



**RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:**

**Bid Receiving - PWGSC / Réception des
soumissions - TPSGC**

**11 Laurier St./11, rue Laurier
Place du Portage, Phase III
Core 0B2 / Noyau 0B2
Gatineau, Québec K1A 0S5
Bid Fax: (819) 997-9776**

**Request For a Standing Offer
Demande d'offre à commandes**

National Individual Standing Offer (NISO)

Offre à commandes individuelle nationale (OCIN)

Canada, as represented by the Minister of Public Works and
Government Services Canada, hereby requests a Standing Offer
on behalf of the Identified Users herein.

Le Canada, représenté par le ministre des Travaux Publics et
Services Gouvernementaux Canada, autorise par la présente,
une offre à commandes au nom des utilisateurs identifiés
énumérés ci-après.

Comments - Commentaires

**Vendor/Firm Name and Address
Raison sociale et adresse du
fournisseur/de l'entrepreneur**

Issuing Office - Bureau de distribution

Furniture Division/Division des ameublements
11 Laurier St. / 11, rue Laurier
6B1, Place du Portage
Gatineau
Québec
K1A 0S5

Title - Sujet Chair Components (Wooden)	
Solicitation No. - N° de l'invitation 21120-181635/A	Date 2017-12-05
Client Reference No. - N° de référence du client 21120-181635	GETS Ref. No. - N° de réf. de SEAG PW-\$\$PQ-990-73884
File No. - N° de dossier pq990.21120-181635	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2017-12-20	
Time Zone Fuseau horaire Eastern Standard Time EST	
Delivery Required - Livraison exigée See Herein	
Address Enquiries to: - Adresser toutes questions à: Arbour, Nathalie	Buyer Id - Id de l'acheteur pq990
Telephone No. - N° de téléphone (819)420-2197 ()	FAX No. - N° de FAX () -
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: Specified Herein Précisé dans les présentes	
Security - Sécurité This request for a Standing Offer does not include provisions for security. Cette Demande d'offre à commandes ne comprend pas des dispositions en matière de sécurité.	

Instructions: See Herein

Instructions: Voir aux présentes

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

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21120-181635/A
Client Ref. No. - N° de réf. du client
21120-181635

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

Buyer ID - Id de l'acheteur
PQ990
CCC No./N° CCC - FMS No./N° VME

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PART 1 - GENERAL INFORMATION

1.1 Introduction

The Request for Standing Offers (RFSO) is divided into seven parts plus attachments and annexes, as follows:

- Part 1 General Information: provides a general description of the requirement;
- Part 2 Offeror Instructions: provides the instructions applicable to the clauses and conditions of the RFSO;
- Part 3 Offer Preparation Instructions: provides offerors with instructions on how to prepare their offer to address the evaluation criteria specified;
- Part 4 Evaluation Procedures and Basis of Selection: indicates how the evaluation will be conducted, the evaluation criteria which must be addressed in the offer, and the basis of selection;
- Part 5 Certifications and Additional Information: includes the certifications and additional information to be provided;
- Part 6 Security, Financial and Insurance Requirements: includes specific requirements that must be addressed by offerors; and
- Part 7 7A, Standing Offer, and 7B, Resulting Contract Clauses:
 - 7A, includes the Standing Offer containing the offer from the Offeror and the applicable clauses and conditions;
 - 7B, includes the clauses and conditions which will apply to any contract resulting from a call-up made pursuant to the Standing Offer.

The Annexes include the Requirement, the Basis of Payment, the Electronic Payment Instruments, the Federal Contractors Program for Employment Equity - Certification and any other annexes.

1.2 Summary

Public Works Government Services Canada (PWGSC), on behalf of its client, Correctional Service Canada (CSC) - CORCAN, has a requirement for the supply and delivery of unfinished wooden chair components at various CORCAN facilities across Canada for assembly and resale in support of their rehabilitation program.

See Annex A for details

Delivery:

Delivery of the defined items, if and when required, may be ordered as individual or as a combination of items to the following CORCAN locations:

Archambault Institution - Sainte-Anne-des-Plaines, QC;
Mountain Institution - Agassiz, BC;
Matsqui Institution - Abbotsford, BC.

Initial Period of Requirement:

Date of award to October 31, 2019

Optional Extension Periods:

Option Period 1 – November 1, 2019 to October 31, 2020.

Option Period 2 – November 1, 2020 to October 31, 2021.

Option Period 3 – November 1, 2021 to October 31, 2022.

1.2.1 This procurement is set aside from the international trade agreements under the provision each has for measures with respect to prison labour.

1.3 Security Requirements

1. No security screening required, no access to sensitive information or assets. Contractor personnel will be escorted in specific areas of the facility/site as and where required by CSC personnel or those authorized by CSC to do so on its behalf.

2. Contractor shall submit an "Institutional Access CPIC Clearance Request" (available after Standing Offer issue) form for each of its employees who will have to access the facility/site, such as delivery personnel. The form must be submitted to CSC Corcan Industries at least 72 hours prior to the delivery/visit of the site for clearance. CSC reserves the right to deny access to any facility/site part thereof of any Contractor personnel, at any time.

1.4 Debriefings

Offerors may request a debriefing on the results of the request for standing offers process. Offerors should make the request to the Standing Offer Authority within 15 working days of receipt of the results of the request for standing offers process. The debriefing may be in writing, by telephone or in person.

PART 2 - OFFEROR INSTRUCTIONS

2.1 Standard Instructions, Clauses and Conditions

All instructions, clauses and conditions identified in the Request for Standing Offers (RFSO) 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) (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

Offerors who submit an offer agree to be bound by the instructions, clauses and conditions of the RFSO and accept the clauses and conditions of the Standing Offer and resulting contract(s).

The [2006](#) (2017-04-27) Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the RFSO.

Subsection 5.4 of [2006](#), Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, is amended as follows:

Delete: 60 days

Insert: 120 days

2.1.1 SACC Manual Clauses

M1004T (2016-01-28), Condition of Material - Offer

2.2 Submission of Offers

Offers 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 Request for Standing Offers.

2.3 Enquiries - Request for Standing Offers

All enquiries must be submitted in writing to the Standing Offer Authority no later than seven (7) calendar days before the Request for Standing Offers (RFSO) closing date. Enquiries received after that time may not be answered.

Offerors should reference as accurately as possible the numbered item of the RFSO to which the enquiry relates. Care should be taken by offerors 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 offerors do so, so that the proprietary nature of the question(s) is eliminated, and the enquiry can be answered to all offerors. Enquiries not submitted in a form that can be distributed to all offerors may not be answered by Canada.

2.4 Applicable Laws

The Standing Offer and any contract resulting from the Standing Offer must be interpreted and governed, and the relations between the parties determined, by the laws in force in Ontario.

Offerors may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of their offer, 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 offerors.

PART 3 - OFFER PREPARATION INSTRUCTIONS

3.1 Offer Preparation Instructions

Canada requests that offerors provide their offer in separately bound sections as follows:

Section I: Technical Offer: 2 soft copies on CD/DVD

Section II: Financial Offer: 1 hard copy and 1 soft copy on CD/DVD

Section III: Certifications: 1 hard copy

If there is a discrepancy between the wording of the soft copy and the hard copy, the wording of the hard copy will have priority over the wording of the soft copy.

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

Canada requests that offerors follow the format instructions described below in the preparation of their offer.

(a) use 8.5 x 11 inch (216 mm x 279 mm) paper;

- (b) use a numbering system that corresponds to that of the Request for Standing Offers.

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, offerors 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 Offer

In their technical offer, Offerors should explain and demonstrate how they propose to meet the requirements and how they will carry out the Work.

Section II: Financial Offer

Offerors must submit their financial offer in accordance with the Annex B, Basis of Payment. The total amount of Applicable Taxes must be shown separately.

3.1.1 Electronic Payment of Invoices - Offer

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

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

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

3.1.2 Exchange Rate Fluctuation

[C3011T](#) (2013-11-06), Exchange Rate Fluctuation

Section III: Certifications

Offerors must submit the certifications and additional information required under Part 5.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

- (a) Offers will be assessed in accordance with the entire requirement of the Request for Standing Offers including the technical and financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the offers.

4.1.1 Technical Evaluation

4.1.1.1 Mandatory Technical Criteria

No.	Mandatory Technical Criteria (MTC)
MTC1	<p><u>MTC 1.1</u> The Offeror must certify that all the products offered at Annex B – Basis of Payment conform to the specifications detailed in Annex A – Requirement – Wooden chair components.</p> <p><u>MTC 1.2</u> To demonstrate compliance with MTC 1.1, the Offeror must sign and date the Product Conformance certification clause in Part 5.1.1 in accordance with Part 5 – Certifications and additional information.</p>

4.1.2 Financial Evaluation

Item	Mandatory Financial Criteria (MFC)
MFC1	<p><u>MFC 1.1</u> The Offeror must complete and submit their financial offer in accordance with Annex B – Basis of Payment.</p> <p><u>MFC 1.2</u> To demonstrate compliance with MFC 1.1, the Offeror must complete and submit the Excel document at Annex B – Basis of Payment, article 2.0, by:</p> <ul style="list-style-type: none">a) Completing each of the following pricing tables:<ul style="list-style-type: none">-TABLE 1-1;-TABLE 1-2;-TABLE 1-3;-TABLE 1-4;-TABLE 1-5;-TABLE 2.b) Providing all information at the DDP Unit Price columns for each TABLE;c) Providing all information at the FCA Unit Price column for each TABLE; <p>For evaluation purposes weighting is applied by a percentage estimation of the total amount of deliveries per location.</p>

4.1.2.1 Evaluation of Price

The price of the offer will be evaluated in Canadian dollars, Applicable Taxes excluded, Delivered Duty Paid (DDP) Incoterms 2000, Canadian customs duties and excise taxes included.

4.2 Basis of Selection

4.2.1 M0031T (2007-05-25) Basis of Selection

An Offer must comply with the requirements of the Request for Standing Offers and meet all mandatory technical evaluation criteria to be declared responsive. The responsive offer with the lowest evaluated price will be recommended for issuance of a standing offer.

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

Offerors must provide the required certifications and additional information to be issued a standing offer.

The certifications provided by offerors to Canada are subject to verification by Canada at all times. Unless specified otherwise, Canada will declare an offer non-responsive, will have the right to set-aside a standing offer, or will declare a contractor in default if any certification made by the Offeror is found to be untrue whether made knowingly or unknowingly during the offer evaluation period, during the Standing Offer period, or during the contract period.

The Standing Offer Authority will have the right to ask for additional information to verify the Offeror's certifications. Failure to comply and to cooperate with any request or requirement imposed by the Standing Offer Authority will render the offer non-responsive, result in the setting aside of the Standing Offer or constitute a default under the Contract.

5.1 Certifications Required with the Offer

Offerors must submit the following duly completed certifications as part of their offer.

5.1.1 Product Conformance

The Offeror certifies that all the products offered conform, and will continue to conform throughout the duration of the Standing Offer, to all specifications of the "Requirement" at Annex "A".

Offeror's Signature

Date

5.1.2 Integrity Provisions - Declaration of Convicted Offences

In accordance with the Integrity Provisions of the Standard Instructions, all offerors must provide with their offer, **if applicable**, the declaration form available on the [Forms for the Integrity Regime](http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html) website (<http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html>), to be given further consideration in the procurement process.

5.2 Certifications Precedent to the Issuance of a Standing Offer and Additional Information

The certifications and additional information listed below should be submitted with the offer, but may be submitted afterwards. If any of these required certifications or additional information is not completed and submitted as requested, the Standing Offer Authority will inform the Offeror 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 offer non-responsive.

5.2.1 Integrity Provisions – Required Documentation

In accordance with the [Ineligibility and Suspension Policy](http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html>), the Offeror must provide the required documentation, as applicable, to be given further consideration in the procurement process.

