



Public Works and  
Government Services  
Canada

Travaux publics et  
Services gouvernementaux  
Canada

## 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 #100018950	Amendment No. - N° de modification
Supplier SA No. - N° de l'AMA de fournisseur : E60PQ-140003/___	

Solicitation closes – La demande prend fin :	File No. - N° de dossier
at – à See Section 1 Voir Section 1	
on – le See Section 1 Voir Section 1	

No of Page/

N° de page \_\_\_\_\_

Date of Solicitation – Date de la demande

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 Canadian 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 : \_\_\_\_\_

## 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 when only one bid is received:

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

For Competitive Requirements when only one bid is received:

The Bidder must provide the following information AFTER 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.

For Non-Competitive Requirements:

The Bidder must provide the following information WITH the bid:

- 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**

For PSAB procurement:

Canadian Content

The Supplier should propose conforming products(s) denoted as “Canadian Content” in the Supplier’s SA. Canada may preference all bids containing products(s) with this designation.

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**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 WTCM is the Workspaces Terms and Conditions Manual that contains all terms and conditions in full text that form part of individual RFBs under this SA.

The Bidder must provide the following information WITH the bid:

- The information requested by Canada in Annex A herein.

<b>RFB Issued to:</b>	
Supplier Name and Address: (City, Province)	
Contact:	
- Name:	
- Telephone Number:	
- E-mail:	
<b>RFB Issued by:</b>	
Identified User's (IU) Department/Agency/Crown Corporation: Contact for this RFB:	See Section 2, article 4.1 below.
<b>RFB Closing - Submit Bid:</b>	
Bids must be submitted on the date and at the time indicated below.	
By no later than date and time:	a. 2021-10-26 b. 2:00pm EST
To physical location (if applicable)	N/A
To e-mail address (if applicable)	<a href="mailto:NC-SOLICITATIONS-GD@hrsdc-rhdcc.gc.ca">NC-SOLICITATIONS-GD@hrsdc-rhdcc.gc.ca</a>
<b>Additional Bid Submission option epost Connect service:</b>	N/A
<b>RFB Enquiries</b>	
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.	3 business days

**SECTION 2 - RESULTING CONTRACT CLAUSES**

<b>1.</b>	<b>Terms and Conditions of the Contract</b> 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.
<b>2.</b>	<b>Security Requirement</b> (the checked article applies)
2.1	The applicable security requirement(s) is (are) 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.
a.	<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(s) is required.</b> The Contractor must meet the security clearance requirements contained in the clausing in Annex B herein.
	c.	<input checked="" type="checkbox"/> <b>There is no security requirement associated with this contract.</b>
<b>3.</b>	<b>Requirement</b>	
3.1	The Contractor must perform the Work listed in Annex A herein.	
<b>4.</b>	<b>Authorities</b>	
4.1	<b>Contracting Authority (IU) Will be provide at contract award</b>	
	Name:	
	Title:	
	Department/Agency/Crown Corporation:	
	Address:	
	Telephone No.:	
	E-mail address:	
4.2	<b>Project Authority Will be provide at contract award</b>	
	<i>The Project Authority (PA) 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.</i>	
	<i>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).</i>	
	Name:	
	Title:	
	Department/Agency/Crown Corporation:	
	Address:	
	Telephone No.:	
	E-mail address:	
4.3	<b>Contractor's Representative</b>	
	As set out in Annex A, Table 9 below.	
<b>5.</b>	<b>Method of Payment</b>	
	The checked box applies. If the Contractor's SA indicates acceptance for payment by credit card, that method may be used in conjunction with the following.	
	<input checked="" type="checkbox"/>	Single Payment
	<input type="checkbox"/>	Multiple Payment
<b>6.</b>	<b>Invoicing</b>	
	Further to the Invoicing terms of the WTCM document, the Contractor will deliver the original and one copy of the invoice to the following address for certification and payment:	
	Name of the organization and contact:	
	Address: <b>Will be provide at contract award</b>	
<b>7.</b>	<b>SACC Manual Clauses</b>	

**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;

**Category 1**

**Category 2**

**Category 5**

**\* Exception: when using the Cat 1, 2, 5 combined categories rule, IU's may calculate the percentage of NSA product allowed (as defined in their solicitation document) against the total quantity of the combined categories.**

**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) **prior to the manufacturing/ordering of the products**, 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.

