File No. - N° du dossier xxxxx.XXXXX-XXXXXX Buyer ID - Id de l'acheteur XXXXX CCC No./N° CCC - FMS No./N° VME

1-24

Employment and Développement social Canada Social Development Canada

#### RETURN BIDS TO: RETOURNER LES SOUMISSIONS À:

See Section 2.2 Voir Section 2.2

#### 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/H.

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/H.

#### +++

Solicitation No N° de la demande	Amendment No N° de modification
100024854	
Solicitation closes – La demande prend fin :	File No Nº de dossier
at – à 2:00 p.m. EST	
on – le 4 December, 2023	
See Section 2.3	
Voir Section 2.3	

N° de page Date of Solicitation – Date de la demande November 20, 2023 Address inquiries to – Adresser toute demande de renseignement à :

No of

Page/

See Section 6, Article 6.5.1. Voir Section 6, Article 6.5.1

Destination

See Annex B Voir Annexe B

#### 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)

Date :

Signature :

# Canada

File No. - N° du dossier

Buyer ID - Id de l'acheteur XXXXX CCC No./N° CCC - FMS No./N° VME xxxxx.XXXXX-XXXXXX

### **TABLE OF CONTENTS**

PART	1 - GENERAL INFORMATION	3
1.1	SECURITY REQUIREMENTS	
1.2	REQUIREMENT	
1.3	GENERAL OR PROCUREMENT STRATEGY FOR INDIGENOUS BUSINESS (PSIB)	
1.4	DEBRIEFINGS	
PART	2 - BIDDER INSTRUCTIONS	5
2.1	STANDARD INSTRUCTIONS, CLAUSES AND CONDITIONS	4
2.2	SUBMISSION OF BIDS	
2.3	ENQUIRIES - BID SOLICITATION	4
2.4	APPLICABLE LAWS	4
2.5	BID CHALLENGE AND RECOURSE MECHANISMS	5
PART	3- BID PREPARATION INSTRUCTIONS	6
3.1- E	Bid Preparation Instructions	6
PART	4 - EVALUATION PROCEDURES AND BASIS OF SELECTION	7
4.1	EVALUATION PROCEDURES	
4.1 4.2	EVALUATION PROCEDURES	
PART	5 – CERTIFICATIONS AND ADDITIONAL INFORMATION	
5.1	CERTIFICATIONS REQUIRED WITH THE BID	
5.2	CERTIFICATIONS PRECEDENT TO CONTRACT AWARD AND ADDITIONAL INFORMATION	
5.2.1		
5.2.2	Additional Certifications Precedent to Contract Award	9
PART	6 - RESULTING CONTRACT CLAUSES	10
6.1	SECURITY REQUIREMENTS	10
6.2	REQUIREMENT	
6.3	STANDARD CLAUSES AND CONDITIONS	
6.4	TERM OF CONTRACT	
6.5	AUTHORITIES	
6.6	PAYMENT	
6.7	INVOICING INSTRUCTIONS	
6.8	CERTIFICATIONS AND ADDITIONAL INFORMATION	
6.9	APPLICABLE LAWS	14
6.10	PRIORITY OF DOCUMENTS	
6.11	ACCESS TO FACILITIES AND EQUIPMENT	14
6.12	CANADA'S FACILITIES TO ACCOMMODATE THE DELIVERY	
6.13	STANDARD FINISHES	15
6.14	SACC MANUAL CLAUSES	15
ANNEX	ΧΑ	16
REOL		16
	X B	
BASI	S OF PAYMENT	20

XXXXX.XXXXX-XXXXXX

File No. - N° du dossier

Buyer ID - Id de l'acheteur XXXXX CCC No./N° CCC - FMS No./N° VME

#### **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 (delivery to public spaces).

#### 1.2 Requirement

100024854

XXXXX-XXXXXX

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/PQ. 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)

This requirement is a:

#### General Stream Procurement

The requirement is subject to all applicable trade agreements as identified in the Notice of Proposed Procurement (NPP).