5.2.2 Federal Contractors Program for Employment Equity - Standing Offer Certification

By submitting an offer, the Offeror certifies that the Offeror, and any of the Offeror's members if the Offeror is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "FCP Limited Eligibility to Bid" list) available at the bottom of the page of the [Employment and Social Development Canada-Labour's](https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#s4) website (<https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#s4>).

Canada will have the right to declare an offer non-responsive, or to set-aside a Standing Offer, if the Offeror, or any member of the Offeror if the Offeror is a Joint Venture, appears on the "FCP Limited Eligibility to Bid" list at the time of issuing of a Standing Offer or during the period of the Standing Offer.

Canada will also have the right to terminate the Call-up for default if a Contractor, or any member of the Contractor if the Contractor is a Joint Venture, appears on the "[FCP Limited Eligibility to Bid](#)" list during the period of the Contract.

The Offeror must provide the Standing Offer Authority with a completed annex titled [Federal Contractors Program for Employment Equity – Certification](#), before the issuance of a Standing Offer. If the Offeror is a Joint Venture, the Offeror must provide the Standing Offer Authority with a completed annex Federal Contractors Program for Employment Equity - Certification, for each member of the Joint Venture.

PART 6 - SECURITY, FINANCIAL AND INSURANCE REQUIREMENTS

6.1 Security Requirements

1. No security screening required, no access to sensitive information or assets. Contractor personnel will be escorted in specific areas of the facility/site as and where required by CSC personnel or those authorized by CSC to do so on its behalf.

2. Contractor shall submit an "Institutional Access CPIC Clearance Request" (available after Standing Offer issue) form for each of its employees who will have to access the facility/site, such as delivery personnel. The form must be submitted to CSC Corcan Industries at least 72 hours prior to the delivery/visit of the site for clearance. CSC reserves the right to deny access to any facility/site part there of any Contractor personnel, at any time.

PART 7 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

7.1 Offer

7.1.1 The Offeror offers to fulfill the requirement in accordance with the Requirement at Annex "A".

7.2 Security Requirements

1. No security screening required, no access to sensitive information or assets. Contractor personnel will be escorted in specific areas of the facility/site as and where required by CSC personnel or those authorized by CSC to do so on its behalf.

2. Contractor shall submit an "Institutional Access CPIC Clearance Request" (available after Standing Offer issue) form for each of its employees who will have to access the facility/site, such as delivery personnel. The form must be submitted to CSC Corcan Industries at least 72 hours prior to the delivery/visit of the site for clearance. CSC reserves the right to deny access to any facility/site part there of any Contractor personnel, at any time.

7.3 Standard Clauses and Conditions

All clauses and conditions identified in the Standing Offer and resulting contract(s) 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) (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

7.3.1 General Conditions

[2005](#) (2017-06-21) General Conditions - Standing Offers - Goods or Services, apply to and form part of the Standing Offer.

7.3.2 Standing Offers Reporting

The Offeror must compile and maintain records on its provision of goods, services or both to the federal government under contracts resulting from the Standing Offer. This data must include all purchases, including those paid for by a Government of Canada Acquisition Card.

The Offeror must provide this data in accordance with the reporting requirements detailed in Annex "F". If some data is not available, the reason must be indicated. If no goods or services are provided during a given period, the Offeror must still provide a "nil" report.

The data must be submitted on a quarterly basis to the Standing Offer Authority.

The quarterly reporting periods are defined as follows:

- 1st quarter: April 1 to June 30;
- 2nd quarter: July 1 to September 30;
- 3rd quarter: October 1 to December 31;
- 4th quarter: January 1 to March 31.

The data must be submitted to the Standing Offer Authority no later than 15 calendar days after the end of the reporting period.

7.4 Term of Standing Offer

7.4.1 Period of the Standing Offer

The period for making call-ups against the Standing Offer is from issuance of the Standing Offer to October 31, 2019.

7.4.2 Extension of Standing Offer

If the Standing Offer is authorized for use beyond the initial period, the Offeror offers to extend its offer by up to three (3) additional one (1) year periods, from November 1, 2019 to October 31, 2022 under the same conditions and at the rates or prices specified in the Standing Offer, or at the rates or prices calculated in accordance with the formula specified in the Standing Offer.

The Offeror will be advised of the decision to authorize the use of the Standing Offer for an extended period by the Standing Offer Authority 30 days before the expiry date of the Standing Offer. A revision to the Standing Offer will be issued by the Standing Offer Authority.

7.4.3 Delivery Points

Delivery of the defined items, if and when required, may be ordered as individual items or as a combination of items to the following CORCAN locations:

Archambault Institution - Sainte-Anne-des-Plaines, QC;
Mountain Institution - Agassiz, BC;
Matsqui Institution - Abbotsford, BC.

FCA Free Carrier pricing for all other locations in Canada.

7.5 Authorities

7.5.1 Standing Offer Authority

The Standing Offer Authority is:

Name: Nathalie Arbour
Title: Supply Specialist
Public Works and Government Services Canada
Acquisitions Branch
Directorate: Furniture
Address: Portage III, 11 Laurier Street, Gatineau, Quebec K1A 0S5

Telephone: 819-420-2197
E-mail address: nathalie.arbour@tpsgc-pwgsc.gc.ca

The Standing Offer Authority is responsible for the establishment of the Standing Offer, its administration and its revision, if applicable. Upon the making of a call-up, as Contracting Authority, he is responsible for any contractual issues relating to individual call-ups made against the Standing Offer by any Identified User.

7.5.2 Project Authority

The Project Authority for the Standing Offer is:

Name: (to be inserted at Contract Award)
Title: _____
Organization: _____
Address: _____

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

The Project Authority is the representative of the department or agency for whom the Work will be carried out pursuant to a call-up under the Standing Offer and is responsible for all the technical content of the Work under the resulting Contract.

7.5.3 Offeror's Representative

The name and particulars of the person to be contacted for general enquires and follow-up purposes.

Name: _____
Title: _____
Telephone: ____ - ____ - _____
Facsimile: ____ - ____ - _____
E-mail address: _____

7.6 Identified Users

The Identified User authorized to make call-ups against the Standing Offer is: Correctional Service of Canada, its Special Operating Agency: CORCAN and PWGSC.

7.7 Call-up Instrument

The Work will be authorized or confirmed by the Identified User(s) using PWGSC-TPSGC 942, Call-up against a Standing offer or electronic document.

7.8 Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed \$80,000.00 CAD (Applicable Taxes included).

All requisitions exceeding \$80,000.00 CAD (Applicable Taxes included) will be forwarded to PWGSC for authorization.

7.9 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 call up against the Standing Offer, including any annexes;
- b) the articles of the Standing Offer;
- c) the general conditions 2005 (2017-06-21), General Conditions - Standing Offers - Goods or Services
- d) the general conditions 2010A (2016-04-04), General Conditions – Goods;
- e) Annex A, Requirement;
- f) Annex B Basis of Payment;
- g) the Offeror's offer dated _____ (*insert date of offer*).

7.10 Certifications and Additional Information

7.10.1 Compliance

Unless specified otherwise, the continuous compliance with the certifications provided by the Offeror with its offer or precedent to issuance of the Standing Offer (SO), and the ongoing cooperation in providing additional information are conditions of issuance of the SO and failure to comply will constitute the Offeror in default. Certifications are subject to verification by Canada during the entire period of the SO and of any resulting contract that would continue beyond the period of the SO.

7.10.2 Product Conformance Certification

The Offeror warrants that the Product Conformance Certification submitted by the Offeror is accurate and complete, and that the products provided under this Contract are in accordance with Annex A - Requirement. The Offeror must keep proper records and documentation relating to the product conformance and the Testing Requirements in Annex A. The Offeror must not, without obtaining the prior written consent of the Contracting Authority, 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.

Nothing in this clause must be interpreted as limiting the rights and remedies which Canada may otherwise have pursuant to this contract.

In addition, the Offeror must provide representatives of Canada access to all locations where any part of the Work is being performed at any time during working hours. Representatives of Canada may make examinations and such tests of the Work as they may think fit. The Offeror must provide all assistance and facilities, test pieces, samples and documentation that the representatives of Canada 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. The Offeror must forward such test pieces and samples to such person or location as the representatives of Canada specifies.

7.11 Applicable Laws

The Standing Offer and any contract resulting from the Standing Offer must be interpreted and governed, and the relations between the parties determined, by the laws in force in _____ (*insert the name of the province or territory as specified by the Offeror in its offer, if applicable*).

B. RESULTING CONTRACT CLAUSES

The following clauses and conditions apply to and form part of any contract resulting from a call-up against the Standing Offer.

7.1 Requirement

The Contractor must provide the items detailed in the call-up against the Standing Offer.

7.2 Standard Clauses and Conditions

7.2.1 General Conditions

2010A (2016-04-04), General Conditions - Goods (Medium Complexity) apply to and form part of the Contract.

Section 09 entitled Warranty, of general conditions 2010A is amended as follows:

Section 09 entitled Warranty of general conditions 2010A is amended by deleting subsection 2 in its entirety and replacing it with the following:

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.

Section 16 Interest on Overdue Accounts, of general conditions 2010A (2016-04-04) will not apply to payments made by credit cards

All other provisions of the warranty section remain in effect.

7.2.2 SACC Manual Clauses

7.2.2.1 G1005C (2016-01-28) Insurance – No Specific Requirement

The Contractor is responsible for deciding if insurance coverage is necessary to fulfill its obligation under the Contract and to ensure compliance with any applicable law. Any insurance acquired or maintained by the Contractor is at its own expense and for its own benefit and protection. It does not release the Contractor from or reduce its liability under the Contract.

7.2.2.2 B7500C (2006-06-16) Excess Goods

The quantity of goods to be delivered by the Contractor is specified in the Contract. The Contractor remains liable for any shipment in excess of that quantity whether the excess quantity is shipped voluntarily or as a result of an error by the Contractor. Canada will not make any payment to the Contractor for goods shipped in excess of the specified quantity. Canada will not return the said goods to the Contractor unless the Contractor agrees to pay for all the costs related to the return, including but not limited to administrative, shipping and handling costs. Canada will have the right to deduct such costs from any invoice submitted by the Contractor.

7.3 Term of Contract

7.3.1 Period of the Contract

The period of the Contract is from contract award to October 31, 2019 inclusive.

The Contractor grants to Canada the irrevocable option to extend the term of the Contract by up to three (3) additional one (1) year periods 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 thirty (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.

7.3.2 Delivery Date

Delivery must be completed in accordance with the call-up against the Standing Offer.

CORCAN requires delivery of NO later than 21 calendar days from the receipt of a call-up document unless an alternate time frame has been approved by the Identified User.

The Offeror must acknowledge receipt of each order and notify the ordering office of shortages within three (3) working days of receipt of an order.

7.4 Payment

7.4.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid firm unit prices, as specified in Annex B, Basis of Payment. 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.

7.4.2 Financial Limitation

The total cost to Canada resulting from call ups against the Standing Offer must not exceed the sum of \$(will be identified at time of issuance of the Standing Offer) (applicable taxes included) unless otherwise authorized in writing by the Standing Offer Authority. The Offeror must not perform any work or services or supply any articles in response to call ups which would cause the total cost to Canada to exceed the said sum, unless an increase is so authorized.

The Offeror must notify the Standing Offer Authority as to the adequacy of this sum when 75 percent of this amount has been committed, or 4 months before the expiry date of the Standing Offer, whichever comes first. However, if at any time, the Offeror considers that the said sum may be exceeded, the Offeror must promptly notify the Standing Offer Authority.