**NSA:**

NSA products can be incorporated in the RFB and must not exceed 30% of the firm quantity by category. NSA items must be added to the category that is most closely related and must be generic.

The requirement includes the following category (ies) of work

a. Category 1 – Interconnecting Panels and Freestanding Systems

Category 1a – Interconnecting Panels (Refer to Annex C)

Category 1b – Supporting components and freestanding furniture

**RULE: Metal Storage**

Identified Users may procure metal storage products forming part of Category 1 when the metal storage products will be part of a requirement for a workstation(s)/work point(s). If this rule does not apply, Category 3 must be used for the metal storage products forming part of this category.

b.  Category 2 – Freestanding Height Adjustable Desk / Table Products

c.  Category 3 – Metal Filing and Storage Cabinets

Identifying the maximum height of the Personal Storage Towers, Wardrobes and Storage Cabinets is acceptable as per 6B. 4.1 of the SA

d.  Category 4 – Wood Veneer – Freestanding Products

e.  Category 5 – Ancillary and Lighting Products

f.  Category 6 - Support Space – Collaborative Furniture

**RULE:** Category 6 can be further subdivided by space or like product in order to increase or allow competition. Space is defined as a location available for a particular purpose such as a meeting room space or a collaborative space. Like products are defined as products with similar design and construction. If NSA products form part of the requirement, the IU must validate the 30% NSA prior to subdividing the category. NSA products can be added to any subdivide or in its own subdivide.

The IU must identify how Category 6 will be subdivided in the Product Table for Category 6.

g.  NSA Product(s) – Category(ies): \_\_\_\_\_

2. Product and Pricing Tables

Site Inspection Date: 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. **Bidders must provide a complete product offering for each category, or CAT 6 sub-divide they wish to submit a bid in order to be compliant.**

**\*\*Refer to article 6A.7 for instructions on how to submit products that are not approved in product listing.\*\***

In a resulting contract, the term “Bid” means the Supplier’s commitment, the term “Bidder” means “Contractor”.

## Product Category(ies): 3

Table 1 – Product Table

Section A - IU REQUIREMENT				Section B – SUPPLIER'S BID			
#	GoCUID	Description of Product <i>(Additional product details may be inserted, if required as per 6B. 4.1 of the SA)</i>	Q T Y	** Provide additional Information Yes/No	Supplier Part Number	Firm Unit Price \$	Extended Total [Qty x Price] \$
1	3WHDHXXPM30D24HIXK	Metallic high cabinet - With keyed locks. Finish options must include an off-white option. ESDC will also accept item with a depth of 18 inches, which corresponds to GoCUID 3WHDHXXPM30D18HIXK, however, we will prioritize items with a depth of 24 inches, as requested. To be Delivered to St-Jérôme – Qty 3	3	Yes		\$	\$
2	3FLT4DXXPM36D18XXXS	4 drawer filing cabinet (lateral) - Dimensions: 36 x 18, 4 drawers. Code locks. Finish options must include an off-white option. Drawer openings must face up. Each drawers needs to have its own code lock. The item must not be taller than 55 inches in height. If possible, top three drawers should be pullout shelves with receding doors, but all other specifications should be prioritized. To be delivered to St-Jérôme – 22.	22	Yes		\$	\$
3	3TDWCSXXPM24D2454XK	Personal Storage Tower - With keyed locks. Finish options must include an off-white option. To be Delivered to St-Jérôme – Qty 2	2	Yes		\$	\$
4	3FLT2DXXPM36D18XXXS	2 drawer filing cabinet (lateral) Dimensions: 36 x 18, 2 drawers. Code locks. To be delivered to Rivière-du-Loup – Qty 2	2	Yes		\$	\$
<b>**Provide additional information:</b> Canada is requesting bidders: to provide drawings and/or pictures including descriptive literature for these products with your bid submission.							

