

REQUEST FOR PROPOSAL DEMANDE DE PROPOSITION Proposal To: Transport Canada

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

Proposition à : Transports Canada

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

Comments - Commentaires

THIS DOCUMENT CONTAINS A SECURITY REQUIREMENT CE DOCUMENT CONTIENT DES EXIGENCES RELATIVES À LA SÉCURITÉ

RETURN BIDS TO: RETOURNER LES SOUMISSIONS À :

By e-mail to: - Par courriel au : <u>Cory.lajoie@tc.gc.ca</u>

Attention: - Attention : Cory Lajoie

Solicitation Closes	-	L'invitation prend fin
At - à:		

2:00 PM - 14:00

On - le : November 28 – 28 novembre 2024

Time Zone - Fuseau Horaire : CST - hnc

Rotary Chairs – Fauteuil rotatif

Solicitation No. N° de l'invitation

T8080-230366

Address enquiries to: - Adresser toute demande de renseignements à :

Date of Solicitation

Date de l'invitation

Cory Lajoie

Telephone No. - N° de telephone 204-228-2267 E-Mail Address - Courriel

Cory.lajoie@tc.gc.ca

November 15 / 15 novembre 2024

Destination

See herein - Voir aux présentes

Instructions: Municipal taxes are not applicable. Unless otherwise specified herein all prices quoted must include all applicable Canadian customs duties, GST/HST, excise taxes and are to be delivered Delivery Duty Paid including all delivery charges to destination(s) as indicated. The amount of the Goods and Services Tax/Harmonized Sales Tax is to be shown as a separate item.

Instructions : Les taxes municipales ne s'appliquent pas. Sauf indication contraire, les prix indiqués doivent comprendre les droits de douane canadiens, la TPS/TVH et la taxe d'accise. Les biens doivent être livrés « rendu droits acquittés », tous frais de livraison compris, à la ou aux destinations indiquées. Le montant de la taxe sur les produits et services/taxe de vente harmonisée doit être indiqué séparément.

Delivery required Livraison exigée	Delivery offered Livraison proposée
See herein - Voir aux présentes	Not applicable - Sans objet
Vendor/Firm Name and Address Raison sociale et adresse du fournisse	eur/de l'entrepreneur
Person authorized to sign on behalf of La personne autorisée à signer au nom ou écrire en caractères d'imprimerie) :	Vendor/Firm (type or print): n du fournisseur/de l'entrepreneur (taper
Name - Nom	Title - Titre

Date

Signature





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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 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.
- 3. For additional information on security requirements, Bidders should refer to the <u>Contract</u> <u>Security Program</u> of Public Works and Government Services Canada (http://www.tpsgcpwgsc.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/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 and B 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).

SIB 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 <u>Annex 9.4</u> 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 Canadian Content

The requirement is subject to a preference for Canadian goods.

1.5 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 5.4 of <u>2003</u>, Standard Instructions – Goods or Services – Competitive Requirements, is amended as follows:

Delete: 60 days Insert: 120 days

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

Bids must be submitted only by email to Transport Canada by the date, time, and place indicated on page 1 of the bid solicitation.

a. Individual e-mails that may include certain scripts, formats, embedded macros, and/or links, or those that exceed 10 megabytes may be rejected by Canada's e-mail system and/or firewall(s) without notice to the Bidder or Contracting Authority. Larger bids may be submitted through more than one e-mail. Canada will confirm receipt of documents. It is the Bidder's responsibility to ensure that their entire submission has been received. Bidders should not assume that all documents have been received unless Canada confirms receipt of each document. In order to minimize the potential for technical issues, bidders are requested to allow sufficient time before the closing date and time to confirm receipt. Bid documents submitted after the closing time and date will not be accepted.

2.3 Enquiries – Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than 5 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.

2.6 SACC Manual Clauses

2.6.1 Set-aside under the Procurement Strategy for Indigenous Business

This procurement is set aside under the federal government Procurement Strategy for Indigenous Business. For more information on Indigenous business requirements of the Set-aside Program for Indigenous Business see 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.

PART 3 – BID PREPARATION INSTRUCTIONS

3.1 Bid Preparation Instructions

Bids must be submitted only by email to Transport Canada by the date, time, and place indicated on page 1 of the bid solicitation.

