid solicitation and resulting contract by number, date, and title are incorporated by reference into and form part of the bid solicitation and resulting contract as though expressly set out in the bid solicitation and resulting contract."

**Insert**: "The instructions, clauses and conditions identified in the bid solicitation and resulting contract by number, date, and title are incorporated by reference into and form part of the bid solicitation and resulting contract as though expressly set out in the bid solicitation and resulting contract."

d) Section 05, Submission of bids – Subsection 2(d) is amended as follows:

**Delete**: "send its bid only to the specified Bid Receiving Unit of Public Works and Government Services Canada (PWGSC) specified in the bid solicitation or, to the address specified in the bid solicitation, as applicable;"

**Insert**: "send its bid only to the organization receiving the bids as specified on page 1 of the bid solicitation;"

- e) Section 06, Late arrangements, is deleted in its entirety and replaced by the following:
  - "OAG will return or delete bids delivered after the stipulated solicitation closing date and time."
- f) Section 07, Delayed arrangements, is deleted in its entirety and replaced by the following:

"It is the responsibility of the Bidder to ensure that their entire bid submission has been received. Bidders must not assume that all documents have been received unless Canada confirms receipt of each document. Due to the possibility of e-mail rejection and/or other technical issues, bidders are requested to allow sufficient time before the closing time and

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date to submit their bid and for OAG to confirm receipt. Bid documents received after the closing time and date will not be accepted. Misrouting or other electronic delivery issues resulting in late submission of bids will not be accepted."

- g) Section 08, Transmission by facsimile or by epost Connect, is deleted in its entirety.
- h) Section 20, Further Information Subsection 2 is deleted in its entirety.
- i) Section 21, Code of Conduct for Procurement bid, is modified to extend the application of the Code to contracts awarded by the OAG.

#### 2.2 Submission of Bids

Bids must be submitted only to the Office of the Auditor General of Canada (OAG) by the date and time indicated on page 1 of the bid solicitation.

#### Bids submitted in-person or by courier will not be accepted.

The only acceptable email address for responses to bid solicitations is suppliers@oag-bvg.gc.ca

Due to the nature of the bid solicitation, bids transmitted by facsimile will not be accepted.

#### 2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than three (3) calendar days before the bid closing date. Enquiries received after that time may not be answered.

Bidders should reference as accurately as possible the numbered item of the bid solicitation to which the enquiry relates. Care should be taken by Bidders to explain each question in sufficient detail in order to enable Canada to provide an accurate answer. Technical enquiries that are of a proprietary nature must be clearly marked "proprietary" at each relevant item. Items identified as "proprietary" will be treated as such except where Canada determines that the enquiry is not of a proprietary nature. Canada may edit the question(s) or may request that the Bidder do so, so that the proprietary nature of the question(s) is eliminated, and the enquiry can be answered to all Bidders. Enquiries not submitted in a form that can be distributed to all Bidders may not be answered by Canada.

## 2.4 Bid Challenge and Recourse Mechanisms

- (a) Several mechanisms are available to potential suppliers to challenge aspects of the procurement process up to and including contract award.
- (b) Canada encourages suppliers to first bring their concerns to the attention of the Contracting Authority. Canada's <u>Buy and Sell</u> website, under the heading "<u>Bid Challenge and Recourse Mechanisms</u>" contains information on potential complaint bodies such as:
  - Office of the Procurement Ombudsman (OPO)
  - Canadian International Trade Tribunal (CITT)
- (c) Suppliers should note that there are **strict deadlines** for filing complaints, and the time periods vary depending on the complaint body in question. Suppliers should therefore act quickly when they want to challenge any aspect of the procurement process.

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#### **PART 3 - BID PREPARATION INSTRUCTIONS**

## 3.1 Bid Preparation Instructions

The bid must be gathered per section and separated as follows:

Section I: Technical Bid Section II: Financial Bid

Section III: Certifications and Additional Information

Due to the nature of the bid solicitation, bids transmitted by CPC Connect service and by facsimile will not be accepted.

Prices must appear in the Financial Bid only. No prices must be indicated in any other section of the bid.

Canada requests that Bidders follow the format instructions described below in the preparation of their bid:

- (a) use 8.5 x 11 inch (216 mm x 279 mm) paper;
- (b) use a numbering system that corresponds to the bid solicitation.

#### Section I: Technical Bid

In their Technical Bid, Bidders should explain and demonstrate how they propose to meet the requirements and how they will carry out the Work.

#### Section II: Financial Bid

Bidders must submit their Financial Bid in accordance with the Basis of Payment.

## 3.1.1 Exchange Rate Fluctuation

C3011T (2013-11-06), Exchange Rate Fluctuation

## Section II: Certifications and Additional Information

Bidders must submit the certifications and additional information required under Part 5.

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#### PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

## 4.1 Evaluation Procedures

- (a) Bids will be assessed in accordance with the entire requirement of the bid solicitation including the technical and financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the bids.

#### 4.1.1 Financial Evaluation

SACC Manual Clause A0220T (2014-06-26), Evaluation of Price-Bid

## 4.2 Basis of Selection

SACC Manual clause A0069T (2007-05-25) Basis of Selection

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PART 5 - CERTIFICATIONS AND ADDITIONAL INFORMATION

Bidders must provide the required certifications and additional information to be awarded a contract.