**PSIB** Stream Procurement

This procurement is set aside under the federal government Procurement Strategy for Indigenous Business. For more information on Aboriginal business requirements of the Set-aside Program for Indigenous Business, refer to Annex 9.4 of the Supply Manual.

This procurement is set aside from the international trade agreements under the provision each has for measures with respect to Aboriginal peoples or for set-asides for small and minority businesses.

Further to Article 800 of the Canadian Free Trade Agreement (CFTA), CFTA does not apply to this procurement.

#### 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.

### 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> (2023-06-08) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

Subsection 3.a) of Section 01, Integrity Provisions - Bid of the Standard Instructions <u>2003</u> incorporated by reference above is deleted in its entirety and replaced with the following:

a. at the time of submitting an arrangement under the Request for Supply Arrangements (RFSA), the Bidder has already provided a list of names, as requested under the <u>Ineligibility</u> <u>and Suspension Policy</u>. During this procurement process, the Bidder must immediately inform Canada in writing of any changes affecting the list of names.

### 2.2 Submission of Bids

Bids must be submitted only to the Employment and Social Development Canada (ESDC) Bid Receiving Unit specified below via email by the date and time indicated on page 1 of the bid solicitation:

#### NC-SOLICITATIONS-GD@hrsdc-rhdcc.gc.ca

Due to the nature of the bid solicitation, bids transmitted by facsimile or USB key to ESDC will not be accepted

### 2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than 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 Applicable Laws

Any resulting contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in Ontario.

Bidders may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of their bid, by deleting the name of the Canadian province or territory

specified and inserting the name of the Canadian province or territory of their choice. If no change is made, it acknowledges that the applicable laws specified are acceptable to the Bidders.

#### 2.5 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</u> <u>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.

### PART 3 - BID PREPARATION INSTRUCTIONS

#### 3.1 Bid Preparation Instructions

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

Canada requests that Bidders provide their bid in separately bound sections as follows:

Section I: Financial Bid - 1 soft copy via e-mail;

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

#### Section I: 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

### 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.
- (c) The evaluation team will determine if there are two (2) or more bids with a valid Canadian content certification with the bids coming from two or more Bidders that are not affiliated within the meaning used in the *Competition Act*, R.S.C., 1985, c. C-34. In that event, only those bids with a valid certification will be eligible to be awarded a contract; otherwise, all bids will be eligible. If at any point in the evaluation process it is found, whether by determination of invalidity of certifications, determination that bids are non-responsive or withdrawal of bids by Bidders, that there are no longer two (2) or more responsive bids with a valid certification, then all responsive bids will be eligible to be awarded a contract. Canada may conduct the validation of Canadian content certifications at any time in the evaluation process including doing so concurrently with other steps.

#### 4.1.1 Financial Evaluation

The price of the bid will be evaluated in Canadian dollars, Applicable Taxes excluded, FOB destination, Canadian customs duties and excise taxes included.

#### 4.2 Basis of Selection

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

### 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 Integrity Provisions - Additional Information

Integrity checks were performed on each Supplier at time of issuance of their respective Supply Arrangement (SA). By submitting a bid, the Bidder certifies that the Bidder and its Affiliates are in compliance with the provisions as stated in Section 01 Integrity Provisions - Bid of Standard Instructions listed above.

#### 5.1.2 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/PQ.

#### 5.1.3 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/PQ.

#### 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 <u>Employment and Social</u> <u>Development Canada (ESDC) - Labour's</u> 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.

#### 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.

### 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.

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.

#### 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/PQ. The terms and conditions in the Supplier's SA apply to and form part of this contract.

6.2.2 This requirement is a

General Stream

PSIB 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</u> <u>Acquisition Clauses and Conditions Manual</u> (https://buyandsell.gc.ca/policy-and-guidelines/standardacquisition-clauses-and-conditions-manual) issued by Public Works and Government Services Canada.