**Table 2 - Delivery**

Section A - IU REQUIREMENT				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 supply and deliver as per below**	Firm Lot Price \$
1,2,3  (27 items to be delivered)	Services Canada St-Jérôme 339, Boul. Jean-Paul-Hogue Suite 100 Saint-Jérôme, Québec J7Z 7A5	As soon as possible	Normal Business Hours (to be determined with project contact)	_____ : weeks  <i>Standard Lead time is between 6-10 weeks for furniture delivery and installation.</i>	\$
4  (2 items to be delivered)	Services Canada Rivière-du-Loup 299, Rue Lafontaine Rivière-du-Loup, Québec G5R 3A9	As soon as possible	Normal Business Hours (to be determined with project contact)	_____ : weeks  <i>Standard Lead time is between 6-10 weeks for furniture delivery and installation.</i>	
*Normal Business Hours 8:00 – 17:00, as per SA, Annex A, article 5  **The Project Authority (PA) will provide the supplier the authority to proceed prior to the finalized delivery date taking into consideration the delivery time provided by the supplier. Canada will not be responsible if the supplier chooses to proceed without the PA authorization.				Delivery Total:	\$

**Table 3 – Installation**

Section A - IU REQUIREMENT				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 install as per below**	Firm Lot Price \$
1,2,3  (27 items to be installed)	Services Canada St-Jérôme 339, Boul. Jean-Paul-Hogue Suite 100 Saint-Jérôme, Québec J7Z 7A5	As soon as possible	Normal Business Hours (to be determined with project contact)	_____ : weeks from date of supply and delivery  <i>Standard Lead time is between 6-10 weeks for furniture delivery and installation.</i>	\$
4  (2 items to be delivered)	Services Canada Rivière-du-Loup 299, Rue Lafontaine Rivière-du-Loup, Québec G5R 3A9	As soon as possible	Normal Business Hours (to be determined with project contact)	_____ : weeks from date of supply and delivery	\$



				<i>Standard Lead time is between 6-10 weeks for furniture delivery and installation.</i>	
*Normal Business Hours 8:00 – 17:00, as per SA, Annex A, article 5				Installation Total:	\$
**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.					

**Table 4 – Optional Product**  Not Applicable

**Table 5 – Optional Delivery**  Not Applicable

**Table 6 – Optional Installation**  Not Applicable

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

<b>1.</b>	<b>Standard Finishes</b>	
1.1	<p>IU is to consult the Supplier’s Website identified in Part 6A of the SA to view the available finishes.</p> <p>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.</p> <p>The Contractor will deliver the products corresponding to Canada’s choice of specific finishes(s). No additional charge will be applied to Canada.</p>	
<b>2.</b>	<p><b>Canada’s Facilities to Accommodate the Delivery</b></p> <p><i>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.</i></p> <p><i>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.</i></p>	
2.1	Loading Dock/Location	
A	Location	Please refer to Annex D for location specific details
B	Dock	Please refer to Annex D for location specific details
C	Lift	Please refer to Annex D for location specific details
D	Door	Please refer to Annex D for location specific details
E	Freight Elevator	Please refer to Annex D for location specific details
F	Other (specify, if any)	Please refer to Annex D for location specific details
<b>3.</b>	<b>Continuance of Certifications</b>	
	<p>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.</p> <p>Canada may request copies of environmental certification(s) prior to contract award within a time period specified by the Identified User.</p>	
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 8 - Bid Evaluation and Contract Total (Canada may complete if not completed by the Bidder)**

