



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

See Section 1.
Voir Section 1.

STANDARD REQUEST FOR BID

INVITATION À SOUMISSIONNER - STANDARD

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

This bid solicitation is issued in accordance with the conditions of the Supply Arrangement E60PQ-140003/PQ.

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

Cette demande de soumissions est émise conformément aux conditions de l'arrangement en matière d'approvisionnement E60PQ-140003/PQ.

Solicitation No. - N° de la demande 10000025899	Amendment No. - N° de modification
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Solicitation closes – La demande prend fin : at – à See Section 1 Voir Section 1 on – le See Section 1 Voir Section 1	File No. - N° de dossier
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Date of Solicitation – Date de la demande September 12th, 2018
Address inquiries to – Adresser toute demande de renseignement à : See Section 2, Article 4.1. Voir Section 2, Article 4.1
Destination See Section 2, Annex A. Voir Section 2, Annexe A.

Instructions:

Municipal taxes are not applicable.

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

Instructions:

Les taxes municipales ne s'appliquent pas.

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

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

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Section 1 – Invitation and Instructions to Bidders

Section 2 – Resulting Contract Clauses

SECTION 1 – INVITATION AND INSTRUCTIONS TO BIDDERS

Is this a Manufacturer Product Specific Procurement? No

Step 2. **Competitive** or **Non-Competitive**

For Competitive Requirements:

The Bidder must provide the following information at bid closing, if requested to do so by Canada:

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

Step 3. **General** or **PSAB**

Terms of the RFB:

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

The Bidder must provide the following information WITH the bid:

- The information requested by Canada in Annex A herein.

Security Requirement:

1. There is no security requirement associated with this bid solicitation.

Bid Evaluation: An evaluation team composed of representatives of Canada will evaluate the bids.

RFB Issued by:	
Identified User's (IU) Department/Agency/Crown Corporation: Contact for this RFB:	See Section 2, article 4.1 below.
RFB Closing - Submit Bid: Bids must be submitted to the Contracting Authority on the date and at the time indicated below.	
By no later than date and time:	a. Septembre 24 th , 2018 b. 2:00pm EDS
To physical location (if applicable)	ppsc-sppc.acquisitions@ppsc-sppc.gc.ca

RFB Enquiries	
Unless a different period is listed in the adjacent column, Bidders may submit enquires about the RFB to the Contracting Authority two business days prior to the RFB closing date. Enquiries received after the timeline indicated may not be answered.	_ 2 _ business days

SECTION 2 - RESULTING CONTRACT CLAUSES

1.	Terms and Conditions of the Contract	
	The terms and conditions of Parts 6B and 6C of the Supplier's SA within the series E60PQ-140003/PQ apply to and form part of this Contract.	
2.	Security Requirement (the checked article applies)	
2.1	The applicable security requirement(s) is (are) set out in the Security Requirement Check List attached as Annex B of this contract. The Contractor must fulfill the security requirements by meeting the terms below.	
a.	<input type="checkbox"/>	Contractor may be escorted; possession of security clearance not required. Contractor personnel MAY NOT ENTER NOR PERFORM WORK ON sites where PROTECTED or CLASSIFIED information or assets are kept, without an escort provided by the department or agency for which the work is being performed.
b.	<input type="checkbox"/>	Possession of security clearance(s) is required. The Contractor must meet the security clearance requirements contained in the clausing in Annex B herein.
c.	<input checked="" type="checkbox"/>	There is no security requirement associated with this contract.
3.	Requirement	
3.1	The Contractor must perform the Work listed in Annex A herein.	
4.	Authorities	
4.1	Contracting Authority (IU)	
	Name:	Edith Hamann
	Title:	Acquisitions Officer
	Department/Agency/Crown Corporation:	Public Prosecution Service of Canada
	Address:	160 Elgin Street, Place Bell, 12 th Floor, Ottawa, ON K1A 0H8
	Telephone No.:	613-668-9501
	E-mail address:	Edith.hamann@ppsc-sppc.gc.ca
4.2	Project Authority [To be completed at contract award]	
	<i>The Project Authority (PA) 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.</i>	
	<i>In addition, the PA is also responsible for ensuring that the Supplier's employees and subcontractors requiring access to the site adhere to the allocated time for the Supplier to access the site to deliver and install the furniture in accordance with the master schedule held by the General Contractor (a representative of Canada or a service provider(s) under contract with the Government of Canada).</i>	
	Name:	
	Title:	
	Department/Agency/Crown Corporation:	
	Address:	
	Telephone No.:	
	E-mail address:	
4.3	Contractor's Representative	
	As set out in Annex A, Table 9 below.	
5.	Method of Payment	
	The checked box applies. If the Contractor's SA indicates acceptance for payment by credit card, that method may be used in conjunction with the following.	
	<input checked="" type="checkbox"/>	Single Payment

	Multiple Payment
6.	Invoicing
	Further to the Invoicing terms of the WTCM document, the Contractor will deliver the original and one copy of the invoice to the following address for certification and payment:
	Name of the organization and contact: <i>[To be completed at contract award]</i>
	Address:
7.	Defence Contract. This clause applies if the box below is checked.
	<input type="checkbox"/> The Contract is a defence contract within the meaning of the Defence Production Act , R.S.C. 1985, c. D-1.