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

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

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 Electronic Payment of Invoices – Bid

If you are willing to accept payment of invoices by Electronic Payment Instruments, complete Annex E Electronic Payment Instruments, to identify which ones are accepted.

If Annex E Electronic Payment Instruments is not completed, it will be considered as if Electronic Payment Instruments are not being accepted for payment of invoices.

Acceptance of Electronic Payment Instruments will not be considered as an evaluation criterion.

3.1.2 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.

4.1.1 Technical Evaluation

4.1.1.1 Mandatory Technical Evaluation Criteria

	Mandatory Technical Criteria (MTC)				
Criteria #		MET/ NOT MET & COMMENTS			
MTC 1	The Bidder must provide a photo or drawing representation(s) of their products being offered as described at Annex A of this solicitation. To demonstrate compliance with MTC 1, the photo representation(s) must includes as a minimum a frontal and side view showing the profile of the backrest and armrest. An electronic soft copy in *.pdf format must be submitted and be readable by Canada.				

4.1.2 Financial Evaluation

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

4.2 Basis of Selection

SACC Manual clause <u>A0031T</u> (2010-08-16) Mandatory Technical Criteria SACC Manual clause <u>A0069T</u> (2007-05-25) Basis of Selection

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 B 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 Additional Certifications Precedent to Contract Award

5.2.1.1 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

- **6.1.2** The following security requirements (SRCL and related clauses provided by the Contract Security Program) apply to and form part of the Contract:
 - 1. The contractor/offeror must, at all times during the performance of the contract/standing offer, hold a valid designated organization screening (DOS), issued by the Contract Security Program (CSP), Public Works and Government Services Canada (PWGSC)
 - 2. The contractor/offeror personnel requiring access to sensitive work site(s) must **each** hold a valid **reliability status**, granted or approved by the CSP, PWGSC
 - 3. Subcontracts which contain security requirements are **not** to be awarded without the prior written permission of the CSP, PWGSC
 - 4. The contractor/offeror must comply with the provisions of the:
 - a. Security Requirements Check List and security guide (if applicable), attached at Annex *(identify annex that SRCL is in)*
 - b. Contract Security Manual (latest edition)

6.2 Requirement

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

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 (https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual) issued by Public Works and Government Services Canada.</u>

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.

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:

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 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 <u>Trade Facilitation and Trade Enforcement Act</u> (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 Award to April 5, 2024.

6.4.3 Delivery Date

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

6.4.4 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.

6.4.5 Delivery and Installation Points Location(s)

Delivery and Installation of the requirement will be made at the point(s) specified at Annex C 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: Cory Lajoie Title: Procurement Specialist Department: Transport Canada Address: 344 Edmonton St, Winnipeg, MB R3B 2L4 Telephone: 204-228-2267 E-mail address: <u>cory.lajoie@tc.gc.ca</u>

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.

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)

Name: _____ Title: _____

Telephone: ____ ___ ____ E-mail address:

6.6 Payment

6.6.1 Basis of Payment

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.

6.6.2 Method of Payment

SACC Manual clause H1000C (2008-05-12) Single Payment

6.6.3 SACC Manual Clauses

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

6.6.4 Electronic Payment of Invoices – Contract

Canada may pay invoices by credit card if the Contractor's SA indicates acceptance of such payment. Refer to Supplier's SA.

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:

a. The original and one (1) copy must be forwarded to the contact and email address shown on page 1 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 *[to be completed at contract award]*.

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 (2022-12-01) General Conditions: Goods (Medium Complexity);
- (d) Annex A, Statement of Work;
- (e) Annex B, Requirement;
- (f) Annex C, Basis of Payment;
- (g) Annex D, Security Requirement; and;
- (h) the Contractor's bid dated _____ (*insert date of bid*)

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 <u>B7500C</u> (2006-06-16), Excess Goods 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

ANNEX A STATEMENT OF WORK

Objectives

The Department of Transport Canada (TC) is implementing a Hybrid workspace at 9700 Jasper Avenue, Canada Place, Edmonton, Alberta. As a result, TC has a requirement for the supply, assemble and delivery of multiple rotary chairs.