#### 6.3.1 General Conditions

<u>2010A</u> (2022-12-01)General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

Section 09 - Warranty, is amended as follows:

At Sub-section 1.	"The warranty period will be 12 months."
Deleted:	"The warranty period will be 10 years with the exception of user adjustable
Inserted:	components, which will have a warranty of 5 years."
At Sub-section 2. Deleted: Inserted:	In its entirety 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

File No. - N° du dossier xxxxx.XXXXX-XXXXXX Buyer ID - Id de l'acheteur XXXXX CCC No./N° CCC - FMS No./N° VME

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."

All other provisions of the warranty section remain in effect.

#### Section 16 - Interest on Overdue Accounts

This provision will not apply to payments made by credit card at point of sale. This provision does not apply to Suppliers whose SAs do not include the provision for payment by credit card.

#### Section 32 entitled Anti-forced labour requirements is added to general conditions 2010A:

- The Contractor represents and warrants that the Work is not mined, manufactured or produced wholly or in part by forced labour. Regardless of who acts as an importer, the Contractor must not during the performance of the Contract, directly or indirectly, deliver Work to Canada or import Work into Canada the importation of which is prohibited pursuant to ss. 136(1) of the *Customs Tariff Act* and tariff item No. 9897.00.00 of the <u>Customs Tariff – Schedule</u> (as amended from time to time), because it is mined, manufactured or produced wholly or in part by forced labour.
- 2. If a tariff classification determination is made under the *Customs Act* that the importation of the Work, or any part of the Work, is prohibited, the Contractor must immediately inform the Contracting Authority in writing. Canada may terminate the Contract for default in accordance with section 2010A 23 Default by the Contractor if the Work or any part of the Work is classified under tariff item no. 9897.00.00 of the *Customs Tariff* Schedule as mined, manufactured or produced wholly or in part by forced labour. If the Contractor is aware that the Work, or any part of the Work, is being or has been investigated regarding whether it is prohibited from entry pursuant to tariff item No. 9897.00.00, the Contractor must immediately inform the Contracting Authority in writing of that investigation.
- 3. Canada may terminate the Contract for default in accordance with section 2010A 23 Default by the Contractor if it has reasonable grounds to believe the Work was mined, manufactured or produced in whole or in part by forced labour or linked to human trafficking. Reasonable grounds for making such a determination may include:
  - a. Findings or Withhold Release Orders issued by the United States Customs and Border Protection, under the US *Trade Facilitation and Trade Enforcement Act* (TFTEA) of 2015; or
  - b.Credible evidence from a reliable source, including but not limited to non-governmental organizations.
- 4. Canada may terminate the Contract for default in accordance with section 2010A 23 Default by the Contractor if the Contractor has, in the past three years, been convicted of any of the following offences under the <u>Criminal Code</u> or the <u>Immigration and Refugee Protection Act</u>: Criminal Code
  - i. section 279.01 (Trafficking in persons);
  - ii. section 279.011 (Trafficking of a person under the age of eighteen years);
  - iii. subsection 279.02(1) (Material benefit trafficking);
  - iv. subsection 279.02(2) (Material benefit trafficking of person under 18 years);
  - v. subsection 279.03(1) (Withholding or destroying documents trafficking);
  - vi. subsection 279.03(2) (Withholding or destroying documents trafficking of person under 18 years); or

#### Immigration and Refugee Protection Act

- vii. section 118 (Trafficking in persons).
- 5. Canada may terminate the Contract for default in accordance with section 2010A 23 Default by the Contractor if the Contractor has, in the past three years, been convicted of an offence in a jurisdiction other than Canada that, in Canada's opinion, is similar to any of the offences identified in paragraphs 4(i) to (vii).

- 6. For purposes of determining whether a foreign offence is similar to a listed offence, PWGSC will take into account the following factors:
  - i. in the case of a conviction, whether the court acted within its jurisdiction;
  - ii. whether the supplier was afforded the right to appear during the court's proceedings or to submit to the court's jurisdiction;
  - iii. whether the court's decision was obtained by fraud; or
  - iv. whether the supplier was entitled to present to the court every defence that the supplier would have been entitled to present had the proceeding been tried in Canada.
- 7. Where Canada intends to terminate the Contract under this section, Canada will inform the Contractor and provide the Contractor an opportunity to make written representations before making a final decision. Written representations must be submitted within 30 days from receiving a notice of concern unless Canada establishes a different deadline.