**ANNEX A
REQUIREMENT and BASIS OF PAYMENT**

1. Category Selection

Combined Categories Rule:

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

The rule only applies to the categories below that are checked.

Category 1

Category 2

Design Upgrade Rule:

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

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

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

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

The requirement includes the following category (ies) of work

a. Category 1 – Interconnecting Panels and Freestanding Systems

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

Category 1b – Supporting components and freestanding furniture

RULE: Metal Storage

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

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

c. Non-SA Product(s) – Category: 2

2. Product and Pricing Tables

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

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

Product Categories: 1a/b and 2

Table 1 – Product Table

Section A - IU REQUIREMENT				Section B – SUPPLIER’S BID		
#	GoCUID	Description of Product <i>(Additional product details may be inserted, if required as per 6B. 4.1 of the SA)</i>	Qty	Supplier Part Number	Firm Unit Price** \$	Extended Total [Qty x Price] \$
Category 1A						
1	Refer to Annex C and Floor Plans.					\$
Category 1B						
2	ACPSMMxxxxxxxxxxxxxx	Accessories, paper sorter, panel mounted, metal,	26		\$	\$
3	ACIOPMMxxxxxxxxxxxxxx	Accessories, in-out trays, panel mounted, metal,	26		\$	\$
4	SPPDWLMxxxxBFCsxxxx22	Storage products, pedestals, locking casters, metal, box file, cushion seat, depth 22	13		\$	\$
5	WSSULCMxxxxxxxxxxxxxx	Work surfaces, supports, C-legs, metal	13		\$	\$
6	WSSUCAMxxxxxxxxxxxxxx	Work surfaces, supports, cantilever, metal	13		\$	\$
7	WSxxPMLHRxxxxxxxx3624	Work surfaces, panel mounted, high pressure laminate, rectangular, width 36, depth 24	26		\$	\$
Category 2						
8	FSCAEA4824	Sit/stand range height adjustable work surface, electrically assisted, 1219mm (48”) x 610mm (24”)	13		\$	\$

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

Section A - IU REQUIREMENT			Section B – SUPPLIER'S BID		
#	NON-SA Product(s)	Qty	Supplier Part Number	Firm Unit Price** \$	Extended Total [Qty x Price] \$
9	Continuous height adjustable work surfaces <ul style="list-style-type: none"> Sit/Stand range with digital height indicator Rectangular Controls for continuous height adjustable work surfaces must be electrical Cutout for cords at the rear of the desk Finishes <ul style="list-style-type: none"> To be specified at contract award Dimensions <ul style="list-style-type: none"> The primary surface must be capable of a Height adjustment must of 710mm to 1040mm (27" to 41") 	8		\$	\$
**Must not exceed ceiling unit price in SA.			Product Total		\$

Table 2 - Delivery

Section A - IU REQUIREMENT				Section B – SUPPLIER'S BID	
Product Item # from Table 1	Location	Desired Date (Y/M/D)	Desired Time:	Supplier will deliver on the date and at the time below**	Firm Lot Price \$
1 to 9	Public Prosecution Service of Canada Scotia Centre Mall, Princeton Towers, 8 th Floor 123 Second Avenue South Saskatoon, SK S7K 7E6	18/10/15	*Normal	(Y)	\$
				(M)	
				(D)	
	Public Prosecution Service of Canada Scotia Centre Mall, Princeton Towers, 8 th Floor 123 Second Avenue South Saskatoon, SK S7K 7E6	18/10/15	Outside	(Y)	\$
				(M)	
				(D)	
*Normal Business Hours 8:00 – 16:00, as per SA, Annex A, article 5 // to be coordinated with Project Authority before proceeding with ordering products. **If no dates and times are added by the Supplier, the Supplier agrees to deliver on the Desired Date and Time.				Delivery Total:	\$