Scope

TC requires the Vendor to supply movers and installers to perform the following scope of work:

- 1. Procure and deliver 149 chairs (see RFB document provided for more information).
- 2. Detailed plans and drawings are found within the provided RFB document and attached to the email.
- 3. Vendor is to ensure that any furniture items during the delivery/installation do not block exits or Hallways.
- 4. Vendor is to supply moving equipment and tools including but not limited to dollies, etc.
- 5. Schedule is subject to change.

Work Location

The location of work shall be at the Transport Canada office located at 9700 Jasper Avenue, Canada Place, Edmonton, Alberta, T5J 4C1.

The location of the Storage room in the Canada Place building will be confirmed by the TC Project Lead prior delivery.

Tasks

The vendor shall supply movers and installers to complete the above scope of work on the dates indicated.

All furniture must be tagged and grouped by items before delivery.

Schedule

All deliveries are to be completed before March 29th, 2024 and to take place during regular hours.

Constraints

The vendor will provide TC Project Lead the names of their employees scheduled to do the work at minimum 5 (five) days before the work is to start.

All shipping and receiving is to be made through the Loading Dock of Canada Place which is open from 8:00 a.m. to 4:00 p.m. All delivery personnel must report to the Dockmaster upon arrival and will be issued a pass. Four-wheel carts of any size are not allowed in the glass fronted elevators of Core 3. Pallet jacks are not permitted outside the Loading Dock.

A freight elevator is available on site.

Upon arrival on site, the Vendor will inspect the site and furniture with a TC project lead and note any damages before work can commence. It will be the vendor's responsibility to fix or replace any damaged items with an item of equal value if it is damaged beyond repair.

Work will not be deemed completed until it has been inspected and approved by a TC Project Lead.

Staff/Personnel

The Vendor's personnel assigned to this work shall be furniture movers and installers. They shall possess the knowledge related to moving furniture and equipment and furniture installation.

The Vendor's employees will need to have a valid and current Public Works and Government Services (PWGSC) Reliability clearance (please refer to SRCL provided).

Every Crew Supervisor is to have the following experience:

- one year in moving and relocating office equipment and furniture.

Vendor personnel shall display the Vendor's name or logo on their outer garment(s) for identification purposes. The personnel shall also carry a personal identity card of the Vendor with them and show it whenever they are asked to do so at any work site.

Vendor's personnel shall demonstrate client orientation and interpersonal skills while on site; they shall work well with others, dress properly for work and possess good communication skills and be reliable. Since the work to be performed is considered a front-line function, all persons performing the tasks shall wear clothes appropriate for the environment as well as have personal suitability.

- neat in appearance.
- dress code (casual clean, safety steel toe CSA approved work boots must be worn at all times during work hours) as required and in accordance with the Canada Occupational Safety and Health Regulations.

Equipment, Resources, Tool Kits

The Vendor is required to provide all the resources, tools, lifting equipment and supplies, necessary to perform all tasks properly, efficiently and safely, at no additional cost to Transport Canada.

Example of what could be required;

- 4 wheel padded dollies;
- screen carts;
- computer carts;
- corner protectors;
- shrink wrap;
- dollies;
- blankets/furniture pads.

Example of a suitable installer's tool kit

- Robertson screwdrivers, sizes #6 and #8;
- Philips screwdrivers, sizes #5 and #8;
- two sizes of standard (flat head) screwdrivers, sizes #6 and #8;
- long needle nose pliers;
- vice grips;
- side cutters;
- metric and imperial wrenches (complete sets);
- rubber and Ball Pein hammers;
- cordless drill (with #6 and #8 Robertson screwdriver bits and Philips bits) with extra recharged batteries;
- metric and Imperial Allen keys (complete sets);
- 100-foot measuring tape.

Additional tools may be required, depending on the requirement. TC will not be responsible for any loss or damage to the Contractor's equipment and/or tools left on site.

ANNEX B REQUIREMENT

Table A1 – must be different from A2 and A3

OFFICEFURNITURE SAFECOMENTS

CHAIR BUILDER for E60PQ-120001/H version 2



CHAIR TYPE:		Quantity Required:	
	TARY CHAIR TARY STOOL	85	
Instructions to Users:			
	Choose the attributes	(□ →) that must be included for	
	your requirement.		
		* 🐻 * is chosen then all attributes will	
	be-considered accept	table for the requirement.	
	Use 1 builder per type	eof chair.	

