

N° de page

19

5X001-19-0868/001

# **RETURN BIDS TO:**

# **RETOURNER LES SOUMISSIONS À:**

See Section 1.

Voir Section 1.

## 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-140003/PQ.

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-140003/PQ.

Solicitation No N° de la demande	Amendment No N° de modification	
5X001-19-0868	001	

Solicitation closes – La demande prend fin :	File No N° de dossier
2019-10-18 at 2PM (EST)	

Date of Solicitation – Date de la demande

2019-10-09

Address inquiries to – Adresser toute demande de renseignement à :

See Section 2, Article 4.1.

Voir Section 2, Article 4.1

Destination

See Section 2, Annex A.

Voir Section 2, Annexe A.

#### Instructions:

Municipal taxes are not applicable.

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

Instructions:

Les taxes municipales ne s'appliquent pas.

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

Supplier Name and Address – Nom et adresse du fournisseur

Telephone No. - N° de téléphone

Facsimile No. - N° de télécopieur

Name and title of person authorized to sign on behalf of supplier (type or print)

Nom et titre de la personne autorisée à signer au nom du fournisseur (caractère d'impression)

Signature : \_\_\_\_\_ Date :\_\_\_\_\_



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#### AMENDMENT 001

#### This amendment is raised to correct the quantities against item 4 of Table 1.

#### TABLE OF CONTENTS

Section 1 – Invitation and Instructions to Bidders

Section 2 - Resulting Contract including a list of required goods and services

#### SECTION 1 - INVITATION AND INSTRUCTIONS TO BIDDERS

#### Step 1. For Tier 2 and Tier 3 only (If Tier 1, skip this step and proceed with step 2)

Is this a Manufacturer Product Specific Procurement?

Step 2. 🔀 Competitive or 🗌 Non-Competitive

For Competitive Requirements:

The Bidder must provide the following information <u>AFTER</u> bid closing, if requested to do so by Canada:

- One or more of the following price justifications:
  - 1. a current published price list indicating the percentage discount available to Canada; or
  - 2. a copy of paid invoices for the like quality and quantity of the goods, services or both sold to other customers; or
  - 3. a price breakdown showing the cost of direct labour, direct materials, purchased items, engineering and plant overheads, general and administrative overhead, transportation, etc., and profit; or
  - 4. any other supporting documentation as requested by Canada.

Step 3. 🔀 General or 🗌 PSAB

#### Terms of the RFB:

This RFB is issued pursuant to the Supplier's Furniture for Workspaces Supply Arrangement (SA) that forms part of the series of SAs issued by PWGSC with the number E60PQ-140003/PQ. The terms and conditions in the Supplier's SA apply to and form part of this RFB. Bidders who submit a bid agree to be bound by those terms and conditions as well as the terms and conditions in this RFB.

The Bidder must provide the following information <u>WITH</u> the bid:

• The information requested by Canada in Annex A herein.

The Bidder must also provide the information at article 4 below at the time indicated in article 3.

#### **Security Requirement:**

- 1. Conditions
  - a. the Bidder must hold a valid organization security (VOS) clearance as indicated in Annex B;
  - b. the Bidder's proposed individuals requiring access to classified or protected information, assets or sensitive work site(s) must meet the security requirement as indicated in Annex B.
- For additional information on security requirements, bidders should refer to the Canadian Industrial Security Directorate (CISD), Industrial Program of Public Works and Government Services Canada (<u>http://ssi-iss.tpsgc-pwgsc.gc.ca/index-eng.html</u>) website.
- 3. The conditions in article 1 above must be met by the Bidder (the checked box applies):



- a. 🔀 by the closing date of the bid;
- b. before the award of a contract. 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.
- 4. Bidders are to supply the following information, as a minimum, to demonstrate compliance with the Security Requirement.
  - a. The Bidder's valid VOS clearance number issued by CISD;
    - b. The name of all individuals who will require access to classified or protected information, assets or sensitive work sites. It is desirable to also include their date of birth, their middle name, and their security clearance number issued by CISD.

**Bid Evaluation:** An evaluation team composed of representatives of Canada / Courts Administration Service will evaluate the bids.