The certifications provided by Bidders to Canada are subject to verification by Canada at all times. Unless specified otherwise, Canada will declare a bid non-responsive, or will declare a contractor in default if any certification made by the Bidder is found to be untrue whether made knowingly or unknowingly, during the bid evaluation period or during the contract period.

The Contracting Authority will have the right to ask for additional information to verify the Bidder's certifications. Failure to comply and to cooperate with any request or requirement imposed by the Contracting Authority will render the bid non-responsive or constitute a default under the Contract.

## 5.1 Certifications Required with the Bid

Bidders must submit the following duly completed certifications as part of their bid.

#### 5.1.1 Product Conformance

By submitting a bid, the Bidder certifies that all goods proposed conform, and will continue to conform throughout the period of the contract, to the requirement detailed under Annex A and to the Specifications of the series of SAs issued by PWGSC with the number E60PQ-120001/G.

#### 5.1.2 Continuance of Certifications

The Bidder certifies that by submitting a bid in response to this solicitation, the Bidder, and any of the Bidder's members if the Bidder is a Joint Venture, continues to comply with all of the certifications submitted with its arrangement to become qualified as part of the series of SAs issued by PWGSC with the number E60PQ-120001/G.

#### 5.2 Certifications Precedent to Contract Award and Additional Information

The certifications and additional information listed below should be submitted with the bid, but may be submitted afterwards. If any of these required certifications or additional information is not completed and submitted as requested, the Contracting Authority will inform the Bidder of a time frame within which to provide the information. Failure to provide the certifications or the additional information listed below within the time frame provided will render the bid non-responsive.

## 5.2.1 Federal Contractors Program for Employment Equity - Bid Certification

By submitting a bid, the Bidder certifies that the Bidder, and any of the Bidder's members if the Bidder is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "FCP Limited Eligibility to Bid" list available at the bottom of the page of the <a href="Employment and Social">Employment and Social</a> <a href="Development Canada (ESDC)">Development Canada (ESDC)</a> - Labour's website (https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#).

Canada will have the right to declare a bid non-responsive if the Bidder, or any member of the Bidder if the Bidder is a Joint Venture, appears on the "FCP Limited Eligibility to Bid" list at the time of contract award.

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#### 5.2.2 Additional Certifications Precedent to Contract Award

#### 5.2.2.1 Price Certification

This certification applies to Competitive and Non-Competitive Requirements when the Total Evaluated Bid Price is \$50,000.00 or more and the bid is the only responsive bid.

a. Price Certification - Canadian-based Suppliers (other than Agency and Resale Outlets)

The Bidder certifies that the price proposed

- i. is not in excess of the lowest price charged anyone else, including the Bidder's most favoured customer, for the like quality and quantity of the goods, services or both;
- ii. does not include an element of profit on the sale in excess of that normally obtained by the Bidder on the sale of goods, services or both of like quality and quantity, and
- iii. does not include any provision for discounts to selling agents.
- b. Price Certification Canadian Agency and Resale Outlets

The Bidder certifies that the price proposed

i. is not in excess of the lowest price charged anyone else, including the Bidder's most favoured customer, for the like quality and quantity of the goods, services or both; and does not include an element of profit on the sale in excess of that normally obtained by the Bidder on the sale of goods, services or both of like quality and quantity.

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#### PART 6 - RESULTING CONTRACT CLAUSES

The following clauses and conditions apply to and form part of any contract resulting from the bid solicitation.

## 6.1 Security Requirements

**6.1.1** There is no security requirement applicable to the Contract.

## 6.2 Requirement

**6.2.1** The Contractor must provide office seating in accordance with the Requirement at Annex A.

This contract is issued against the Supplier's Furniture for Office Seating Supply Arrangement (SA) that forms part of the series of SAs issued by PWGSC with the number E60PQ-120001/G. The terms and conditions in the Supplier's SA apply to and form part of this contract.

This requirement is a:
☐ General Stream
☐ PSIB² Stream

#### 6.3 Standard Clauses and Conditions

All clauses and conditions identified in the Contract by number, date and title are set out in the <u>Standard Acquisition Clauses and Conditions Manual</u> (https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual) issued by Public Works and Government Services Canada.

## 6.3.1 General Conditions

<u>2010A</u> (2022-01-28), General Conditions - Goods (Medium Complexity), apply to and form part of the Contract, with the following modifications:

a) Section 01, Interpretation, is amended as follows:

**Delete**: "Canada", "Crown", "Her Majesty" or "the Government" means Her Majesty the Queen in right of Canada as represented by the Minister of Public Works and Government Services and any other person duly authorized to act on behalf of that minister or, if applicable, an appropriate minister to whom the Minister of Public Works and Government Services has delegated his or her powers, duties or functions and any other person duly authorized to act on behalf of that minister.