Table 3 – Installation

Section A - IU REQUIREMENT				Section B – SUPPLIER’S BID	
Product Item # from Table 1	Location	Desired Date (Y/M/D)	Desired Time:	Supplier will install on the date and at the time below**	Firm Lot Price \$
1 to 9	Public Prosecution Service of Canada Scotia Centre Mall, Princeton Towers, 8 th Floor 123 Second Avenue South Saskatoon, SK S7K 7E6	18/11/10	*Normal	(Y)	\$
				(M)	
				(D)	
	Public Prosecution Service of Canada Scotia Centre Mall, Princeton Towers, 8 th Floor 123 Second Avenue South Saskatoon, SK S7K 7E6	18/11/11	Outside	(Y)	\$
				(M)	
				(D)	
*Normal Business Hours 8:00 – 16:00, as per SA, Annex A, article 5 **If no dates and times are added by the Supplier, the Supplier agrees to install on the Desired Date and Time.				Installation Total:	\$

- Table 4 – Optional Product Not Applicable
- Table 5 – Optional Delivery Not Applicable
- Table 6 – Optional Installation Not Applicable

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

1.	Standard Finishes	
1.1	IU is to consult the Supplier’s Website identified in Part 6A of the SA to view the available finishes. Within ten business days of the contract award, the Project Authority will provide the Contractor with a written notice of Canada’s finish choices for each of the product(s) in Annex A. The Contractor will deliver the products corresponding to Canada’s choice of specific finishes(s). No additional charge will be applied to Canada.	
2.	Canada’s Facilities to Accommodate the Delivery	
	<i>The Supplier’s employees and subcontractors requiring access to the site must adhere to the health and safety plans established for the site, in addition to any laws in effect in the jurisdiction where the work is being performed.</i> <i>During the period of the contract, a representative of Canada or a service provider(s) under contract with the Government of Canada may request the list of employees and subcontractors requiring access to the site to perform the work and their security statuses. Information must be provided in the timeframe prescribed in order to ensure that the supply, delivery and installation of the furniture aligns with the master schedule.</i>	
2.1	Loading Dock/Location	
A	Location	Public Prosecution Service of Canada Scotia Centre Mall, Princeton Towers, 8 th Floor 123 Second Avenue South Saskatoon, SK S7K 7E6 There are two (2) places for delivery to this location: The Nutrient Tower, with a loading dock, would receive a 30 foot truck. The access for the Princeton Tower doesn’t have a loading dock, but there is space for large trucks to back into the alley.
B	Dock	See above para A
C	Lift	There is no lift
D	Door	The doors to the loading dock (Nutrient Tower) are 70’’ x 74’’
E	Freight Elevator	There is no freight elevator, the use of normal passenger elevator will need to be arranged
F	Other (specify, if any)	

3.	Continuance of Certifications
	The Bidder certifies that by submitting a bid in response to the RFB, the Bidder, and any of the Bidder's members if the Bidder is a Joint Venture, continues to comply with all of the following certifications listed in Parts 6A and 6B of the Bidder's SA for Work Spaces. Canada may request copies of environmental certification(s) prior to contract award within a time period specified by the Identified User.
3.1	Integrity Provisions
3.2	Federal Contractor's Program for Employment Equity
3.4	Product Conformance
3.5	Price Certification (In accordance with the SA, Part 6B)

Table 8 - Bid Evaluation and Contract Total for CATEGORY 1 and 2 (Canada may complete if not completed by the Bidder)

1	Firm Product Total (Table 1)	\$
2	Firm Delivery Total (Table 2)	\$
3	Firm Installation Total (Table 3)	\$
4	Optional Product Total (Table 4)	n/a
5	Optional Delivery Total (Table 5)	n/a
6	Optional Installation Total (Table 6)	n/a
7	Hardware Total as per article 1.5 of Annex A-1 of SA <i>(if Applicable)</i>	\$
8	Total Evaluated (Bid) Price* (1 + 2 + 3 + 4 + 5 + 6+ 7) [to be removed at contract award]	\$
9	Contract Price(1+2+3+7): [applicable at contract award only]	\$
10	Applicable Tax(es): [applicable at contract award only]	\$
11	Total Estimated Cost (9+10): [applicable at contract award only]	\$

* Applicable taxes extra.

Table 9 – Bidder's Authorized Representative

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

**ANNEX B
FLOOR PLAN(S)**

INSTRUCTIONS TO BIDDERS:

For Category 1a products, the Bidders must provide:

- a) Completed floor plan(s) with proposed SA approved products;
- b) A product listing of proposed SA approved products offered at floor plan(s).
 - As a minimum the product listing must include the following information:
 - Supplier part numbers including NSA products forming part of this category;
 - brief product descriptions;
 - quantities;
 - firm unit prices.

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

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

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

Category 1a Requirement:

1) Floor Plan(s)

See attached pdf and AutoCAD floor plan

2) Panel Details

- a. All required panel heights: base height and Seated Privacy height add-on;
- b. Power: above work surface height; should a grouping of workstation types include shared panels and one side is identified as powered and the other side is non-powered, those panels affected must be powered.
- c. Type of power feed: must be ceiling feeds (power poles).