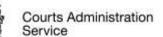
RFB Issued by:				
Identified User's (IU) Department/Agency/Crown Corporation: Contact for this RFB:	See Section 2, article 4.1 below.			
RFB Closing - Submit Bid: Bids must be submitted to the Contracting Authority on the date and at the time indicated below.				
By no later than date and time: b. 14:00, Eastern Standard Time				
To e-mail address	dominik.giroux@cas-satj.gc.ca			
RFB Enquiries				
Unless a different period is listed in the adjacent column, Bidders may submit enquires about the RFB to the Contracting Authority two business days prior to the RFB closing date. Enquiries received after the timeline indicated may not be answered.				



# SECTION 2 - RESULTING CONTRACT CLAUSES

	Term	ns and	Conditions of the Contract					
1.	The terms and conditions of Parts 6B and 6C of the Supplier's SA within the series E60PQ-140003/PQ apply to and form part of this Contract.							
2.	Security Requirement (the checked article applies)							
		The applicable security requirement is set out in the Security Requirement Check List attached as Annex B of this contract. The Contractor must fulfill the security requirements by meeting the terms below.						
2.1	a.	x	<b>Contractor may be escorted; possession of security clearance not required.</b> 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.					
	b.		<b>Possession of security clearance(</b> The Contractor must meet the sec	<b>s) is required.</b> curity clearance requirements contained in the clausing in Annex B herein.				
	c.		There is no security requirement	associated with this contract.				
3.	Requ	ireme	ent					
3.1	The (	Contra	actor must perform the Work listed	in Annex A herein.				
4.	Auth	oritie	S					
	Cont	ractin	g Authority (IU)					
	Name:			Dominik Giroux				
	Title:			Manager, Contracting and Materiel Management				
4.1	Depa	artmei	nt/Agency/Crown Corporation:	Courts Administration Service				
	Addr	ess:		90 SPARKS STREET, ROOM 940A				
	Telep	ohone	No.:	613-992-3629				
	E-mail address:			dominik.giroux@cas-satj.gc.ca				
	<b>Project Authority</b> [to be completed at Contract Award] The Project Authority (PA) is the representative of the department or agency for whom the Work is being carried ou under the Contract and is responsible for all matters concerning the technical content of the Work under the Contra							
<ul> <li>In addition, the PA is also responsible for ensuring that the Supplier's employees and subcontractors requiring the site adhere to the allocated time for the Supplier to access the site to deliver and install the furniture in a with the master schedule held by the General Contractor (a representative of Canada or a service provider(s</li> <li>4.2 contract with the Government of Canada).</li> </ul>								
	Nam							
	Title:		nt/Agency/Crown Corporation:					
	Addr		Agency/crown corporation.					
		ohone	No.:					
		nil add						
4.2			r's Representative					
4.3	As se	et out	in Annex A, Table 9 below.					





	Meth	Method of Payment					
	The c	The checked box applies. If the Contractor's SA indicates acceptance for payment by credit card, that method may be					
5.	used	in conjunction with the following.					
	Single Payment						
	х	Multiple Payment					
	Invoi	Invoicing [to be completed at Contract award]					
		Further to the Invoicing terms of the WTCM document, the Contractor will deliver the original and one copy of the					
6.	invoid	invoice to the following address for certification and payment:					
0.	Name	Name of the organization and contact:					
	Addre	Address:					
7	Defence Contract. This clause applies if the box below is checked.						
7.		The Contract is a defence contract within the meaning of the <i>Defence Production Act</i> , R.S.C. 1985, c. D-1.					



## ANNEX A REQUIREMENT and BASIS OF PAYMENT

## 1. Category Selection

# Combined Categories Rule:

For reasons of compatibility, the following categories will be combined for evaluation and contract award purposes:

The rule only applies to the categories below that are checked. The unchecked categories will be evaluated separately and may be awarded to multiple suppliers;



#### Design Upgrade Rule:

The IU may exercise an option to upgrade products up to 20% of each Category product total before Applicable Taxes after contract award.