#### 6.4 Term of Contract

#### 6.4.1 Period of the Contract

The period of the Contract is from date of Contract to 01 March 2024 inclusive.

#### 6.4.2 Delivery Date

All the deliverables must be received no later than 01 March 2024.

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

#### 6.4.3 Shipping Instructions

If delivery is required: 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 Points Location(s)

Delivery 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 date taking into consideration the delivery 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:	
Title:	
Department:	
Address:	

Telephone: \_\_\_\_ \_\_\_ \_\_\_\_ E-mail address: \_\_\_\_\_

File No. - N° du dossier xxxxx.XXXXX-XXXXXX Buyer ID - Id de l'acheteur XXXXX CCC No./N° CCC - FMS No./N° VME

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:

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.

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 Contractors Representative for the Contract is:

Name:	
Title: _	

Telephone: \_\_\_\_ \_\_\_ \_\_\_\_ E-mail address: \_\_\_\_\_

### 6.6 Payment

### 6.6.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid firm unit price, as specified in Annex B – Basis of Payment, for a cost of Customs duties are included and Applicable Taxes are extra.

Canada will not pay the Contractor for any design changes, modifications or interpretations of the Work, unless they have been approved, in writing, by the Contracting Authority before their incorporation into the Work.

File No. - N° du dossier

Buyer ID - Id de l'acheteur XXXXX CCC No./N° CCC - FMS No./N° VME XXXXX.XXXXX-XXXXXX

#### 6.6.2 Method of Payment

Canada will pay the Contractor upon completion and delivery of the Work in accordance with the payment provisions of the Contract if:

- a. an accurate and complete invoice and any other documents required by the Contract have been submitted in accordance with the invoicing instructions provided in the Contract;
- b. all such documents have been verified by Canada;
- c. the Work delivered has been accepted by Canada.

#### 6.6.3 SACC Manual Clauses

SACC Manual clause C0100C (2010-01-11) Discretionary Audit - Commercial Goods and/or Services

#### 6.7 Invoicing Instructions

The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions.

Invoices must be distributed as follows:

The original must be forwarded via e-mail to the Project Authority identified under the а section entitled "Authorities" of the Contract for certification and payment.

#### 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 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**

The Contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in Ontario.

#### 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.

- the Articles of Agreement of the SA E60PQ-120001; (a)
- (b) the Articles of this Agreement;
- (c) the general conditions 2010A (2022-12-01) - General Conditions: Goods (Medium Complexity);
- (d) Annex A, Requirement;
- Annex B, Basis of Payment; (e)
- (insert date of bid) (If the bid was clarified or amended, insert the Contractor's bid dated (f) at the time of contract award).

#### 6.11 Access to Facilities and Equipment

Canada's facilities, equipment, documentation and personnel are not automatically at the disposal of the

Solicitation No N° de l'invitation	Amd. No N° de la modif.	Buyer ID - Id de l'acheteur
100024854		XXXXX
Client Ref. No N° de réf. du client	File No N° du dossier	CCC No./N° CCC - FMS No./N° VME
XXXXX-XXXXXX	xxxxx.XXXXX-XXXXXX	

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.

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>A9068C</u> (2010-01-11) Government Site Regulations SACC Manual clause <u>G1005C</u> (2016-01-28), Insurance - No Specific Requirement

File No. - N° du dossier xxxxx.XXXXX-XXXXXX Buyer ID - Id de l'acheteur XXXXX CCC No./N° CCC - FMS No./N° VME

#### ANNEX A REQUIREMENT

CHAIR TYPE:

# Table A1: Rotary Chair

OFFICEFURNITURE SA PROOF

CHAIR BUILDER for E60PQ-120001/H version 2

Quantity Required:



		22 22 E
ROTARY CHAIR		132
Instruc	ctions to Users:	
•	Choose the attributes your requirement.	s ( $\Box$ $\rightarrow$ $\blacksquare$ ) that must be included for
•		* s chosen then all attributes will table for the requirement.
	Use 1 builder per typ	e of chair.