**Insert**: "Canada", "Crown", "Her Majesty" or "the Government" means Her Majesty the Queen in right of Canada as represented by the Auditor General of Canada and any other person duly authorized to act on behalf of the Auditor General.

b) Section 02, Standard clauses and conditions, is amended as follows:

<sup>&</sup>lt;sup>2</sup> Procurement Strategy for Indigenous Business (PSIB) replaces Procurement Strategy for Aboriginal Business (PSAB)

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**Delete**: Pursuant to the <u>Department of Public Works and Government Services Act</u>, S.C. 1996, c. 16, the clauses and conditions identified by number, date and title in the Contract are incorporated by reference and form part of the Contract as though expressly set out in the Contract.

**Insert**: The clauses and conditions identified by number, date and title in the Contract are incorporated by reference and form part of the Contract as though expressly set out in the Contract.

c) Section 09 - Warranty, is amended as follows:

At Sub-section 1.

Deleted: "The warranty period will be 12 months."

Inserted: "The warranty period will be 10 years with the exception of user adjustable

components, which will have a warranty of 5 years."

At Sub-section 2.

Deleted: In its entirety Inserted: as follows:

2. The Contractor must pay the transportation cost associated with returning the Work or any part of the Work to the Contractor's plant for replacement, repair or making good. The Contractor must also pay the transportation cost associated with forwarding the replacement or returning the Work or part of the Work when rectified to the delivery point specified in the Contract or to another location as directed by Canada. If, in the opinion of Canada, it is not expedient to remove the Work from its location, the Contractor must carry out any necessary repair or making good of the Work at that location. In such cases, the Contractor will be responsible for all Costs (including travel and living expenses) incurred in so doing, Canada will not reimburse these Costs."

- d) Section 29 Integrity provisions contract, is deleted in its entirety.
- e) Section 31 Code of Conduct for Procurement contract, is modified to extend the application of the Code to contracts awarded by the OAG.

All other provisions of the warranty section remain in effect.

#### 6.4 Term of Contract

#### 6.4.1 Period of the Contract

The period of the Contract is from date of Contract to the completion and acceptance of the Work.

## 6.4.2 Delivery Date

All the deliverables must be received as indicated at Annex B.

Standard Lead time is between 6-10 weeks for furniture delivery and installation.

#### 6.4.3 Shipping Instructions

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Goods must be delivered DDP (Destination as specified in contract) Incoterms® rules, Applicable Taxes extra.

In addition to the above, the Contractor is to unload and move the goods to the delivery location(s) specified in the contract.

## 6.4.4 Delivery and Installation Points Location(s)

Delivery and Installation of the requirement will be made at the point(s) specified at Annex B of the Contract.

The Project Authority (PA) will provide the Supplier the authority to proceed prior to the finalized delivery and installation date taking into consideration the delivery and installation time provided by the Supplier. Canada will not be responsible if the Supplier chooses to proceed without the PA authorization.

#### 6.5 Authorities

## 6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Marie-Claude Savard

Title: Advisor, Contracting and Procurement

Department: Office of the Auditor General of Canada Address: 240 Sparks Street, Ottawa, ON, K1A 0G6

Telephone: 613-952-0213 (5242)

E-mail address: Marie-Claude.Savard@oag-bvg.gc.ca

The Contracting Authority is responsible for the management of the Contract and any changes to the Contract must be authorized in writing by the Contracting Authority. The Contractor must not perform work in excess of or outside the scope of the Contract based on verbal or written requests or instructions from anybody other than the Contracting Authority.

## 6.5.2 Project Authority

The Project Authority for the Contract is: (to be completed at contract award)

Name:		
Title:	_	
Organization: Address:		_
Telephone:		
E-mail address:		

The Project Authority 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. Technical matters may be discussed with the Project Authority, however the Project Authority has no authority to authorize changes to the scope of the Work. Changes to the scope of the Work can only be made through a contract amendment issued by the Contracting Authority.

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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).

## 6.5.3 Contractor's Representative

The Co	ntractors Representative for the Contract is: (to be completed at contract award)
Telepho E-mail a	one: address:
6.6	Payment
6.6.1	Basis of Payment
Contract \$	ideration of the Contractor satisfactorily completing all of its obligations under the Contract, the ctor will be paid firm unit prices, as specified in Annex B – Basis of Payment, for a cost of (to be filled in only at contract award). Customs duties are included and Applicable are extra.
	a will not pay the Contractor for any design changes, modifications or interpretations of the Work, they have been approved, in writing, by the Contracting Authority before their incorporation into rk.
6.6.2	Method of Payment
SACC	Manual clause H1001C (2008-05-12) Multiple Payment
6.6.3	SACC Manual Clauses
SACC	Manual clause C0100C (2010-01-11) Discretionary Audit - Commercial Goods and/or Services
6.7	Invoicing Instructions
	ntractor must submit invoices in accordance with the section entitled "Invoice Submission" of the conditions.
Invoices	s must be distributed as follows:

## 6.8 Certifications and Additional Information

## 6.8.1 Compliance

Unless specified otherwise, the continuous compliance with the certifications provided by the Contractor in its bid or precedent to contract award, and the ongoing cooperation in providing additional information

bvg.gc.ca after inspection and acceptance of the Work takes place.

a. The original must be forwarded to the OAG's Finance Department, at finance@oag-

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are conditions of the Contract and failure to comply will constitute the Contractor in default. Certifications are subject to verification by Canada during the entire period of the Contract.

