RETURN BIDS TO: RETOURNER LES SOUMISSIONS A :

Bid Receiving/Réception des sousmissions Shannon Plunkett Shannon.Plunkett@rcmp-grc.gc.ca

REQUEST FOR BIDS

DEMANDE DE SOUMISSIONS

Proposal to: Royal Canadian Mounted Police

We hereby offer to sell to His Majesty the King in right of Canada, in accordance with the terms and conditions set out herein, referred to herein or attached hereto, the goods, services, and construction listed herein and on any attached sheets at the price(s) set out therefor.

Proposition aux : Gendarmerie royale du Canada

Nous offrons par la présente de vendre à Sa Majesté le Roi du chef du Canada, aux conditions énoncées ou incluses par référence dans la présente et aux appendices ci-jointes, les biens, services et construction énumérés ici sur toute feuille ciannexée, au(x) prix indiqué(s).

Comments: - Commentaries:

THIS DOCUMENT CONTAINS A SECURITY REQUIREMENT

LE PRÉSENT DOCUMENT COMPORTE UNE EXIGENCE EN MATIÈRE DE SÉCURITÉ

Client Reference No No. De Référence du Client 202400001							
Solicitatio	n Closes – L'in	vitation pr	end fin				
At /à :	2:00 PM				Γ (Eastern Daylight Time) Ξ (Heure avancée de l'Est)		
On / le :	August 8th 202	23					
Delivery - See herein présentes	Livraison — Voir aux	Taxes - T See herei aux prése	n — Voir		Duty – Droits See herein — Voir au présentes		
services	n of Goods and — Voir aux pré		– Destina	ation	s des biens et		
Instruction See herein	ns — Voir aux pré	sentes					
Adresser	nquiries to – toute demande Plunkett, email : <u>\$</u>				-grc.gc.ca		
Telephone 613-794-22	No. – No. de t e 264	éléphone	Facsim	ile N	o. – No. de télécopieu		
Delivery R Livraison See herein		sentes	Delivery Livraiso		ered – roposée		
	rm Name, Addre t représentant c				– Raison sociale, epreneur:		

(type or print) – Nom et titre de la personne autorisée à signer au nom du fournisseur/de l'entrepreneur (taper ou écrire en caractères

Date

d'imprimerie)

Signature



Medium Complexity Bid Solicitation and Resulting Contract Template (MC) for Furniture

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Buyer ID - Id de l'acheteur Q19

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PART 1 - GENERAL INFORMATION

1.1 Security Requirements

There is security associated with this requirement.

- 1. The conditions in this article must be met by the Bidder (the checked box applies):
 - before award of a contract.
 - (a) the Bidder must hold a valid organization security clearance as indicated in Part 6 Resulting Contract Clauses;
 - (b) the Bidder's proposed individuals requiring access to classified or protected information, assets or sensitive work sites must meet the security requirements as indicated in Part 6 Resulting Contract Clauses; and
 - (c) the Bidder must provide the name of all individuals who will require access to classified or protected information, assets or sensitive work sites.
- 2. Bidders are reminded to obtain the required security clearance promptly. Any delay in the award of a contract to allow the successful Bidder to obtain the required clearance will be at the entire discretion of the Contracting Authority.
- For additional information on security requirements, Bidders should refer to the <u>Contract Security Program</u> of Public Works and Government Services Canada (http://www.tpsgc-pwgsc.gc.ca/esc-src/introduction-eng.html) website.

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/H. 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 Aboriginal Business (PSAB)

This requirement is a (the checked box applies):

□ General Stream Procurement

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

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.