	Criteria	Requirement C	Choices	Annex A	
	Environmental		et a minimum of ANSI/BIFMA e3 minimum Level® <u>2</u>	1.2.8	
	Weight Capacity	All plastic components are recyclable at the end of their life acity Standard (up to 275 lbs) SLarge-occupant (275+ lbs up to 400 lbs)			
	Usage	□ Single shift	24/7 (3 continuous working shifts, 7 days a week)	1.5.2	
A	Headrest	No No	Yes (adjustable) No preference	1.7.1.3	
B	Backrest Height	Standard	High      No preference	2.1.7	
_	120 to 10 000				
С	Lumbar Support	Fixed position	on  Adjustable (by user)  Self-Adjusting mechanism  No preference	e 2.1.0	
D	Armrests	🕎 Adjustable	Armrest Style:       □ Height Adjustment       □ Lateral Adjustment       □ Fully Articulating       □ Cantilever	2.1.10	
		Fixed	→ □ T-arm □ Cantilever □ Loop □ No preference		
_	Seat Death	Adjustable			
E	Seat Depth	Fixed     position	Shallow  Medium  Deep	2.1.2	
F	Seat Width		Seat width is based on weight capacity chosen above		
G	Seat Height	Rotary Chair Adjustable – standard range Adjustable - low range			
-	ocar rieigin	Rotary Stool	Adjustable		
		Rotary Chair	Multifunction Synchro Tilt Unison Tilt Weight Sensitive	1.5.11	
н	Tilt Mechanism	Rotary Stool	Fixed Back  No preference Multifunction Synchro Tilt Unison Tilt Weight Sensitive	2.1.8	
I	Seat Angle and Backrest-to-seat Angle	Adjustable and	Adjustable and lockable (not applicable to weight sensitive tilt mechanisms)		
J	Casters	for use on:	arpet 🗌 hard surfaces	2.1.11	
L	Footrest (rotary/stools only)	integrated fi:	□ integrated fixed height □ adjustable height		
		Backrest:	🗆 Upholstery 🔄 Non-upholstery (ję, flexible plastic) 🔤 Mesh Material		
	Finishes	Seat:	👹 Upholstery 🗌 Non-upholstery (ję, flexible plastic) 🗌 Mesh Material	2.1.15	
B		Base Frame:	🚳 Metal 🛛 Plastic		
Labelling and Instructions All chairs must be provided with labelling and instructions		1.3.2			
	Ergonomic Assessments and Accessibility	If applicable, pl Additional Crite	ease specify further details (that are within the scope of the specifications) into the ria below	1.6.3	
	Additional Criteria (if appliable)		must be fully assembled prior to delivery ptions must be grey and blue pallets		