1	<b>Firm Product Total (Table 1)</b>	\$
2	<b>Firm Delivery Total (Table 2)</b>	\$
3	<b>Firm Installation Total (Table 3)</b>	\$
4	<b>Optional Product Total (Table 4)</b>	\$
5	<b>Optional Delivery Total (Table 5)</b>	\$
6	<b>Optional Installation Total (Table 6)</b>	\$
7	Hardware Total as per article 1.5 of Annex A-1 of SA	\$
8	<b>Total Evaluated (Bid) Price* (1 + 2 + 3 + 4 + 5 + 6+ 7)</b>	\$
9	<b>Contract Price(1+2+3+7):</b>	\$
10	<b>Applicable Tax(es):</b>	\$
11	<b>Total Estimated Cost (9+10):</b>	\$

\* 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:

**ANNEX B  
SECURITY REQUIREMENTS**

A. There is no security requirement associated with this contract.

## ANNEX C Statement of Work

### 1.0 Project Objectives

Supply furniture products from the Category 3 listings from the Workplace Supply Arrangement (SA) for the space redesign and moves for the Rivière-du-Loup Service Canada Centre (RdL SCC), and the Saint-Jérôme Service Canada Centre (St-Jérôme SCC).

### 2.0 Contextual statement

The supplier will provide, deliver and install the requested products from the Category 3 SA.

The items need to be delivered and installed by the supplier to two different sites. The addresses of the sites and delivery contact's information can be found in the '4.0 Site Addresses' section.

### 3.0 Work to be performed

The supplier must provide and deliver the following products, in the quantities specified, at the dates specified in the table below. The supplier will also ensure assembly and installation are completed. Supplier will need to confirm delivery at least two business days in advance for each site with the appropriate delivery contact in order to make sure that the delivery date is still okayed and to notify the contact.

The supplier will need to leave with all the product packaging. The supplier will need to have equipment and workers on hand to complete installation and assembly in the required timeframe. Employment and Social Development Canada (ESDC) will provide no tools or workers for these assembly and installation tasks.

Item	St-Jérôme	Rivière-du-Loup
	ASAP	ASAP
<b>Installation required?</b>	Yes	Yes
<b>Metallic high cabinet</b> GoCUID: 3WHDHHXXPM30D24HIXK	3	0
<b>4 drawer filing cabinet (lateral)</b> GoCUID: 3FLT4DXXPM36D18XXXS	22	0
<b>Personal storage tower</b> GoCUID: 3TDWCSXXPM24D2454XK	2	0
<b>2 drawers filing cabinet (lateral)</b> GoCUID: 3FLT2DXXPM36D18XXXS	0	2

**4.0 Site Addresses:**

<b>Location</b>	<b>Delivery date</b>	<b>Street</b>	<b>Postal Code</b>	<b>City</b>	<b>Contact</b>
CSC Rivière-du-Loup SCC	ASAP	299, rue Lafontaine	G5R 3A9	Rivière-du-Loup	Anne Périgny 613-853-7516
CSC Saint-Jérôme SCC	ASAP	339, boul Jean-Paul-Hogue	J7Z 7A5	Saint-Jérôme	Camille Belle-Isle 514-974-3899