## 6.9 Applicable Laws

As set out in the article "Applicable Laws" in Part 6A of the SA.

## 6.10 Priority of Documents

If there is a discrepancy between the wording of any documents that appear on the list, the wording of the document that first appears on the list has priority over the wording of any document that subsequently appears on the list.

- (a) the Articles of Agreement of the SA E60PQ-120001;
- (b) the Articles of this Agreement;
- (c) the general conditions 2010A (2022-01-28) General Conditions: Goods (Medium Complexity);
- (d) Annex A, Requirement;
- (e) Annex B, Basis of Payment; and
- (f) the Contractor's bid dated \_\_\_\_\_ (insert date of bid) (If the bid was clarified or amended, insert at the time of contract award: ", as clarified on \_\_\_\_\_ " or ", as amended on \_\_\_\_\_ " and insert date(s) of clarification(s) or amendment(s)).

## 6.11 Access to Facilities and Equipment

Canada's facilities, equipment, documentation and personnel are not automatically at the disposal of the Contractor. If access to government premises, computer systems (micro computer network), working space, telephones, terminals, documentation and personnel for consultation is required by the Contractor to perform the Work, the Contractor must advise the Contracting Authority of the need for such access in a timely fashion. If the Contractor's request for access is approved by Canada and arrangements are made to provide access to the Contractor, the Contractor, its subcontractors, agents and employees must comply with all the conditions applicable at the Work site. The Contractor must further ensure that the facilities and equipment are used solely for the performance of the Contract.

#### 6.12 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

#### 6.13 Standard finishes

The Identified User (IU) will 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.

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

## 6.14 SACC Manual Clauses

SACC Manual clause <u>B7500C</u> (2006-06-16), Excess Goods SACC Manual clause <u>G1005C</u> (2016-01-28), Insurance - No Specific Requirement

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#### ANNEX A REQUIREMENT

		CHAIR TYPE QTY:12  ■ Rotary Chair (up to 275 lbs) □ Rotary Chair large occupant (up to 400 lbs) □ Rotary Stool with backrest  (A1: Standard Seat Height, Fabric & Mesh)
	PORTANT:	<u>,                                     </u>
Ca	Criteria Instructions	Requirement Choices
Α	Headrest choose only 1	☐ Yes – Adjustable and Removable (if applicable, indicate type of adjustment in additional criteria below Recommended with Standard Back Height  ■ No
В	Backrest Height choose only 1	■ Standard = height between 450 mm (17.7 in.) to 660 mm (26.0 in.)  □ High = height greater than 660 mm (26.0 in.)  □ No preference = minimum height of 450mm (17.0 in.)
_	Backrest Profile choose only 1	■ No preference (It is recommended to select "no preference" as profiles do not affect functionality of chair).  □ Other =
С	Lumbar Support  choose ALL that are acceptable	Adjustable ■ Up/Down = min. 50 mm (2.0 in.) height adjustment between 150mm (5.9 in.) to 250 mm (9.8 in.) □ Other =
		☐ Fixed = between 150 mm (5.9 in.) to 250 mm (9.8 in.) above seat
	Armrests	Adjustable:  ■Height adjustable = min. 63 mm (2.5 in.) adjustment between 176 mm (6.9 in.) to 289 mm (11.4 in.)

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		Rotary Stool with backrest	☐ Adjustable = includes range from 580 mm (23 in.) to 840 mm (33 in.) ☐ Fixed = equal or greater than 670 mm (27.5 in)		
н	Tilt Mechanism choose only 1	Synchro-Tilt ■ Tilt Indepe	□ Tilt Mechanism seat and backrest adjust together in a ratio that falls within ≥1:1 (includes both Synchro-Tilt and Unison Tilt) ■ Tilt Independently seat and backrest adjust independently of each other □ No preference		
ı	Seat and Backrest Locks choose ALL that are acceptable	☐ Setup Position = chair locks or stops at one position with seat flat and backrest straight  ■ Multiple Positions = chair locks or stops at multiple positions (including setup position)			
J	Casters	□ carpet ■ hard surface			
		Standard with stool models only			
L	Foot Ring	Standard wit	th stool models only		
L	Finishes (Upholstery /Non-Upholstery)	Standard with Backrest	th stool models only  Upholstery  Breathable material (Mesh)		
L	Finishes (Upholstery		☐ Upholstery ☐ Other =		



CHAIR TYPE	QTY: _	8	
■ Rotary Chair (up	to 275 lbs	3)	
☐ Rotary Chair large occupant (up to 400 lbs)			
□ Rotary Stool with	n backrest		