7.4.3 Method of Payment

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

7.4.4 Electronic Payment of Invoices – Call-up

The Contractor accepts to be paid using any of the following Electronic Payment Instrument(s):

- a. Visa Acquisition Card;
- b. MasterCard Acquisition Card;
- c. Direct Deposit (Domestic and International);
- d. Electronic Data Interchange (EDI);
- e. Wire Transfer (International Only);
- f. Large Value Transfer System (LVTS) (Over \$25M)

7.5 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:

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

7.6 Federal Contractors Program for Employment Equity - Default by the Contractor

The Contractor understands and agrees that, when an Agreement to Implement Employment Equity (AIEE) exists between the Contractor and Employment and Social Development Canada (ESDC)-Labour, the AIEE must remain valid during the entire period of the Contract. If the AIEE becomes invalid, the name of the Contractor will be added to the "[FCP Limited Eligibility to Bid](#)" list. The imposition of such a sanction by ESDC will constitute the Contractor in default as per the terms of the Contract.

7.7 Shipping Instructions

For all call-ups shipped to a location identified at Annex B of this contract, the goods must be consigned to the destination and delivered:

- a. Delivered Duty Paid (DDP) Incoterms 2000 for shipments from a commercial contractor.

For all call-ups shipped to a location not identified at Annex B of this contract, the goods must be consigned to the destination and delivered:

- a. FCA Free Carrier (Correctional Services Facility identified in call-up) Incoterms 2000 for shipments from a commercial contractor.

ANNEX "A"

REQUIREMENT

1.1 Background

CORCAN is a program of the Correctional Service of Canada (CSC), dating back to the mid-1800s, when the first federal prisons were built. The objective of CORCAN is to promote offender rehabilitation by developing or improving employability.

CORCAN became a Special Operating Agency in 1992, financed through a revolving fund and is subject to the same federal legislative and regulatory authority as CSC.

CORCAN operates in 32 sites across Canada with four business lines: textiles, manufacturing, construction and services (such as printing and laundry). A principal goal of CORCAN is to provide Offender Workers with positive job-related work habits and the opportunity to acquire real-world marketable skills. CORCAN shops operate in as businesslike a manner as possible, given their institutional setting and training imperatives. Most shops are ISO-certified.

CORCAN's mission is to aid in the safe reintegration of offenders into Canadian society by providing employment and employability skills training to offenders incarcerated in federal penitentiaries and, for brief periods of time, after they are released into the community.

Further information can be found within the website at: www.corcan.gc.ca

1.2 Scope

Supply and delivery of unfinished wooden chair components for the manufacture of furniture on an "as and when" requested basis for Correctional Service Canada, CORCAN Industries.

CORCAN will sell the finished product under CORCAN brand.

1.3 Delivery & Packaging

1.3.1 Delivery time turnaround:

- CORCAN requires delivery of NO later than 21 calendar days from the receipt of a call-up document unless an alternate time frame has been approved by the Identified User:
- The Offeror will acknowledge receipt of each order and notify the ordering office of shortages within three (3) working days of receipt of an order.
- The Offeror will provide the Identified User with a minimum of twenty-four (24) hours notification prior to delivery.
- Delivery will be provided by the Offeror or arranged by CORCAN, using their own trucks. CORCAN reserves the right to choose the most economical means of shipping.

1.3.2 Delivery Locations

Delivery location will be identified on each call-up document.

1.3.3 Packaging

- a) Loading and Weight Limits - In conjunction with the Skid Construction, all products (on skids) must be uniformly and completely supported over their entire length and width.
- All skids must be rigged for side unloading
 - Individual skid load weight will not exceed 1360.8 kg (3,000 lbs)
 - Skids will be individually covered to reduce effects of weather and/or other potentially damaging agents
- b) Identification of Products - Skids must be individually identified (i.e. labelled). Such labelling must include the following information:
- Identification number
 - Weight (pounds/kilograms)
 - Standing Offer Number and Call-up Number
 - Number of pieces, and
 - Delivery date

1.4 Product Specification:

The Offeror must provide sub-components made with wood as per the product specification and the attached drawings. **All dimensions are listed as Width x Depth x Height**

Product Specification

ITEM	DESCRIPTION
1	Back front shape must be formed, cut to size and drilled according to CORCAN drawing no. WD-15638 rev E. Chair A184-10/15 (Oyster). CORCAN material code No.5340F602.
2	Back rear shape must be formed, cut to size and drilled according to CORCAN drawing no. AS-15639 rev C. Chair A184-10 /15 (Oyster), CORCAN material code No.5340F603.
3	Seat shape must be formed, cut to size and drilled according to CORCAN drawing no WD-15643 rev G. Chair A184-10/15 (Oyster), CORCAN material code 5340F604.
4	Seat narrow shape must be formed, cut to size and drilled according to CORCAN drawing #WD-16154 rev G. Chair Pearle A184-20/30-SS. CORCAN material code #5340F604A
5	Seat wide shape must be formed, cut to size and drilled according to CORCAN drawing #WD-16155 rev C. Chair A184-20-LS Pearle. CORCAN material code #5340F604B.
6	Back mid wide shape must be formed, cut to size and drilled according to CORCAN drawing #WD-16141 rev C, A184-20-WMB. / Chair Pearle. CORCAN material code #5340F602C-1
7	Back mid narrow shape must be formed, cut to size and drilled according to CORCAN drawing # WD-16148 rev D, A184-20-NMB. Chair Pearle. CORCAN material code #5340F602A-1
8	Back high wide shape must be formed, cut to size and drilled according to CORCAN drawing #WD-16152 rev D, A184-20-WHB. Chair Pearle. CORCAN material code #5340F602D -1
9	Back high wide shape must be formed, cut to size and drilled according to CORCAN drawing #WD-16153 rev C for Pearle Chair A184-20-WHB. CORCAN material code #5340F602D-2
10	Back high narrow shape must be formed, cut to size and drilled according to CORCAN drawing #WD-16150 rev C, A184-20-NHB. Chair Pearle. CORCAN material code #5340F602B -1

Solicitation No. - N° de l'invitation
21120-181635/A
Client Ref. No. - N° de réf. du client
21120-181635

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

Buyer ID - Id de l'acheteur
PQ990
CCC No./N° CCC - FMS No./N° VME

11	Back high narrow shape must be formed, cut to size and drilled according to CORCAN drawing #WD-16151 rev C, A184-20-NHB. Chair Pearle. CORCAN material code #5340F602B-2
12	Back mid wide shape must be formed, cut to size and drilled according to CORCAN drawing #WD-16142 rev D. A184-20-WMB. Chair Pearle. CORCAN material code #5340F602C-2.
13	Back mid narrow shape must be formed, cut to size and drilled according to CORCAN drawing #WD-16149 rev C. A184-20-NMB. Chair Pearle. CORCAN material code #5340F602A-2.
14	OTHER PRODUCTS related to wooden chair components.

ANNEX "B"

BASIS OF PAYMENT

In consideration of the Work satisfactorily performed in accordance with the Standing Offer, and in accordance with the resulting call-ups, the Offeror will be paid in accordance with the Basis of Payment. Custom Duties are included, and Goods and Services Tax or Harmonized Sales Tax and Delivery is extra, if applicable.

1.0 Pricing Instructions

- The unit prices are firm in Canadian currency.
- Applicable taxes are not to be included in the unit price.

2.0 Basis of Payment

(See attached Excel document)

3.0 Product Shop Drawings

(See attached drawings)

Solicitation No. - N° de l'invitation
21120-181635/A
Client Ref. No. - N° de réf. du client
21120-181635

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

Buyer ID - Id de l'acheteur
PQ990
CCC No./N° CCC - FMS No./N° VME

ANNEX "C" to PART 3 OF THE REQUEST FOR STANDING OFFERS

ELECTRONIC PAYMENT INSTRUMENTS

The Offeror accepts to be paid by any of the following Electronic Payment Instrument(s):

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

ANNEX "D" to PART 5 OF THE REQUEST FOR STANDING OFFERS

FEDERAL CONTRACTORS PROGRAM FOR EMPLOYMENT EQUITY - CERTIFICATION

I, the Offeror, by submitting the present information to the Standing Offer Authority, certify that the information provided is true as of the date indicated below. The certifications provided to Canada are subject to verification at all times. I understand that Canada will declare an offer non-responsive, or may set-aside a Standing Offer, or will declare a contractor in default, if a certification is found to be untrue, whether during the offer evaluation period, during the Standing Offer period, or during the contract period. Canada will have the right to ask for additional information to verify the Offeror's certifications. Failure to comply with any request or requirement imposed by Canada may render the Offer non-responsive, may result in the Standing Offer set-aside or constitute a default under the Contract.

For further information on the Federal Contractors Program for Employment Equity visit [Employment and Social Development Canada \(ESDC\) – Labour's](#) website.

Date: _____(YYYY/MM/DD) (If left blank, the date will be deemed to be the RFSO closing date.)

Complete both A and B.

A. Check only one of the following:

- A1. The Offeror certifies having no work force in Canada.
- A2. The Offeror certifies being a public sector employer.
- A3. The Offeror certifies being a [federally regulated employer](#) being subject to the [Employment Equity Act](#).
- A4. The Offeror certifies having a combined work force in Canada of less than 100 permanent full-time and/or permanent part-time employees.
- A5. The Offeror has a combined workforce in Canada of 100 or more employees; and
- A5.1 The Offeror certifies already having a valid and current [Agreement to Implement Employment Equity](#) (AIEE) in place with ESDC-Labour.
- OR**
- A5.2. The Offeror certifies having submitted the [Agreement to Implement Employment Equity](#) (LAB1168) to ESDC-Labour. As this is a condition to issuance of a standing offer, proceed to completing the form Agreement to Implement Employment Equity (LAB1168), duly signing it, and transmit it to ESDC-Labour.

B. Check only one of the following:

- B1. The Offeror is not a Joint Venture.
- OR**
- B2. The Offeror is a Joint venture and each member of the Joint Venture must provide the Standing Offer Authority with a completed annex Federal Contractors Program for Employment Equity - Certification. (Refer to the Joint Venture section of the Standard Instructions)

Solicitation No. - N° de l'invitation
21120-181635/A
Client Ref. No. - N° de réf. du client
21120-181635

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

Buyer ID - Id de l'acheteur
PQ990
CCC No./N° CCC - FMS No./N° VME

ANNEX "E"

DELIVERABLES

1. The Offeror must provide a price list for other products related to wooden chair components to the Technical Authority within ten (10) business days when requested.

Solicitation No. - N° de l'invitation
21120-181635/A
Client Ref. No. - N° de réf. du client
21120-181635

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

Buyer ID - Id de l'acheteur
PQ990
CCC No./N° CCC - FMS No./N° VME

ANNEX "F"

STANDING OFFER USAGE REPORT

Return to:
Standing Offer Authority

Quarterly Usage Report Schedule:

1st quarter: April 1 to June 30;
2nd quarter: July 1 to September 30;
3rd quarter: October 1 to December 31;
4th quarter: January 1 to March 31.