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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> (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 2003 incorporated by reference above is deleted in its entirety and replaced with the following:

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

2.2.1 Bid Receiving Unit / date

Bids must be submitted only to the Contracting Authority by the date and time indicated on page 1 of the bid solicitation.

a. Technical and Financial proposals must be received electronically no later than 14:00 EDT, August 8th 2023, to the following Contracting Authority:

Name: Shannon Plunkett

Email: Shannon.Plunkett@rcmp-grc.gc.ca

- **The maximum file size that RCMP can receive in a single email is 5MB**
- **Bidders are urged to send their proposals well before the bid closing time**
- b. For bids transmitted by email, RCMP will not be responsible for any failure attributable to the transmission or receipt of the bid including, but not limited to, the following:
 - i. receipt of garbled or incomplete bid;
 - ii. delay in transmission or receipt of the bid to the Contracting Authority's email inbox (the date & time on the email received by the Contracting Authority is considered the date & time of receipt of the bid submission);
 - iii. availability or condition of the receiving equipment;

- iv. incompatibility between the sending and receiving equipment;
- v. delay in transmission or receipt of the bid;
- vi. failure of the Bidder to properly identify the bid;
- vii. illegibility of the bid; or
- viii. security of bid data.

Due to the nature of the bid solicitation, bids transmitted by facsimile to RCMP 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 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 Buy and Sell website, under the heading "Bid Challenge and Recourse Mechanisms" 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

If the Bidder chooses to submit its bid electronically, Canada requests that the Bidder submits its bid in accordance with section 08 of the 2003 standard instructions.

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

Section I: Technical Bid (PDF) Section II: Financial Bid (PDF)

Section III: Certifications and Additional Information (PDF)

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

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 III: Certifications and Additional Information

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

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.

4.1.2 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

202+00001

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/H.

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/H.

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 Employment and Social
Development Canada (ESDC) - 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.

5.2.2 Additional Certifications Precedent to Contract Award

5.2.2.1 Price Certification

- 1. 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;
- **ii.** 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 The following security requirements (SRCL and related clauses provided by the RCMP Departmental Security) apply to and form part of the Contract:

See attached SRCL and Security Guide - Annex C

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

- **6.2.2** This requirement is a (the checked box applies):
 - ☐ General Stream Procurement

6.2.3 Optional Requirement

- a) The Contractor grants to Canada the irrevocable option to acquire the goods, services or both as further described in Annex A under the same terms and conditions and at the prices and/or rates stated in the Contract. The option may only be exercised by the Contracting Authority and will be evidenced, for administrative purposes only, through a contract amendment.
- b) The Contracting Authority may exercise the option at any time before the expiry of the Contract by sending a written notice to the Contractor.

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

2010A (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.

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

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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."

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.

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 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.

6.4.3 Delivery Date

All the deliverables should be received on or before the date(s) indicated at Annex B.

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

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: Shannon Plunkett Title: Procurement Officer

Department: Royal Canadian Mounted Police

Address: 73 Leikin Drive, Ottawa, ON

Telephone: 613-794-2264

E-mail address: Shannon.Plunkett@rcmp-grc.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 (to be completed at contract award)

Name: _____
Title: ____
Organization: ____
Address: ____
Telephone: _____
E-mail address: _____

The Project Authority for the Contract is:

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: (to be completed at contract award)

Buyer ID - Id de l'acheteur Q19

Teleph E-mail	one: address	:
6.6	Payme	ent
6.6.1	Basis	of Payment
Contra \$	ctor will	n of the Contractor satisfactorily completing all of its obligations under the Contract, the be paid <i>firm unit price(s)</i> as specified in Annex B – Basis of Payment, for a cost of be filled in only at contract award). Customs duties are included and Applicable a.
	they hav	t pay the Contractor for any design changes, modifications or interpretations of the Work, we been approved, in writing, by the Contracting Authority before their incorporation into
		g Authority may exercise the option within up to one year after contract award by sending a the Contractor.
6.6.2	Metho	d of Payment
SACC	Manual	clause <u>H1001C</u> (<i>2008-05-12</i>) Multiple Payment.
6.7	Invoici	ng Instructions
	ontractor Il conditio	must submit invoices in accordance with the section entitled "Invoice Submission" of the ons.
Invoice	es must b	pe distributed as follows:
	a.	The original and one (1) copy must be forwarded to the following address for certification and payment. (Insert the name of the organization)
	b.	One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.

