

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**

Request For a Standing Offer Demande d'offre à commandes

Regional Individual Standing Offer (RISO)

Offre à commandes individuelle régionale (OCIR)

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

Public Works and Government Services / Travaux publics
et services gouvernementaux
Kingston Procurement
Des Acquisitions Kingston
86 Clarence Street, 2nd floor
Kingston
Ontario
K7L 1X3

Title - Sujet Halal Food and Products	
Solicitation No. - N° de l'invitation 21401-126074/A	Date 2012-05-28
Client Reference No. - N° de référence du client 21401-12-6074	GETS Ref. No. - N° de réf. de SEAG PW-\$KIN-535-5864
File No. - N° de dossier KIN-2-38042 (535)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2012-07-09	Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
Delivery Required - Livraison exigée See Herein	
Address Enquiries to: - Adresser toutes questions à: Carriere, Nancy	Buyer Id - Id de l'acheteur kin535
Telephone No. - N° de téléphone (613)545-8764 ()	FAX No. - N° de FAX (613)545-8067
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: CORRECTIONAL SERVICE OF CANADA 443 UNION STREET KINGSTON Ontario K7L4Y8 Canada	
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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PART 1 - GENERAL INFORMATION

1. Introduction

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

- (i) Part 1, General Information;
- (ii) Part 2, Offeror Instructions;
- (iii) Part 3, Offer Preparation Instructions;
- (iv) Part 4, Evaluation Procedures and Basis of Selection;
- (v) Part 5, Certifications, and
- (vi) Part 6:
6A, Standing Offer, and
6B, Resulting Contract Clauses; and,

the Annexes.

Part 1: provides a general description of the requirement;

Part 2: provides the instructions applicable to the clauses and conditions of the RFSO;

Part 3: provides offerors with instructions on how to prepare their offer to address the evaluation criteria specified;

Part 4: indicates how the evaluation will be conducted, the evaluation criteria which must be addressed in the offer, the security requirement, if applicable, and the basis of selection;

Part 5: includes the certifications to be provided;

Part 6A: includes the Standing Offer containing the offer from the Offeror and the applicable clauses and conditions;

Part 6B: 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 Statement of Requirement, the Basis of Payment and any other annexes.

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2. Summary

To establish a Regional Individual Standing Offer for the provision of Halal Meat and Cheese “on an as and when requested basis”, for Correctional Services Canada, Kingston, Ontario and Warkworth Institution, Ontario as listed in Annex “B”.

3. Debriefings

After issuance of a standing offer, 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

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 (<http://ccua-sacc.tpsgc-pwgsc.gc.ca/pub/acho-eng.jsp>) 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 (2012-03-02) Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the RFSO.

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.

3. Enquiries - Request for Standing Offers

All enquiries must be submitted in writing to the Standing Offer Authority no later than ten (10) 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 questions or may request that offerors do so, so that the proprietary nature of the question is eliminated, and the enquiry can be answered with copies to all offerors. Enquiries not submitted in a form that can be distributed to all offerors may not be answered by Canada.

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

1. Offer Preparation Instructions

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

Section I: Financial Offer (1 hard copy)

Section II: Certifications (1 hard 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>).

To assist Canada in reaching its objectives, offerors are encouraged to:

- 1) use paper containing fibre certified as originating from a sustainably-managed forest and/or 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: Financial Offer

Offerors must submit their financial offer in accordance with the "Annex "C", Basis of Payment. The total amount of Harmonized Sales Tax must be shown separately, if applicable. Firms may quote on any or all of the Pricing Basis.

Payment by Credit Card

Canada requests that offerors complete one of the following:

- (a) () Government of Canada Acquisition Cards (credit cards) **will be** accepted for payment of call-ups against the standing offer.

The following credit card(s) are accepted:

VISA _____

Master Card _____

- (b) () Government of Canada Acquisition Cards (credit cards) **will not be** accepted for payment of call-ups against the standing offer.

The Offeror is not obligated to accept payment by credit card.

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Acceptance of credit cards for payment of call-ups will not be considered as an evaluation criterion.