REPORT ON THE VOLUME OF BUSINESS WITH CORCAN

SUPPLIER:
STANDING OFFER NO:

Reporting Period:

Item No.	Call-Up Number/Description	Value of the Call-Up	GST/HST
(A) Total Dollar Value of Call-ups for this reporting period:			
(B) Accumulated Call-Up totals to date:			
(A+B) Total Accumulated Call-Ups:			

NIL REPORT: We have not done any business with the federal government for this period []

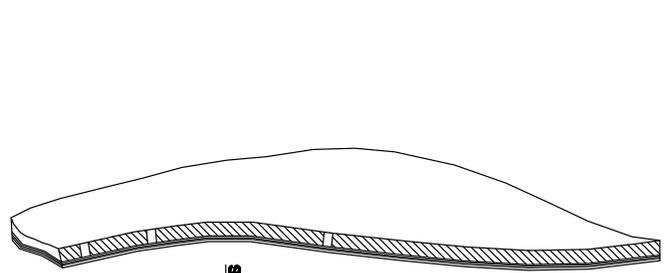
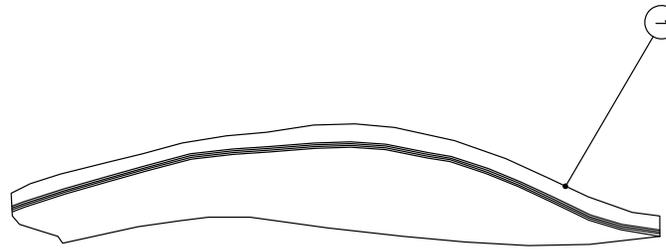
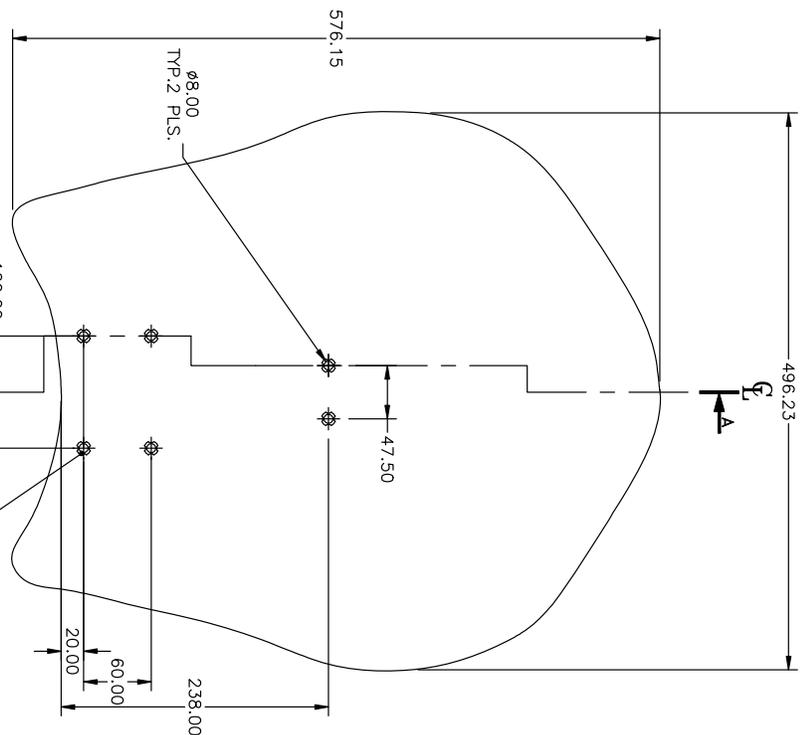
PREPARED BY:

NAME: _____

TELEPHONE NO.: _____

SIGNATURE: _____ DATE: _____

REVISIONS					
REV	ZONE	ENGINEERING CHANGE ORDERS DIRECTIVES DE CHANGEMENT	APPROVED	CHECKED	DATE
A			G. R.	S. D.	13/10/00
B			G. R.	G. R.	01/06/01
C			G. R.	D.D.-L.	18/12/07
D			G. R.	J.R.	29/05/08
E			G. R.	D.D.-L.	22/06/09



CORCAN			
DL-23192	A184-15-MT	AS-23194	
DL-15633	A184-10	AS-15633	

ITEM	QTY./QTE.	DWG./DESS.	TITLE/TITRE
6	2	5310F501AR1/4-20 UNC x 5/16"	T-NUT/ECROU EN "T"
AS 1		5340F602	BARREL LENGTH/LONG.BARRIL.

PART LIST/NOMENCLATURE DES PIÈCES			
ITEM	QTY./QTE.	DWG./DESS.	TITLE/TITRE
AS 1		5340F602	BACKREST, FRONT, CHAIR A184-15-MT, PLYW. BIRCH OR MAPLE VENEER, 7 PLY, 0.0714 Thk/Ep. hauteur TOTAL thk. 0.5"
			DOSSIER AVANT, CHAISE A184-15-MT, CONTRE-PLAQUE BOULEAU OU ERABLE, 7 PLS.

DRAWING/DESSINE			
DATE	STATUS	PRODUCTION RELEASE	PROJECTION
13/10/00	APPROVED/APPROUVE	WD-15638	SHEET/FEUILLE

NOTES: REF. STAMP DEF. >

THESE DESSINS ET SPECIFICATIONS SONT LES SEULES A UTILISER POUR LA FABRICATION DE LA CHAISE. TOUTES LES MODIFICATIONS DOIVENT ETRE APPRUEES PAR LE SERVICE CONCEPTIONNEL. IL N'EST PAS PERMIS DE REPRODUIRE, COPIER OU TIRER DE CE DOCUMENT SANS LA PERMISSION DU SERVICE CONCEPTIONNEL.

CESS DESSINS ET SPECIFICATIONS SONT LES SEULES A UTILISER POUR LA FABRICATION DE LA CHAISE. TOUTES LES MODIFICATIONS DOIVENT ETRE APPRUEES PAR LE SERVICE CONCEPTIONNEL. IL N'EST PAS PERMIS DE REPRODUIRE, COPIER OU TIRER DE CE DOCUMENT SANS LA PERMISSION DU SERVICE CONCEPTIONNEL.

USED ON ASS'Y/UTILISE SUR ASS'GE

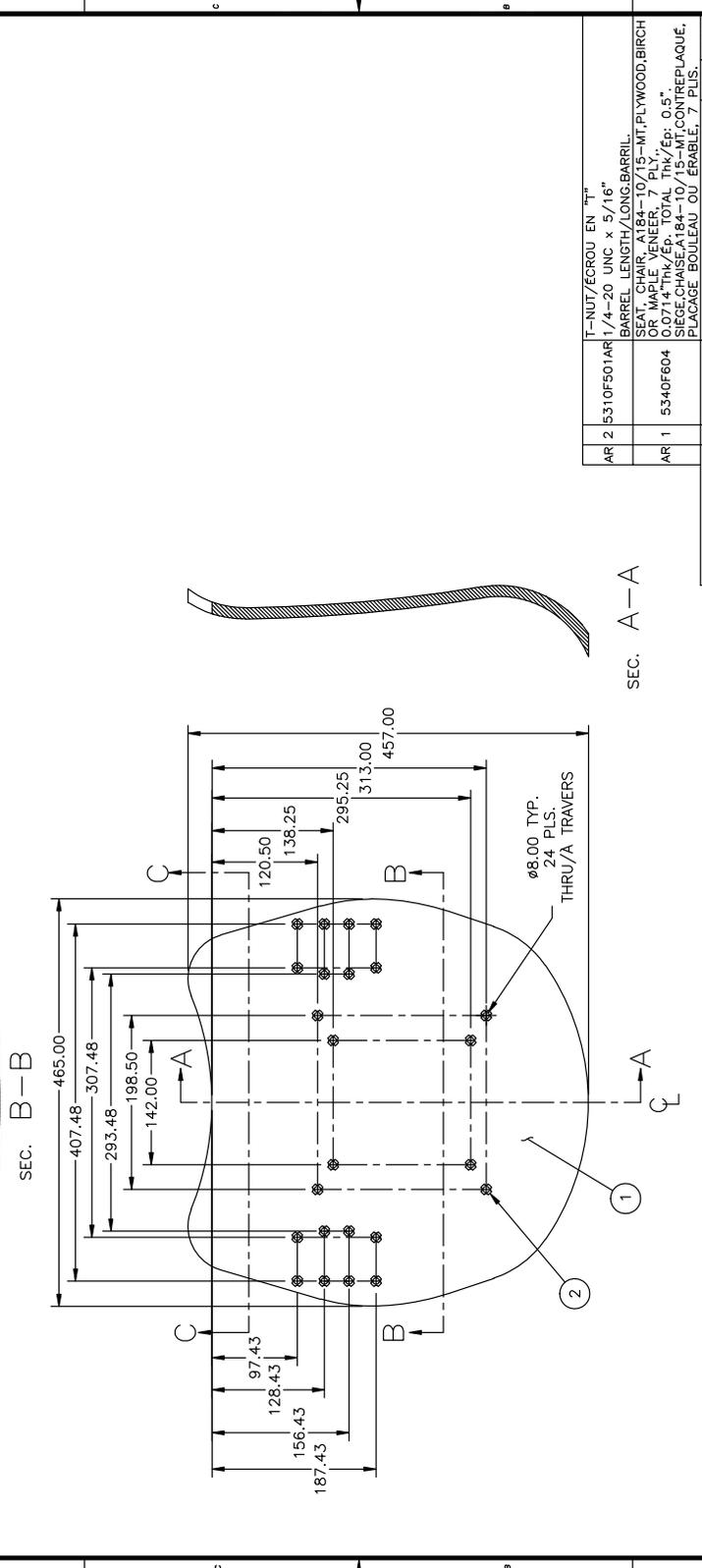
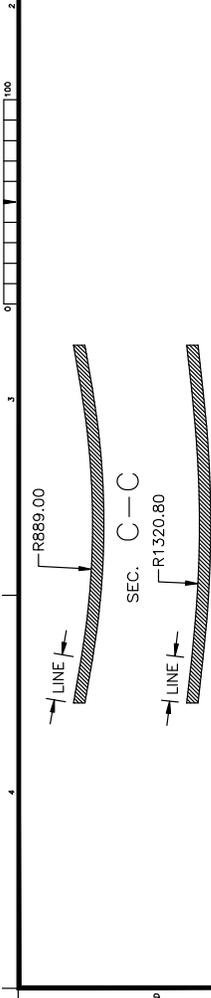
Oyster Chair - Backrest - Foam Specifications - Other Requirements

Property (as per Table 2 of ASTM D 3770)	Test Method ASTM D 3574	Requirements
Resilience, ball rebound, %, min.	Test H, Sections 68 to 75a	55
Support factor, 65% IFD/25% IFD, min.	Test B1, Sections 16 to 22	>2.5
Recovery ratio, 25% R/25% IFD, %, min.	Test B1, Sections 16 to 22b	75
Tensile strength, KPa, min.	Test E, Sections 45 to 52	50
Dynamic fatigue test by constant force pounding, loss of force support, 40% IFD, %, max.	Test I3, procedure B, Sections 95 to 103	25
Dynamic fatigue test by constant force pounding, loss in thickness, %, max.	Test I3, procedure B, Sections 95 to 103	5

a: Sample to be prefixed by standard ASTM prefixing conditions.
 b: Return value should include 1 min hold.

<small>DRAWING LIST NO.</small> USED ON ASS'Y/UTILISE SUR ASS'GE	<small>P.C. NO.</small>	<small>DRAWING NO.</small>	<small>STATUS</small> PRODUCTION RELEASE
<small>AS-15639</small>			<small>REV. C</small>
<small>PRODUCTION</small>			

REV	ZONE	ENGINEERING CHANGE ORDERS DIRECTIVE DE CHANGEMENT	APPROVED APPROUVÉ	CHECKED VÉRIFIÉ	DRAWN DRESSÉ	DATE
A			G. R.	G. R.	S. D.	19/10/00
B			G. R.	G. R.	G. R.	01/06/01
C		ECO 02-504	G. R.	G. R.	R. B.	05-08-02
D			G. R.	G. R.	B. Villeneuve	04/09/07
E			G. R.	G. R.	D.D.-L.	22/06/09
F			G. R.	G. R.	D.D.-L.	22/06/09
G			G. R.	G. R.	GRIZZ	14/09/03



ITEM	QTY./QTE.	R.A.C./DWG	MATERIAL	UNIT OF MEASURE
AR 2	5310F501AR	1/4-20 UNC x 5/16"	T-NUT/ECROU EN T ^{TP}	
			BARREL LENGTH/LONG BARRIL	
AR 1	5340F604		SEAT CHAIR 184-10/15-MT, PLYWOOD, BIRCH OR MAPLE VENEER, 7 PLY 0.0714" THK/ÉP. TOTAL THK/ÉP. 0.5" SIEGE CHAISE A184-10/15-MT, CONTREPLAQUE, PLACAGE BOULEAU OU ERABLE, 7 PLS.	