Category 1A		
Item	Qty	Description
1	5	Base Height Non-Powered Lower Element 1 – Fabric Lower Element 2 – Fabric Width 914mm (36")
2	5	Base Height Powered outlet(s) above the Work Surface Lower Element 1 - Cut-out(s) for Power and Data, Fabric Lower Element 2 – Fabric Width 914mm (36")
3	3	Base Height Non-Powered Lower Element 1 – Fabric Lower Element 2 – Fabric 1219mm (48")
4	3	Base Height Powered outlet(s) above the Work Surface

		Lower Element 1 - Cut-out(s) for Power and Data, Fabric Lower Element 2 – Fabric 1219mm (48")
5	10	Seated Privacy Height Add On Non-Powered Lower Element 1 – Fabric Lower Element 2 – Fabric Upper Element 1 – Accessory rail Upper Element 2 – Accessory rail Width 610mm (24")
6	3	Seated Privacy Height Add On Non-Powered Lower Element 1 – Fabric Lower Element 2 – Fabric Upper Element 1 – Fabric Upper Element 2 – Fabric Width 610mm (24")
7	8	Seated Privacy Height Add On Non-Powered Lower Element 1 – Fabric Lower Element 2 – Fabric Upper Element 1 – Fabric Upper Element 2 – Fabric Width 914mm (36")
8	7	Seated Privacy Height Add On Non-Powered Lower Element 1 – Fabric Lower Element 2 – Fabric Upper Element 1 – Fabric Upper Element 2 – Fabric Width 1219mm (48")
9	2	Seated Privacy Height Add On Non-Powered Lower Element 1 – Fabric Lower Element 2 – Fabric Upper Element 1 – Fabric Upper Element 2 – Fabric 1372mm (54")
10	4	Seated Privacy Height Add On Powered outlet(s) above the Work Surface Lower Element 1 - Cut-out(s) for Power and Data, Fabric Lower Element 2 – Fabric Upper Element 1 – Fabric Upper Element 2 – Fabric 914mm (36")
11	1	Seated Privacy Height Add On Powered outlet(s) above the Work Surface Lower Element 1 - Cut-out(s) for Power and Data, Fabric Lower Element 2 – Fabric Upper Element 1 – Accessory rail Upper Element 2 – Accessory rail Width 1291mm (48")

12	5	Seated Privacy Height Add On Powered outlet(s) above the Work Surface Lower Element 1 - Cut-out(s) for Power and Data, Fabric Lower Element 2 – Fabric Upper Element 1 – Fabric Upper Element 2 – Fabric Width 1291mm (48")
13	1	Work Surface Privacy Add On Non-powered Lower Element 1 - Cut-out(s) for Power and Data, Fabric Lower Element 2 – Fabric Upper Element 1 – Fabric Upper Element 2 – Fabric Width 1291mm (48")
14	7	Work Surface Privacy Add On Powered outlet(s) above the Work Surface Lower Element 1 - Cut-out(s) for Power and Data, Fabric Lower Element 2 – Fabric Upper Element 1 – Fabric Upper Element 2 – Fabric Width 1291mm (48")

**ANNEX C
NON SUPPLY ARRANGEMENT (NSA) PRODUCTS**

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

1. Specifications

The NSA products for this requirement must be tested and meet the performance Testing Requirements found at ANNEX A-1 and A-2 of the Supply Arrangement.

2. Certification

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

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

Supplier's Signature

Date

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

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

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



PURCHASING OFFICE - BUREAU DES ACHATS

CONTRACT – CONTRAT

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

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

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

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

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

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

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

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

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

PWGSC-TPSGC 9400-4 (11/2008) modified by Furniture Division July 2018

File No. – N° de dossier	
Date of Contract – Date du Contrat	
Contract No. - N° du contrat	Amendment No. - N° de modification
Client Reference No. (optional) - N° du référence du client (facultatif)	
Financial Code(s) – Code(s) financier(s)	
Duty - Droits <input checked="" type="checkbox"/> Included Inclus <input type="checkbox"/> Excluded En sus	GST - TPS/ HST – TVH <input checked="" type="checkbox"/> Included Inclus <input type="checkbox"/> Excluded En sus
FOB – FAB DESTINATION	
Destination See Section 2, Annex A. Voir Section 2, Annexe A.	
Invoices - Original and two copies must be completed and sent to: Factures – L'original et deux copies doivent être remplis et envoyés à : See Section 2, Article 6. Voir Section 2, Article 6.	
Address inquiries to : - Adresser toute demande de renseignements à : See Section 2, Article 4.1. Voir Section 2, Article 4.1.	
Area Code and Telephone No. Code régional et N° de téléphone	Facsimile No. N° de télécopieur
Total estimated cost – Coût total estimatif	
For the Minister – Pour le Ministre	

