

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Public Works and Government Services Canada
ATB Place North Tower
10025 Jasper Ave./10025 ave. Jaspe
5th floor/5e étage
Edmonton
Alberta
T5J 1S6
Bid Fax: (780) 497-3510

REQUEST FOR PROPOSAL
DEMANDE DE PROPOSITION

Proposal To: Public Works and Government Services Canada

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

Proposition aux: Travaux Publics et Services Gouvernementaux Canada

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

Comments - Commentaires

Title - Sujet Boiler Water Softener System	
Solicitation No. - N° de l'invitation W0134-14R134/B	Date 2015-07-21
Client Reference No. - N° de référence du client W0134-14R134	
GETS Reference No. - N° de référence de SEAG PW-\$EDM-025-10499	
File No. - N° de dossier EDM-5-38032 (025)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2015-09-03	Time Zone Fuseau horaire Mountain Daylight Saving Time MDT
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Scott, Dallas	Buyer Id - Id de l'acheteur edm025
Telephone No. - N° de téléphone (780) 497-3779 ()	FAX No. - N° de FAX (780) 497-3510
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF NATIONAL DEFENCE P.O.BOX 6550 STN FORCES COLD LAKE Alberta T9M2C6 Canada	

Instructions: See Herein

Instructions: Voir aux présentes

Vendor/Firm Name and Address

Raison sociale et adresse du fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution

Public Works and Government Services Canada
ATB Place North Tower
10025 Jasper Ave./10025 ave Jasper
5th floor/5e étage
Edmonton
Alberta
T5J 1S6

Delivery Required - Livraison exigée See Herein	Delivery Offered - Livraison proposée
Vendor/Firm Name and Address Raison sociale et adresse du fournisseur/de l'entrepreneur	
Telephone No. - N° de téléphone Facsimile No. - N° de télécopieur	
Name and title of person authorized to sign on behalf of Vendor/Firm (type or print) Nom et titre de la personne autorisée à signer au nom du fournisseur/ de l'entrepreneur (taper ou écrire en caractères d'imprimerie)	
Signature	Date

Solicitation No. - N° de l'invitation

W0134-14R134/B

Amd. No. - N° de la modif.

File No. - N° du dossier

EDM-5-38032

Buyer ID - Id de l'acheteur

edm025

Client Ref. No. - N° de réf. du client

W0134-14R134

CCC No./N° CCC - FMS No/ N° VME

This page is intentionally left blank.

BOILER WATER SOFTENER SYSTEM

Reissue of Bid Solicitation

This bid solicitation cancels and supersedes previous bid solicitation number *W0134-14R134/A* dated 2015/06/29 with a closing of 2015/08/10 at 14:00 Mountain Daylight Time (MDT). A debriefing or feedback session will be provided upon request to bidders/offerors/suppliers who bid on the previous solicitation.

TABLE OF CONTENTS

PART 1 - GENERAL INFORMATION	3
1.1 REQUIREMENT	3
1.2 DEBRIEFINGS	3
1.3 TRADE AGREEMENTS	3
PART 2 - BIDDER INSTRUCTIONS	4
2.1 STANDARD INSTRUCTIONS, CLAUSES AND CONDITIONS	4
2.2 SUBMISSION OF BIDS	4
2.3 ENQUIRIES - BID SOLICITATION	4
2.4 APPLICABLE LAWS	4
2.5 OPTIONAL SITE VISIT	5
PART 3 - BID PREPARATION INSTRUCTIONS	6
3.1 BID PREPARATION INSTRUCTIONS	6
PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION	8
4.1 EVALUATION PROCEDURES	8
4.2 BASIS OF SELECTION	8
PART 5 - CERTIFICATIONS AND ADDITIONAL INFORMATION	9
5.1 CERTIFICATIONS REQUIRED WITH THE BID	9
5.2 CERTIFICATIONS PRECEDENT TO CONTRACT AWARD AND ADDITIONAL INFORMATION	9
PART 6 - RESULTING CONTRACT CLAUSES	11
6.1 SECURITY REQUIREMENTS	11
6.2 REQUIREMENT	11
6.3 STANDARD CLAUSES AND CONDITIONS	11
6.4 TERM OF CONTRACT	11
6.5 AUTHORITIES	11
6.6 PAYMENT	13
6.7 INVOICING INSTRUCTIONS	13
6.8 CERTIFICATIONS	14
6.9 APPLICABLE LAWS	14
6.10 PRIORITY OF DOCUMENTS	14
6.11 SACC MANUAL CLAUSES	14