OPTION NO.	DWG./DES.	REV.	TITLE/TITRE
		-1	PLYWOOD, SEAT/ SIEGE, CONTRE-PLAQUE

UNLESS OTHERWISE SPECIFIED A MOINS D'INDICATION CONTRE LES DIMENSIONS	DECIMAL	ANGLE	PLAT SCALE (DO NOT SCALE)
	± 0.250	± 1/2°	
	± 1.00		

DRAWN/ÉCRISSE	DATE	STATUS	PRODUCTION RELEASE
G. R.	18/10/00	DESIGN	WD-15643

NO. LISTE	NO. ASS'Y	UTILISE SUR ASS'GE
DL-15633	A184-10	AS-15636
DI-23192	A184-15-MT	AS-15636

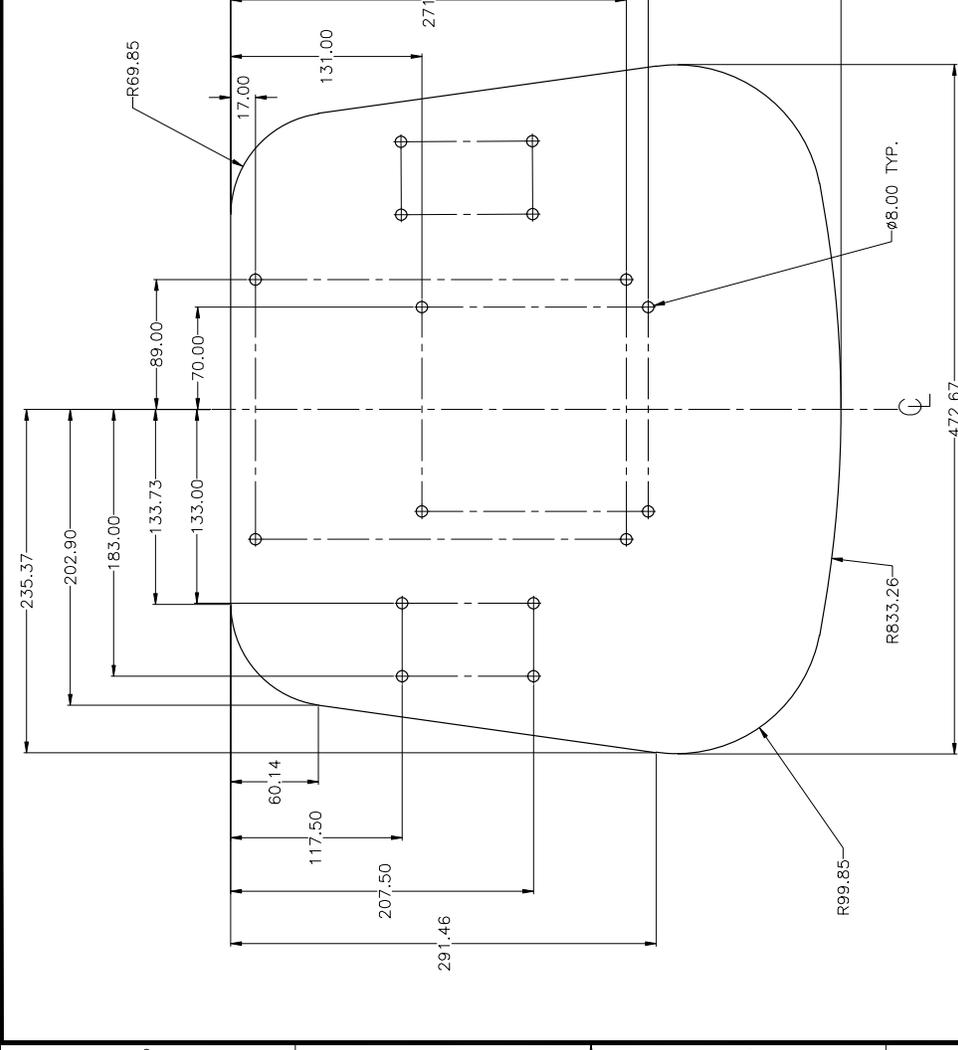
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NOTES: REF. SYMBOL

USED ON ASS'Y/UTILISE SUR ASS'GE



REV	ZONE	ENGINEERING CHANGE ORDERS / DIRECTIVES DE CHANGEMENT	APPROVED / APPROUVE	CHECKED / VERIFIE	DRAWN / DESSINE	DATE
A				G. REKKAS	R. GIROUX	19/09/02
B		07-605		G. REKKAS	B.V.	28/06/07
C		07-605		G. REKKAS	B.V.	14/08/07
D		07-605		G. REKKAS	B.V.	17/08/07
E		07-605		G. REKKAS	B.V.	02/11/07
F				G. REKKAS	D.D.-L.	22/06/09
G				G. REKKAS	J. ROGERS	23/08/10



FRONT VIEW
VUE DE FACE

REFER TO SAMPLE FOR ACCURACY.
RÉFÉRER À L'ÉCHANTILLON POUR PRÉCISION.

USED ON ASSY/UTILISÉ SUR ASS GE

DL-22924	A184-21	GA-22925
DL-16159	A184-31	GA-16157
DL-16160	A184-30	GA-16158
DL-16170	A184-20	GA-16248

CORCAN
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 LES PROJETS ET LES SPÉCIFICATIONS SONT LA PROPRIÉTÉ DU GROUPE CORCAN. TOUS DROITS RÉSERVÉS. AUCUNE PARTIE DE CE DOCUMENT NE DOIT ÊTRE REPRODUITE, COPIÉE NI UTILISÉE EN TANT QUE FONDAMENT POUR UN AUTRE PROJET SANS LA PERMISSE ÉCRITE DU GROUPE CORCAN.

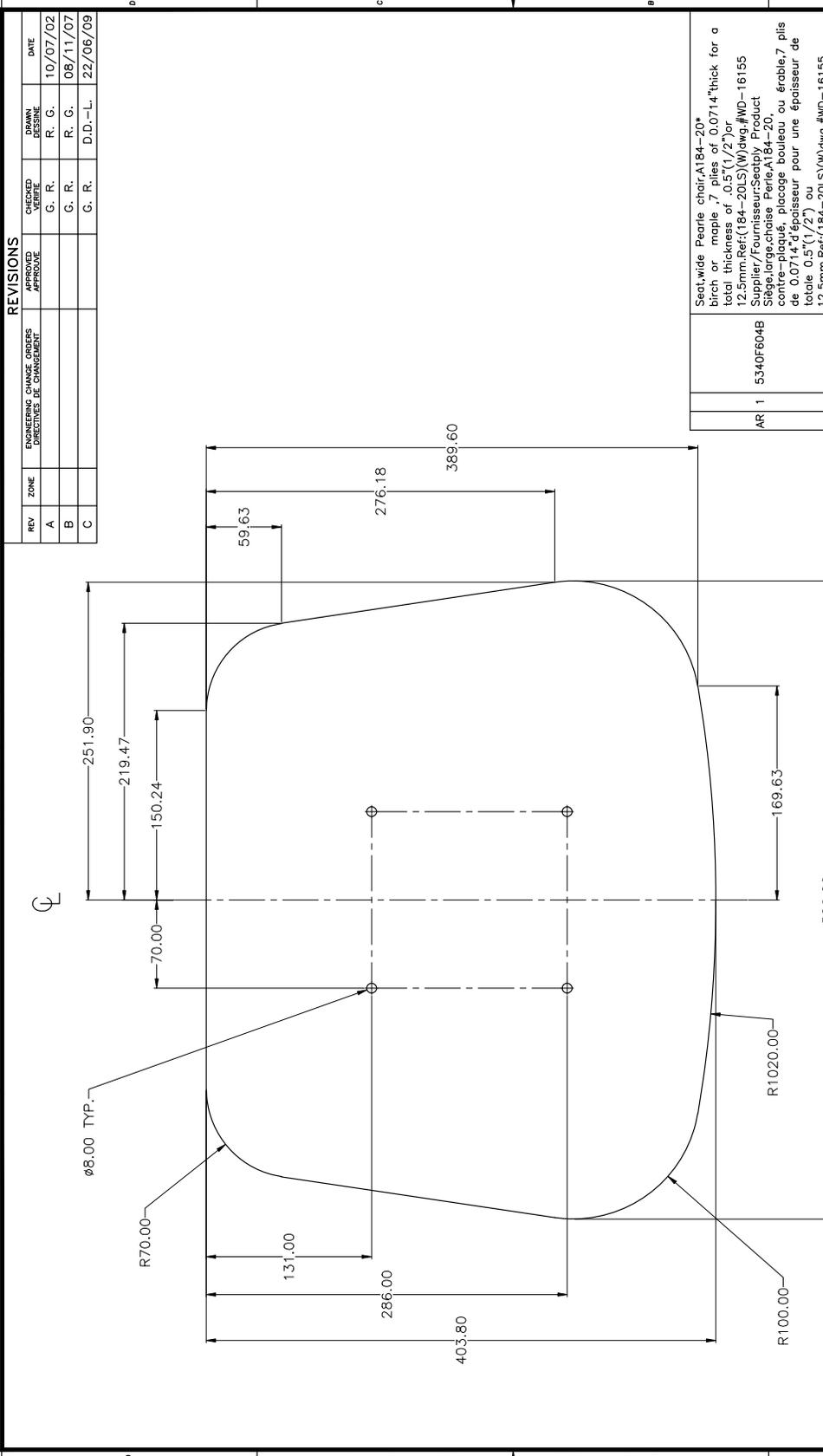
NOTES:
REF. SYMBOL DE RÉF.

ITEM	R.A.C./DWG.	MATERIAL	UNIT / STANDARD	STANDARD / SOURCE
AR 1	5340/604g	Seat,narrow,Peartle chair,A184-20,* plywood birch or maple ,7 plies of .0714"thick for a total thickness of .05"(1/2")or 12.5mm;Ref:(184-20SS)(N)dwg.# Supplier/Fournisseur:Seately Product Siège étroit,chaise Perle, A184-20,contre-plaqué, placage bouleau ou érable,7 plis de 0.0714" d'épaisseur pour une épaisseur de totale 0.5"(1/2") ou 12.5mm;Ref:(184-20SS)dwg.#		

QTY./QTE.	DWG./DES.	OPTION NO.	UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN MILLIMETRES
			A. MOINS D'INDICATION DIMENSIONS SONT EN MILLIMETRES
			DECIMAL XX ± 0.250
			DECIMAL X ± .40
			ANGLE ± 1/2°
			PLLOT SCALE (DO NOT SCALE)

DATE	APPROVED/APPROUVE	DATE	CHECKED/VERIFIE
	ROBERT GIROUX	19/09/02	
			20/09/02

PRODUCTION RELEASE	REVISIONS
WD-16154	1 OF 6



REVISIONS						
REV	ZONE	ENGINEERING CHANGE ORDERS DIRECTIVES DE CHANGEMENT	APPROVED APPROUVE	CHECKED VERIFIE	DRAWN DESINE	DATE
A				G. R.	R. G.	10/07/02
B				G. R.	R. G.	08/11/07
C				G. R.	D.D.-L.	22/06/09

AR 1	5340F604B					
Seat, wide Pearle chair, A184-20* birch or maple, 7 plies of 0.0714" thick for a total thickness of .05"(1/2") or 12.5mm. Ref: (184-20LS)(W) dwg. #WD-16155 Supplier/Fournisseur: Seatply Product Siège, large, chaise Pearle, A184-20, contre-plaqué, placage bouleau ou érable, 7 plis de 0.0714" d'épaisseur pour une épaisseur de totale 0.5"(1/2") ou 12.5mm. Ref: (184-20LS)(W) dwg. #WD-16155						

QTY./QTE.		ITEM	R.A.C./DWG.	MATERIAL	UNIT STANDARD UNITE NORMALE
OPTION NO.	DWG./DES.	PART LIST/NOMENCLATURE DES PIECES			
UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN MILLIMETRES					
A. MENS. D'INDICATION DIMENSIONS SONT EN MILLIMETRES					
DECIMAL	.XX ± 0.250	DRAWN/DESINE			
DECIMAL	.X ± .40	DATE			
ANGLE	± 1/2°	APPROVED/APPROUVE			
FLAT SCALE	(DO NOT SCALE)	DATE			
STATUS					
DRAWING NO./NO. DESSIN					
PRODUCTION RELEASE					
WD-16155					

FRONT VIEW
VUE DE FACE

REFER TO SAMPLE FOR ACCURACY.
RÉFÉRER À L'ÉCHANTILLON POUR PRÉCISION.