	(A2: Standard Seat Height, Fabric & Fabric)				
	IMPORTANT:				
Ca	Canada may request additional information to confirm criteria prior to contract award within a time period specified by the Identified User (IU).  Criteria				
	Instructions	Requireme	Requirement Choices		
A	Headrest choose only 1		☐ Yes – Adjustable and Removable (if applicable, indicate type of adjustment in additional criteria below) Recommended with Standard Back Height ■ No		
В	Backrest Height choose only 1	■ Standard = height between 450 mm (17.7 in.) to 660 mm (26.0 in.)  □ High = height greater than 660 mm (26.0 in.)  □ No preference = minimum height of 450mm (17.0 in.)			
	Backrest Profile choose only 1	■ No preference (It is recommended to select "no preference" as profiles do not affect functionality of chair).  □ Other =			
	Lumbar Support	Adjustable			
С	choose <b>ALL</b> that are acceptable	■ Up/Down □ Other = _		.0 in.) height adjustment between 150mm (5.9 in.) to 250 mm (9.8 in.)	
		☐ Fixed = b	etween 150 mm	(5.9 in.) to 250 mm (9.8 in.) above seat	
D	Armrests  choose only the minimum mandatory	■ Width adj	ustable = within the	3 mm (2.5 in.) adjustment between 176 mm (6.9 in.) to 289 mm (11.4 in.) he range of 443 mm (17.0 in.) to 493 mm (19.4 in.) degrees inward and min. 10 degrees outward	
	adjustments that are required.	☐ Fixed = h	neight range betwe	een 200 mm (7.9 in.) to 250 mm (9.8 in.)	
	,	☐ None			
	Seat Depth	■ Adjustabl	e = min. 50 mm (2	2.0 in.) adjustment within the range 420 mm (16.5 in.) to 460 mm (18.1 in.)	
E	choose ALL that are acceptable	☐ Fixed	$\square$ Medium = $gr$	30 mm (15.0 in.) to 420 mm (16.5 in.) reater than 420 mm (16.5 in.) to 460 mm (18.1 in.) ter than 460 mm (18.1 in.)	
Refer to chair type above					
F	Seat Width	Rotary chairs and stools = min. width of 450 mm (17.7in.) Rotary Large Occupant models = min. width of 560 mm (22.0 in.)			
G	Seat Height  choose ALL that are acceptable	Rotary Chair	■ Adjustable	■ Standard = includes 417 mm (16.4 in.) or less to 512 mm (20.2in.) or more  □ Low = includes 376 mm (14.8 in.) to 439 mm (17.3 in.)  □ Other =	
		1	☐ Fixed = betw	veen 417 mm (16.4 in.) to 512 mm (20.2 in.)	

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		Rotary Stool with backrest	☐ Adjustable = includes range from 580 mm (23 in.) to 840 mm (33 in.) ☐ Fixed = equal or greater than 670 mm (27.5 in)			
н	Tilt Mechanism choose only 1	Synchro-Tilt ■ Tilt Indepe	Tilt Mechanism seat and backrest adjust together in a ratio that falls within ≥1:1 (includes both ynchro-Tilt and Unison Tilt)  Tilt Independently seat and backrest adjust independently of each other  No preference			
1	Seat and Backrest Locks choose ALL that are acceptable		☐ Setup Position = chair locks or stops at one position with seat flat and backrest straight  Multiple Positions = chair locks or stops at multiple positions (including setup position)			
J	Casters	□ carpet ■	hard surface			
L	Foot Ring	Standard wit	th stool models only			
	Finishes (Upholstery / Non-Upholstery)	Backrest	■ Upholstery □ Other =  □ Breathable material (Mesh)			
	choose <b>ALL</b> that are acceptable	Seat	■ Upholstery □ Other =  □ Breathable material (Mesh)			
	Additional Criteria:	> IUs I	can be added providing it does not contradict the RFSA Technical Specifications must define any additional criteria that are justifiable for the specific needs of their requirement. itional Criteria must be generic and <b>not</b> Supplier specific			



CHAIR TYPE	QTY: <u>1</u>
■ Rotary Chair (up	to 275 lbs)
☐ Rotary Chair large occupant (up to 400 lbs)	
□ Rotary Stool with	n backrest

III	( <u>A3</u> : High Seat Height, Fabric & Mesh)						
		onal information	to confirm criteria r	prior to contract award within a time period specified by the Identified User (IU).			
	Criteria Instructions	Requiremen		, , , , , , , , , , , , , , , , , , ,			
A	Headrest choose only 1		☐ Yes – Adjustable and Removable (if applicable, indicate type of adjustment in additional criteria below) Recommended with Standard Back Height ■ No				
В	Backrest Height choose only 1	$\square$ High = $h\epsilon$	■ Standard = height between 450 mm (17.7 in.) to 660 mm (26.0 in.)  □ High = height greater than 660 mm (26.0 in.)  □ No preference = minimum height of 450mm (17.0 in.)				
	Backrest Profile choose only 1	■ No prefer	,	nended to select "no preference" as profiles do not affect functionality of chair).			
С	Lumbar Support  choose ALL that are acceptable	Adjustable  ■ Up/Down = min. 50 mm (2.0 in.) height adjustment between 150mm (5.9 in.) to 250 mm (9.8 in.)  □ Other =					
		☐ Fixed = b	etween 150 mm (	(5.9 in.) to 250 mm (9.8 in.) above seat			
D	Armrests  choose only the minimum mandatory	■ Width adj	ustable = within the	3 mm (2.5 in.) adjustment between 176 mm (6.9 in.) to 289 mm (11.4 in.) he range of 443 mm (17.0 in.) to 493 mm (19.4 in.) degrees inward and min. 10 degrees outward			
	adjustments that are	☐ Fixed = height range between 200 mm (7.9 in.) to 250 mm (9.8 in.)					
	required.	□ None					
	Seat Depth	■ Adjustable	e = min. 50 mm (2	2.0 in.) adjustment within the range 420 mm (16.5 in.) to 460 mm (18.1 in.)			
Ε	choose ALL that are acceptable	30 mm (15.0 in.) to 420 mm (16.5 in.) reater than 420 mm (16.5 in.) to 460 mm (18.1 in.) ster than 460 mm (18.1 in.)					
F	Seat Width	Refer to chair type above  Rotary chairs and stools = min. width of 450 mm (17.7in.)  Rotary Large Occupant models = min. width of 560 mm (22.0 in.)					
G	Seat Height  choose ALL that are acceptable	Rotary Chair	■ Adjustable	□ Standard = includes 417 mm (16.4 in.) or less to 512 mm (20.2in.) or more □ Low = includes 376 mm (14.8 in.) to 439 mm (17.3 in.) ■ Other =21.1 in			
1			☐ Fixed = betw	veen 417 mm (16.4 in.) to 512 mm (20.2 in.)			

