

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Public Works and Government Services / Travaux
publics et services gouvernementaux
Kingston Procurement
Des Acquisitions Kingston
86 Clarence Street, 2nd floor
Kingston
Ontario
K7L 1X3
Bid Fax: (613) 545-8067

Revision to a Request for a Standing Offer

Révision à une demande d'offre à commandes

Regional Individual Standing Offer (RISO)

Offre à commandes individuelle régionale (OCIR)

The referenced document is hereby revised; unless otherwise indicated, all other terms and conditions of the Offer remain the same.

Ce document est par la présente révisé; sauf indication contraire, les modalités de l'offre demeurent les mêmes.

Comments - Commentaires

Vendor/Firm Name and Address

Raison sociale et adresse du fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution

Public Works and Government Services / Travaux
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Kingston Procurement
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86 Clarence Street, 2nd floor
Kingston
Ontario
K7L 1X3

Title - Sujet MISC Groceries- Trenton	
Solicitation No. - N° de l'invitation W0125-11R007/B	Date 2012-04-13
Client Reference No. - N° de référence du client W0125-11-R007	Amendment No. - N° modif. 002
File No. - N° de dossier KIN-1-36235 (650)	CCC No./N° CCC - FMS No./N° VME
GETS Reference No. - N° de référence de SEAG PW-\$KIN-650-5813	
Date of Original Request for Standing Offer Date de la demande de l'offre à commandes originale	
2012-03-07	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2012-04-23	
Time Zone Fuseau horaire Eastern Daylight Saving Time EDT	
Address Enquiries to: - Adresser toutes questions à: Rombough, Lori	Buyer Id - Id de l'acheteur kin650
Telephone No. - N° de téléphone (613) 545-8061 ()	FAX No. - N° de FAX (613) 545-8067
Delivery Required - Livraison exigée	
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction:	
Security - Sécurité This revision does not change the security requirements of the Offer. Cette révision ne change pas les besoins en matière de sécurité de la présente offre.	

Instructions: See Herein

Instructions: Voir aux présentes

Acknowledgement copy required Accusé de réception requis	Yes - Oui <input type="checkbox"/>	No - Non <input type="checkbox"/>
The Offeror hereby acknowledges this revision to its Offer. Le proposant constate, par la présente, cette révision à son offre.		
Signature	Date	
Name and title of person authorized to sign on behalf of offeror. (type or print) Nom et titre de la personne autorisée à signer au nom du proposant. (taper ou écrire en caractères d'imprimerie)		
For the Minister - Pour le Ministre		

AMENDMENT #002

The intent of this amendment is to revise the Financial Evaluation wording and extend the closing date.

Refer: Closing Date/Time

Delete: In its Entirety

Insert: Closing Date/Time

Solicitation Closes at - 02:00 PM, 23 April, 2012

DELETION & INSERTION:

#1. UNDER: PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION - Delete in it's entirety & Insert:

1. Evaluation Procedures

Offers will be assessed in accordance with the entire requirement of the Request for Standing Offers including the financial evaluation criteria .

1.1 Financial Evaluation

If a pack and/or unit size is no longer available in the industry, the Bidder should notify the Contracting Authority no later than 7 calendar days prior to the closing date. Any changes to the product pack and/or size will be made by the Contracting Authority through an amendment to the Request for Solicitation document.

(a) In Annex B-1 – where an item is described as "No Substitute" under the Alternate Brand column, only that brand name with associated pack and unit size will be acceptable.

(b) Bidders changes to Unit Size

Where a change to a unit size is proposed, changes must be for an item that is not described under section (a) above, **and**:

- i) The proposed change to unit size is necessary because the original unit size is unavailable in the industry; **and**
- ii) The proposed unit size reflects the next size up or down (from the original unit size specified) that is available in the industry ; **and**
- iii) There is less than a 10% difference between the unit size of the proposed alternate brand name and the unit size specified in the RFSO.

Where Bidders do not PROVIDE PRICING IN ACCORDANCE with (a) and/or (b)] PWGSC will, for assessment purposes only, substitute the highest price quoted (by another bidder) for that item.

Solicitation No. - N° de l'invitation

W0125-11R007/B

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

W0125-11-R007

Amd. No. - N° de la modif.

002

File No. - N° du dossier

KIN-1-36235

Buyer ID - Id de l'acheteur

kin650

CCC No./N° CCC - FMS No/ N° VME

1.1.2 Bids will be assessed to arrive at an aggregate value based on the estimated usage provided herein at Annex B-1, Incoterms 2000 "DDP Delivered Duty Paid" as indicated.

The estimated usage provided herein is for the sole purpose of establishing an evaluation tool and are based only on best estimates. They may not reflect the actual usage and do not represent any commitment on the part of Canada.

1.1.3 Under Pricing Basis "A", the Offeror's Unit Prices will be multiplied by the corresponding estimated usage to arrive at an extended price. In the event that a bidder does not provide a price for any item PWGSC will, for assessment purposes only, substitute the highest price quoted (by another bidder) for the item for which they did not provide a quote. If all bidders fail to provide a price for a particular item, that item will be eliminated from the assessment. This will be for the purposes of obtaining an aggregate total for each bidder.

1.1.4 Under Pricing Basis "B", the percentage discount will be deducted from the estimated dollar value to arrive at an extended price.

1.1.5 The aggregate value is the sum of all extended prices.