**ANNEX D**  
**Location Specific Details**

**Rivière-du-Loup SCC**

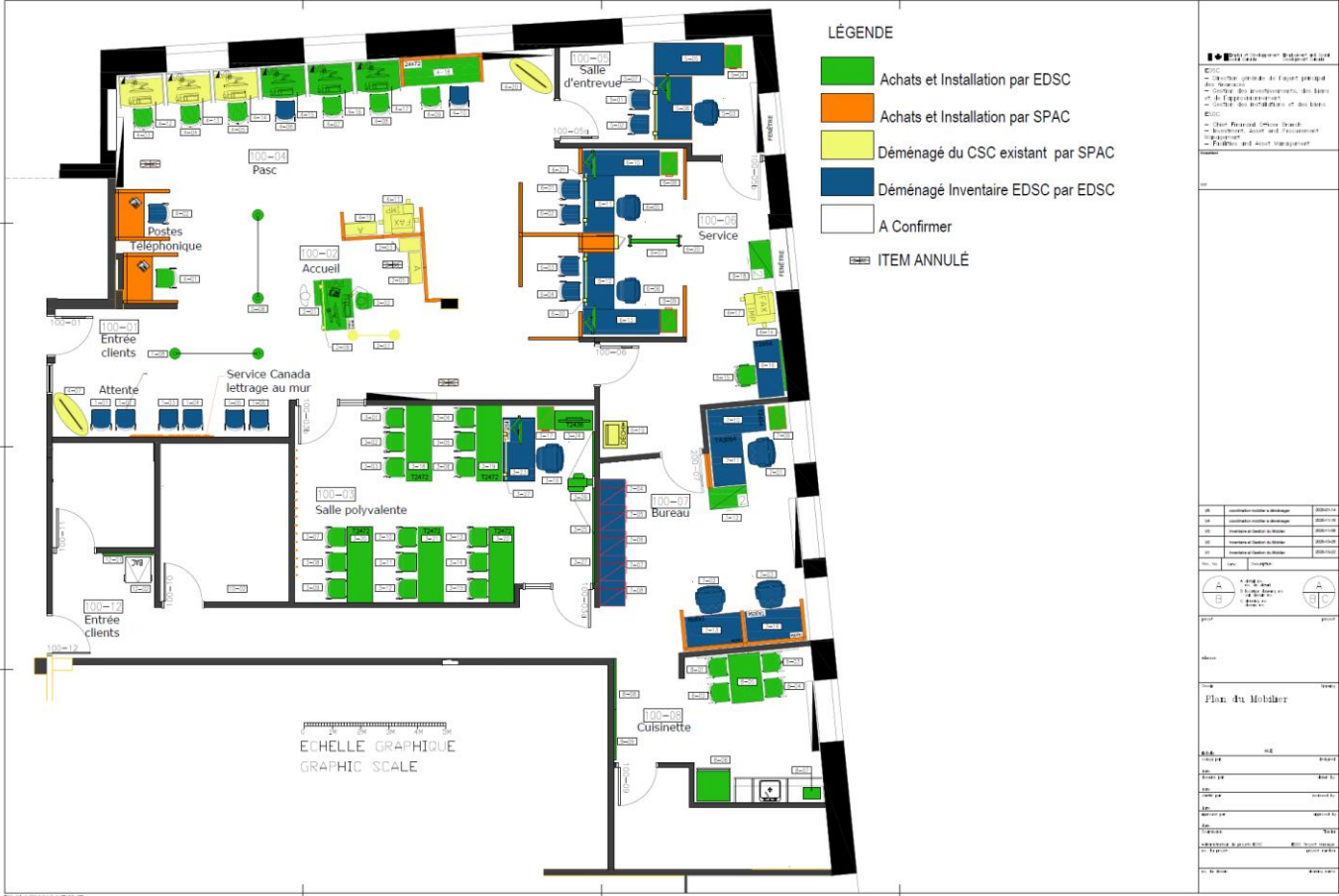
**Project contacts :**

- Anne Périgny - Tel : 613-853-7516 / Email : [anne.perigny@hrsdc-rhdcc.gc.ca](mailto:anne.perigny@hrsdc-rhdcc.gc.ca)
- Danièle Laurin – Tel : 581-887-1824 / Email : [daniele.laurin@servicecanada.gc.ca](mailto:daniele.laurin@servicecanada.gc.ca)