Solicitation No. - N° de l'invitation
W0134-14R134/B
Client Ref. No. - N° de réf. du client
W0134-14R134

Amd. No. - N° de la modif.
File No. - N° du dossier
EDM – 5 – 38032

Buyer ID - Id de l'acheteur
edm025
CCC No./N° CCC - FMS No./N° VME

ANNEX "A"	15
STATEMENT OF REQUIREMENT	15
ANNEX "B"	18
BASIS OF PAYMENT	18
ANNEX "C"	19
FLOOR PLAN	19

Solicitation No. - N° de l'invitation
W0134-14R134/B
Client Ref. No. - N° de réf. du client
W0134-14R134

Amd. No. - N° de la modif.
File No. - N° du dossier
EDM – 5 – 38032

Buyer ID - Id de l'acheteur
edm025
CCC No./N° CCC - FMS No./N° VME

PART 1 - GENERAL INFORMATION

1.1 Requirement

The Contractor must provide the items detailed under the "Requirement" at Annex "A".

1.2 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.

1.3 Trade Agreements

The requirement is subject to the provisions of the North American Free Trade Agreement (NAFTA) and the Agreement on Internal Trade (AIT).

PART 2 - BIDDER INSTRUCTIONS

2.1 Standard Instructions, Clauses and Conditions

All instructions, clauses and conditions identified in the bid solicitation by number, date and title are set out in the *Standard Acquisition Clauses and Conditions Manual* (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

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 2003 (2015-07-03), Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

2.2 Submission of Bids

Bids must be submitted only to Public Works and Government Services Canada (PWGSC) Bid Receiving Unit by the date, time and place indicated on page 1 of the bid solicitation.

2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than seven (7) 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 Alberta.

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 Optional Site Visit

It is recommended that the Bidder or a representative of the Bidder visit the work site. Arrangements have been made for the site visit to be held at Department of National Defence, 4 Wing Cold Lake, Wing Construction Engineering Po Box 6550 Stn Forces Cold Lake Alberta T9M 2C6 on 14 August 2015. The site visit will begin at 11:00 MDT in the Construction Engineering Conference Room.

Bidders are requested to communicate with the Contracting Authority no later than 16:00 MDT, 10 August 2015 to confirm attendance and provide the name(s) of the person(s) who will attend. Bidders may be requested to sign an attendance sheet. Bidders who do not attend or do not send a representative will not be given an alternative appointment but they will not be precluded from submitting a bid. Any clarifications or changes to the bid solicitation resulting from the site visit will be included as an amendment to the bid solicitation.

PART 3 - BID PREPARATION INSTRUCTIONS

3.1 Bid Preparation Instructions

Canada requests that bidders provide their bid in separately bound sections as follows:

- Section I: Technical Bid (One [1] copy)
- Section II: Financial Bid (One [1] copy)
- Section III: Certifications (One [1] copy)

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

Canada requests that bidders follow the format instructions described below in the preparation of their bid:

- (a) use 8.5 x 11 inch (216 mm x 279 mm) paper;
- (b) use a numbering system that corresponds to the bid solicitation.

In April 2006, Canada issued a policy directing federal departments and agencies to take the necessary steps to incorporate environmental considerations into the procurement process [Policy on Green Procurement](http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html>). To assist Canada in reaching its objectives, bidders should:

- 1) use 8.5 x 11 inch (216 mm x 279 mm) paper containing fibre certified as originating from a sustainably-managed forest and containing minimum 30% recycled content; and
- 2) use an environmentally-preferable format including black and white printing instead of colour printing, printing double sided/duplex, using staples or clips instead of cerlox, duotangs or binders.

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. The total amount of Applicable Taxes must be shown separately.

3.1.1 Exchange Rate Fluctuation

C3011T (2013-11-06), Exchange Rate Fluctuation

Section III: Certifications

Bidders must submit the certifications required under Part 5.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

- (a) Bids will be assessed in accordance with the entire requirement of the bid solicitation including the technical and financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the bids.

4.1.1 Technical Evaluation

The bidder is requested to cross reference the mandatory technical criteria contained herein to their supporting technical documentation.

Failure to meet any of the following mandatory criteria at solicitation closing will render your submission non-compliant and given no further consideration.