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Rotary ☐ Adjustable = includes range from 580 mm (23 in.) to 840 mm (33 in.) Stool with backrest  $\Box$  Fixed = equal or greater than 670 mm (27.5 in) ☐ Tilt Mechanism seat and backrest adjust together in a ratio that falls within ≥1:1 (includes both Tilt Mechanism Synchro-Tilt and Unison Tilt) ■ Tilt Independently seat and backrest adjust independently of each other choose only 1 □ No preference Seat and Backrest ☐ Setup Position = chair locks or stops at one position with seat flat and backrest straight Locks choose ALL that are ■ Multiple Positions = chair locks or stops at multiple positions (including setup position) acceptable Casters ☐ carpet ■ hard surface Standard with stool models only L Foot Ring Finishes (Upholstery ☐ Upholstery  $\square$  Other =  $\_$ **Backrest** / Non-Upholstery) ■ Breathable material (Mesh) ■ Upholstery  $\square$  Other = choose **ALL** that are Seat ☐ Breathable material (Mesh) acceptable **Additional** If applicable, can be added providing it does not contradict the RFSA Technical Specifications IUs must define any additional criteria that are justifiable for the specific needs of their requirement. Criteria: Additional Criteria must be generic and **not** Supplier specific



CHAIR TYPE	QTY: <u>1</u>
■ Rotary Chair (up	to 275 lbs)
☐ Rotary Chair larg	ge occupant (up to 400 lbs)
□ Rotary Stool with	n backrest

III	( <u>A4:</u> High Seat Height, Fabric & Fabric)							
		onal information	to confirm criteria	prior to contract award within a time period specified by the Identified User (IU).				
	Criteria Instructions	Requiremen	nt Choices					
A	Headrest choose only 1		<ul> <li>Yes – Adjustable and Removable (if applicable, indicate type of adjustment in additional criteria below)</li> <li>Recommended with Standard Back Height</li> <li>No</li> </ul>					
В	Backrest Height choose only 1	■ Standard = height between 450 mm (17.7 in.) to 660 mm (26.0 in.)  □ High = height greater than 660 mm (26.0 in.)  □ No preference = minimum height of 450mm (17.0 in.)						
	Backrest Profile choose only 1	■ No prefer	,	nended to select "no preference" as profiles do not affect functionality of chair).				
С	Lumbar Support  choose ALL that are acceptable	Adjustable  □ Up/Down = min. 50 mm (2.0 in.) height adjustment between 150mm (5.9 in.) to 250 mm (9.8 in.)  □ Other =						
		☐ Fixed = b	etween 150 mm	(5.9 in.) to 250 mm (9.8 in.) above seat				
D	minimum mandatory ■ Pivot adjustable = min. 20 degrees inward and min. 10 degrees outward							
	adjustments that are required.	☐ Fixed = height range between 200 mm (7.9 in.) to 250 mm (9.8 in.)						
		☐ None						
	Soot Donth	■ Adjustable	e = min. 50 mm (:	2.0 in.) adjustment within the range 420 mm (16.5 in.) to 460 mm (18.1 in.)				
Ε	Seat Depth  choose ALL that are acceptable	☐ Fixed	$\square$ Medium = $gr$	30 mm (15.0 in.) to 420 mm (16.5 in.) reater than 420 mm (16.5 in.) to 460 mm (18.1 in.) ter than 460 mm (18.1 in.)				
F	Seat Width	Refer to chair type above  Rotary chairs and stools = min. width of 450 mm (17.7in.)  Rotary Large Occupant models = min. width of 560 mm (22.0 in.)						
G	Seat Height  choose ALL that are acceptable	Rotary Chair	■ Adjustable	□ Standard = includes 417 mm (16.4 in.) or less to 512 mm (20.2in.) or more □ Low = includes 376 mm (14.8 in.) to 439 mm (17.3 in.) ■ Other =21.1 in				
			☐ Fixed = betw	veen 417 mm (16.4 in.) to 512 mm (20.2 in.)				