**Delivery information:**

A	Location	<b>CSC Rivière-du-Loup</b> 299, rue Lafontaine, Rivière-du-Loup (Québec) G5R 3A9
B	Loading dock? Access?	The building has a loading dock in the back on St-Louis street.  Apart from the loading dock, the building has exterior doors, which are less than 20' from our spaces and are directly in the parking lot of the building. However, the parking space is not very large and access can become difficult when the lot is at capacity.  The loading dock can accommodate a 53ft trailer.
C	Platform?	Yes, see B, above. There is a loading dock with platform.
D	Elevator?	No – the space is on ground floor.
E	Freight elevator?	No – the space is on ground floor.
F	Delivery date?	To be determined
G	Delivery hours?	To be determined with project contacts.
H	Installation date?	Same day as delivery
I	Hours of installation?	To be determined with project contacts.
J	Door size? Corridor size? Path from loading dock?	The EDSC spaces' doors are 36" wide. The corridor is approximately 10' wide. Exterior access door is approximately 15' from our spaces.
K	Other applicable information? i.e. building contact, other	Please confirm 48 hours before the delivery and installation

Floor plan:



**St-Jérôme SCC****Project contact :**

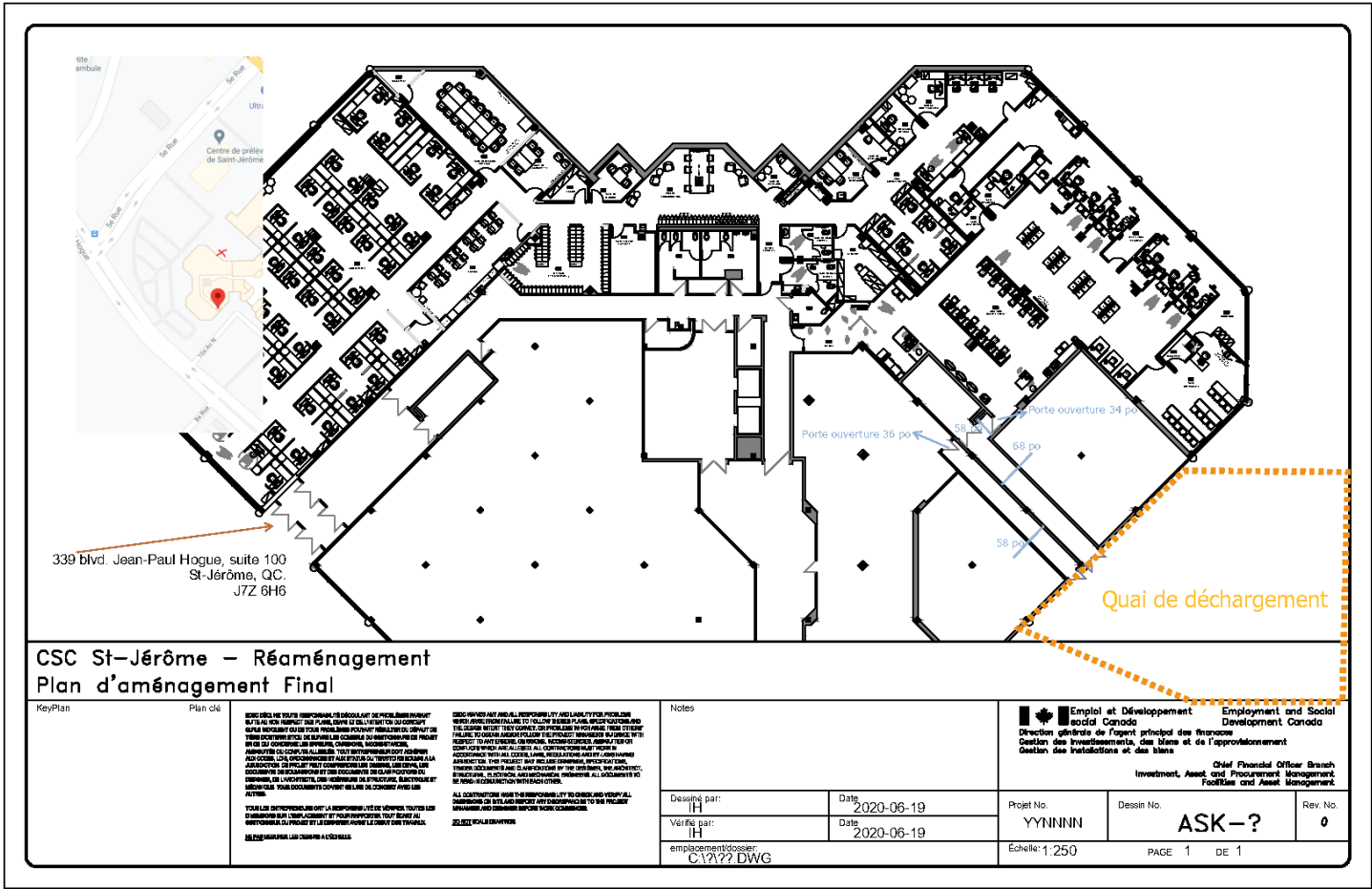
- Camille Belle-Isle - Cell : (514) 974-3899 / Email : [camille.belleisle@hrsdc-rhdcc.gc.ca](mailto:camille.belleisle@hrsdc-rhdcc.gc.ca)