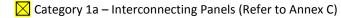
The Design Upgrade amount is used at the discretion of the Project Authority (PA). Within ten business days of the contract award, the PA will provide the Contractor with a written notice of Canada's Design Upgrade choices for each of the product(s) to be upgraded. The Contractor will provide the pricing of the upgraded product(s) to a maximum of 20% of each Category Contract Price of Table 8. The Contracting Authority will issue an amendment to the contract with the Design Upgrades and pricing.

The Supplier certifies that all the Design Upgraded products offered will conform to all specifications and meet the testing requirements detailed in the Specifications of the Supply Arrangement.

Design Upgrade: is the process of replacing a product with a more innovative or enhanced version of the same product.

The requirement includes the following categories of work:

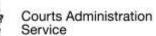
a. Category 1 – Interconnecting Panels and Freestanding Systems



Category 1b – Supporting components and freestanding furniture

- b. 🔀 Category 2 Freestanding height adjustable work surfaces
- c. Category 3 Metal Filing and Storage Cabinets
- d. Category 4 Wood Veneer Freestanding Products
- e. Category 5 Ancillary and Lighting Products
- f. Category 6 Support Space Collaborative Furniture
- g. Non-SA Product(s) Category:





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## 2. Product and Pricing Tables

<u>Site Inspection Date:</u> To be coordinated with Project Authority after contract award. (*Refer to Annex A article 4 of the SA for Site Inspection and Documentation instructions.*)

INSTRUCTIONS TO BIDDERS: Bidders are to complete Sections B of the tables identified by the IU in this article as well as Tables 8 and 9. In a resulting contract, the term "Bid" means the Supplier's commitment, the term "Bidder" means "Contractor".

## Product Category: 1 and 2

#### Table 1 – Product Table

	Section	A - IU REQUIREMENT		Sect	ion B – SUPPLIE	R'S BID	
#	GoCUID	Description of Product (Additional product details may be inserted, if required as per 6B. 4.1 of the SA)	Qty	Supplier Part Number	Firm Unit Price** \$	Extended Total [Qty x Price] \$	
Categ	Category 1A - Refer to Annex C and Floor Plans, all panels to be seated height privacy.						
Categ	ory 1B						
		Free Standing Systems / Systèmes autostables					
		Fixed Height Work Surfaces (Laminate) / Surfaces de travail à hauteur fixe (stratifié)					
		Rectangular / Rectangulaire					
	1bFFHREN24L72WNOL NY	Panel Mounted / Monté sur cloison				<u>_</u>	
1		24" DEPTH-WIDTH-DIAMETER / PROFONDEUR-LARGEUR- DIAMÈTRE	9		\$	\$	
		72" LENGTH / LONGUEUR					
		29" HEIGHT / HAUTEUR					
		With GROMMETS / Avec PASSE- CÂBLES					
2	1bCPSXXNXXL24XFRN NN	Component System Accessories / Accessoires Privacy Screens / Cloison d'intimité Panel Mounted / Monté sur cloison 24" LENGTH / LONGUEUR Material: Acrylic/Glass Frosted / Matériau: Acrylique/verre givré	13		\$	\$	
		Component System Accessories / Accessoires					
		Privacy Screens / Cloison d'intimité					
3	1bCPSXXNXXL36XFRN NN	Panel Mounted / Monté sur cloison	6		\$	\$	
		36" LENGTH / LONGUEUR					
		Material: Acrylic/Glass Frosted / Matériau: Acrylique/verre givré					



