

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

#### **RETOURNER LES SOUMISSIONS À:**

PacifiCan Procurement 300 W. Georgia St. Vancouver, B.C. V6B 6B4

pacifican.procurement.approvisionnement@prairiescan.gc.ca

# STANDARD REQUEST FOR BID INVITATION À SOUMISSIONNER - STANDARD

The Bidder offers to provide to Canada the goods, services or both listed in the bid solicitation in accordance with the conditions set out in the bid solicitation and the prices set out in the bid.

This bid solicitation is issued in accordance with the conditions of the Supply Arrangement E60PQ-120001/H.

Le soumissionnaire offre de fournir au Canada les biens, services ou les deux énumérés dans la demande de soumissions aux conditions prévues dans la demande de soumissions et aux prix indiqués dans la soumission.

Cette demande de soumissions est émise conformément aux conditions de l'arrangement en matière d'approvisionnement E60PQ-120001/G.

Solicitation No N° de la	Amendment No N°
demande	de modification
4W005-2400183	

Solicitation closes – La demande prend fin :	File No N° de dossier
at – à 12:00 PM Pacific Time	
on – le February 16, 2024	

Date of Solicitation – Date de la demande
February 6, 2024
Address inquiries to – Adresser toute demande de
renseignement à :
$\underline{pacifican.procurement.approvisionnement@prairiescan.gc.ca}$
Destination
Considered housing
Specified herein.

#### Instructions:

Municipal taxes are not applicable.

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

#### Instructions:

Les taxes municipales ne s'appliquent pas.

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

Supplier Name and Address - Nom et adresse du

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



# **Bid Solicitation and Resulting Contract for Office Seating**

# **TABLE OF CONTENTS**

PART 1 - GENERAL INFORMATION	
1.1 SECURITY REQUIREMENTS	
1.2 REQUIREMENT	
1.3 GENERAL OR PROCUREMENT STRATEGY FOR INDIGENOUS BUSINESS (PSIB	
1.4 Debriefings	
PART 2 - BIDDER INSTRUCTIONS	5
2.1 STANDARD INSTRUCTIONS, CLAUSES AND CONDITIONS	
2.2 SUBMISSION OF BIDS	
2.3 ENQUIRIES - BID SOLICITATION	
2.4 APPLICABLE LAWS	
2.5 BID CHALLENGE AND RECOURSE MECHANISMS	6
PART 3 - BID PREPARATION INSTRUCTIONS	7
3.1 BID PREPARATION INSTRUCTIONS	
3.1.1 Exchange Rate Fluctuation	
PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION	
4.1 EVALUATION PROCEDURES	8
4.2 TECHNICAL EVALUATION	8
4.2.1 Mandatory Technical Evaluation Criteria (MT)	8
4.3 FINANCIAL EVALUATION	
4.4 Basis of Selection	8
PART 5 - CERTIFICATIONS AND ADDITIONAL INFORMATION	9
5.1 CERTIFICATIONS REQUIRED WITH THE BID	
5.1.1 Integrity Provisions - Additional Information	<u> </u>
5.1.2 Product Conformance	<u>9</u>
5.1.3 Continuance of Certifications	
5.2 CERTIFICATIONS PRECEDENT TO CONTRACT AWARD AND ADDITIONAL INFO	
5.3 ADDITIONAL CERTIFICATIONS PRECEDENT TO CONTRACT AWARD	
5.3.1 Price Certification	(
PART 6 - RESULTING CONTRACT CLAUSES	11
6.1 SECURITY REQUIREMENTS	11
6.2 REQUIREMENT	11
6.3 STANDARD CLAUSES AND CONDITIONS	
6.3.1 General Conditions	
6.4 TERM OF CONTRACT	
6.4.1 Period of the Contract	
6.4.2 Option to Extend the Contract	
6.4.3 Delivery Date	
6.4.4 Shipping Instructions	
6.5 AUTHORITIES	
0.0 / 10 HOM TIED	······································

6.5.1	1 Contracting Authority	14
6.5.2		14
6.5.3		15
6.6	PAYMENT	15
6.6.1	1 Basis of Payment	15
6.6.2	2 Method of Payment	15
6.6.3	3 SACC Manual Clauses	15
6.7	Invoicing Instructions	
6.7.1	1 Electronic Payment of Invoices	16
6.8	CERTIFICATIONS AND ADDITIONAL INFORMATION	16
6.8.1		
6.8.2		
6.9	APPLICABLE LAWS	16
	PRIORITY OF DOCUMENTS	
6.11	ACCESS TO FACILITIES AND EQUIPMENT	17
6.12	CANADA'S FACILITIES TO ACCOMMODATE THE DELIVERY	17
6.13	STANDARD FINISHES	17
6.14	SACC MANUAL CLAUSES	17

#### **PART 1 - GENERAL INFORMATION**

# 1.1 Security Requirements

There is no security associated with this requirement. Contractor may be escorted; possession of a security clearance not required.