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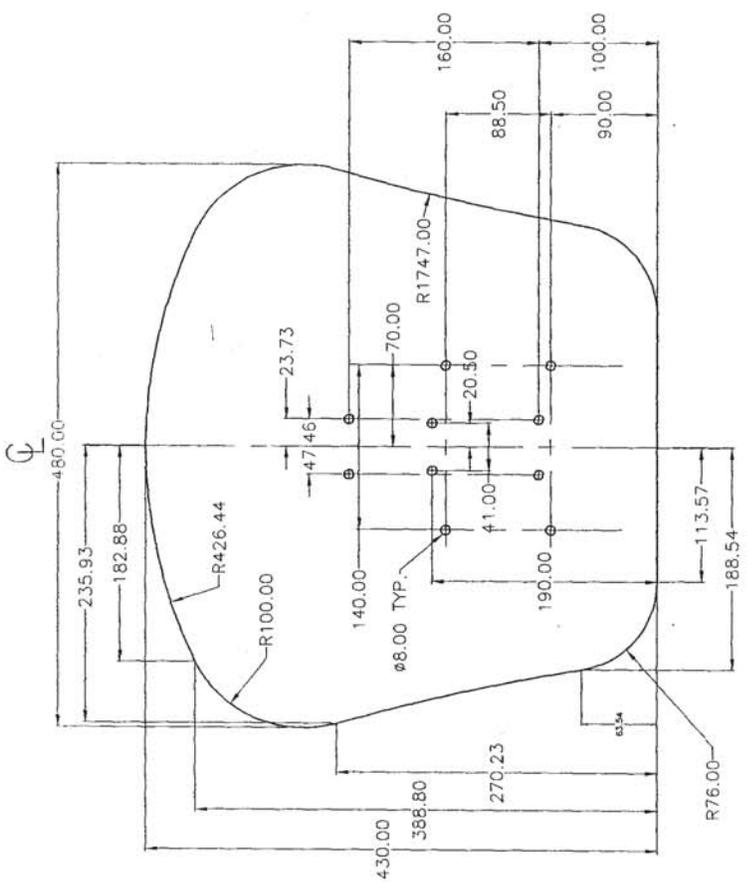
DL-16170	A184-20	CA-16248
DRAWING LIST NO. NO. LISTE DESSIN	P.C. NO. NO. P.C.	DRAWING NO. NO. DESSIN

NOTES:
REF. SYMBOL
SYMBOLE DE REF.

100

REVISIONS

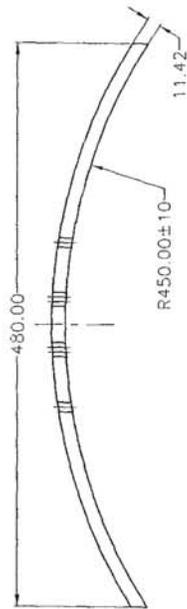
REV	ZONE	ENGINEERING CHANGE ORDERS / DIRECTIVES DE CHANGEMENT	APPROVED / APPROUVE	CHECKED / VERIFIE	DRAWN / DESSINE	DATE
A			G. R.	G. R.	R. G.	19/09/02
B			G. R.	G. R.	R. B.	20-11-02
C		04-560	G. R.	G. R.	G. R.	26-07-04
D		07-605	G. R.	G. R.	B.V.	28/06/07



REAR VIEW
VUE ARRIERE



SIDE VIEW
VUE DE CÔTÉ



BOTTOM VIEW
VUE DE DESSOUS

REFER TO SAMPLE FOR ACCURACY.
REFÉRER À L'ÉCHANTILLON POUR PRÉCISION.

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NOTES: REF. SYMBOL
SYMBOLE DE REF.

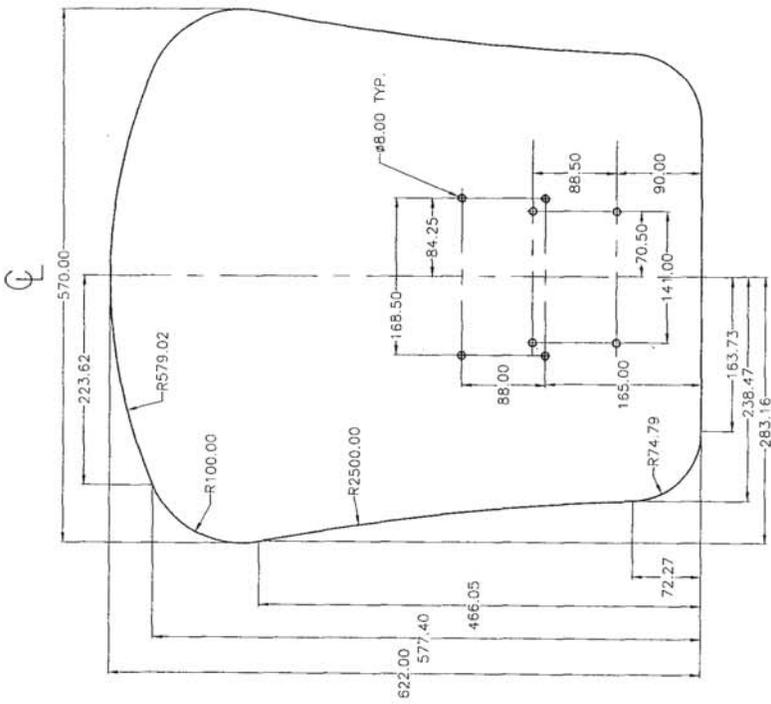
ITEM	R.M.C./NMB	MATERIAL	UNIT / STANDARD / MEASURE / USAGE
AR 1	5340F602A-1	MID-BACK, PEARLE, NARROW CHAIR, A184-20, PLYWOOD, BIRCH OR MAPLE VENEER, 7 PLYES, TOTAL THICK: 0.437"	
<p>SUPPLIER/FOURN: SEATPLY OR EQU (SEATPLY REF.: (184-ZONLB)(MB) DOSSIER, MEDIUM, PEARLE, CHAISE ÉTROITE, A184-20, CONTRE-PLAQUÉ, PLACAGE BOULEAU OU ERABLE, 7 PLYES, EP TOTALE: 0.437"</p>			
<p>OPTION NO. DWG./DES. -1</p> <p>UNLESS OTHERWISE SPECIFIED, DIMENSIONS ARE IN MILLIMETRES / A MOINS D'INDICATION CONTRAIRE, LES DIMENSIONS SONT EN MILLIMETRES</p> <p>DECIMAL .XX ± 0.250 DECIMALE .X ± 0.25 ANGLE ± 1/2°</p> <p>PLUT SCALE (DO NOT SCALE) / ÉCHELLE (NE PAS ÉCHANGER)</p>			
<p>PART LIST/NOMENCLATURE DES PIÈCES</p> <p>TITLE/TITRE</p> <p>WOOD BACK, 11.5mm (NMB)</p> <p>DOSSIER EN BOIS 11.5mm MEDIUM, ÉTROIT</p>			
<p>DRAWN/DESSINE ROBERT BRONX / CHECKED/VERIFIE G. REKAS / DATE 19/09/02</p>			
<p>PRODUCTION RELEASE</p> <p>PRODUCTION / DÉBUT</p> <p>DRAWING NO./NO. DESSIN WD-16148</p> <p>REVISION SHEET/FEUILLE 0</p> <p>1 OF 2/2 DE 1</p>			

DL-22924	A184-21	GA-22925
DL-16159	A184-31	GA-16157
DL-16160	A184-30	GA-16158
DL-16170	A184-20	GA-16248

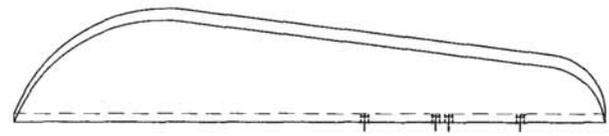
USED ON ASSY/UTILISE SUR ASS'GE



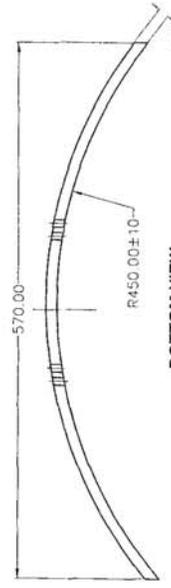
REVISIONS			
REV	ZONE	ENGINEERING CHANGE ORDERS DIRECTIVES DE CHANGEMENT	DATE
A			10/07/02
B			26/07/04
C			09/06/07
D			08-11-07



FRONT VIEW
VUE DE FACE



SIDE VIEW
VUE DE CÔTÉ



BOTTOM VIEW
VUE DE DESSOUS

ITEM	QTY./QTE.	DWG./DES.	R.N.C./PNG	MATERIAL	UNIT / STANDARD MEASURE / USAGE
1	1			High back: Pearle wide chair A184-20* plywood, birch or maple veneer, 7 plies, 0.0625"th, total thickness 1 1/2". Ref: Seatply (184-20WHB)(HB)(Dwg.#WD-16152) Supplier: Seatply product Dossier haut, chaise large, Perle A184-20, contre-plaqué, placage bouleau ou érable, 7 plis, 0.0625" ép. 1 1/2". Ref: Seatply (184-20WHB)(HB)(Dwg.#WD-16152) Fournisseur: Produit, Seatply.	

PART LIST / NOMENCLATURE DES PIÈCES	
TITLE / TITRE	WOOD BACK, 11.5mm (WHB)
DOSSIER EN BOIS, 11.5mm HAUT, LARGE	
DRAWN / DESSINÉ	ROBERT GORGULY
DATE	10/07/02
CHECKED / VÉRIFIÉ	G. REKAS
STATUS	PRODUCTION RELEASE
DATE	10/07/02
DRAWING NO. / NO. DESSIN	WD-16152
REVISION SHEET / FEUILLE	1 OF 1

REFER TO SAMPLE FOR ACCURACY.
RÉFÉRER À L'ÉCHANTILLON POUR PRÉCISION.

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NOTES:
REF. SAMPLE
SYMBOLS DE REF.