	Criteria	Requirement Cho	lices			Annex A reference:
	Environmental		a minimum of ANSIBIFI ents are recyclable at th		2	1.2.8
-	Weight Capecity	Standard (up to		cupant (275+ bs up to	400/bs)	1.5.7
	Usage	Single shift		ontinuous working shits		1.5.2
A	Headrest	No.	Yes (adjustable)	No preference		1.7.1.3
8	Beckrest Height	Standard	Hoh	No preference		2.1.7
c	Lumbar Support	Fixed position	Adjustable (by use) 🗆 Self-Adjusting m	nechanism 🛛 No preference	2.1.6
D Armrests		Adjustable	Height Adjustment Lateral Adjustment Fully Articulating	Armrest Style: T-arm (00) → Cartilever	Fixed Amrest Caps Horizontally Swiveling Adjustable Amrest Caps	2.1.10
		Fixed	÷	T-arm Can No preference	tilever 🗍 Loop	
	Court Doorth	Adjustable				
E	Seat Depth	Fixed position	Shallow D M	edium 🗆 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			2.1.4	
		Rotary Chair	Adjustable Multifunction S No preference	yrchro Tilt 🗌 Uniso	n Tilt 🗌 Weight Sensitive	1.5.11
н	Tilt Mechanism	Robert Stort		o preference yrchro Tilt 🛛 Uniso	n Tilt 🔲 Weight Sensitive	2.1.8
ı	Seat Angle and Backrest-to-seat Angle	Adjustable and lockable (not applicable to weight sensitive tilt mechanisms)			2.1.5 2.1.9	
J	Casters	for use on: 🛛 🔲 d	arpet 🛛 🗆 hard surfac	015		2.1.11
L	Footrest (rotary stools only)				2.1.12	
		Backrest:	Upholstery 🛛 Nor	n-upholstery (in Bexible	plastic) 🛛 🗧 Mesh Material	
Finistes		Seat:	🚦 Upholstery 🛛 🗆 Nor	n-upholstery (in flexible	plastic) 🔲 Mesh Material	2.1.15
		Base Frame:	🗆 Metal 🛛 👹 Pla	stic		
	Labeling and Instructions	All chairs must be	provided with labelling a	nd instructions		1.3.2
	Ergonomic Assessments and Accessibility	If applicable, pleas Additional Griteria		(that are within the scop	oe of the specifications) into the	1.6.3
	Additional Criteria (if appliable)	Annex May also /	A. Inguest additional informatio	in such as photo represent	nnot sontradict the RFSA Tachnical Sp tations of products being offered or inc rowided prior to contract awant.	

Table A2 – must be different from A1 and A3

OFFICEFURNITURE

CHAIR BUILDER for E40PQ-120001/H version 2



	CHAIR TYPE:		Quantity Required:	
ĺ		TARY CHAIR TARY STOOL	38	
Ī	Instructions to Users:			
	 Choose the attributes (□ →) that must be included br your requirement. 			
	 Note: if more than 1 " "" is chosen then all attributes will be considered acceptable for the requirement. 			
Į	 Use 1 builder per type of chair. 			