File No. - N° du dossier xxxxx.XXXXX-XXXXXX

## Table A2: Rotary Chair

# OFFICEFURNITURE SA PROCESSANS

CHAIR BUILDER for E60PQ-120001/H version 2

				<ul> <li>your requirement.</li> <li>Note: if more than</li> </ul>	Quantity Require         85         tes ( □ → ) that must be inclu         1 *  * is chosen then all attribe         eptable for the requirement.         ype of chair.	ded for
	Criteria	Requirement C	hoices			Annex referen
	Environmental			SI/BIFMA e3 minimum Level® : e at the end of their life	2	1.2.8
	Weight Capacity	Standard (up		arge-occupant (275+ lbs up to	400 lbs)	1.5.7
	Usage	□ Single shift	24/	7 (3 continuous working shifts,	7 days a week)	1.5.2
A	Headrest	No No	Yes (adjustable)	e) 🗌 No preference		2.1.1
в	Backrest Height	Standard	High	No preference		2.1.7
с	Lumbar Support	Fixed positio	n 📓 Adjustable (b	oy user) 🔲 Self-Adjusting m	echanism 🛛 No preference	2.1.0
D	Armrests	👼 Adjustable	Height Adjustm     Lateral Adjustm     Fully Articulatin	nent 📓 T-arm (DD) 🔶	Fixed Armrest Caps Horizontally Swivelling Adjustable Armrest Caps	2.1.1
		Fixed		→ □ T-arm □ Cant □ No preference	ilever 🗆 Loop	
-	Seat Depth	Adjustable				
E		Fixed position	□ Shallow	🗆 Medium 🛛 Deep		2.1.2
F	Seat Width	19	sed on weight capac	ity chosen above		2.1.3
~		Rotary Chair	🔯 Adjustable – sta	andard range 🗌 Adjusta	ible - low range	
G	Seat Height	Rotary Stool	Adjustable			2.1.4
	TH 14-1-1-	Rotary Chair	Multifunction	Synchro Tilt Unison	Tilt 🛛 Weight Sensitive	1.5.1
н	Tilt Mechanism	Rotary Stool	Fixed Back     Multifunction	No preference Synchro Tilt Unison	Tilt 🔲 Weight Sensitive	2.1.8
I	Seat Angle and Backrest-to-seat Angle	Adjustable and I	lockable (not applical	ble to weight sensitive tilt mech	hanisms)	2.1.8
J	Casters	for use on:	carpet 🗌 hard s	surfaces		2.1.1
L	Footrest (rotary stools only)	□ integrated fix	ed height 🛛 adju	stable height		2.1.1
		Backrest:	W Upholstery	Non-upholstery (ie. flexible )	plastic) 🗌 Mesh Material	2
Finishes		Seat:	With Upholstery [	Non-upholstery (ie. flexible )	plastic) 🗌 Mesh Material	2.1.1
		Base Frame:	🔯 Metal 🛛	] Plastic		
	Labelling and Instructions	All chairs must l	be provided with labe	lling and instructions		1.3.1
1	Ergonomic Assessments and Accessibility	lf applicable, ple Additional Criter		letails (that are within the scop	e of the specifications) into the	1.6.3
,	Additional Criteria (if appliable)		must be fully assembled offons must be grey and			

File No. - N° du dossier xxxxx.XXXXX-XXXXXX

## Table A3: Rotary Chair

# OFFICEFURNITURE DA PROCESSAME

CHAIR BUILDER for E60PQ-120001/H version 2

CHAIR TYPE:	Quantity Required:
ROTARY CHAIR	107
<ul> <li>your requirement.</li> <li>Note: if more than 1</li> </ul>	s ( □ → ) that must be included for * is chosen then all attributes will stable for the requirement. be of chair.