# 1.2 Requirement

This solicitation is issued pursuant to the Supplier's Furniture for Office Seating Supply Arrangement (SA) that forms part of the series of SAs issued by PWGSC with the number E60PQ-120001/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 Indigenous Business (PSIB)

This requirement is a:
General Stream Procurement
The requirement is subject to all applicable trade agreements as identified in the Notice of Proposed Procurement (NPP).
□ PSIB Stream Procurement
This procurement is set aside under the federal government Procurement Strategy for Indigenous Business. For more information on Aboriginal business requirements of the Set

aside Program for Indigenous Business, refer to Annex 9.4 of the Supply Manual.

This procurement is set aside from the international trade agreements under the provision each

has for measures with respect to Aboriginal peoples or for set-asides for small and minority businesses.

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

# 1.4 **Debriefings**

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

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

# 2.1 <u>Standard Instructions, Clauses and Conditions</u>

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:

a. at the time of submitting an arrangement under the Request for Supply Arrangements (RFSA), the Bidder has already provided a list of names, as requested under the <u>Ineligibility 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 by e-mail to the Pacific Economic Development Canada Bid Receiving Unit specified below by the date and time indicated on page 1 of the bid solicitation:

Procurement 300 W. Georgia St. Vancouver, B.C. V6B 6B4 pacifican.procurement.approvisionnement@prairiescan.gc.ca

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

# 2.3 Enquiries - Bid Solicitation

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

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

#### 2.4 Applicable Laws

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

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 <u>Bid Challenge and Recourse Mechanisms</u>

- (a) Several mechanisms are available to potential suppliers to challenge aspects of the procurement process up to and including contract award.
- (b) Canada encourages suppliers to first bring their concerns to the attention of the Contracting Authority. Canada's <u>Buy and Sell</u> website, under the heading "<u>Bid Challenge and Recourse Mechanisms</u>" contains information on potential complaint bodies such as:
  - i. Office of the Procurement Ombudsman (OPO)
  - ii. 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

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 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.

# 4.2 <u>Technical Evaluation</u>

# 4.2.1 Mandatory Technical Evaluation Criteria (MT)

No.	Bidder Instructions	MET/ NOT MET & COMMENTS
MT 1	The Bidder must provide a storage solution for the chairs for a 6 to 12 month period by completing Table 2 of the Basis of Payment at Annex B. The storage solution can include the Bidder's facilities or a third party's facility.	

# 4.3 Financial Evaluation

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

# 4.4 Basis of Selection

SACC Manual clause A0031T 2010-08-16 Mandatory Technical Criteria

#### PART 5 - CERTIFICATIONS AND ADDITIONAL INFORMATION

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

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

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

#### 5.1 Certifications Required with the Bid

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

# 5.1.1 Integrity Provisions - Additional Information

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

#### 5.1.2 Product Conformance

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

#### 5.1.3 Continuance of Certifications

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

# 5.2 <u>Certifications Precedent to Contract Award and Additional Information</u>

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.

# 5.3 Additional Certifications Precedent to Contract Award

#### 5.3.1 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:

- 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 <u>Security Requirements</u>

- (a) There is no security requirement applicable to the Contract.
- (b) Contractor may be escorted; possession of security clearance not required.
- (c) Contractor personnel MAY NOT ENTER NOR PERFORM WORK ON sites where PROTECTED or CLASSIFIED information or assets are kept, without an escort provided by the department or agency for which the work is being performed.

#### 6.2 Requirement

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

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

Γhis requirement is a <i>:</i>
☐ 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 Acquisition Clauses and Conditions Manual</u> (https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual) issued by Public Works and Government Services Canada.