Section II: Certifications

Offerors must submit the certifications required under Part 5.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

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.

1.1. Technical Evaluation

1.1.1 Mandatory Technical Criteria

- 1. It is a Mandatory requirement that all prices must be firm, Incoterms 2000 in Canadian Dollars.
- 2. All products must be certified HALAL products. Proof of certification must be provided prior to issuance of the Standing Offer.

1.2 Financial Evaluation

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

(a) Offerors changes to Unit Size

Where a change to a unit size is proposed:

- i) The proposed change to unit size is necessary because the original unit size is the 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 unit size specified in the RFSO.
- 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 Offerors do not PROVIDE PRICING IN ACCORDANCE with (a) PWGSC will, for assessment purposes only, substitute the highest price quoted (by another bidder) for that item.

1.2.1 Offers will be assessed to arrive at an aggregate value based on the estimated usage provided herein at Annex "C", Basis of Payment, 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.

1.2.2 Under Annex "C" - Basis of Payment, the Offeror's Unit Prices will be multiplied by the corresponding estimated usage to arrive at an extended price. In the event that an offer does not provide a price for any item PWGSC will, for assessment purposes only, substitute the highest price quoted (by another offer) for the item for which they did not provide a quote. If all offerors fail to provide a price for a

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particular item, that item will be eliminated from the assessment. This will be for the purpose of obtaining an aggregate total for each offer.

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

2. Basis of Selection - SACC Manual clause - M0031T - Basis of Selection - Mandatory Technical Criteria Only - (2007-05-25)

It is the intention of the Crown to issue one (1) Standing Offer as a result of this Request for Standing Offer.

PART 5 - CERTIFICATIONS

Offerors must provide the required certifications to be issued a standing offer. Canada will declare an offer non-responsive if the required certifications are not completed and submitted as requested.

Compliance with the certifications offerors provide to Canada is subject to verification by Canada during the offer evaluation period (before issuance of a standing offer) and after issuance of a standing offer. The Standing Offer Authority will have the right to ask for additional information to verify offerors' compliance with the certifications before issuance of a standing offer. The offer will be declared non-responsive if any certification made by the Offeror is untrue, whether made knowingly or unknowingly. Failure to comply with the certifications or to comply with the request of the Standing Offer Authority for additional information will also render the offer non-responsive.

1. Certifications Precedent to Issuance of a Standing Offer

The certifications listed below should be completed and submitted with the offer, but may be submitted afterwards. If any of these required certifications is not completed and submitted as requested, the Standing Offer Authority will so inform the Offeror and provide the Offeror with a time frame within which to meet the requirement. Failure to comply with the request of the Standing Offer Authority and meet the requirement within that time period will render the offer non-responsive.

1.1 Federal Contractors Program - over \$25,000 and below \$200,000

Suppliers who are subject to the Federal Contractors Program (FCP) and have been declared ineligible contractors by Human Resources and Skills Development Canada (HRSDC) are no longer eligible to receive federal government contracts over the threshold for solicitation of bids as set out in the Government Contracts Regulations. Suppliers may be declared ineligible contractors either as a result of a finding of noncompliance by HRSDC, or following their voluntary withdrawal from the FCP for a reason other than the reduction of their workforce to less than 100 employees. Any bids from ineligible contractors, including a bid from a joint venture that has a member who is an ineligible contractor, will be declared non-responsive.

The Bidder, or, if the Bidder is a joint venture the member of the joint venture, certifies its status with the FCP, as follows:

The Bidder or the member of the joint venture

- (a) () is not subject to the FCP, having a workforce of less than 100 full-time or part-time permanent employees, and/or temporary employees having worked 12 weeks or more in Canada;
- (b) () is not subject to the FCP, being a regulated employer under the Employment Equity Act, S.C. 1995, c. 44;
- (c) () is subject to the requirements of the FCP, having a workforce of 100 or more full-time or part-time permanent employees, and/or temporary employees having worked 12 weeks or more in Canada, but has not previously obtained a certificate number from HRSDC, having not bid on requirements of \$200,000 or more;
- (d) () has not been declared an ineligible contractor by HRSDC, and has a valid certificate number as follows: _____.