	Criteria	Requirement CI	oices		Annex A reterence:
	Environmental		t a minimum of ANSUBIFI		1.2.8
		All plastic components are recyclable at the end of their life Standard (up to 275 lbs) Large-occupant (275+ lbs up to 400 lbs)			1.5.7
	Weight Capacity			1.5.2	
	Usage	Single shift		ortinuous working shifts, 7 days a week;	17.1.3
A	Headrest	No No	Ves (adjustable)	No preference	2.1.13
8	Backrest Height	Standard	👩 High	No preference	2.1.7
G	Lumbar Support	Fixed position	Adjustable (by use	r) Self-Adjusting mechanism I No preference	2.1.6
D	Armests	Adjustable	 Height Adjustment Lateral Adjustment Fully Articulating 	Armrest Style: □ Fixed Armrest Caps □ Horizontally Swiveling Adjustable Armrest Caps □ Cantilever	2.1.10
		Fixed	÷	T-arm Cantlever Lcop No preference	
	Seat Depth	Adjustable		· · · · · ·	
Ł	Searcepen	Fixed position	Shallow	edium 🗆 Deep	2.7.2
F	Seat Width	Seat width is based on weight capacity chosen above			2.1.2
6	Seat Height	Rotary Chair	tary Chair Statute - standard range Adjustable - lew range		2.1.4
_		Rotary Stool	Adjvstable		
н	Tilt Mechanism	Rotary Chair	Multifunction 3	yrchro Tit 🗌 Unison Tilt 🗌 Weight Sensitive	1.5.11
		Rotary Stool		o preference yrchro Tit 🛛 Unison Tilt 📄 Weight Sensitive	2, 1,0
I	Seat Angle and Backrest-to-seat Angle	Adjustable and k	ckable (not applicable to	wight sensitive tit mechanisms)	2.1.5 2.1.9
J.	Costors	for use on: 🛛 👹	carpet 🛛 🗆 hard surfac	65	2.1.11
L	Footrest (rolary stools only)	integrated txx	id height 🛛 adjustable	height	2.1.12
		Backrest:	Uphoistery No	n-upholstery (ie. fexible plastic) 🛛 📓 Mesh Material	
Finishoo		Seat:	Uphoistery 🛛 Nor	n-uphoistery (ie. fexable plastic) 🛛 Mesh Material	2.1.15
		Base Frame:	🗆 Metal 🛛 🙆 Pla	stic	
	Labelling and Instructions				
1	Ergonomic Assessments and Accessibility	If applicable, plei Additional Criteri		(that are within the scope of the specifications) into the	1.6.3
,	Accessibility Additional Criteria Additional Criteria Additional Criteria must be generic, not Supplier specific and cannot contradict the RFSA Technical Specification (0) Annex A. Additional Criteria May also request additional information such as photo representations of products being offered or inclusion of specific colourtones or listing of finish offerings available to be provided prior to contract award.				ecifications lusion of

CHAIR TYPE:

ROTARY CHAIR

ROTARY STOOL

Table A3 – must be different from A1 and A2

OFFICEFURNITURE 14 PRODUME

CHAIR BUILDER for E60PQ-120001/H version 2

Instructions to Users: • Choose the attributes (□ →) that must be included for

Quantity Required:

26



	Criteria	Requirement C	hoices			Annex / reference
	Environmental		t a minimum of ANS&BIFI onents are recyclable at th		2	1.2.8
	Weight Capacity		Standard (up to .275 lbs) Large-occupant (275+ lbs up to 400 lbs)			1.5.7
	Usage	🐻 Single shift	24/7 (3 c)	ontinuous working shifts	, 7 days a week)	1.5.2
٩	Headrest	🛃 No	Section 44 (Adjustable)	🗆 No preference		2.1.13
B	Backrest Height	Standard	🐻 High	🗆 No preference		2.1.7
¢	Lumbar Support	Fixed positio	n 📓 Adjustable (by use	() Self-Adjusting n	echanism 🛛 No preference	2.1.6
D	Armnests	Adjustable	 Height Adjustment Lateral Adjustment Fully Articulating 	Armrest Style:	Fixed Amrest Caps Horizontally Swivelling Adjustable Amrest Caps	2.1.10
		Fixed	÷	Cantilever	tilever 🗆 Loop	
	Seat Depth	Adjustable				
	were were	Fixed position	Shallow M	ledium 🗌 Deep		2.1.2
	Seat Width		s based on weight capacity chosen above			2.1.3
,	Seat Height	Rotary Chair	hair GAdjustable – standard range 🗌 Adjustable - low range		2.1.4	
_		Rotary Stool	Adjustable			
4	Tilt Mechanism	Rotary Chair	Multifunction S	iynchro Tilt 🛛 Uniso	n Tilt 🛛 Weight Sensitive	1.5.11
		Rotary Stool		lo preference lynchro Tilt 🛛 Uniso	n Tilt 🔲 Weight Sensitive	
	Seat Angle and Backrest-to-seat Angle	Adjustable and I	ockable (not applicable to	weight sensitive tilt med	hanisms)	2.1.5 2.1.9
I	Casters	for use on:	carpet 🛛 🗆 hard surfac	85		2.1.11
	Footrest (rolary stools only)	integrated for	ed height 🛛 adjustable	a height		2.1.12
		Backrest	Upholstery Nor	n-upholstery (ie. flexible	plastic) 🛛 👹 Mesh Material	
	Finishes	Seat:	Dipholstery 🗆 Nor	n-upholstery (ie. flexible	plastic) 🔲 Mesh Material	2.1.15
		Base Frame:	🗆 Metal 🖉 Plac	stic		1
	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

ANNEX C 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 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".