	Criteria	Requirement C	hoices		Annex A reference:
11	Environmental		et a minimum of ANSI/BIF		1.2.8
_	Weight Capacity	All plastic components are recyclable at the end of their life Standard (up to 275 lbs)		1.5.7	
_	Usage	Single shift	<b>24/7</b> (3 c	ontinuous working shifts, 7 days a week)	1.5.2
A	Headrest	🔯 No	Yes (adjustable)	No preference	2.1.13
в	Backrest Height	Standard	🔤 High	No preference	2.1.7
С	Lumbar Support	Fixed position	on 📓 Adjustable (by use	(r) Self-Adjusting mechanism Div No preference	2.1.0
D	Armrests	👹 Adjustable	Height Adjustment     Lateral Adjustment     Fully Articulating	Armrest Style:         □ Fixed Armrest Caps         ☑ T-arm (DD) →         ☑ Horizontally Swivelling         Adjustable Armrest Caps         □ Cantilever	2.1.10
		Fixed	<i>→</i>	T-arm Cantilever Loop No preference	
	Seet Death	🔯 Adjustable		<u>6 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 </u>	
		Fixed position	□ Shallow □ M	ledium 🗆 Deep	2.1.2
F	Seat Width	Seat width is based on weight capacity chosen above			2.1.3 2.2.2
G	Seat Height	Rotary Chair Adjustable - standard range Adjustable - low range			2.1.4
		Rotary Stool Rotary Chair	Adjustable Multifunction S No preference	Synchro Tilt 🔲 Unison Tilt 🔲 Weight Sensitive	1.5.11
н	Tilt Mechanism	Rotary Stool	Fixed Back	<i>lo preference</i> Synchro Tilt 🔄 Unison Tilt 🔄 Weight Sensitive	2.1.8
1	Seat Angle and Backrest-to-seat Angle	Adjustable and	Adjustable and lockable (not applicable to weight sensitive tilt mechanisms)		
J	Casters	for use on:	arpet 🗌 hard surfac	es	2.1.11
L	Footrest (rotary stools only)	□ integrated fo	integrated fixed height adjustable height		
	108 (S	Backrest:	Upholstery No	n-upholstery (ie. flexible plastic) 🖉 Mesh Material	
	Finishes	Seat:	📓 Upholstery 🛛 🗆 No	n-upholstery (ie. flexible plastic) 🛛 🗆 Mesh Material	2.1.15
Ba		Base Frame:	Base Frame: 🜉 Metal 🗌 Plastic		
Labelling and Instructions All chairs must be provided with labelling and instructions		1.3.2			
	Ergonomic Assessments and Accessibility If applicable, please specify further details (that are within the scope of the specifications) into the Additional Criteria below		1.6.3		
	Additional Criteria (if appliable)		must be fully assembled prior ptions must be grey and blue		

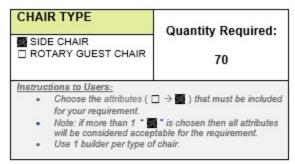
File No. - N° du dossier xxxxx.XXXXX-XXXXXX

#### Table A4: Side Chair

Side Chair



CHAIR BUILDER for E60PQ-120001/H version 2



	Criteria	Requirement Choices			Annex A reference
	Environmental	All products meet a minimum of All plastic components are recycl	ANSI/BIFMA e3 minimum Level8 able at the end of their life	0.2	1.2.8
в	Backrest Height	Height based on type of chair ch	2		2.3.7 2.3.8
с	Lumbar Support	🗆 Yes (fixed position) 🛛 📓 No	□ No preference		2.3.0
D	Armrests	Yes (fixed position) → Style: □ Cantilever □ T-arm □ Closed or Loop     No			2.3.10
E & F	Seat Width & Depth	Standard seat width and fixed seat depth			2.3.2
G	Seat Height	Fixed (side chair OR rotary guest chair) Height Adjustable (rotary guest chair only)			2.3.3
н	Leg Support	Side Chair: Market 4 Post Legs	- 100	Glides Casters	2.3.11
	Backrest-to-seat Angle	Fixed angle			2.3.9
'	Seat Angle (rotary guest chair only)	Fixed Adjustable with tilt mechanism			
Stacking (side chair only)		Stacking (vertical)	ting (horizontal) 🔲 Non-stack	king 🔲 No preference	2.3.12
Finishes		Hackrest	Upholstery Wood D Pla Other: (specify)	astic 🔲 Mesh	
		Seat	Upholstery  Wood  Pla Other: (specify)	astic 🗌 Mesh	2.3.13
		Base Frame: Destic Destination Base Frame: Destination Destinatio Destination Destination Destination			

File No. - N° du dossier xxxxx.XXXXX-XXXXXX Buyer ID - Id de l'acheteur XXXXX CCC No./N° CCC - FMS No./N° VME

#### ANNEX B BASIS OF PAYMENT

#### 1. Procurement Strategy

Subcategory Procurement

All-inclusive 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 1, 2, 3, and 4. **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".

File No. - N° du dossier xxxxx.XXXXX-XXXXXX Buyer ID - Id de l'acheteur XXXXX CCC No./N° CCC - FMS No./N° VME

### BIDDER TO COMPLETE SECTION B – SUPPLIER'S BID IN ITS ENTIRETY.

#### **ALL-INCLUSIVE PROCUREMENT**

### Table 1: Summary of Chairs for All-inclusive procurement

(insert description if applicable).