#### 6.3.1 General Conditions

<u>2010A</u> 2022-12-01, 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: 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.

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 Customs Tariff – Schedule (as amended from time to time), because it is mined, manufactured or produced wholly or in part by forced labour.

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.

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:

Findings or Withhold Release Orders issued by the United States Customs and Border Protection, under the US Trade Facilitation and Trade Enforcement Act (TFTEA) of 2015; or

Credible evidence from a reliable source, including but not limited to non-governmental organizations.

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 Criminal Code or the Immigration and Refugee Protection Act: *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).

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).

For purposes of determining whether a foreign offence is similar to a listed offence, PWGSC will take into account the following factors:

in the case of a conviction, whether the court acted within its jurisdiction;

whether the supplier was afforded the right to appear during the court's proceedings or to submit to the court's jurisdiction;

whether the court's decision was obtained by fraud; or

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.

Where Canada intends to terminate the Contract under this section, Canada will inform the Contractor and provide the Contractor an opportunity to make written representations before making a final decision. Written representations must be submitted within 30 days from receiving a notice of concern unless Canada establishes a different deadline.

#### 6.4 Term of Contract

#### **6.4.1 Period of the Contract**

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

#### **6.4.2 Option to Extend the Contract**

SACC Manual clause A9009C 2008-12-12 Option to Extend the Contract

The Contractor grants to Canada the irrevocable option to extend the term of the Contract by up to 1 additional six-month period under the same conditions. The Contractor agrees that, during the extended period of the Contract, it will be paid in accordance with the applicable provisions as set out in the Basis of Payment.

Canada may exercise this option at any time by sending a written notice to the Contractor at least 30 calendar days before the expiry date of the Contract. The option may only be exercised

by the Contracting Authority, and will be evidenced for administrative purposes only, through a contract amendment.

#### 6.4.3 Delivery Date

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

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

#### 6.4.4 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 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: Michelle Owens

Title: Procurement Manager
Address: Suite 1500, Canada Place

9700 Jasper Avenue NW Edmonton, AB T5J 4H7

Phone: 780-495-4217

E-mail: michelle.owens@prairiescan.gc.ca

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

## 6.5.2 Project Authority

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

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 Contracto	rs Representative for	r the Contract is: <i>(to t</i>	pe completed at cont	ract award)
Name:		-		
Title:		-		
Phone:		-		
E-mail:		-		

# 6.6 Payment

## 6.6.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid *a firm price* as specified in Annex B – Basis of Payment, for a cost of \$\_\_\_\_\_\_ (to be filled in only at contract award). Customs duties are included and Applicable Taxes are extra.

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

#### 6.6.2 Method of Payment

SACC Manual clause H1000C 2008-05-12 Single Payment

#### 6.6.3 SACC Manual Clauses

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

SACC Manual clause

# 6.7 <u>Invoicing Instructions</u>

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

Invoices must be distributed as follows:

The original and one (1) copy must be forwarded to the address shown on page 1 of the Contract for certification and payment.

One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.

One (1) copy must be forwarded to the Project Authority identified under the section entitled "Authorities" of the Contract.

#### 6.7.1 Electronic Payment of Invoices

The Contractor accepts to be paid using the following Electronic Payment Instrument:

Direct Deposit (Domestic and International)

#### 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.

#### 6.8.2 SACC Manual Clauses

SACC Manual clause A3000C 2022-05-12

#### 6.9 Applicable Laws

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

## 6.10 **Priority of Documents**

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

the Articles of Agreement of the SA E60PQ-120001;

the Articles of this Agreement;

- (a) the general conditions 2010A 2022-12-01 General Conditions: Goods (Medium Complexity);
- (b) Annex A, Requirement;
- (c) Annex B, Basis of Payment;
- (d) Annex C, Additional Specifications and Certifications for NSA Products;

(e)	the Contractor's bid dat	ed ( <i>inse</i>	rt date of bid)	(If the bid was	s clarified or
	amended, insert at the	time of contract as	vard: ", as clai	ified on	" <b>or</b> ", as
	amended on	" and insert date(	s) of clarificati	on(s) or amei	ndment(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 B7500C 2006-06-16, Excess Goods

SACC Manual clause A9068C 2010-01-11, Government Site Regulations

SACC Manual clause B6802C 2007-11-30, Government Property

SACC Manual clause G1005C 2016-01-28, Insurance - No Specific Requirement

# ANNEX A REQUIREMENT

See tables A1 to A4 below.