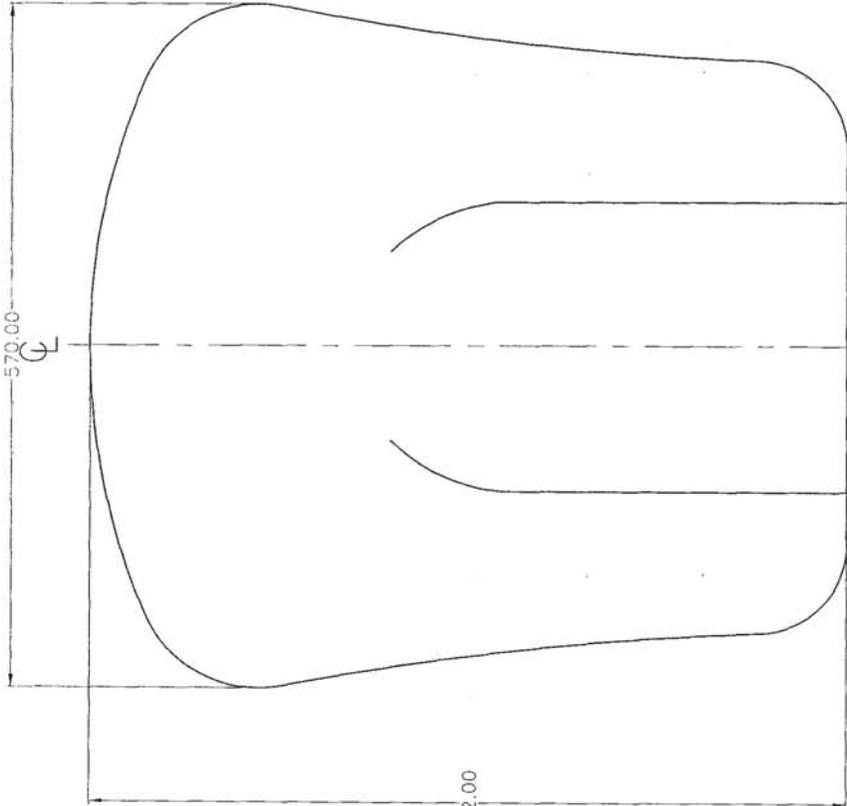
USED ON ASS'Y / UTILISÉ SUR ASS'GE

DL-16170	A184-20	GA-16248
DRAWING LIST NO. / NO. DESSIN	DWG. NO. / NO. DESSIN	DRAWING NO. / NO. DESSIN

100

REVISIONS

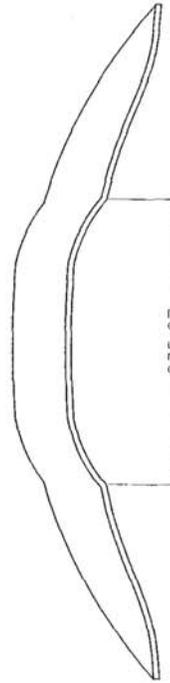
REV	ZONE	ENGINEERING CHANGE ORDERS DIRECTIVES DE CHANGEMENT	APPROVED APPROUVE	CHECKED VERIFIE	DRAWN DESINE	DATE
A				G. R.	R. G.	10/07/02
B		04-560		G. R.	G. R.	26/07/04
C		07-609		G. R.	G. R.	08/11/07



REAR VIEW
VUE ARRIERE



SIDE VIEW
VUE DE CÔTÉ



BOTTOM VIEW
VUE DE DESSOUS

REFER TO SAMPLE FOR ACCURACY.
RÉFÉRER À L'ÉCHANTILLON POUR PRÉCISION.

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CORCAN
DRAWING LIST NO. 16248
NO. LISTE DESSEIN GA-16248
D.R. NO. 184-20
NO. C.P. A184-20

NOTES: REF. SYMBOL
SYMBOLE DE REF.

ITEM	R.M.C./DWG	MATERIAL	UNIT MEASURE	STANDARD USAGE
AR 15340F602D-2		PLYWOOD, BIRCH, VENEER CORE, 619 x 567mm, 4.76mm TH; LINER FOR PEARLE CHAIR, SUPPLIER/FOURN.: SEATPLY OR EQU., REF.: CORCAN DWG #WD-16153		
		CONTRÉ-PLAQUE, MERISIER, 619 x 567mm, 4.76mm EP., COUVERCLE POUR CHAISE PEARLE.		

QTY./QTE.	DWG./DES.	OPTION NO.	DECIMAL DECIMALE	ANGLE	PILOT SCALE (SD NOT SCALED)
	-1		.XX ± 0.250 .X ± 0.10	± 1/2"	

UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN MILLIMETRES.
À MOINS D'INDICATION CONTRAIRE, LES DIMENSIONS SONT EN MILLIMETRES.

PART LIST/NOMENCLATURE DES PIÈCES	
TITLE/TITRE	WOOD BACK, 4.76 (WHB-BL)
	DOSSIER EN BOIS, 4.76mm HAUT, LARGE, BOMBE
DRAWN/DESINE	ROBERT GAROUX
DATE	19/07/02
APPROVED/APPROUVE	[Signature]
CHECKED/VERIFIE	G. REKVAS
PRODUCTION RELEASE	[Signature]
DATE	8/11/07
DRAWING NO./NO. DESSEIN	WD-16153

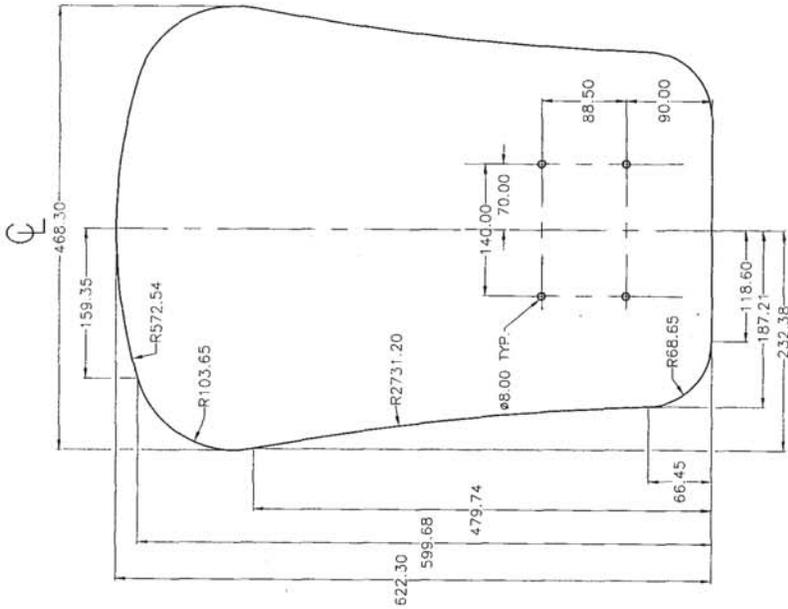
USED ON ASS'Y/UTILISÉ SUR ASS'GE

PROJECTION SHEET/FEUILLE
REVISION C
1 OF 2E 1

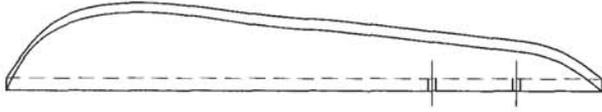
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REVISIONS

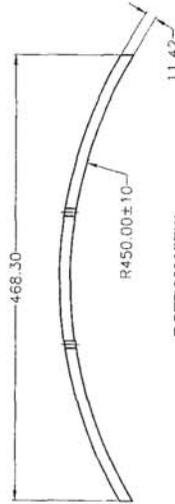
REV	ZONE	ENGINEERING CHANGE ORDERS DIRECTIVES DE CHANGEMENT	APPROVED APPROUVE	CHECKED VERIFIE	DRAWN DESINE	DATE
A			G. R.	G. R.	R. G.	10/07/02
B		04-560	G. R.	G. R.	G. R.	26/07/04
C		07-609	G. R.	G. R.	G. R.	08/11/07



FRONT VIEW
VUE DE FACE



SIDE VIEW
VUE DE CÔTÉ



BOTTOM VIEW
VUE DE DESSOUS

ITEM	R.A.C./DWG	MATERIAL	UNIT / STANDARD MEASURE / USAGE
AR 1	5340F602B-1	High back, Pearle, narrow chair, A184-20* plywood, birch or maple veneer, 7 pies, 0.0625" th, total thickness: 0.5"	
		Ref: Seatply (184-20NHB)(HB)(Dwg.#WD-16150) Fournisseur: Produits Seatply (HB)	
		Dossier haut, Perle, chaise, étroite, A184-20 contre - plaqué, placage bouleau ou érable, 7 plis, 0.0625" ép, ép. totale 0.5"	
		Ref: Seatply (184-20NHB)(HB)(Dwg.#WD-16150) Fournisseur: Produits Seatply (HB)	

QTY./DTL.	DWG./DES.	TITLE/TITRE
1	-1	WOOD, BACK, 11.5mm (NHB)
		DOSSIER EN BOIS, 11.5mm
		HAUT ÉTROIT

OPTION NO.	DWG./DES.	UNITES DIMENSIONS DIMENSIONS ARE IN MILLIMETRES
		A MONS D'INDICATION CONTRE LES DIMENSIONS SONT EN MILLIMETRES
		DECIMAL .XX ± 0.250 .X ± 1.00 .X ± 1.0
		ANGLE ± 1/2°
		PLAT SCALE (DO NOT SCALE)

DRAWN/DESINE	CHECKED/VERIFIE	DATE	APPROVED/APPROUVE
ROBERT GEROUX	G. REKAS	10/07/02	

STATUS	PRODUCTION RELEASE	PROJECTION
10/07/02	WD-16150	C

DRAWING LIST NO.	P.C. NO.	DRAWING NO.
DL-16170	A184-20	GA-16248

USED ON ASS'Y/UTILISÉ SUR ASS'GE

REFER TO SAMPLE FOR ACCURACY
RÉFÉRER À L'ÉCHANTILLON POUR PRÉCISION.

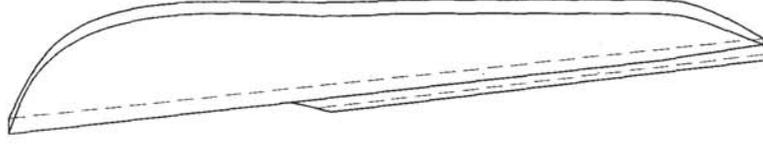
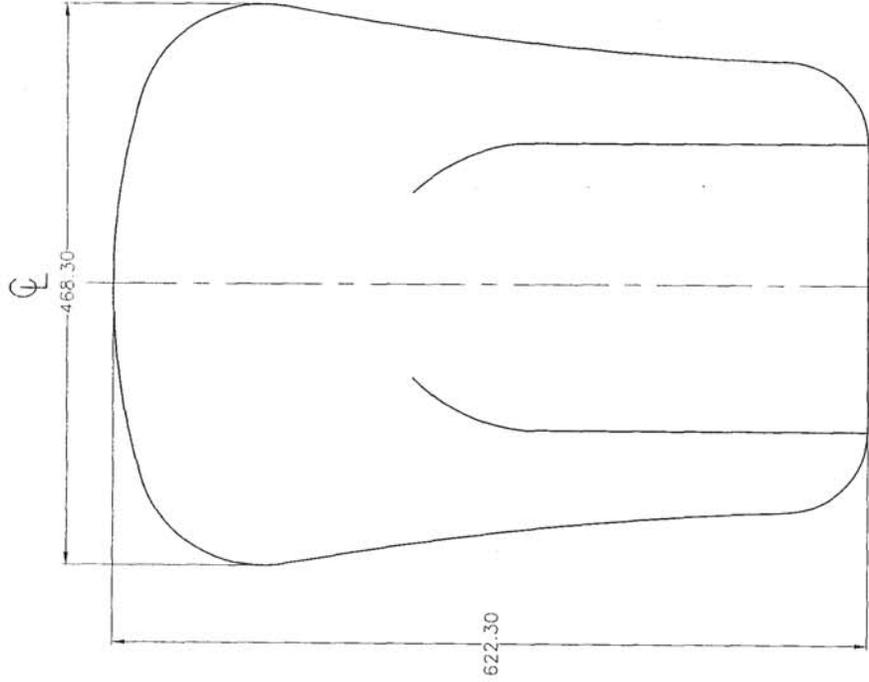
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NOTES:
REF. CHANG. SYMBOL DE REV.