Further information on the FCP is available on the HRSDC Web site.

PART 6 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

1. Offer

1.1 The Offeror offers to fulfil the requirement in accordance with the Requirement at Annex "A".

2. 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
(<http://ccua-sacc.tpsgc-pwgsc.gc.ca/pub/acho-eng.jsp>) Manual issued by Public Works and Government Services Canada.

2.1. General Conditions

2005 (2012-03-02) General Conditions - Standing Offers - Goods or Services, apply to and form part of the Standing Offer.

3. Term of Standing Offer

3.1 Period of the Standing Offer

The period for making call-ups against the Standing Offer is from 31 July 2012 to 31 January 2013.

4. Authorities

4.1 Standing Offer Authority

The Standing Offer Authority is:

Name: Nancy Carrière
Title: Supply Officer
Public Works and Government Services Canada
Acquisitions Branch
Address: 86 Clarence Street
Kingston, Ontario, K7L 1X3
Telephone: (613)- 545-8764
Facsimile: (613)- 545- 8067
E-mail address: nancy.carriere@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.

4.2 Project Authority (To be completed by PWGSC at time of issue)

The Project Authority for the Standing Offer is:

Name: _____

Title: _____

Organization: _____

Address: _____

Telephone: ____ - ____ - ____

Facsimile: ____ - ____ - ____

E-mail address: _____

The Project Authority is the representative of the department or agency for whom the Work 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.

4.3 Offeror's Representative

Name: _____

Title: _____

Organization: _____

Address: _____

Telephone: ____ - ____ - ____

Facsimile: ____ - ____ - ____

E-mail address: _____

5. Identified Users

The Identified User authorized to make call-ups against the Standing Offer is: Correctional Service Canada.

6. Call-up Procedures

The Identified user authorized to make call-ups against the Standing Offer will provide a Statement of Requirement to the Offeror who holds the Standing Offer. The estimated cost stated in the Limitation of Call-ups must not be exceeded without the specific written authorization of the Identified User.

7. Call-up Instrument

The Work will be authorized or confirmed by the Identified User(s) using form PWGSC-TPSGC942, "Call-up against a Standing Offer" or electronic document.

8. Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed **\$10,000.00** (Goods and Services Tax or Harmonized Sales Tax included).

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 (2012-03-02), General Conditions - Standing Offers - Goods or Services
- d) the general conditions 2029 (2012-03-02), General Conditions - Goods or Services (Low Dollar Value).
- e) Annex "A", Statement of Requirement;
- f) Annex "B", Destination and Invoice Addresses;
- g) Annex "C", Pricing Basis;
- h) the Offeror's offer dated _____ *(To be completed by PWGSC at time of issue)*

10. Certifications

10.1 Compliance

Compliance with the certifications provided by the Offeror is a condition of authorization of the Standing Offer and subject to verification by Canada during the term of the Standing Offer and of any resulting contract that would continue beyond the period of the Standing Offer. In the event that the Offeror does not comply with any certification or it is determined that any certification made by the Offeror in its offer is untrue, whether made knowingly or unknowingly, Canada has the right to terminate any resulting contract for default and set aside the Standing Offer.

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 Ontario

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.

1. Statement of Requirement

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

2. Standard Clauses and Conditions

2.1 General Conditions

2029 (2012-03-02) , General Conditions - Goods or Services (Low Dollar Value) apply to and form part of the Contract.

Section 15 Interest on Overdue Accounts, of 2029 (2012-03-02) General Conditions - Goods or Services (Low Dollar Value) will not apply to payments made by credit cards at point of sale.

3. Term of Contract

3.1 Delivery Date

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

4. Payment

4.1 Basis of Payment

1. The Basis of Payment attached hereto as Annex "C" shall be used to price any call-up made pursuant to this Standing Offer.
2. In consideration of the Offeror satisfactorily completing all of its obligations under the call-up, the Offeror will be paid the firm price stipulated in the call-up, calculated in accordance with Annex "C", Harmonized Sales Tax extra, if applicable.