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	85		\$	\$
A2	Rotary Chair – different model than A1 and A3	38		\$	\$
A3	Rotary Chair – different model than A1 and A2	26		\$	\$
	Product Sub-total:			\$	

Table 2 – Delivery

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

	Section A - IU REQ	Section B – S	UPPLIER'S BID		
Product Item # from Table 1	Location	Desired Date** (YYYY-MM-DD)	Desired Time: Normal Business Hours Or Outside Normal Business Hours *	Supplier will supply and deliver as per below**	Firm Lot Price \$
A1, A2, A3	9700 Jasper Ave, Canada Place, Edmonton, AB Storage room TBD	Before March 29, 2024	Normal Business Hours	: weeks Standard Lead time is between 6-10 weeks for furniture delivery and installation.	\$

*Normal Business Hours 8:00 – 17:00, as per SA, Annex A, article 5	Delivery Total:	\$
**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.		

Table 3 – Installation

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

	Section A - IU REQUIREMENT			Section B – SI	JPPLIER'S BID
Product Item # from Table 1	Location	Desired Date** (YYYY-MM-DD)	Desired Time: Normal Business Hours Or Outside Normal Business Hours *	Supplier will install as per below**	Firm Lot Price \$
	Installation not required			: weeks from date of supply and delivery Standard Lead time is between 6-10 weeks for furniture delivery and installation.	Not applicable
*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.				Installation Total:	Not applicable

Table 4 – Optional ProductImage: Not ApplicableIf applicable, copy/paste/modify from table 1.

Table 5 – Optional DeliveryImage: Not ApplicableIf applicable, copy/paste/modify from table 2.

Table 6 – Optional InstallationImage: Not ApplicableIf applicable, copy/paste/modify from table 3.

1.	Standard Finishes					
1.1	IU is to consult the	e Supplier's Website identified in Part 6A of the SA to view the available finishes.				
	Canada's finish cho	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 (
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 m request the list of employees and subcontractors requiring access to the site to perform the work and their security statuses. Informatic 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.					
2.1	Loading Dock/Loca	ation				
А	Location	9700 Jasper Avenue. The loading dock entrance is 'off 102 Avenue just east of the Citadel Theatre.				
В	Dock					
С	Lift	There are 2 x lifts on the loading dock; Each has a capacity of 45,000 KGs. Dimensions 7' wide x 9" long.				
D	Door	The vehicle can have a maximum height of 13' and width of 11' to fit through the door onto the loading dock. They also advise truck cannot be longer than 35'.				
E	Freight Elevator	Elevator #16: Door opening – 4' W x 8' H Elevator #17:Door opening – 5' W x 8' H				
F	Other (specify, if any)	Due to the turning radius of the Loading Dock entrance and exit, vehicles larger than 5 Tons are no longer permitted in the loading dock. This applies for all deliveries and move-in/out of the building.				
3.	Continuance of Ce	rtifications				
	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 reque Identified User.	est copies of environmental certification(s) prior to contract award within a time period specified by the				
3.1	Integrity Provision	S				
3.2		r's Program for Employment Equity				
3.4	Product Conforma					
3.5	Price Certification	(In accordance with the SA, Part 6B)				

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

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)	Not applicable
4	Optional Product Total (Table 4) (Applicable if Option is exercised)	\$
5	Optional Delivery Total (Table 5) (Applicable if Option is exercised)	\$
6	Optional Installation Total (Table 6) (Applicable if Option is exercised)	\$
7	Hardware Total as per article 1.5 of Annex A-1 of SA (<i>if Applicable</i>)	\$
8	Total Evaluated (Bid) Price* (1 + 2 + 3 + 4 + 5 + 6 + 7) [to be removed at contract award]	\$
9	Contract Price(1+2+3+7): [applicable at contract award only]	\$
10	Applicable Tax(es): [applicable at contract award only]	\$
11	Total Estimated Cost (9+10): [applicable at contract award only]	\$

* Applicable taxes extra.