**Delivery information :**

A	Location	<b>339 Boul Jean Paul Hogue #100, Saint-Jérôme, QC J7Z 6H6</b>
B	Loading dock? Access?	Yes, at ground level. Can accommodate a 53ft trailer if scheduled (let the site contact know at least 48 hours in advance).  <b>See floor plan below.</b>
C	Platform?	No
D	Elevator?	N/A – SCC ground floor
E	Freight elevator?	N/A – SCC ground floor
F	Delivery date?	To be determined
G	Delivery hours?	9 am or later
H	Installation date?	Same day as delivery
I	Hours of installation?	9 am or later
J	Door size? Corridor size? Path from loading dock?	Doors width : <ul style="list-style-type: none"> <li>• Towards client space 34"</li> <li>• Towards temporary zone 36"</li> </ul> Corridors width : <ul style="list-style-type: none"> <li>• Towards client space 68" and 58"</li> <li>• Towards temporary zone 58"</li> </ul> <b>See floor plan</b>
K	Other applicable information? i.e. building contact, other	Please confirm delivery and installation 48 hours in advance (2 working days)



Floor plan:



CSC St-Jérôme – Réaménagement  
Plan d'aménagement Final

KeyPlan	Plan clé	<p>DESIGNER NE VOUS RESPONSABILISE PAS DE LA QUALITÉ DE L'INFORMATION FOURNIE DANS CE DOCUMENT NI DE LA PRÉCISION DES DIMENSIONS. LE CLIENT EST RESPONSABLE DE LA VÉRIFICATION DE LA PRÉCISION DES DIMENSIONS. LE CLIENT EST RESPONSABLE DE LA VÉRIFICATION DE LA PRÉCISION DES DIMENSIONS. LE CLIENT EST RESPONSABLE DE LA VÉRIFICATION DE LA PRÉCISION DES DIMENSIONS.</p>	<p>DESIGNER IS NOT RESPONSIBLE FOR THE QUALITY OF THE INFORMATION PROVIDED IN THIS DOCUMENT NOR FOR THE ACCURACY OF THE DIMENSIONS. THE CLIENT IS RESPONSIBLE FOR VERIFYING THE ACCURACY OF THE DIMENSIONS. THE CLIENT IS RESPONSIBLE FOR VERIFYING THE ACCURACY OF THE DIMENSIONS. THE CLIENT IS RESPONSIBLE FOR VERIFYING THE ACCURACY OF THE DIMENSIONS.</p>	Notes	<p>Emploi et Développement social Canada Employment and Social Development Canada Direction générale de l'agent principal des finances Chief Financial Officer Branch Investment, Asset and Procurement Management Gestion des installations et des biens Facilities and Asset Management</p>	Projet No.	Dessin No.	Rev. No.
						YNNNN	ASK-?	0
emplacement: G:\Y27.DWG		Echelle: 1/250		PAGE 1 DE 1				