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

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/H;
- (b) the Articles of this Agreement;
- (c) the general conditions 2010A (2022-12-01) General conditions: Goods (Medium Complexity);
- (d) Annex A, Requirement;
- (e) Annex B, Basis of Payment;
- (f) Annex C, Security Requirement and
- 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.

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 $\underline{B7500C}$ (2006-06-16), Excess Goods SACC Manual clause $\underline{B6802C}$ (2007-11-30), Government Property SACC Manual clause $\underline{G1005C}$ (2016-01-28), Insurance - No Specific Requirement



ANNEX A

REQUIREMENT

CHAIR TYPE	QTY: 150		
Rotary Chair (up	to 275 lbs)		
☐ Rotary Chair large occupant (up to 400 lbs)			
□ Rotary Stool with	n backrest		

IMPORTANT:
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	nt Choices					
A	Headrest choose only 1		justable and Removable (if applicable, indicate type of adjustment in additional criteria ecommended with Standard Back Height					
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	rence (It is recommended to select "no preference" as profiles do not affect functionality of chair).					
С	Lumbar Support choose ALL that are acceptable	☐ Other = _						
		☐ Fixed = b	petween 150 mm (5.9 in.) to 250 mm (9.8 in.) above seat					
D	Armrests choose only the minimum mandatory adjustments that are	, = :						
	required.	☐ Fixed = height range between 200 mm (7.9 in.) to 250 mm (9.8 in.)						
		□ None						
	Soot Donth	■ Adjustabl	e = min. 50 mm (2.0 in.) adjustment within the range 420 mm (16.5 in.) to 460 mm (18.1 in.)					
E	Seat Depth choose ALL that are acceptable	☐ Fixed	□ Shallow = 380 mm (15.0 in.) to 420 mm (16.5 in.) □ Medium = greater than 420 mm (16.5 in.) to 460 mm (18.1 in.) □ Deep = greater than 460 mm (18.1 in.)					
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.)								

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	Seat Height	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 =			
G	choose ALL that are		☐ Fixed = betw	Fixed = between 417 mm (16.4 in.) to 512 mm (20.2 in.)			
	acceptable	Rotary Stool with backrest		includes range from 580 mm (23 in.) to 840 mm (33 in.) al or greater than 670 mm (27.5 in)			
Н	Tilt Mechanism choose only 1	Synchro-Tilt ■ Tilt Indep	□ 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				
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 wi	th stool models o	nly			
	Finishes (Upholstery / Non- Upholstery) choose ALL that are acceptable	Backrest	☐ Upholstery ■ Breathable n	☐ Other = naterial (Mesh)			
		Seat	□ Upholstery ■ Breathable n	□ Other = naterial (Mesh)			
	Additional Criteria:						

ANNEX B

BASIS OF PAYMENT

- 1. Procurement Strategy
- All-inclusive Procurement
- 2. Product and Pricing

ALL-INCLUSIVE PROCUREMENT

Table 1: Summary of Chairs for All-inclusive procurement. (Bidder to complete pricing)

	Section A - IU REQUIREMENT	Section B – SUPPLIER'S BID			
Table Title		Quantity (A)	Manufacturer/ Series/Model	Firm Unit Price (B)	Product Total (C)=(A)x(B)
A1	Rotary Chair	150		\$	\$
		\$			

Table 2 - Delivery

	Section A - IU REQUIREMENT				Section B - SUPPL		
Table(s)	Location	Qty	Desired Date (YY/MM/DD)	Desired Time: *	Supplier will deliver on the date and at the time below**	Firm Lot Price \$	Extended Total \$
A1	Ottawa, ON – exact address to be determined at Contract Award	150	23/09/29	Normal Business Hours	(Y-M-D) (Time)		
*Normal Business Hours are 8:00 – 17:00 **If no dates and times are added by the Supplier, the Supplier agrees to deliver on the Desired Date and Time.				Subtotal for Deliveries:		\$	