Courts Administration Service Service administratif des tribunaux judiciaires

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	Section	A - IU REQUIREMENT		Sect	ion B – SUPPLIE	R'S BID
#	GoCUID	Description of Product (Additional product details may be inserted, if required as per 6B. 4.1 of the SA)	Qty	Supplier Part Number	Firm Unit Price** \$	Extended Total [Qty x Price] \$
4	1bCPSXXNXXL48XFRN       Component System Accessories / Accessoires         1bCPSXXNXXL48XFRN       Privacy Screens / Cloison d'intimité         Panel Mounted / Monté sur cloison       48" LENGTH / LONGUEUR         Material: Acrylic/Glass Frosted / Matériau: Acrylique/verre givré		44		\$	\$
5	<ul> <li>Filing and Storage / Armoires de rangement personnel</li> <li>Personal Storage Tower /</li> <li>Painted Metal Material</li> <li>Matériel en Métal peinturé</li> <li>24" WIDTH / LARGEUR</li> <li>24" DEPTH / PROFONDEUR</li> <li>54" HEIGHT/HAUTEUR</li> <li>Keyed LOCKS - SERRURES avec clef</li> </ul>		9		\$	\$
Categ	jory 2					
6	<ul> <li>Individual Height Adjustable Work Surfaces / Surfaces de travail individuelles à hauteur réglable</li> <li>Sit Stand / Position assise ou debout</li> <li>Rectangular / Rectangulaire</li> <li>Laminate / Stratifié</li> <li>30" DEPTH-WIDTH-DIAMETER / PROFONDEUR-LARGEUR- DIAMÈTRE</li> <li>48" LENGTH / LONGUEUR</li> <li>23" to 48.7" HIGH / HAUTEUR de</li> <li>23" à 48.7"</li> <li>Electric Controls / Contrôle</li> <li>électrique</li> </ul>		9		\$	\$



Non-SA (NSA) products forming part of this requirement not to exceed 30% of the firm quantity from the products above in this table. The Supplier signs, and certifies that all the NSA products offered will conform to all specifications and meet the testing requirements detailed at Annex D.

actune						
	Section A - IU REQUIREMENT		Section B – SUPPLIER'S BID			
#	NON-SA Product(s)		Supplier Part Number	Firm Unit Price** \$	Extended Total [Qty x Price] \$	
				\$	\$	
**Mus	**Must not exceed ceiling unit price in SA.				\$	

#### Table 2 - Delivery

	Section A - IU REQ	UIREMENT		Section B – SUPPLIER'S BID	
Product Item # from Table 1	Location	Desired Date (Y/M/D)	Desired Time: Normal Business Hours Or Outside Normal Business Hours *	Supplier will deliver on the date and at the time below**	Firm Lot Price \$
1	Courts Administration Service 90 Sparks st, 6th Floor Ottawa (ON), K1A 0H9	On or before November 29, 2019	Outside Normal Business hours	(Y) (M) (D)	\$
with Project **If no dat	usiness Hours 8:00 – 17:00, as per SA, A ct Authority before proceeding with or es and times are added by the Supplier te and Time.	Delivery Total:	\$		

### Table 3 – Installation

	Section A - IU REQ	UIREMENT		Section B – SU	PPLIER'S BID
Product Item # from Table 1	Location	Desired Date (Y/M/D)	Desired Time: Normal Business Hours Or Outside Normal Business Hours *	Supplier will install on the date and at the time below**	Firm Lot Price \$
1	Courts Administration Service 90 Sparks st, 6th Floor Ottawa (ON), K1A 0H9	On or before November 29, 2019	Outside Normal Business hours	(Y) (M) (D)	\$
**If no dat	usiness Hours 8:00 – 17:00, as per SA, A es and times are added by the Supplier te and Time.	Installation Total:	\$		

**Table 4 – Optional Product** 

Not Applicable

Table 5 – Optional Delivery

Not Applicable



# Table 6 – Optional Installation

	Section A - IU REQ	UIREMENT		Section B – SU	PPLIER'S BID
Product Item # from Table 1	Location	Desired Date (Y/M/D)	Desired Time: Normal Business Hours Or Outside Normal Business Hours *	Supplier will install on the date and at the time below**	Firm Lot Price \$
1	Courts Administration Service 90 Sparks st, 6th Floor Ottawa (ON), K1A 0H9	After November 29, 2019	Outside Normal Business hours	(Y) (M) (D)	\$
**If no dat Desired Da	usiness Hours 8:00 – 17:00, as per SA, A es and times are added by the Supplier te and Time. tion will take place after original delive		Installation Total:	\$	