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		Rotary Stool with backrest	☐ Adjustable = includes range from 580 mm (23 in.) to 840 mm (33 in.) ☐ Fixed = equal or greater than 670 mm (27.5 in)			
н	Tilt Mechanism choose only 1	Synchro-Tilt ■ Tilt Indepe	Tilt Mechanism seat and backrest adjust together in a ratio that falls within ≥1:1 (includes both vnchro-Tilt and Unison Tilt)  Tilt Independently seat and backrest adjust independently of each other  No preference			
ı	Seat and Backrest Locks choose ALL that are acceptable		Setup Position = chair locks or stops at one position with seat flat and backrest straight  Multiple Positions = chair locks or stops at multiple positions (including setup position)			
.1	Casters		□ carpet ■ hard surface			
	Casters	□ carpet ■	hard surface			
L	Foot Ring	·	th stool models only			
L		·				
L	Foot Ring Finishes (Upholstery	Standard wit	th stool models only  Upholstery  Other =			

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## ANNEX B BASIS OF PAYMENT

All Inclusive Procurement: When the IU chooses to issue a single solicitation and award a contract/standing offer that could include all subcategories to meet the full requirement.

1. Procurement Strategy	
☐ Subcategory Procurement	

## 2. Product and Pricing

**INSTRUCTIONS TO BIDDERS**: Bidders are to complete Sections B of the tables identified by the IU in this article as well as Tables 5, 8 and 9. **Bidders must provide a complete product offering for each Subcategory or All-inclusive Procurement.** In a resulting contract, the term "Bid" means the Supplier's commitment, the term "Bidder" means "Contractor".

## **ALL-INCLUSIVE PROCUREMENT**

Table 1: Summary of Chairs for All-inclusive procurement (insert description if applicable).

Se	ection A - IU REQUIREMENT		Section B - SUPPLIER'S BID			
Table	Title	Qt y	Supplier Part Number	Firm Unit Price \$	Extended Total [Qty x Price] \$	
1 (K4P xxx)	A1: Rotary Office Chair Standard Seat Height, Fabric & Mesh	1		\$	\$	
2 (K2H xxx)	A1: Rotary Office Chair Standard Seat Height, Fabric & Mesh	1		\$	\$	
3 (H4K xxx)	A1: Rotary Office Chair Standard Seat Height, Fabric & Mesh	1		\$	\$	
4	A1: Rotary Office Chair	1		\$	\$	
(J8Y xxx) 5	Standard Seat Height, Fabric & Mesh  A1: Rotary Office Chair	1		\$	\$	
(J9J xxx) 6	Standard Seat Height, Fabric & Mesh  A1: Rotary Office Chair	1		\$	\$	
(K1R xxx)*** 7	Standard Seat Height, Fabric & Mesh  A1: Rotary Office Chair	1		\$	\$	
(K2C xxx) 8	Standard Seat Height, Fabric & Mesh  A1: Rotary Office Chair	1		\$	\$	
(K1K xxx)*** 9	Standard Seat Height, Fabric & Mesh  A1: Rotary Office Chair	1		\$	\$	
(J9A xxx) 10 (K4S year)	Standard Seat Height, Fabric & Mesh  A1: Rotary Office Chair	1		\$	\$	
(K1S xxx) 11	Standard Seat Height, Fabric & Mesh  A1: Rotary Office Chair	1		\$	\$	
(J8L xxx) 12	Standard Seat Height, Fabric & Mesh  A1: Rotary Office Chair	1		\$	\$	
(J5A xxx)*** 13	Standard Seat Height, Fabric & Mesh  A2: Rotary Office Chair	1		\$	\$	
(K0A xxx) 14 (K4K xxx)	Standard Seat Height, Fabric & Fabric  A2: Rotary Office Chair Standard Seat Height, Fabric & Fabric	1		\$	\$	
15 (K1C xxx)	A2: Rotary Office Chair Standard Seat Height, Fabric & Fabric	1		\$	\$	
16 (J8V xxx)	A2: Rotary Office Chair Standard Seat Height, Fabric & Fabric	1		\$	\$	
17 (K0A xxx)	A2: Rotary Office Chair Standard Seat Height, Fabric & Fabric	1		\$	\$	
18 (H8T xxx)	A2: Rotary Office Chair Standard Seat Height, Fabric & Fabric	1		\$	\$	
19 (T6R xxx)	A2: Rotary Office Chair Standard Seat Height, Fabric & Fabric	1		\$	\$	
20 (R5K xxx)	A2: Rotary Office Chair Standard Seat Height, Fabric & Fabric	1		\$	\$	
21 (K2P xxx)***	A3: Rotary Office Chair High Seat Height, Fabric & Mesh	1		\$	\$	
22 (M4H xxx)	A4: Rotary Office Chair High Seat Height, Fabric & Fabric	1		\$	\$	

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Product Sub-total:	\$
***Note: Employee in an apartment building.	