100

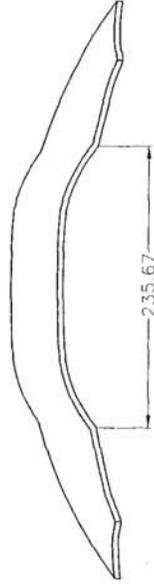
REVISIONS

REV	ZONE	ENGINEERING CHANGE ORDERS DIRECTIVES DE CHANGEMENT	APPROVED APPROUVE	CHECKED VERIFIE	DRAWN DESINE	DATE
A			G. R.	G. R.	R. G.	10/07/02
B		04-560	G. R.	G. R.	G. R.	26/07/04
C		07-609	G. R.	G. R.	G. R.	08/11/07



FRONT VIEW
VUE DE FACE

SIDE VIEW
VUE DE CÔTÉ



BOTTOM VIEW
VUE DE DESSOUS

ITEM	R.A.C./DWG	MATERIAL	UNIT MEASURE	STANDARD USAGE
AR 1 5340F602B-2		PLYWOOD, BIRCH, VENEER CORE, G1S, 619 x 455mm, 4.76mmTH, LINER FOR PEARLE CHAIR, REF.: CORCAN DWG #WD-16151		
		SUPPLIER/FOURN: SEATPLY OU EQU. CONTRE-PLAQUE, MERISIER, B1C, 619 x 455mm, 4.76mm EP, COUVERCLE POUR CHAISE PEARLE, REF.: CORCAN DESSIN #WD-16151		

OPTION NO.	DWG./DES.	DATE	APPROVED/APPROUVE	DATE
		16/05/08	ROBERT BRUX	19/07/02

UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN MILLIMETRES
A MOINS D'INDICATION CONTRAIRE, LES DIMENSIONS SONT EN MILLIMETRES

DECIMAL .XX ± 0.250
ANGLES ± 1/2°
DECIMALE X ± 0.0

SCALE (00 NOT SCALE)
ECH. (00 NON ECH.)

STATUS: PRODUCTION RELEASE
REVISION: 1 OF 1

DRAWING NO./NO. DESSIN: WD-16151

DL-16170	A184-20	GA-16248
DRAWING LIST NO. NO. LISTE DESSIN	P.C. NO. NO. C.D.	DRAWING NO. NO. DESSIN

USED ON ASSY/UTILISE SUR ASS'GE

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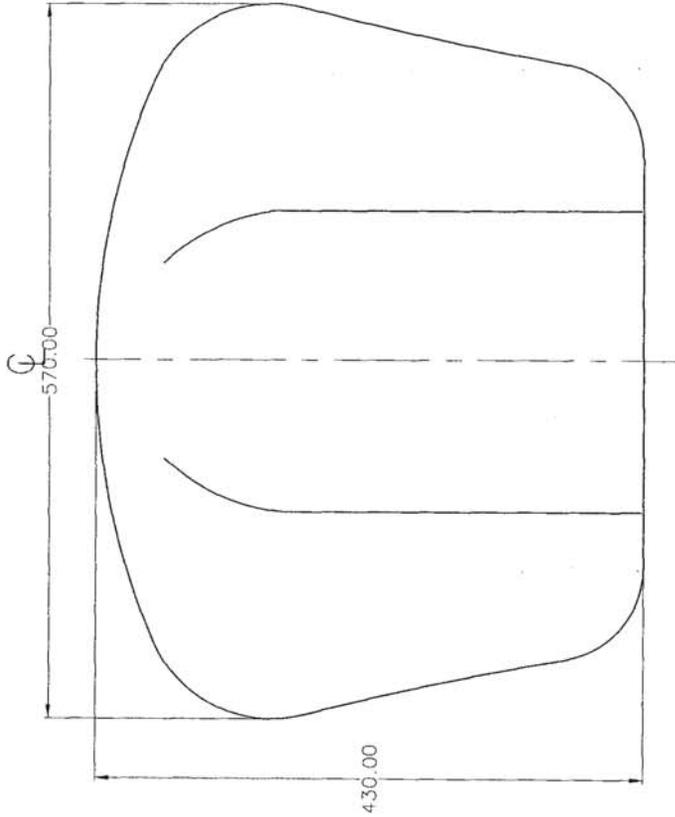
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NOTES: REF. SYMBOL OF REF. STYMBOL DE REF.

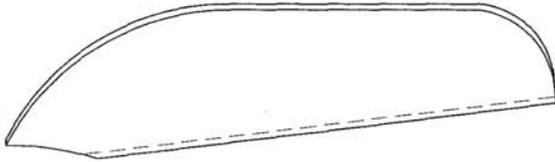
0 100

REVISIONS

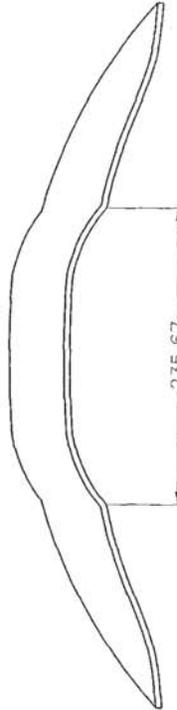
REV	ZONE	ENGINEERING CHANGE ORDERS DIRECTIVES DE CHANGEMENT	CHECKED VÉRIFIÉ	APPROVED APPROUVÉ	DRAWN DESSINÉ	DATE
B			G. R.	G. R.	R. B.	20-11-02
C		04-560	G. R.	G. R.	G. R.	26/07/04
D		07-609	G. R.	G. R.	G. R.	08/11/07



REAR VIEW
VUE ARRIÈRE



SIDE VIEW
VUE DE CÔTÉ



BOTTOM VIEW
VUE DE DESSOUS

REFER TO SAMPLE FOR ACCURACY
RÉFÉRER À L'ÉCHANTILLON POUR PRÉCISION.

ITEM	R.A.C./DWG	MATERIAL	UNIT / STANDARD MEASURE / USAGE
AR 1	B340F602C-2	PLYWOOD, BIRCH, VENEER CORE G1S, 426 x 567mm, 4.76mmTH, LINER FOR PEARLE CHAIR, REF.: CORCAN DWG #WD-16142	
		SUPPLIER/FOURN.: SEATPLY OU EQU. CONTRE-PLAQUE, MERISIER, B1C, 426 x 567mm, 4.76mm EP., COUVERCLE POUR CHAISE PEARLE, REF.: CORCAN DESSIN #WD-16142	
PART LIST/NOMENCLATURE DES PIÈCES			
TITLE/TITRE			
WOOD, BACK, 4.76mm (WMB-BL)			
DOSSIER EN BOIS 4.76mm MEDIUM LARGE, BOMBE			
DRAWN/DÉSSINÉ: ROBERT GORCAN 19/07/02			
DATE			
CHECKED/VÉRIFIÉ: G. REKVAS			
DATE			
STATUS: PRODUCTION RELEASE			
DRAWING NO./NO. DESSIN: WD-16142			
REVISION SHEET/FEUILLE: 1 OF/DE 1			

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USED ON ASSY/UTILISÉ SUR ASS'GE

DL-16170 A184-20 GA-16248

DRAWING NO. / NO. DESSIN: GA-16248

P.C. NO. / NO. DE PIÈCE: A184-20

SCALE: 1/2"

ANGLE: 1/2"

PICT SCALE (DO NOT SCALE)

DECIMAL .XX ± 0.250

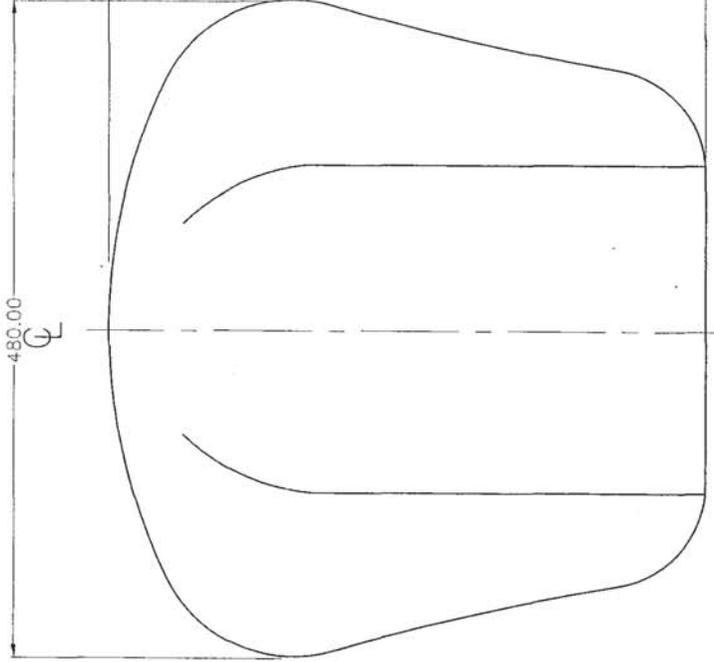
DECIMAL .X ± 1.00

CONTRAIRE AUX DIMENSIONS SONT EN MILLIMÈTRES

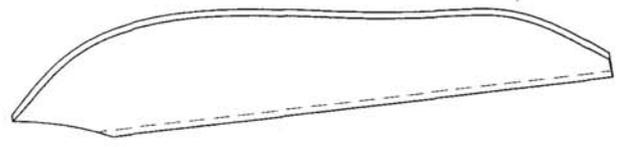
A MONS D'INDICATIONS CONTRAIRE LES DIMENSIONS SONT EN MILLIMÈTRES

OPTION NO. DWG./DES. -1

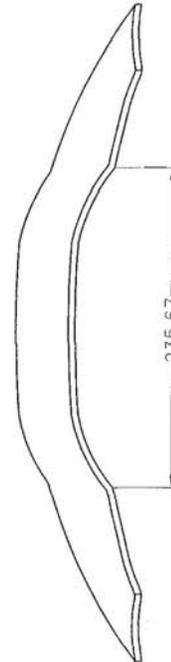
NOTES: REF. SAMPLE / RÉF. ÉCHANTILLON



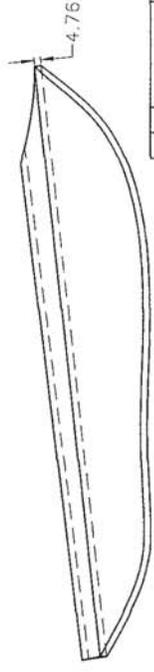
REAR VIEW
VUE ARRIERE



SIDE VIEW
VUE DE CÔTÉ



BOTTOM VIEW
VUE DE DESSOUS



SIDE VIEW
VUE DE CÔTÉ

REVISIONS

REV	ZONE	ENGINEERING CHANGE ORDER NO. / DESCRIPTION DE CHANGEMENT	APPROVED / APPROUVÉ	CHECKED / VÉRIFIÉ	DRAWN / DESSINÉ	DATE
A				G. REKKAS	R. GIROUX	19/09/02
B		04-560		G. R.	G. R.	26/07/04
C				G. R.	G. R.	01-11-07

PLYWOOD, BIRCH, VENEER CORE, G1S, 426 x 480mm, 4.76mm TH., LINER FOR PEARLE CHAIR, SUPPLIER/FOURN.: SEATPLY OR ECU., REF.: CORCAN DWG #WD-16149
 4.76mm EP., COUVERCLE POUR CHAISE PEARLE

ITEM	R.A.C./DWG	MATERIAL	UNIT / UNITÉ	QUANTITY / QUANTITÉ
AR 1	5340602A-2			

TITLE / TITRE
WOOD BACK, 4.76mm (NMB-BL)

DOSSIER EN BOIS 4.76mm
ÉTROIT MÉDIUM, BOMBE

OPTION NO.	DWG./DES.	DESCRIPTION
DL-22924	A184-21	GA-22925
DL-16159	A184-31	GA-16157
DL-16150	A184-30	GA-16158
DL-16170	A184-20	GA-16248

UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN MILLIMETRES
 À MOINS D'INDICATION CONTRAIRE LES DIMENSIONS SONT EN MILLIMÈTRES
 DECIMAL .XX ± 0.250
 DECIMAL .X ± 1.0
 ANGLE ± 1/2°
 PLOT SCALE (DO NOT SCALE)
 ÉCHELLE (NE PAS ÉCHANGER)

DATE: 01-11-07
 DRAWN/DESSINÉ: R. GIROUX
 CHECKED/VÉRIFIÉ: G. REKKAS
 APPROVED/APProuvé: [Signature]
 STAGE: PRODUCTION RELEASE
 DRAWING NO./NO. DESSIN: WD-16149
 PROJECTION: 1st ANGLE
 SHEET/FEUILLE: 1 OF 1

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