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

1.	Standard Finishes	nes and Canada's Facilities to Accommodate the Delivery and Certifications				
1.1	IU is to consult the S	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 to Canada.	deliver the products corresponding to Canada's choice of specific finishes(s). No additional charge will be applied				
2.	The Supplier's employe	<b>co Accommodate the Delivery</b> sees and subcontractors requiring access to the site must adhere to the health and safety plans established for the site, in addition the jurisdiction where the work is being performed.				
	list of employees and s	ne contract, a representative of Canada or a service provider(s) under contract with the Government of Canada may request the subcontractors requiring access to the site to perform the work and their security statuses. Information must be provided in the in order to ensure that the supply, delivery and installation of the furniture aligns with the master schedule.				
2.1	Loading Dock/Locat	ion				
А	Location	Courts Administration Service				
		90 Sparks st., 6 <sup>th</sup> Floor				
		Ottawa (ON), K1A 0H6				
B	Dock					
С	Lift					
D	Door					
E	Freight Elevator					
F	Other (specify, if					
3.	any) Continuance of Cer	tifications				
э.		that by submitting a bid in response to the RFB, the Bidder, and any of the Bidder's members if the Bidder is a				
		nues to comply with all of the following certifications listed in Parts 6A and 6B of the Bidder's SA for Work Spaces.				
	Canada may reques	t 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	s Program for Employment Equity				
3.4	Product Conforman	ce				
3.5	Price Certification (I	n accordance with the SA, Part 6B)				





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

1	Firm Product Total (Table 1)	\$
2	Firm Delivery Total (Table 2)	\$
3	Firm Installation Total (Table 3)	\$
4	Optional Product Total (Table 4) (Applicable if Option is exercised)	\$
5	Optional Delivery Total (Table 5) (Applicable if Option is exercised)	\$
6	<b>Optional</b> 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:			
		Other:			



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#### ANNEX B SECURITY REQUIREMENTS

The security requirements set out in the attached Security Requirements Check List (SRCL) apply to and form part of the Contract.



Government Gouvernement du Canada Contract Number / Numéro du contrat 5X001-19-0868 Security Classification / Classification de sécurité

	SECURITY REQUIREMENTS O	HECK LIST (SRCL) LATIVES À LA SÉCURITÉ (LVERS)
PART A - CONTRACT INFORMATION / PAR		
1. Originating Government Department or Org		2. Branch or Directorate / Direction générale ou Direction
Ministère ou organisme gouvernemental d'o	origine Courts Administration Service	ITSD - TDM 6th floor
3. a) Subcontract Number / Numéro du contra	I de sous-traitance 3. b) Name ar	nd Address of Subcontractor / Nom et adresse du sous-traitant
4. Brief Description of Work / Brève description	n du travail	
To acquire furniture to furnish and fit workstation	s to suite 606 at CAS' TDM building.	
5. a) Will the supplier require access to Contro	lied Goods?	No Yes
Le fournisseur aura-t-il accès à des marc		Non Oui
sur le contrôle des données techniques?	ées techniques militaires non classifiées	e provisions of the Technical Data Control Ves qui sont assujetties aux dispositions du Réglement Oui
<ol><li>Indicate the type of access required / Indiquest</li></ol>	uer le type d'accès requis	
6. a) Will the supplier and its employees requi Le fournisseur ainsi que les employés au (Specify the level of access using the cha (Préciser le niveau d'accès en utilisant le	ront-ils accès à des renseignements ou a art in Question 7. c)	SIFIED information or assets? No Yes a des biens PROTÉGÉS et/ou CLASSIFIÉS? Non Oui
PROTECTED and/or CLASSIFIED inform Le fournisseur et ses employés (p. ex. ne à des renseignements ou à des biens PF	nation or assets is permitted. ttoyeurs, personnel d'entretien) auront-il IOTÉGÉS et/ou CLASSIFIÉS n'est pas a	
<ol> <li>c) Is this a commercial courier or delivery re S'agit-il d'un contrat de messagerie ou de</li> </ol>		e de nuit? No Yes Oui
7. a) Indicate the type of information that the s	upplier will be required to access / Indigu	er le type d'information auguel le fournisseur devra avoir accès
Canada 🖌	NATO/OTAN	Tamian (Étaman
		Foreign / Etranger
<ol><li>b) Release restrictions / Restrictions relative</li></ol>		
No release restrictions Aucune restriction relative à la diffusion	All NATO countries Tous les pays de l'OTAN	Aucune 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(les): / Préciser	e(s) pays : Specify country(ies): / Préciser le(s) pays :
7 alternative (Mines Without		
7. c) Level of information / Niveau d'informatio		
PROTECTED A	NATO UNCLASSIFIED	PROTECTED A PROTÉGÉ A
PROTECTED B	NATO NON CLASSIFIE NATO RESTRICTED	PROTECTED B
PROTÉGÉ B	NATO DIFFUSION RESTREINT	
PROTECTED C	NATO CONFIDENTIAL	PROTECTED C
PROTÉGÉ C	NATO CONFIDENTIEL	PROTÉGÉ C
CONFIDENTIAL CONFIDENTIAL	NATO SECRET	
CONFIDENTIEL	COSMIC TOP SECRET	CONFIDENTIEL SECRET
	COSMIC TOP SECRET	
SECRET	COSMIC TRES SECRET	SECRET
TOP SECRET		TOP SECRET
TRÉS SECRET		TRÊS SECRET
TOP SECRET (SIGINT) TRÉS SECRET (SIGINT)		TOP SECRET (SIGINT) TRÈS SECRET (SIGINT)