CHAIR TYPE:	Quantity Required:
	52
☐ ROTARY STOOL	32

	O		Ď.				
	Criteria	Requirement Choices An refe					
	Environmental	All products meet a minimum of ANSI/BIFMA e3 minimum Level® 2 All plastic components are recyclable at the end of their life					
	Weight Capacity	☐ Standard (up		occupant (275+ lbs up	to 400 lbs)	1.5.7	
	Usage	Single shift   24/7 (3 continuous working shifts, 7 days a week)					
Α	Headrest	<b>№</b> No	☐ Yes (adjustable)	☐ No preference		1.7.1.3 2.1.13	
В	Backrest Height	Standard (Mi	id Back) 🔲 High	□ No p	reference	2.1.7	
С	Lumbar Support	☐ Fixed positio No preference	☐ Fixed position Mac Adjustable (up/down) (by user) ☐ Self-Adjusting mechanism ☐ No preference				
D	Armrests	X Adjustable	<ul><li> Height Adjustment</li><li> Lateral Adjustment</li><li> □ Fully Articulating</li></ul>	Armrest Style:  T-arm (DD)  →	☐ Fixed Armrest Caps ☐ Horizontally Swivelling Adjustable Armrest Caps	2.1.10	
				☐ Cantilever		_	
		☐ Fixed →		☐ T-arm ☐ Car	ntilever   Loop		
	Seat Depth	<b>Adjustable</b>				2.1.2	
Ε	ocal Depin	☐ Fixed position	□ Shallow □ Medium □ Deep				
F	Seat Width	Seat width is ba	ased on weight capacity chosen above				
G	Seat Height	Rotary Chair	M Adjustable – standa	rd range 🔲 Adjus	stable - low range	2.1.4	
Ŭ	- Cour Hoight	Rotary Stool	Adjustable			2.7.7	
Н	Tilt Mechanism	Rotary Chair	Multifunction (Independent) ☐ Synchro Tilt ☐ Unison Tilt ☐ Weight Sensitive ☐ <i>No preference</i>				
-	THE INICCITATION	Rotary Stool	<ul> <li>☐ Fixed Back</li> <li>☐ Multifunction</li> <li>☐ Synchro Tilt</li> <li>☐ Unison Tilt</li> <li>☐ Weight Sensitive</li> </ul>				
ı	Seat Angle and Backrest-to-seat Angle	Adjustable and l	ockable (Multiple position	ns) (not applicable to we	eight sensitive tilt mechanisms)	2.1.5 2.1.9	
J	Casters	for use on:	carpet 🥻 hard surfa	ices		2.1.11	
L	Footrest (rotary stools only)	☐ integrated fix	ed height 🛮 🗆 adjustab	le height		2.1.12	
		Backrest:	☐ Upholstery ☐ No	on-upholstery (ie. flexibl	le plastic) Mesh Material		
	Finishes	Seat:	∭ Upholstery □ No	on-upholstery (ie. flexibl	le plastic)	2.1.15	
		Base Frame:	Metal □ Plastic				
	Labelling and Instructions  All chairs must be provided with labelling and instructions		1.3.2				
A	Ergonomic Assessments and Accessibility					1.6.3	
Additional Criteria							