Table 9 – Bidder's Authorized Representative

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

ANNEX D SECURITY REQUIREMENTS CHECKLIST

		COMMON-PS-S	SRCL#2	
			Contract Number / Numéro du cor	ntrat
Government Gouvern of Canada du Cana			T8080-230366	
	2000-	Sec	urity Classification / Classification de	e sécurité
		100	UNCLASSIFIED	
LISTE DE V PART A - CONTRACT INFORMATION / PAR 1. Originating Government Department or Org Ministère ou organisme gouvernemental d' 3. a) Subcontract Number / Numéro du contra	ganization / origine Transport Canada	ES RELATIVES À ACTUELLE 2. B		
. Brief Description of Work / Brève descriptio	n du travail			
ARTS-22-23-00678-06 Order and delivery only of rotary chairs for the E		a Place, 11th floor.		
 a) Will the supplier require access to Contro Le fournisseur aura-t-il accès à des man 				No Yes Non Oui
5. b) Will the supplier require access to unclas	ssified military technical data subje	ect to the provisions of	f the Technical Data Control	No Yes
Regulations? Le fournisseur aura-l-il accès à des donr sur le contrôle des données techniques? Indicate the type of access required / Indig		isifiées qui sont assuj	jetties aux dispositions du Règlemer	Non U Ou
3. a) Will the supplier and its employees requi		CLASSIFIED inform	ation or assets?	No Yes
Le fournisseur ainsi que les employés au (Specify the level of access using the ch (Préciser le niveau d'accès en utilisant le 8. b) Will the supplier and its employees (e.g. PROTECTED and/or CLASSIFIED infor	uront-ils accès à des renseignemer art in Question 7. c) e tableau qui se trouve à la questio cleaners, maintenance personnel)	nts ou à des biens PR on 7. c)	ROTÉGÉS et/ou CLASSIFIÉS?	Non Oui
Le fournisseur et ses employés (p. ex. n	ettoyeurs, personnel d'entretien) au		zones d'accès restreintes? L'accès	
à des renseignements ou à des biens Pl 6. c) Is this a commercial courier or delivery n				No Yes
S'agit-il d'un contrat de messagerie ou d				Non Oui
7. a) Indicate the type of information that the	supplier will be required to access	/ Indiquer le type d'inf	formation auguel le fournisseur devr	a avoir accès
Canada	NATO / OTA		Foreign / Étrange	
7. b) Release restrictions / Restrictions relativ	es à la diffusion			
No release restrictions Aucune restriction relative à la diffusion	All NATO countries Tous les pays de l'OTAN		No release restrictions Aucune restriction relative à la diffusion	
Not releasable À ne pas diffuser				_
Restricted to: / Limité à :	Restricted to: / Limité à :		Restricted to: / Limité à :	
Specify country(ies): / Préciser le(s) pays :	Specify country(ies): / Pr	éciser le(s) pays :	Specify country(ies): / Préc	iser le(s) pays :
. c) Level of information / Niveau d'information	20		<i>61</i>	
PROTECTED A	NATO UNCLASSIFIED		PROTECTED A	
PROTÉGÉ A	NATO NON CLASSIFIÉ NATO RESTRICTED		PROTÉGÉ A PROTECTED B	
PROTÉGÉ B	NATO DIFFUSION REST	TREINTE	PROTÉGÉ B	
PROTECTED C	NATO CONFIDENTIAL		PROTECTED C	
PROTÉGÉ C	NATO CONFIDENTIEL		PROTÉGÉ C	
CONFIDENTIAL	NATO SECRET		CONFIDENTIAL	
CONFIDENTIEL SECRET	NATO SECRET COSMIC TOP SECRET		SECRET	
SECRET	COSMIC TOP SECRET	r	SECRET	
TOP SECRET	COOMING THEO BECKET		TOP SECRET	
TRÉS SECRET			TRÉS SECRET	
TOP SECRET (SIGINT)			TOP SECRET (SIGINT)	
TRÊS SECRET (SIGINT)	14 A		TRÉS SECRET (SIGINT)	
TBS/SCT 350-103(2004/12)	Security Classification / UNCL/	Classification de sécu ASSIFIED	urité	Canadă
				Cuntuu