TBS/SCT 350-103(2004/12)

Security Classification / Classification de sécurité





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🖬 🚛 📕 Government Go	uvernement	-	Contract Number / Numero du contr	rat
of Canada du	Canada		5X001-19-0868	
TT 2000 TT 2000 CONTRA CONT		s	ecurity Classification / Classification de	sécurité
LISTE	DE VÉRIFICATION DES EX	IREMENTS CHECK LIS	ST (SRCL) À LA SÉCURITÉ (LVERS)	
PART A - CONTRACT INFORMATIO	N / PARTIE A - INFORMATION C	ONTRACTUELLE		
<ol> <li>Originating Government Department Ministera or organization</li> </ol>	Construction of the second s	*2883 Q208-040 Q208203	<ol> <li>Branch or Directorate / Direction génér</li> </ol>	ale ou Direction
Ministère ou organisme gouvernem		stration Service	ITSD - TDM 6th floor	
3. a) Subcontract Number / Numéro d	u contrat de sous-traitance	3. b) Name and Address (	of Subcontractor / Nom et adresse du s	ous-traitant
<ol> <li>Brief Description of Work / Brève de To acquire fumiture to fumish and fit we</li> </ol>		ulding.		
5. a) Will the supplier require access t				No Yes
Le fournisseur aura-t-il accès à d	the state of the second s			Non Ou
(5. b) Will the supplier require access t Regulations? Le fournisseur aura-t-il accès à d sur le contrôle des données tech	les données techniques militaires	and the second second second second	s of the Technical Data Control sujetties aux dispositions du Réglement	No Yes Non Oui
6. Indicate the type of access required				
(Specify the level of access using	loyés auront-ils accès à des rense	ignements ou à des biens i	mation or assets? PROTÉGÉS ellou CLASSIFIÉS?	No Ves Non Oui
PROTECTED and/or CLASSIFIE Le fournisseur et ses employés ( à des renseignements ou à des 1 6. c) is this a commercial courier or de	D information or assets is permitt p. ex. nettoyeurs, personnel d'ent piens PROTÉGÉS et/ou CLASSIF	ed. retien) auront-ils accès à de IÉS n'est pas autorisé. ght storage?	restricted access areas? No access to es zones d'accès restreintes? L'accès	No Ve Non Ou Non Ou
7. a) Indicate the type of information the	hat the supplier will be required to	access / Indiquer le type d'	'information auquel le fournisseur devra	avoir accès
Canada 🖌	NAT	O/OTAN	Foreign / Étranger	
7. b) Release restrictions / Restriction	s relatives à la diffusion			
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7. c) Level of information / Niveau d'in			PROTECTED A	<b></b>
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TBS/SCT 350-103(2004/12)

Security Classification / Classification de sécurité

# Canadä



Courts Administration Service

#### Service administratif des tribunaux judiciaires

#### 5X001-19-0868/001



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#### PART C - (continued) | PARTIE C - (suite)

For users completing the form **manually** use the summary chart below to indicate the category(ies) and level(s) of safeguarding required at the supplier's site(s) or premises.