CHAIR TYPE:	Quantity Required:
ROTARY CHAIR	114
☐ ROTARY STOOL	114

	Criteria	Requirement Choices				Annex A reference:
	Environmental	All products meet a minimum of ANSI/BIFMA e3 minimum Level® 2 All plastic components are recyclable at the end of their life				1.2.8
	Weight Capacity		☐ Standard (up to 275 lbs) ■ Large-occupant (275+ lbs up to 400 lbs)			1.5.7
	Usage	Single shift     Single shift     Single shift	lle shift			
Α	Headrest	<b></b> No	☐ Yes (adjustable)	☐ No preference		1.7.1.3 2.1.13
В	Backrest Height	Standard (Mi	d Back) 🔲 High		reference	2.1.7
С	Lumbar Support	Fixed position preference	n 🗆 Adjustable (by use	er)   Self-Adjusting	mechanism $\square$ No	2.1.6
				Armrest Style:		
D	Armrests	☐ Adjustable	<ul><li>☐ Height Adjustment</li><li>☐ Lateral Adjustment</li><li>☐ Fully Articulating</li></ul>	☐ T-arm (DD)	☐ Fixed Armrest Caps ☐ Horizontally Swivelling Adjustable Armrest Caps	2.1.10
				☐ Cantilever		
		<b>Fixed</b>			ntilever 🦹 Loop	
		<b>→</b>		☐ No preference		
Е	Seat Depth	☐ Adjustable  ∭ Fixed				2.1.2
		position				
F	Seat Width	Seat width is ba	Seat width is based on weight capacity chosen above  2. 2.			
G	Seat Height	Rotary Chair Adjustable – standard range				2.1.4
		Rotary Stool	Adjustable			
н	Tilt Mechanism	Rotary Chair	☐ Multifunction ☐ Synchro Tilt ☐ Unison Tilt ☐ Weight Sensitive   No preference			1.5.11 2.1.8
	THE WICCHAINSHI	Rotary Stool		<i>lo preference</i> Synchro Tilt □ Unisc	on Tilt	2.1.0
I	Seat Angle and Backrest-to-seat Angle	One position				2.1.5 2.1.9
J	Casters	for use on:	carpet $\square$ hard surfa	ces		2.1.11
L	(rotary stools only)	☐ integrated fix	ed height $\ \square$ adjustabl	le height		2.1.12
		Backrest:		n-upholstery (ie. flexible	e plastic)	
	Finishes	Seat:	W Upholstery ☐ Non-upholstery (ie. flexible plastic) ☐ Mesh Material			2.1.15
		Base Frame:				
	Labelling and Instructions  All chairs must be provided with labelling and instructions			1.3.2		
A	Ergonomic Assessments and Accessibility			1.6.3		
Additional Criteria						



Quantity Required:
6

	Criteria	Requirement Choices  Annex A reference				
	Environmental		et a minimum of ANSI/BIF		/® 2	1.2.8
	Weight Capacity	All plastic compe	onents are recyclable at t	he end of their life occupant (275+ lbs up	to 400 lbs)	1.5.7
	Usage	Standard (up	,	continuous working sh		1.5.2
Λ	Headrest		<u> </u>		ms, r days a week)	1.7.1.3 2.1.13
В	Backrest Height	No     Standard (Mi	☐ Yes (adjustable) d Back) ☐ High	☐ No preference	preference	2.1.13
		☐ Fixed positio		Back) ☐ High ☐ No preference  Majustable (up/down) (by user) ☐ Self-Adjusting mechanism ☐		
С	Lumbar Support	No preference	rajastable (aprae	Adjustable (up/down) (by dser)		
				Armrest Style:		
		A -1:			☐ Fixed Armrest Caps	
D	Armrests	M Adjustable	☐ Fully Articulating	$\rightarrow$	☐ Horizontally Swivelling Adjustable Armrest Caps	2.1.10
	Aimesis			☐ Cantilever		2.1.10
		☐ Fixed		☐ T-arm ☐ Ca	ntilever 🗆 Loop	
		$\rightarrow$		☐ No preference		
	Seat Depth	<b>Adjustable</b>				2.1.2
Ε	Geat Deptil	☐ Fixed position	□ Shallow □ Medium □ Deep			
F	Seat Width	Seat width is ba	sed on weight capacity cl	hosen above		2.1.3 2.2.2
G	Seat Height	Rotary Chair	Adjustable – standar	rd range	stable - low range	2.1.4
Ŭ	ocal Floight	Rotary Stool	Adjustable			2.1.7
н	Tilt Mechanism	Rotary Chair	Multifunction (Independent) ☐ Synchro Tilt ☐ Unison Tilt ☐ Weight Sensitive ☐ No preference			1.5.11 2.1.8
"	Till Mechanism	Rotary Stool		No preference Synchro Tilt	son Tilt □ Weight Sensitive	2.1.0
ı	Seat Angle and Backrest-to-seat Angle	Adjustable and I	ockable (Multiple position	ns) (not applicable to w	eight sensitive tilt mechanisms)	2.1.5 2.1.9
J	Casters	for use on:	carpet 🥻 hard surfa	ces		2.1.11
L	Footrest (rotary stools only)	☐ integrated fix	ed height	le height		2.1.12
		Backrest:	☐ Upholstery ☐ No	on-upholstery (ie. flexib	le plastic) Mesh Material	
	Finishes	Seat:	∭ Upholstery □ No	n-upholstery (ie. flexib	le plastic)	2.1.15
		Base Frame:	Metal □ Plastic			
	Labelling and Instructions  All chairs must be provided with labelling and instructions		1.3.2			
A	Ergonomic Assessments and Accessibility			1.6.3		
Å	Additional Criteria					