Table 3 - Canada's Facilities to Accommodate the Delivery

Canada's Facilities to Accommodate the Delivery					
Loading Dock/Location	Loading Dock/Location TBD upon contract award				
Dock	[For non-standard size, if applicable]				
Lift	[Exists or does not exist] [weight capacity, e.g. ½ ton maximum] [Size – W x D]				
Door	[Size - H x W]				
Freight Elevator	[Location]				
Other (specify, if any)					

Table 4 – Installation (Standard Lead time is between 6-10 weeks for furniture delivery and installation)

	Section A - IU R	EQUIRI	EMENT		Section	B – SUF	PPLIER'S BID
Table(s)	Location	Qty	Desired Date (YY/MM/DD)	Desired Time: *	Supplier will install on the date and at the time below*	Firm Price \$	Extended Total (Qty x Price) \$
A1	Ottawa, ON – exact address to be determined at Contract Award	150	2023-09-29	Normal Business Hours	(Y-M-D) (Time)		
Supplier a	es and times are added by grees to install on the Desir usiness Hours are 8:00 – 1	ed Date		Subto	otal for Instal	ations:	\$

Table 5 - Bid Evaluation and Contract Total for _____

1	Firm Product Total (Table 1)	\$
2	Firm Delivery Total (Table 3)	\$
3	Firm Installation Total (Table 6)	\$
4	Optional Product Total (Table 2) (Applicable if Option is exercised)	\$
5	Optional Delivery Total (Table 4) (Applicable if Option is exercised)	\$

6 Optional Installation Total (Table 7) (Applicable if Option is exercised)

7 Total Evaluated (Bid) Price* (1 + 2 + 3 + 4 + 5 + 6 + 7)

8 Contract Price(1+3+6):

9 Applicable Tax(es):

10 Total Estimated Cost (8+9):

\$

Table 6 – Bidder's Authorized Representative for _____

1.	Bidder's Authorized Representative for the Bid and	the Contract
	Name:	Telephone:
		Email:
		SA number:
		PBN:

^{*}At contract award, "Total Evaluated (Bid) Price" becomes "Contract Price".

SRCL102621 Contract Number / Numéro du contrat

ANNEX C

SECURITY REQUIREMENTS CHECKLIST

Governme				act Number / Numéro du contrat	•
of Canada	a du Canada			202400001	
		,	Security Cl	assification / Classification de sé Inclassified / non-classifiée	curité
				riciassifica / fion-classifice	
	Si	ECURITY REQUIREMEN	TS CHECK LIST (SPC	1.)	
		CATION DES EXIGENCE			
	ORMATION / PARTIE A	- INFORMATION CONTRAC	TUELLE		
	Department or Organization			or Directorate / Direction général	e ou Direction
	gouvernemental d'origine	RCMP		rogram / PM&AS	a traitant
3. a) Subcontract Number /	Numero du contrat de so	us-traitance 3. b) Na	me and Address of Subcor	ntractor / Nom et adresse du sous	s-traitant
4. Brief Description of Work	c / Brève description du tra	avail			
Delivery of 150 x standard	office chairs to 1200 Vanier P	kwy. Ottawa, Ontario loading do	ck 2B only.		
5. a) Will the supplier requi					✓ No Yes
	il accès à des marchandis			L. L. Control	Non Oui No Yes
Regulations?	re access to unclassified r	military technical data subjec	t to the provisions of the 16	echnical Data Control	✓ No Yes
Le fournisseur aura-t-		chniques militaires non class	ifiées qui sont assujetties a	aux dispositions du Règlement	
sur le contrôle des do		ma al'annàn romita			
6. Indicate the type of acce					
		ss to PROTECTED and/or (accès à des renseignemen			✓ No Yes Oui
	ccess using the chart in Q		o ou a ues piens FROTEG	LO GROW OLAGON ILO:	Non Oul
		u qui se trouve à la question			
	ts employees (e.g. cleane CLASSIFIED information		equire access to restricted	access areas? No access to	No ✓ Yes Oui
			ront-ils accès à des zones	d'accès restreintes? L'accès	Non Le Oui
à des renseignements	ou à des biens PROTÉG	ÉS et/ou CLASSIFIÉS n'est	pas autorisé.		
		ent with no overnight storag			✓ No Yes
_		on commerciale sans entre	•		Non Oui
7. a) Indicate the type of inf	formation that the supplier			on auquel le fournisseur devra av	voir accès
Canad	-ta	NATO / OTAN	1	Foreign / Étranger	1 1
Julia		INATO/ GIAI	.	1 Oreign / Enanger	
7. b) Release restrictions /		diffusion			
7. b) Release restrictions / No release restrictions	Restrictions relatives à la	diffusion All NATO countries		No release restrictions	
7. b) Release restrictions /	Restrictions relatives à la	diffusion			
7. b) Release restrictions / No release restrictions Aucune restriction relative à la diffusion	Restrictions relatives à la	diffusion All NATO countries		No release restrictions Aucune restriction relative	
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SRCL102621