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

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

#### SUMMARY CHART / TABLEAU RÉCAPITULATIF

Category Categorie	PROTECTED PROTÉGÉ			CLASSFIED CLASSFIE			NATO				COMSEC					
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## 5X001-19-0868/001



Government Gouvernement du Canada

Contract Number / Numéro du contrat 5X001-19-0868

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PART D - AUTHORIZATION / PART					
<ol> <li>Organization Project Authority / C Name (print) - Nom (en lettres moulé</li> </ol>		Title - Titre		Signature	
Telephone No N <sup>e</sup> de téléphone	Facsimile No Nº de	télécopieur	E-mail address - Adresse cou	irriel	Date
14. Organization Security Authority /	Responsable de la séc	curité de l'orga	nisme		
Name (print) - Nom (en lettres moulé		Title - Titre		Signature	
Telephone No N° de téléphone	Facsimile No N <sup>o</sup> de	e télécopieur	E-mail address - Adresse cou	uniel	Date
15. Are there additional instructions ( Des instructions supplémentaires				nt-elles jointe	s? No Yes Oui
16. Procurement Officer / Agent d'ap	provisionnement				
Name (print) - Nom (en lettres moulé	es)	Title - Titre		Signature	
Telephone No N° de téléphone	Facsimile No Nº de	e télécopieur	E-mail address - Adresse co	ourriel	Date
17. Contracting Security Authority / A	utorité contractante er	n matière de sé	icurité		
Name (print) - Nom (en lettres moulé	es)	Title - Titre		Signature	
Telephone No N <sup>e</sup> de téléphone	Facsimile No N <sup>o</sup> de	a télécopieur	E-mail address - Adresse co	ourriel	Date

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# ANNEX C FLOOR PLAN(S)

## **INSTRUCTIONS TO BIDDERS:**

For Category 1a products, the Bidders *must provide*:

- a) Completed floor plan(s) with proposed SA approved products;
- b) A product listing of proposed SA approved products offered at floor plan(s).

As a minimum the product listing must include the following information: -Supplier part numbers including NSA products forming part of this category; -brief product descriptions; -quantities; -firm unit prices.

\*\*\*\*\* Products from categories other than Category 1a shown on floor plan are for information purposes only \*\*\*\*\*

By submitting a bid, the Bidder certifies that their submission includes all components and quantities for Category 1a, in accordance with the floor plans, panel details, panel matrices and/or workstation layouts stipulated in Annex C.

#### \*At contract award, "By submitting a bid, the Bidder" becomes "The Contractor".

#### **Category 1a Requirement:**

#### 1) Floor Plan(s)

\*\*\*See attached pdfs and AutoCAD floor plan\*\*\*

#### 2) Panel Details

- a. All panels are to be seated height privacy panels, 50-54" in height, plus stack-on
- b. All panels are to be fabric.
- c. When power is required, the power is located below work surface height. Location of powered panels as indicated on the floor plan.
- d. Five (5) workstations to the north of plan to have only non-powered panels; these stations will feed power and data from hard wall.
- e. Power entry to be a hard wired ceiling power feed, location as indicated under 3) b (see below).



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3) Panel Matrix or Workstation Layout

#### a. Panel Matrix – N/A

#### b. Workstation Layout(s)

\*\*\*See attached pdfs and AutoCAD floor plan\*\*\*

- The floor plan takes precedent over any discrepancies with the workstation layouts.
- When two or more typical workstation types share a common panel spine, the finishes of the interior side of the workstation panel as outlined in the Typical Data Sheets must be followed and **NO PANELS SHALL BE DOUBLED. Where no workstation exists adjacent to typical workstation, refer to Data Sheet for finish.**

• Should one typical workstation identify power and the other does not – power will be required for both. Include Workstation Layouts (in the form of Typical Data Sheets or 3 Dimensional drawings) here or as a separate attachment to this RFB.



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# ANNEX D NON SUPPLY ARRANGEMENT (NSA) PRODUCTS

This Annex includes the additional Specifications, Certifications associated with NSA products forming part of the requirement.