CHAIR TYPE:	Quantity Required:
ROTARY CHAIR ROTARY STOOL	7

	Criteria	Redilirement Choices				Annex A reference:
	Environmental		et a minimum of ANSI/BIF		® 2	1.2.8
	Weight Capacity	☐ Standard (up	onents are recyclable at to 275 lbs)	occupant (275+ lbs up	to 400 lbs)	1.5.7
	Usage	Single shift	/ == ,	continuous working shi		1.5.2
Α	Headrest	₩ No	☐ Yes (adjustable)	☐ No preference		1.7.1.3 2.1.13
В	Backrest Height	∭ Standard (Mi		-	reference	2.1.7
С	Lumbar Support	☐ Fixed position No preference				2.1.6
D	Armrests	Madjustable	<ul><li> Height Adjustment</li><li> Lateral Adjustment</li><li> Fully Articulating</li></ul>	Armrest Style:  T-arm (DD)  →  Cantilever	☐ Fixed Armrest Caps ☐ Horizontally Swivelling Adjustable Armrest Caps	2.1.10
		□ Fixed		☐ T-arm ☐ Cal	ntilever 🗆 Loop	
	0 15 11	<b>%</b> Adjustable		= p		
Ε	Seat Depth	☐ Fixed position	☐ Shallow ☐ Medium ☐ Deep			2.1.2
F	Seat Width	•	sed on weight capacity ch	sed on weight capacity chosen above		
G	Seat Height	Rotary Chair	M Adjustable – standar	d range	stable - low range	2.1.4
Ŭ	ocal Fleight	Rotary Stool	Adjustable			2.1.7
u	Tilt Mechanism	Rotary Chair	Multifunction (Independent) ☐ Synchro Tilt ☐ Unison Tilt ☐ Weight Sensitive ☐ No preference			1.5.11 2.1.8
-		Rotary Stool		<i>lo preference</i> Synchro Tilt	on Tilt □ Weight Sensitive	2.1.0
I	Seat Angle and Backrest-to-seat Angle	Adjustable and I	ockable (Multiple position	s) (not applicable to we	eight sensitive tilt mechanisms)	2.1.5 2.1.9
J	Casters	for use on:	carpet 🥻 hard surfa	ces		2.1.11
L	Footrest (rotary stools only)	☐ integrated fix	ed height 🛮 🗆 adjustabl	le height		2.1.12
		Backrest:	☐ Upholstery ☐ No	n-upholstery (ie. flexibl	le plastic) Mesh Material	
	Finishes	Seat:	∭ Upholstery □ No	☐ Non-upholstery (ie. flexible plastic) ☐ Mesh Material		2.1.15
		Base Frame:	Metal □ Plastic			
	Labelling and Instructions  All chairs must be provided with labelling and instructions			1.3.2		
_	Ergonomic Assessments and Accessibility			1.6.3		
Additional Criteria						

# ANNEX B BASIS OF PAYMENT

1.	<b>Procurement</b>	<b>Strategy</b>

# 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".

**Note to Bidders:** Complete Section B – Supplier's Bid in its entirety for each table below.

# **SUB-CATEGORY**

\*\*REPEAT tables 1 through to 9 for each subcategory and ADJUST AS APPLICABLE\*\*

Table 1: Summary of Chairs per Subcategory No. 1

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	52		\$	\$
A2	Rotary Chair	114		\$	\$
A3	Rotary Chair	6		\$	\$
A4	Rotary Chair	7		\$	\$
		•		Subtotal Products:	\$

Table 2 - Storage

Section A - IU REQUIREMENT		Sect		
Product Item # from Table 1	Estimated storage duration	Storage Location*	Firm Unit Price	Extended Price [Duration x Firm Unit Price]**
A1	Up to 12 months		per month	\$
A2	Up to 12 months		per month	\$
A3	Up to 12 months		per month	\$
A4	Up to 12 months		per month	\$
*Bidder must indicate whether storage location is theirs or a third party's			Storage Total:	\$
	storage duration in months mul age per month.			