COMMON-PS-SRCL#2

Government Gouvern of Canada du Cana	Contract Number / Numéro du contrat T8080-230366
	Security Classification / Classification de sécurité UNCLASSIFIED
PART A (continued) / PARTIE A (suite)	

		nd/or CLASSIFIED COMSEC information or assets? Is ou à des biens COMSEC désignés PROTÉGÉS et/ou CLASSIFIÉS	? No Yes Non Oui
	cate the level of sensitivity:		
Dans l'affirm	mative, indiquer le niveau de sensibilité		
	oplier require access to extremely sensit		V No Yes
Le toumissi	eur aura-t-il acces a des renseignement	ts ou à des biens INFOSEC de nature extrêmement délicate?	Non LOui
	s) of material / Titre(s) abrégé(s) du ma	tériel :	
	Number / Numéro du document :		
	RSONNEL (SUPPLIER) / PARTIE B • F	versionnel (Fournisseuri) iveau de contrôle de la sécurité du personnel requis	
iu. a) Personi	her security screening lever required / N	veau de controle de la securite du personnel requis	
~	RELIABILITY STATUS COTE DE FIABILITÉ	CONFIDENTIAL SECRET CONFIDENTIEL	TOP SECRET TRÊS SECRET
	TOP SECRET- SIGINT TRÈS SECRET - SIGINT	NATO CONFIDENTIAL NATO SECRET NATO CONFIDENTIEL NATO SECRET	COSMIC TOP SECRET COSMIC TRÊS SECRET
	SITE ACCESS ACCÉS AUX EMPLACEMENTS		
	Special comments: Commentaires spéciaux :		
		re identified, a Security Classification Guide must be provided.	and the formation
10, b) May up	screened personnel be used for portion	e contrôle de sécurité sont requis, un guide de classification de la sécu s of the work?	No Yes
		t-il se voir confier des parties du travail?	Non Oui
If Yes, 1	will unscreened personnel be escorted?		No Yes
Dans fa	affirmative, le personnel en question ser	a-t-il escorté?	Non Oui
DADT C SAL	ECHAPDS (SUDDI JED) / DADTIE C	MESURES DE PROTECTION (FOURNISSEUR)	
	ON / ASSETS / RENSEIGNEMENT		
0.000		need the scheme	
11. a) Will the	supplier be required to receive and sto	re PROTECTED and/or CLASSIFIED information or assets on its site	or No Yes
premise		the state of the second se	Non Oui
		treposer sur place des renseignements ou des biens PROTÉGÉS et/o	NU CONTRACTOR OF
CLASS	IFIES?		
11. b) Will the	supplier be required to safeguard COM	ISEC information or assets?	No Yes
Le four	nisseur sera-t-il tenu de protéger des re	nseignements ou des biens COMSEC?	Non Oui
PRODUCTIO		n 1943 fur diala - Artanan Publika - Mi	
PRODUCIN			
	production (manufacture, and/or repair an t the supplier's site or premises?	d/or modification) of PROTECTED and/or CLASSIFIED material or equip	pment No Yes Non Oui
		a production (fabrication et/ou réparation et/ou modification) de matériel P	
	LASSIFIÉ?		
and the second	had an anna an anns an seasan		
INFORMATIK	ON TECHNOLOGY (IT) MEDIA / SUI	PPORT RELATIF À LA TECHNOLOGIE DE L'INFORMATION (TI)	
		to electronically process, produce or store PROTECTED and/or CLASSI	IFIED V No Yes
	tion or data?	systèmes informatiques pour traiter, produire ou stocker électroniquemer	
	nements ou des données PROTÉGÉS et		in des
237822			
		er's IT systems and the government department or agency?	No Yes
		tème informatique du fournisseur et celui du ministère ou de l'agence	Non Oui
gouvern	nementale?		
TBS/SCT 35	50-103(2004/12)	Security Classification / Classification de sécurité	0 14
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Government Gouvernement du Canada

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ANNEX E TO PART 3 OF THE BID SOLICITATION - ELECTRONIC PAYMENT INSTRUMENTS

The Bidder accepts any of the following Electronic Payment Instrument(s):

- () VISA Acquisition Card;
- () MasterCard Acquisition Card;
- () Direct Deposit (Domestic and International);
- () Electronic Data Interchange (EDI);
- () Wire Transfer (International Only);
- () Large Value Transfer System (LVTS) (Over \$25M).