1. Specifications

N/A

2. Certification

#### NSA Product Conformance (Required precedent to Issuance of a contract)

The Supplier certifies that all the NSA products offered will conform to all specifications indicated in Annex A and D of the RFB, and meet the testing and performance requirements found at ANNEX A-1 and A-2 of the Supply Arrangement, as applicable.

Supplier's Signature

Date

# **NSA Product Conformance Certification** (applies after contract award)

The Supplier warrants that the NSA Product Conformance Certification submitted by the Supplier with its bid is accurate and complete. The Supplier must keep proper records and documentation relating to the NSA product conformance and the testing requirements in this Annex, as applicable. The Supplier must not, without obtaining the prior written consent of the SAA, dispose of any such records or documentation until the expiration of the Contract or the expiry date of the Warranty, whichever is later. All such records and documentation must at all times during the retention period be open to audit, inspection and examination by the representatives of Canada, who may make copies and take extracts.

In addition, the Supplier must provide representatives of the SAA access to all locations where any part of the Work is being performed at any time during working hours. Representatives of the SAA may examine and test the Work as they see fit. The Supplier must provide all assistance and access to facilities, test pieces, samples and documentation that the representatives of the SAA may reasonably require for the carrying out of the inspection, which may also include the submission of test reporting documentation as listed in Annex A and D. The Supplier must forward such test pieces, samples and/or documentation that may also include letters of certification from the laboratories to such person or location as the representatives of the SAA specifies.



# PURCHASING OFFICE - BUREAU DES ACHATS

# **CONTRACT – CONTRAT**

Use "Canada accepts your bid" when you issued an RFB document, with Sections 1 and 2 completed, and the bidder has submitted a bid document.

Canada accepts your bid to provide to Canada the goods, services or both described in the Contract in accordance with the conditions and at the prices set out in the Contract.

Le Canada accepte votre soumission de fournir au Canada les biens, services ou les deux décrits dans le contrat conformément aux conditions et aux prix prévus au contrat.

Use "You are Requested" when you conducted a verbal solicitation, did not sent a RFB document to the bidder with Section 2 completed, and you did not review terms and conditions of Section 2 with the bidder

You are requested to sell to the Majesty the Queen in right of Canada, in accordance with the terms and conditions set out herein, referred to herein or attached hereto, the supplies and services listed herein and on any attached sheets at the price or prices set out therefor.

Nous vous demandons de vendre à Sa Majesté la Reine du chef du Canada, aux conditions énoncées ou incluses par référence dans les présentes et aux annexes ci-jointes, les articles et les services énumérés dans les présentes et sur toute feuille ciannexée, au(x) prix indiqué(s).

Supplier to sign for a "You are Requested" contract only.

The vendor hereby accepts this contrac Le fournisseur accepte le présent contr				
	Name, title of person authorized to sign (type or print) Nom et titre du signataire autorisé (caractère d'impression)			
Signature	Date			

Return signed copy forthwith - Prière de retourner une copie dûment signée immédiatement

File No. – N° de dossier					
5X001-19-0868					
Date of Contract – Date du Cont	rat				
2019-10-xx					
Contract No N° du contrat	Amendment No N° de modification				
5X001-19-0868					
Client Reference No. (optional)	- N° du référence du client (facultatif)				
CAS-SUPP-19-141					
Financial Code(s) – Code(s) finar	ncier(s)				
Duty - Droits	GST - TPS/ HST – TVH				
Included Excluded Inclus En sus	Included Excluded Inclus En sus				
FOB – FAB					
DESTINATION					
Destination					
See Section 2, Annex A.					
Voir Section 2, Annexe A.					
Invoices - Original and two copie	es must be completed and sent to:				
Factures – L'original et deux cop	vies doivent être remplis et envoyés à :				
See Section 2, Article 6.					
Voir Section 2, Article 6.					
Address inquiries to : - Adresser	toute demande de renseignements à :				
See Section 2, Article 4.1.					
Voir Section 2, Article 4.1.					
Area Code and Telephone No.	Facsimile No.				
Code régional et N° de téléphone N° de télécopieur					
Total estimated cost – Coût total estimatif					
For the Minister – Pour le Ministre					