4.1.1.1 Mandatory Technical Criteria

- 4.1.1.1.1** Ability to meet the Requirement and the Minimum Specifications as described in Annex A.

4.1.2 Financial Evaluation

SACC Manual Clause [A0220T](#) (2014-06-26), Evaluation of Price

4.2 Basis of Selection

4.2.1 Basis of Selection – Mandatory Technical Criteria

SACC Manual Clause [A0031T](#) (2010-08-16), Basis of Selection – 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. 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 Declaration of Convicted Offences

As applicable, pursuant to subsection Declaration of Convicted Offences of section 01 of the Standard Instructions, the Bidder must provide with its bid, a completed [Declaration Form](http://www.tpsgc-pwgsc.gc.ca/ci-if/formulaire-form-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/ci-if/formulaire-form-eng.html>), to be given further consideration in the procurement process.

5.2 Certifications Precedent to Contract Award and Additional Information

The certifications and additional information listed below should be submitted with the bid, but may be submitted afterwards. If any of these required certifications or additional information is not completed and submitted as requested, the Contracting Authority will inform the Bidder of a time frame within which to provide the information. Failure to provide the certifications or the additional information listed below within the time frame provided will render the bid non-responsive.

5.2.1 Integrity Provisions – List of Names

Bidders who are incorporated, including those bidding as a joint venture, must provide a complete list of names of all individuals who are currently directors of the Bidder.

Bidders bidding as sole proprietorship, as well as those bidding as a joint venture, must provide the name of the owner(s).

Bidders bidding as societies, firms or partnerships do not need to provide lists of names.

5.2.2 Federal Contractors Program for Employment Equity - Bid Certification

By submitting a bid, the Bidder certifies that the Bidder, and any of the Bidder's members if the Bidder is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "[FCP Limited Eligibility to Bid](http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml)" list (http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml) available from [Employment and Social Development Canada \(ESDC\) - Labour's](#) website.

Canada will have the right to declare a bid non-responsive if the Bidder, or any member of the Bidder if the Bidder is a Joint Venture, appears on the "[FCP Limited Eligibility to Bid](#)" list at the time of contract award.

PART 6 - RESULTING CONTRACT CLAUSES

The following clauses and conditions apply to and form part of any contract resulting from the bid solicitation.

6.1 Security Requirements

6.1.1 There is no security requirement applicable to this Contract.

6.2 Requirement

The Contractor must provide the items detailed under the "Requirement" at Annex "A".

6.3 Standard Clauses and Conditions

All clauses and conditions identified in the Contract by number, date and title are set out in the *Standard Acquisition Clauses and Conditions Manual* (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

6.3.1 General Conditions

2010A (2015-07-03), General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

6.4 Term of Contract

6.4.1 Delivery Date

All the deliverables must be received on or before October 26, 2015.

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Dallas Scott
Student Procurement Officer
Public Works and Government Services Canada
Acquisitions Branch
Western Region
10025 Jasper Avenue
5th Floor, ATB Tower
Edmonton, AB T5J 1S6

780 - 497 - 3779

780 - 497 - 3510

Dallas.scott@pwgsc-tpsgc.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:

Name: _____
Title: _____
Organization: _____
Address: _____

Telephone: _____ - _____ - _____
Facsimile: _____ - _____ - _____
E-mail address: _____

The Project Authority is the representative of the department or agency for whom the Work is being carried out under the Contract 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.

6.5.3 Contractor's Representative

Name: _____
Title: _____
Organization: _____
Address: _____

Telephone: _____ - _____ - _____
Facsimile: _____ - _____ - _____
E-mail address: _____

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" for a cost of \$ _____ (insert the amount 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 Limitation of Price

SACC Manual clause C6000C (2011-05-16), Limitation of Price

6.6.3 Method of Payment

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

6.6.4 SACC Manual Clauses

<u>C2000C</u>	Taxes – Foreign Based Contractor	(2007-11-30)
<u>C2604C</u>	Customs Duties, Excise Taxes and Applicable Taxes – Non-resident	(2013-04-25)
<u>C2608C</u>	Canadian Customs Documentation	(2015-02-25)

6.7 Invoicing Instructions

1. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.
2. Invoices must be distributed as follows:
 - a. The original and one (1) copy must be forwarded to the address shown on page 1 of the Contract for certification and payment.
 - b. One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.