202400001

Government of Canada Gouvernement du Canada

Contract Number / Numéro du contrat 202400001 Security Classification / Classification de sécurité Unclassified / non-classifiée

	(
	Will the supplier require access to PROTECTED and/or CLASSIFIED COMSEC designés PROTÉGÉS et/ou CLASSIFIÉS? No				
Le fourniss	eur aura-t-il accès à des renseignement			CLASSIFIÉS?	
			seeste?		No DVes
				cate?	
		tériel :			
8. Will the supplier require access to PROTECTED and/or CLASSIFIED COMSEC designés PROTEGES et/ou CLASSIFIÉS? No. Yes Le fournisseur uaux-14 accès à des renseignements ou à des biens COMSEC designés PROTEGES et/ou CLASSIFIÉS? Out if Yes, indicate the level of sensitivity.					
	_				
		NATO CONFIDENTIEL	NATO SECRET	COSMIC	TRÈS SECRET
		cility Access II with as	cort Accès aux ins	tallations II avac ass	corto
	Commentaires spéciaux :Fac	lifty Access II with es	cort - Acces aux ilis	tanations if avec esc	corre
					fourni
10. b) May un:			quis, un guide de classifica	tion de la securite doit etre	
			du travail?		
Dans l'a	affirmative, le personnel en question ser	a-t-il escorté?			NonOui
PART C - SA	EGUARDS (SUPPLIER) / PARTIE C -	MEQUIPES DE PROTECTIO			
		MESURES DE PROTECTIO	N (FOURNISSEUR)		
INFORMATI	·		N (FOURNISSEUR)		
	ON / ASSETS / RENSEIGNEMENT	S / BIENS			No. TV
11. a) Will the	ON / ASSETS / RENSEIGNEMENT supplier be required to receive and store	S / BIENS		ets on its site or	1.7
11. a) Will the premise Le fourr	ON / ASSETS / RENSEIGNEMENT supplier be required to receive and stores? isseur sera-t-il tenu de recevoir et d'en	S / BIENS re PROTECTED and/or CLAS	SSIFIED information or ass		1.7
11. a) Will the premise Le fourr CLASS	ON / ASSETS / RENSEIGNEMENT supplier be required to receive and stores? se? insseur sera-t-il tenu de recevoir et d'entifiés?	S / BIENS re PROTECTED and/or CLAS treposer sur place des renseig	SSIFIED information or ass		Non Oui
11. a) Will the premise Le fourr CLASS	ON / ASSETS / RENSEIGNEMENT supplier be required to receive and stores? nisseur sera-t-il tenu de recevoir et d'ent IFIÉS? supplier be required to safeguard COM	S / BIENS re PROTECTED and/or CLAS treposer sur place des renseig SEC information or assets?	SSIFIED information or ass		Non Oui
11. a) Will the premise Le fourr CLASS 11. b) Will the Le fourr	ON / ASSETS / RENSEIGNEMENT supplier be required to receive and stores? sisseur sera-t-il tenu de recevoir et d'en IFIÉS? supplier be required to safeguard COM nisseur sera-t-il tenu de protéger des rer	S / BIENS re PROTECTED and/or CLAS treposer sur place des renseig SEC information or assets?	SSIFIED information or ass		Non Oui
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11. a) Will the premise Le four CLASS 11. b) Will the Le four	ON / ASSETS / RENSEIGNEMENT supplier be required to receive and stores? isseur sera-t-il tenu de recevoir et d'en iFIÉS? supplier be required to safeguard COM nisseur sera-t-il tenu de protéger des rei ON	re PROTECTED and/or CLAS treposer sur place des renseig ISEC information or assets? nseignements ou des biens C	SSIFIED information or ass gnements ou des biens PR OMSEC?	OTÉGÉS et/ou	Non Oui No Yes Non Oui
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Unclassified / non-classifiée