Table 3 - Delivery

Section A - IU REQUIREMENT				Section B - SUPPLIER'S BID	
Product Item # from Table 1	Location	Estimated Delivery 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	Gateway Station Tower 13401 108 Ave, Surrey, BC V3T 5T4 17 <sup>th</sup> Floor	2024-09-30	[Normal]	: weeks	\$
A2	Gateway Station Tower 13401 108 Ave, Surrey, BC V3T 5T4 17 <sup>th</sup> Floor	2024-09-30	[Normal]	: weeks	\$
A3	535 Yates Street Victoria, BC V8W 2Z6 Suite 300	2024-09-30	[Normal]	: weeks	\$
A4	460 Doyle Avenue 2024-09-30 [Normal] Kelowna, BC V1Y 0C2 Unit 106		[Normal]	: weeks	\$
*The Project Authority (PA) will provide the supplier the authority to proceed prior to the finalized delivery date taking into consideration the delivery time provided by the supplier. Canada will not be responsible if the supplier chooses to proceed without the PA authorization.				Delivery Total:	\$
**Normal Business Hours 8:00 – 17:00, as per SA, Annex A, article 5  ***Standard Lead time is between 6-10 weeks for furniture delivery and installation					

Table 3 – Installation

Section A - IU REQUIREMENT				Section B - SUPPLIER'S BID	
Product Item # from Table 1	Location	Estimated Installation Date* (YYYY-MM- DD)	Desired Time: Normal Business Hours** Or Outside Normal Business Hours *	Supplier will install as per below***	Firm Lot Price
A1	Gateway Station Tower 13401 108 Ave, Surrey, BC V3T 5T4 17 <sup>th</sup> Floor	2024-09-30	[Normal]	: weeks	\$
A2	Gateway Station Tower 13401 108 Ave, Surrey, BC V3T 5T4 17 <sup>th</sup> Floor	2024-09-30	[Normal]	: weeks	\$
A3	535 Yates Street Victoria, BC V8W 2Z6 Suite 300	2024-09-30	[Normal]	: weeks	\$
A4	460 Doyle Avenue 2024-09-30 [Normal] Kelowna, BC V1Y 0C2 Unit 106		[Normal]	: weeks	\$
* 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.				Delivery Total:	\$
**Normal Business Hours 8:00 – 17:00, as per SA, Annex A, article 5					
***Standar	***Standard Lead time is between 6-10 weeks for furniture delivery and installation				

# Table 4 – Standard Finishes and Canada's Facilities to Accommodate the Delivery and Certifications For Product Tables A1 and A2

1.	Standard Finishes		
1.1	IU is to consult the Supplier's Website identified in Part 6A of the SA to view the available finishes.		
	Within ten business days of the contract award, the Project Authority will provide the Contractor with a written notice of Canada's finish choices for each of the product(s) in Annex A.		
	The Contractor will deliver the products corresponding to Canada's choice of specific finishes(s). No additional charge will be applied to Canada.		
2.	Canada's Facilities to Accommodate the Delivery		
	The Supplier's employees and subcontractors requiring access to the site must adhere to the health and safety plans established for the site, in addition to any laws in effect in the jurisdiction where the work is being performed.  During the period of the contract, a representative of Canada or a service provider(s) under contract with the Government of		
	Canada may request the list of employees and subcontractors requiring access to the site to perform the work and their security		
	statuses. Information must be provided in the timeframe prescribed in order to ensure that the supply, delivery and installation of		
		with the master schedule.	
2.1	Loading Dock/Locat		
Α	Location	Gateway Station Tower	
		13401 108 Ave, Surrey, BC V3T 5T4	
_		17 <sup>th</sup> Floor	
В	Dock	Standard	
С	Lift	Does not exist	
D	Door	12'6"	
E	Freight Elevator	Near loading dock area	
3.	Continuance of Ce		
	The Bidder certifies that by submitting a bid in response to the RFB, the Bidder, and any of the Bidder's members if the Bidder is a		
	Joint Venture, continues to comply with all of the following certifications listed in Parts 6A and 6B of the Bidder's SA for Work		
	Spaces.		
	Canada may request copies of environmental certification(s) prior to contract award within a time period specified by the Identified		
	User.		
3.1	Integrity Provisions		
3.2	Federal Contractor's Program for Employment Equity		
3.4	Product Conformance		
3.5	Price Certification (In accordance with the SA, Part 6B)		