6.8 Certifications

6.8.1 Compliance

The continuous compliance with the certifications provided by the Contractor in its bid and the ongoing cooperation in providing additional information are conditions of the Contract. Certifications are subject to verification by Canada during the entire period of the Contract. If the Contractor does not comply with any certification, fails to provide the additional information, or if it is determined that any certification made by the Contractor in its bid is untrue, whether made knowingly or unknowingly, Canada has the right, pursuant to the default provision of the Contract, to terminate the Contract for default.

6.9 Applicable Laws

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

6.10 Priority of Documents

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

- a) The Articles of Agreement;
- b) The general conditions [2010A](#) (2015-07-03), General Conditions - Goods (Medium Complexity);
- c) Annex "A", Statement of Requirement;
- d) Annex "B", Basis of Payment;
- e) Annex "C", Floor Plan;
- f) The Contractor's bid dated _____ (To be completed by the bidder)

6.11 SACC Manual Clauses

B1501C	Electrical Equipment	(2006-06-16)
G1005C	Insurance	(2008-05-12)

ANNEX "A"

STATEMENT OF REQUIREMENT

Title:

Boiler Water Softener System.

Requirement:

For the supply and delivery, of a Boiler Feed Water Softener system for Central Heating Plant 4 Wing Cold Lake, Cold Lake, Alberta.

The system must be delivered to the specified location on or before October 26, 2015

Background:

The Central Heating Plant uses a combination of make-up water and return condensate to feed water to the boilers to supply steam to 4 Wing. When the return condensate from the Wing is too low or too hot, due to steam and condensate loss in the system or due to unserviceable equipment in the distribution system, make-up water is used to supplement or cool the hot wells. There are two primary requirements for makeup water, first and foremost it must be purified water in order to prevent scaling and pitting in the boilers and steam pipes, second the make-up water must be of sufficient quantity to replace any lost condensate. The current system does not meet either of the primary requirements for the make-up water. The raw domestic water has a hardness of 67 ppm. The boilers need to have hardness less than 1 ppm failure to do will greatly reduce the life span of the boilers.

Raw Water Analysis Summary:

The following was obtained from a report of the raw water on the base at 4 Wing.

The following pertain to the report analysis;

- P Alkalinity(caco3) < 5 mg/l
- T Alkalinity(caco3) 140 mg/l
- Total dissolved solids 150 mg/l
- Hardness 136 mg/l
- Ionic Balance 110%
- Calcium 36.1 mg/l
- Magnesium 36.1 mg/l
- Sodium 10.4 mg/l
- Potassium 2.0 mg/l
- Iron <0.01 mg/l

Mandatory Technical Requirements:

Item Number	Item Description	Meets	Not Meet	Cross Reference with Documentation
1	The system's feed water system will be tap water, 40-85 psi with a seasonal temperature range 15-35 C. The system must be compatible with this input.			
2	The system must include Initial pre-treatment, such as automatic or manual backwashing filters			
3	Final pre-treatment method and equipment used for this system must be zeolite exchange containing one or more of the following depending on the feed water: activated carbon, sequestering agent, depth filter.			
4	The water produced from this system must be treated with an in-line softener system and produce a product with 95 to 99% ionic rejection, Must maintain soft water with a pH of 7.0, and Greater than 99% particle rejection			
5	The system must be able to produce a minimum of 55,000 litres a day of softened water			
6	The system must have complete control of all system functions, which includes: operating functions, monitoring functions, maintenance functions, and alarm functions.			
7	The system must include a polyethylene water brine storage tank to hold the, capacity 350 +/- 50 litres.			
8	Tanks in the system must be manufactured to ASME standards. Proof must be accompanied with the submission of the bid			
9	The system must be able to maintain a minimum flow of 1.0gpm and a maximum flow of 50gpm.at 75psi			
10	The bidder must provide a minimum one (1) year warranty, from date of delivery, on parts.			

Solicitation No. - N° de l'invitation
 W0134-14R134/B
 Client Ref. No. - N° de réf. du client
 W0134-14R134

Amd. No. - N° de la modif.
 File No. - N° du dossier
 EDM – 5 – 38032

Buyer ID - Id de l'acheteur
 edm025
 CCC No./N° CCC - FMS No./N° VME

11	The pH of the water must neutral (pH of 7.0)			
12	The entire system must be in new condition and all manuals must be included with the system when shipped			
13	an epoxy enamel paint coating must be applied to the outside of the charcoal filters and the water softener tank to prevent corrosion. Color does not matter			
14	The system must be compatible with and must operate on a 120 volt connection			
15	the size of piping required must not be less than 2" inside diameter with a galvanized coating			
16	The system must meet ISO 9000 and 45001 standards.			
17	The assembled system must not exceed the available space as defined in the highlighted area in Annex "C"			

Bidders may attend an optional site visit August 14, 2015 to understand the complexity of the system that needs to be installed. See part 2 Bidders Instructions of the solicitation document for further details.