Section A - IU REQUIREMENT			Section B – SUPPLIER'S BID		
Table	Title	Qty	Supplier Part Number	Firm Unit Price \$	Extended Total [Qty x Price] \$
A1	Rotary Chair	132		\$	\$
A2	Rotary Chair	85		\$	\$
A3	Rotary Chair	107			
A4	Side Chair	70			
				Product Total:	\$

## Table 2 – Delivery

Product Item	Section A - IU R	Desired Date**	Desired Time:	Supplier will supply,	UPPLIER'S BID Firm Lot Price
# from Table 1		(YYYY-MM- DD)	Normal Business Hours Or Outside Normal Business Hours *	assemble, and deliver as per below**	\$
A1 (Quantity- 62)	61 Muir Rd, Winnipeg MB	2024-03-01	Normal 08:00 – 16:00	: weeks Standard Lead time is between 6-10 weeks for furniture delivery.	\$ Quantité
A1 (Quantity- 70)	4 <sup>th</sup> floor – 111 Lombard Ave, Winnipeg MB	2024-03-01	Normal 08:00 – 16:00	: weeks Standard Lead time is between 6-10 weeks for furniture delivery.	\$
A2 (Quantity- 45)	61 Muir Rd, Winnipeg MB	2024-03-01	Normal 08:00 – 16:00	: weeks Standard Lead time is between 6-10 weeks for furniture delivery.	\$
A2 (Quantity- 40)	4 <sup>th</sup> floor – 111 Lombard Ave, Winnipeg MB	2024-03-01	Normal 08:00 – 16:00	: weeks Standard Lead time is between 6-10 weeks for furniture delivery.	\$
A3 (Quantity-107)	61 Muir Rd, Winnipeg MB	2024-03-01	Normal 08:00 – 16:00	: weeks Standard Lead time is between 6-10 weeks for furniture delivery.	\$
A4 (Quantity-70)	61 Muir Rd, Winnipeg MB	2024-03-01	Normal 08:00 – 16:00	: weeks Standard Lead time is between 6-10 weeks for furniture delivery.	\$
*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 delivery date taking into consideration the delivery time provided by the supplier. Canada will not be responsible if the supplier chooses to proceed without the PA authorization.				Delivery Total:	\$

#### Table 3 – Standard Finishes and Canada's Facilities to Accommodate the Delivery and Certifications

1.	Standard Finishes				
1.1	I 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 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 or a service provider 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 furnities.				
2.1	aligns with the master Loading Dock/Loca				
2.1 A	Location	61 Muir Rd., Winnipeg, Manitoba, R2X 2X7			
В	Dock	Standard dock			
C	Lift	Does not exist			
D	Door	Standard door-78"x 38"			
E	Freight Elevator	None			
F	Other (specify, if any)				
2.2					
А	Location	111 Lombard Ave., Winnipeg, Manitoba, R3B 0T4			
В	Dock	Non available street delivery only			
С	Lift	Does not exist			
D	Door	Double standard door- 78"x 38"			
Е	Freight Elevator	None			
F	Other (specify, if any)	Delivery to 4 <sup>th</sup> floor space via public elevator			
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 memi Bidder is a Joint Venture, continues to comply with all of the following certifications listed in Parts 6A and 6B Bidder's SA for Work Spaces.					
Canada may request copies of environmental certification(s) prior to contract award within a tin the Identified User.		st copies of environmental certification(s) prior to contract award within a time period specified by			
3.1	Integrity Provision	S			
3.2	Federal Contractor	's Program for Employment Equity			
3.4	Product Conformance				
3.5	Price Certification (In accordance with the SA, Part 6B)				

Buyer ID - Id de l'acheteur XXXXX CCC No./N° CCC - FMS No./N° VME

#### Table 4 - Bid Evaluation and Contract Total

(Canada may complete if not completed by the Bidder)

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

\* Applicable taxes extra.

#### Table 5 – Bidder's Authorized Representative

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