Canada

Security Clauses

All contractors and sub-contractors employed on this contract must support the RCMP's security environment by complying with the following directives:

- Contractor and sub-contractor personnel will be required to obtain and maintain a personnel security clearance/status commensurate with the sensitivity of the work being performed throughout the life cycle of the contract (in accordance with the provisions of the SRCL).
- Subcontracts are NOT to be awarded without review and prior written permission from the RCMP Contract Authority, who is responsible for contacting and liaising with the RCMP Departmental Security Section.
- 3. The contractor will be responsible for advising the RCMP of any changes in personnel security requirements. For example: Cleared personnel leaving the company or no longer supporting the RCMP contract, new personnel requiring security screening and personnel requiring renewal of their personnel security screening.
- 4. Before entering an operational area of an RCMP building/facility, contractors must turn in all electronic devices, e.g. cell phones, cameras, PDAs to the reception/security desk until the person leaves. EXCEPTION: A contractor with a valid RCMP Enhanced Reliability Status.
- 5. Contractors are forbidden from taking photographs on RCMP property. If photographs must be taken, written permission must first be received from the detachment/unit commander and relayed to the property security authority (e.g. commissionaires) on site.
- A building access card is required for admittance to, or movement within an RCMP building/facility. The building access card must be worn and visible at all times.
- No sensitive (Protected / Classified) hard copy information or assets shall be removed from the RCMP building/facility.
- 8. No sensitive (Protected / Classified) electronic information or assets shall be removed from RCMP networks or property.
- No sensitive (Protected / Classified) information shall be electronically transmitted to or processed at the contractor's site.

*	Government	Gouvernement
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Contract Number / Numéro du contrat	
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For users completing the form manually use the summary chart below to indicate the category(ies) and level(s) of safeguarding required at the supplier's site(s) or premises.

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

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

SUMMARY CHART / TABLEAU RÉCAPITULATIF

Category Catégorie		ROTECTED CLASSIFIED CLASSIFIÉ			NATO					COMSEC						
	Α	В	С	CONFIDENTIAL	SECRET	TOP SECRET	NATO RESTRICTED	NATO CONFIDENTIAL	NATO SECRET	COSMIC TOP		OTECT ROTÉG		CONFIDENTIAL	SECRET	TOP SECRET
				CONFIDENTIEL		TRÈS SECRET	NATO DIFFUSION RESTREINTE	NATO CONFIDENTIEL		SECRET COSMIC TRÈS SECRET	A	В	С	CONFIDENTIEL		TRES SECRET
Information / Assets Renseignements / Biens																
Production																
IT Media / Support TI																
IT Link / Lien électronique																

Support TI	1 1														
IT Link / Lien électronique															
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12. a) Is the description									SIFIÉE?				✓	No Non	Yes Ou
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12. b) Will the docu La documenta													\checkmark	No Non	Yes
If Yes, classif	(e.g.	SECI	REŤ	with Attac	hments).			-			dica	te with			
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