# Table 5 – Standard Finishes and Canada's Facilities to Accommodate the Delivery and Certifications For Product Table A3

1.	Standard Finishes		
1.1	IU is to consult the Supplier's Website identified in Part 6A of the SA to view the available finishes.		
	Within ten business days of the contract award, the Project Authority will provide the Contractor with a written notice of Canada's finish choices for each of the product(s) in Annex A.		
	The Contractor will deliver the products corresponding to Canada's choice of specific finishes(s). No additional charge will be applied to Canada.		
2.	Canada's Facilities to Accommodate the Delivery		
		loyees 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		
		st 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		
0.4	<u> </u>	with the master schedule.	
2.1	Loading Dock/Loca		
Α	Location	535 Yates Street	
		Victoria, BC V8W 2Z6 Suite 300	
Ь	Dock	Standard	
В	Lift	Does not exist	
D	Door	12'6"	
E	Freight Elevator		
3.	Continuance of Co	Near loading dock area	
J.			
	The Bidder certifies that by submitting a bid in response to the RFB, the Bidder, and any of the Bidder's members if the Bidder is a		
	Joint Venture, continues to comply with all of the following certifications listed in Parts 6A and 6B of the Bidder's SA for Work Spaces.		
	Canada may request copies of environmental certification(s) prior to contract award within a time period specified by the Identified		
	User.		
3.1	Integrity Provisions		
3.2	Federal Contractor's Program for Employment Equity		
3.4	Product Conformance		
3.5	Price Certification (In accordance with the SA, Part 6B)		

Solicitation No.

4W005-240183

# Table 6 – Standard Finishes and Canada's Facilities to Accommodate the Delivery and Certifications For Product Table A4

1.	Standard Finishes		
1.1	IU is to consult the Supplier's Website identified in Part 6A of the SA to view the available finishes.		
	Within ten business days of the contract award, the Project Authority will provide the Contractor with a written notice of Canada's finish choices for each of the product(s) in Annex A.		
	The Contractor will deliver the products corresponding to Canada's choice of specific finishes(s). No additional charge will be applied to Canada.		
2.	Canada's Facilities to Accommodate the Delivery  The Supplier's employees and subcontractors requiring access to the site must adhere to the health and safety plans established for the site, in addition to any laws in effect in the jurisdiction where the work is being performed.  During the period of the contract, a representative of Canada or a service provider(s) under contract with the Government of Canada may request the list of employees and subcontractors requiring access to the site to perform the work and their security statuses. Information must be provided in the timeframe prescribed in order to ensure that the supply, delivery and installation of the furniture aligns with the master schedule.		
2.1	Loading Dock/Locat		
A	Location	460 Doyle Avenue Kelowna, BC V1Y 0C2 Unit 106	
В	Dock	Standard	
С	Lift	Does not exist	
D	Door	12'6"	
E	Freight Elevator	Near loading dock area	
3.	Continuance of Ce		
	The Bidder certifies that by submitting a bid in response to the RFB, the Bidder, and any of the Bidder's members if the Bidder is a Joint Venture, continues to comply with all of the following certifications listed in Parts 6A and 6B of the Bidder's SA for Work Spaces.		
	Canada may request copies of environmental certification(s) prior to contract award within a time period specified by the Identified User.		
3.1	Integrity Provisions		
3.2	Federal Contractor's Program for Employment Equity		
3.4	Product Conformance		
3.5	Price Certification (In accordance with the SA, Part 6B)		

# **Table 7 - Bid Evaluation and Contract Total**

1	Firm Product Total (Table 1)	\$
2	Firm Storage Total (Table 2)	\$
3	Firm Delivery Total (Table 3)	\$
4	Firm Installation Total (Table 4)	\$
5	Total Evaluated (Bid) Price* (1 + 2 + 3 + 4 + 5 + 6 + 7) [to be removed at contract award]	\$
6	Contract Price(1 + 2 + 3 + 7): [applicable at contract award only]	\$
7	Applicable Tax(es): [applicable at contract award only]	\$
8	Total Estimated Cost (9 + 10): [applicable at contract award only]	\$

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

Table 9 - Bidder's Authorized Representative

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