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Table 2 - Delivery

(Standard Lead time is between 6-10 weeks for furniture delivery and installation)

(Standard	JPPLIER'S BID				
Product Item # from Table 1	Section A - IU REQU	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: K4P xxx	2022-09-30	Normal	: weeks  Standard Lead time is between 6-10 weeks for furniture delivery and installation.	\$
2	Employee 2: K2H xxx	2022-09-30	Normal	: weeks	\$
3	Employee 3: H4K xxx	2022-09-30	Normal	: weeks	\$
4	Employee 4: J8Y xxx	2022-09-30	Normal	: weeks	\$
5	Employee 5: J9J xxx	2022-09-30	Normal	: weeks	\$
6	Employee 6: K1R xxx***	2022-09-30	Normal	: weeks	\$
7	Employee 7: K2C xxx	2022-09-30	Normal	: weeks	\$
8	Employee 8: K1K xxx***	2022-09-30	Normal	: weeks	\$
9	Employee 9: J9A xxx	2022-09-30	Normal	: weeks	\$
10	Employee 10: K1S xxx	2022-09-30	Normal	: weeks	\$
11	Employee 11: J8L xxx	2022-09-30	Normal	: weeks	\$
12	Employee 12: J5A xxx***	2022-09-30	Normal	: weeks	\$
13	Employee 13: K0A xxx	2022-09-30	Normal	: weeks	\$
14	Employee 14: K4K xxx	2022-09-30	Normal	: weeks	\$
15	Employee 15: K1C xxx	2022-09-30	Normal	: weeks	\$
16	Employee 16: J8V xxx	2022-09-30	Normal	: weeks	\$
17	Employee 17: K0A xxx	2022-09-30	Normal	: weeks	\$
18	Employee 18: H8T xxx	2022-09-30	Normal	: weeks	\$
19	Employee 19: T6R xxx	2022-09-30	Normal	: weeks	\$
20	Employee 20: R5K xxx	2022-09-30	Normal	: weeks	\$
21	Employee 21: K2P xxx***	2022-09-30	Normal	: weeks	\$
22	Employee 22: M4H xxx	2022-09-30	Normal	: weeks	\$
**The Projec the finalized supplier. Car PA authoriza	tiness Hours 8:00 – 17:00, as per SA at Authority (PA) will provide the supple delivery date taking into considerationada will not be responsible if the substion.  ployee in an apartment building.	proceed prior to provided by the	Delivery Total:	\$	

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## Table 3 - Installation

(Standard Lead time is between 6-10 weeks for furniture delivery and installation)

Totarraa	ra Lead time is between 6-10 Section A - IU REQ		are delivery and	, , , , , , , , , , , , , , , , , , ,	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 install as per below**	Firm Lot Price \$
1	Employee 1: K4P xxx	2022-09-30	Normal	: weeks Standard Lead time is between 6-10 weeks for furniture delivery and installation.	\$
2	Employee 2: K2H xxx	2022-09-30	Normal	: weeks	\$
3	Employee 3: H4K xxx	2022-09-30	Normal	: weeks	\$
4	Employee 4: J8Y xxx	2022-09-30	Normal	: weeks	\$
5	Employee 5: J9J xxx	2022-09-30	Normal	: weeks	\$
6	Employee 6: K1R xxx***	2022-09-30	Normal	: weeks	\$
7	Employee 7: K2C xxx	2022-09-30	Normal	: weeks	\$
8	Employee 8: K1K xxx***	2022-09-30	Normal	: weeks	\$
9	Employee 9: J9A xxx	2022-09-30	Normal	: weeks	\$
10	Employee 10: K1S xxx	2022-09-30	Normal	: weeks	\$
11	Employee 11: J8L xxx	2022-09-30	Normal	: weeks	\$
12	Employee 12: J5A xxx***	2022-09-30	Normal	: weeks	\$
13	Employee 13: K0A xxx	2022-09-30	Normal	: weeks	\$
14	Employee 14: K4K xxx	2022-09-30	Normal	: weeks	\$
15	Employee 15: K1C xxx	2022-09-30	Normal	: weeks	\$
16	Employee 16: J8V xxx	2022-09-30	Normal	: weeks	\$
17	Employee 17: K0A xxx	2022-09-30	Normal	: weeks	\$
18	Employee 18: H8T xxx	2022-09-30	Normal	: weeks	\$
19	Employee 19: T6R xxx	2022-09-30	Normal	: weeks	\$
20	Employee 20: R5K xxx	2022-09-30	Normal	: weeks	\$
21	Employee 21: K2P xxx***	2022-09-30	Normal	: weeks	\$
22	Employee 22: M4H xxx	2022-09-30	Normal	: weeks	\$
**The Proj the finalize the supplie without the	*Normal Business Hours 8:00 – 17:00, as per SA, Annex A, article 5  **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.				\$

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**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

Tabl	te 7 Standard Finishes and Canada 3 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 RFP. 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	Federal Contractor's Program for Employment Equity
3.2	Product Conformance
3.3	Price Certification (In accordance with the SA, Part 6B)

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**Table 8 - Bid Evaluation and Contract Total** (Canada may complete if not completed by the Bidder)

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

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

Table 9 - Bidder's Authorized Representative

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