4.2 Limitation of Price

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

4.3 Single Payment

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

4.4 Payment by Credit Card

The following credit cards are accepted: _____ and _____.

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5. Invoicing Instructions

The Contractor must submit invoices in accordance with the information required in Section 06 of 2029 General Conditions - Goods or Services Low Dollar Value.

6. SACC Manual Clauses

SACC Manual clause D0014C (2007-11-30) Delivery of Fresh Chilled or Frozen Products.

ANNEX "A"**STATEMENT OF REQUIREMENT****C.1. DELIVERY REQUIREMENTS**

Mandatory maximum delivery turnaround time of 14 days from time of call-up for those call-ups the Institutions deem non-urgent requirements, and no minimum call-ups to apply.

Mandatory maximum delivery turnaround time of 5 days from time of call-up for those call-ups the Institutions deem urgent requirements, and no minimum call-ups to apply.

C.2. SPECIAL INSTRUCTIONS

DEFINITION: "HALAL" - All products must be blessed by a Muslim Cleric at the Imam level or higher and slaughtered in a humane manner. Pareve products contain neither meat nor milk. From a meat/milk perspective, pareve products are "neutral". This means that the pareve item may be used with either milk or meat products. The word Pareve should be indicated next to the Halal logo.

SPECIFICATIONS: Unless otherwise stipulated in the purchase document, suppliers are to ensure that they comply with the standard stated on the item description details.

The whole product is to be HALAL certified and bear the HALAL symbol on the package. Products are to be completely sealed with firm's tape around the entire product. Both ends of the tape must meet at the top and stamped over with the firm's stamp in order to fulfill the requirements of the double seal.

STOCK OUTS: Suppliers must notify Supply Officers/Institutions within forty-eight hours of call-ups if shipment of any product(s) can not be made, in order to allow the Institutions sufficient time to make alternative arrangements for the unavailable product(s).

DELIVERY SLIPS: The supplier shall supply delivery slips for each delivery. The supplier shall issue a credit note to cover discrepancies on delivery.

PREPARATION FOR DELIVERY: Each container shall be packed in such a manner that the faced shown surface represents the contents, quantity, etc. The product shall be delivered to the consignee in good condition and show no evidence of deterioration.

GRADES: If the grade name stipulated is not available, a higher grade name, in all cases, must be supplied.

PRODUCT CERTIFICATION: By signing Page 1 of this RFSO document, the Bidder warrants that the products being offered by their company comes from an established company which is subject to federal or provincial inspections in the required categories.

GLASS CONTAINERS ARE NOT ALLOWED

Canada reserves the right to conduct inspections as deemed necessary on the Bidder's premises at any time during the Period of the Standing Offer.

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ANNEX "B"
DESTINATION AND INVOICE ADDRESSES

CORRECTIONAL SERVICE CANADA

DELIVER TO:

Collins Bay Institution
c/o Frontenac Institution Stores
1455 Bath Road
Kingston, Ontario

Frontenac Institution, c/o F.I. Stores
1455 Bath Road
Kingston, Ontario

Kingston Penitentiary
555 King Street West
Kingston, Ontario

Millhaven Institution
Highway 33
Millhaven, Ontario

Bath Institution
Highway 33
Millhaven, Ontario

Joyceville Institution
Highway 15
Joyceville, Ontario

Pittsburgh Institution
c/o Joyceville Institution Stores
Highway 15
Joyceville, Ontario

Warkworth Institution
15847 County Rd 29, off Hwy 30
Warkworth, Ontario

MAIL INVOICE TO:

Correctional Service Canada
Collins Bay Institution, P.O. Box 190
Kingston, ON K7L 4V9

Correctional Service Canada
Frontenac Institution, P.O. Box 7500
Kingston ON K7L 5E6

Correctional Service Canada
Kingston Penitentiary, P.O. Box 22
Kingston ON K7L 4V7

Correctional Service Canada
Millhaven Institution, P.O. Box 280
Bath ON K0H 1G0

Correctional Service of Canada
Bath Institution, P.O. Box 1500
Bath ON K0H 1G0

Correctional Service of Canada
Joyceville Institution, P.O. Box 880
Kingston ON K7L 4X9