Proposed equipment (must be completed by bidder):

Make: _____
 Model: _____
 Year: _____

Solicitation No. - N° de l'invitation
W0134-14R134/B
Client Ref. No. - N° de réf. du client
W0134-14R134

Amd. No. - N° de la modif.
File No. - N° du dossier
EDM - 5 - 38032

Buyer ID - Id de l'acheteur
edm025
CCC No./N° CCC - FMS No./N° VME

ANNEX "B"

BASIS OF PAYMENT

Item	Description	Unit Price
1	All inclusive cost for the supply and delivery of the Water Purification Equipment in compliance with the Minimum Technical Requirements and the Description of Requirement as outlined in Annex "A"	\$ _____
	Total	\$ _____

Solicitation No. - N° de l'invitation
W0134-14R134/B
Client Ref. No. - N° de réf. du client
W0134-14R134

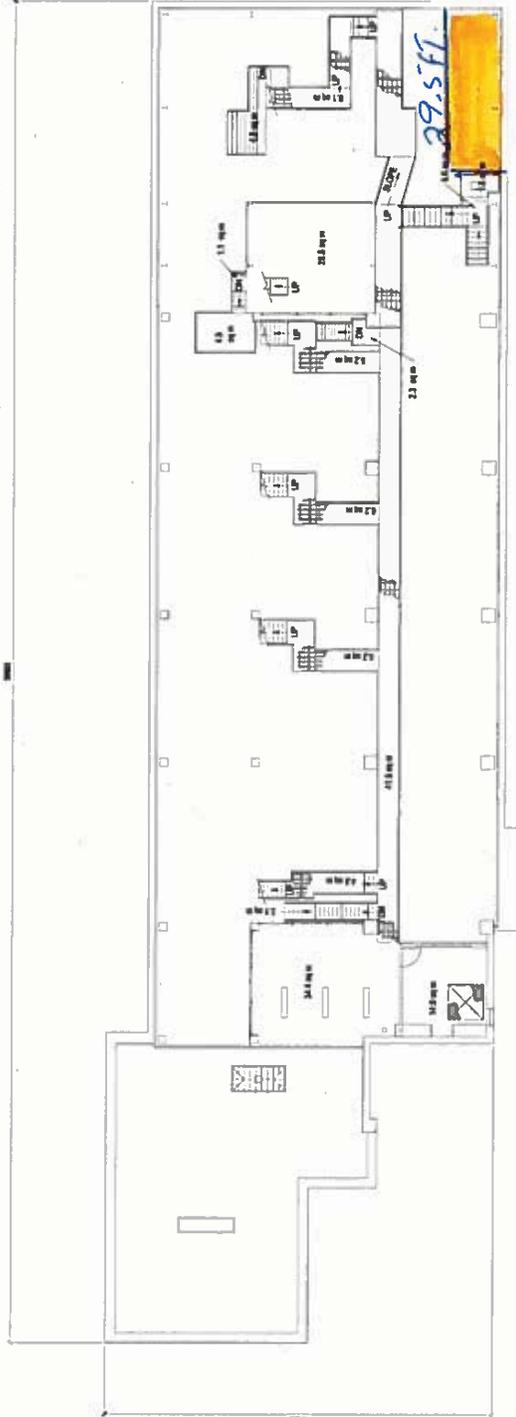
Amd. No. - N° de la modif.
File No. - N° du dossier
EDM - 5 - 38032

Buyer ID - Id de l'acheteur
edm025
CCC No./N° CCC - FMS No./N° VME

ANNEX "C"

FLOOR PLAN

(Attached)



0000 MFL - 1073 m
 METAL - 1173 m
 FORMETER (2007) - 1073 m

PROJECT:	B9	APPROVED:	
SUBJECT:	CENTRAL HEATING PLANT FIRST MEZZANINE FLOOR PLAN	SCALE:	1:200
DATE:	CREATED: 2005/11/02 UPDATED: 2014/04/01	PROJECT NO.:	
		DWG NO.:	L-C252-5801-B0009-1-MFL-MINI