Correctional Service of Canada
Pittsburgh Institution, c/o Joyceville Inst.
P.O. Box 880
Kingston ON K7L 4X9

Correctional Service Canada
Warkworth Institution, P.O. Box 760
Campbellford ON K0L 1L0

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ANNEX "C"

BASIS OF PAYMENT

ITEM	DESCRIPTION	U/I	USAGE	PRICE
1.	Halal Chicken Legs, Quarters, Canada Grade A, Weight 270-360 g, Style 4 packaging - Retail Packaging 2 legs/tray, 32.72M	1 x 1 kg	2086 kg	\$ _____/kg
2.	Halal Chicken Wieners, Frozen, Bulk, 24 x 12/pkg 32.72M	1 x 1 kg	897 kg	\$ _____/kg
3.	Halal Turkey, Frozen Canada Grade A, Individual wrapped, weight 5 to 6 kg, maximum of 4 per case	1 x 1 kg	369 kg	\$ _____/kg
4.	Bulk Halal Chicken Legs, Backs attached, Canada Grade A, weight 270 - 360 g, style 4, Packaging (interleaved & layer packed, 32.72M	1 x 1 kg	3646 kg	\$ _____/kg
5.	Halal Chicken Wings, Canada Grade A, weight 270 - 360 g, style 2, Packaging 32.72M	1 x 1 kg	40 kg	\$ _____/kg
6.	Halal Chicken Burgers, Frozen, Canada Grade A, 4 per package, style 4 packaging (Interleaved & layer packed), 32.72M	1 x 1 kg	1043 kg	\$ _____/kg
7.	Halal Chicken Breast, Frozen, Canada Grade A, Weight 270 - 360 g, style 4 packaging (Interleaved & layer packed), 32.72M	1 x 1 kg	190 kg	\$ _____/kg
8.	Halal Chicken, Small Whole, Canada Grade A, style 2 packaging, 32.72M	1 x 1 kg	130 kg	\$ _____/kg

9.	Halal Preserved Meats, Chilled, Sliced, any type of packaging as specified by the end user (approximately 200 to 300 g per package)				
	a) Bologna, Chicken Halal	1 x 1 kg	845 kg	\$ _____/kg	
	b) Sliced Chicken Loaf, Halal	1 x 1 kg	541 kg	\$ _____/kg	
	c) Polish Coil , Halal	1 x 1 kg	289 kg	\$ _____/kg	
10.	Halal Ground Beef (Hamburger) Bulk, frozen medium Canada Grade A, 5 kg to 10 kg/pkg Style 5, CGSB 32.72M	1 x 1 kg	3116 kg	\$ _____/kg	
11.	Halal Ground Beef (Hamburger) Bulk, frozen medium Canada Grade A, 2 kg/pkg Style 2, CGSB 32.72M	1 x 1kg	60 kg	\$ _____/kg	
12.	Halal, Ground Beef Patties, Frozen medium Canada Grade A, 12 x 24/cs 120 grams each, Style 4, CGSB 32.72M	1 x 1 kg	1630 kg	\$ _____/kg	
13.	Halal Roast Beef - Blade, frozen, medium Canada Grade A, 2.5kg - 5kg package, Style 3, CGSB 32.72M	1 x 1 kg	1770 kg	\$ _____/kg	
14.	Halal Stewing Beef Cubed, frozen, medium Canada Grade A, 12 x 450 gram to 1 kg / package, Style 2, CGSB 32.72M	1 x 1 kg	785 kg	\$ _____/kg	
15.	Halal Roast Beef, Inside Round, Frozen, medium, Canada Grade A, 2.5 to 5 kg / package, Style 2, CGSB 32.72M	1 x 1 kg	1245 kg	\$ _____/kg	
16.	Halal Roast Beef - Sirloin tip, Frozen, medium, Canada Grade A, 2.5 to 5 kg / package, Style 2, CGSB 32.72M	1 x 1 kg	768 kg	\$ _____/kg	

