

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:

**Bid Receiving Public Works and Government
Services Canada/Réception des soumissions
Travaux publics et Services gouvernementaux
Canada**

Cabot Place, Phase II

Box 4600

St. John's, NL

A1C 5T2

Bid Fax: (709) 772-4603

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

THIS PAGE CAN NOT BE USED TO PRESENT YOUR OFFER.

YOU MUST USE THE CLOSING PAGES (ONE FOR EACH PERIOD PROVIDED WITH THE WORKING DOCUMENT).

Vendor/Firm Name and Address

Raison sociale et adresse du fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution

PWGSC / TPGSC - Nfld. Region
Cabot Place, Phase II, 6th Floor
Box 4600
St. John's, NL
A1C 5T2

Title - Sujet RISO CFS SJ- Fresh Fruit and Veggies		
Solicitation No. - N° de l'invitation W0139-12J024/A		Date 2012-02-28
Client Reference No. - N° de référence du client W0139-12J024		GETS Ref. No. - N° de réf. de SEAG PW-\$XAQ-021-5542
File No. - N° de dossier XAQ-1-34246 (021)	CCC No./N° CCC - FMS No./N° VME	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2012-12-10		Time Zone Fuseau horaire Newfoundland Daylight Saving Time NDT
Delivery Required - Livraison exigée See Herein		
Address Enquiries to: - Adresser toutes questions à: Fisher, Christine M.		Buyer Id - Id de l'acheteur xaq021
Telephone No. - N° de téléphone (709)772-5506 ()		FAX No. - N° de FAX (709)772-4603
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: Commanding Officer Canadian Forces Station St. John's PO Box 2028, Bldg. 309, Pleasantville St. John's NL A1C 6B5		
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 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, if applicable, and the basis of selection; |
| Part 5 | Certifications: includes the certifications 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 and any other annexes.

2. Summary

To establish a Regional Individual Standing Offer for the Department of National Defence for the supply of Dry Goods on an 'as and when requested basis' to be delivered to CFS St. John's, Building 308 Pleasantville, HMCS Cabot Complex located in St. John's, Newfoundland; and various HMCS ships/allied ships located in St. John's Harbour (specific locations to be detailed on call-up).

Period of Standing Offer

Period of Standing Offer: 1 April 2012 to 31 March 2013 inclusive.

Overall estimated value: \$60,000.00

Standing Offers will be processed in four (3 month) periods as follows:

April 1, 2012 - June 30, 2012	\$15,000.00
July 1, 2012 - September 30, 2012	\$15,000.00
October 1, 2012 - December 31, 2012	\$15,000.00
January 1, 2013 - March 31, 2013	\$15,000.00

3. Debriefings

After issuance of a standing offer, offerors may request a debriefing on the results of the request for standing offers. Offerors should make the request to the Standing Offer Authority within 15 working days of receipt of notification that their offer was unsuccessful. The debriefing may be provided 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* 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 (2011-05-16) Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the RFSO.

1.1 SACC Manual Clauses

SACC Reference	Section	Date
M0019	Firm Price and/or Rates	25/05/07
C9000T	Pricing	16/08/10
M1004T	Materiel	16/05/11

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.

2.1 Electronic Purchasing

1. Any standing offer that will be issued as a result of the Request for Standing Offers can be listed on e-purchasing, which is a web-based desk top purchasing system provided to federal government departments.

2. While not obligated to agree to have their products/prices listed on e-purchasing, offerors are strongly encouraged to do so as this is the direction that the federal government may be taking in the future. Further, it will increase the visibility of the successful Offeror's catalogued products.

3. The Offeror's decision to agree or decline to list its products on e-purchasing will not affect the evaluation of its offer or the authorization of a Standing Offer.

4. If the Offeror is interested in having its Standing Offer on e-purchasing, it can obtain a copy of the set-up requirements by sending a written request to the Public Works and Government Services Canada (PWGSC) Standing Offer Authority identified in the Request for Standing Offer. The Offeror should also indicate:

(a) its interest in listing its catalogue (products/prices) on e-purchasing:

Interested: YES ____ NO ____

(b) its capability to load the standing offer products on a file layout in either Excel or Lotus 123 in bilingual format (a sample layout will be provided by PWGSC upon request);

(c) in which software the catalogue (products/prices) can be loaded:

Excel: YES ____ NO ____ and/or

Lotus 123 YES ____ NO ____; and

(d) if green products are easily identifiable:

Green products are highlighted: YES ____ NO ____

Green products can be highlighted: YES ____ NO ____

Contact Name: _____

Phone Number: ____ - ____ - _____

3. Enquiries - Request for Standing Offers

All enquiries must be submitted in writing to the Standing Offer Authority no later than (5) 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 Newfoundland and Labrador.

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: Technical Offer
 Section II: Financial Offer
 Section III: Certifications

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: 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 A, Basis of Payment**". The total amount of Goods and Services Tax or Harmonized Sales Tax must be shown separately, if applicable.

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.

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

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xaq021

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

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CCC No./N° CCC - FMS No/ N° VME

Section III: 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

All bids must be completed in full and provide all of the information requested in the bid solicitation to enable full evaluation.

1.2 Financial Evaluation

SACC Reference

M0220T

Section

Evaluation of Price

Date

25/05/07

1.2.1 Standing offer will be awarded on the basis of the lowest aggregate total determined by multiplying the unit price times the estimated usage for each item. One standing offer will be awarded.

Offerors who cannot bid on all items, PWGSC will then use the highest responsive offeror's bid price for that item to determine the aggregate total.

2. Basis of Selection

2.1 Basis of Selection - Multiple Items

An offer must comply with the requirements of the Request for Standing Offers to be declared responsive. The responsive offer with the lowest evaluated price will be recommended for issuance of a 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 non-compliance by HRSDC, or following their voluntary withdrawal from the FCP for a reason other than a reduction of their workforce to less than 100 employees. Any offers from ineligible contractors, including an offer from a joint venture that has a member who is an ineligible contractor, will be declared non-responsive.

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

The Offeror 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 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: _____.

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

1.2 Workers Compensation Certification - Letter of Good Standing

The Bidder must have an account in good standing with the applicable provincial or territorial Workers' Compensation Board.

The Bidder must provide, within (5) days following a request from the Contracting Authority, a certificate or letter from the applicable Workers' Compensation Board confirming the Bidder's good standing account. Failure to comply with the request may result in the bid being declared non-responsive.

PART 6 - INSURANCE REQUIREMENTS

1. Insurance Requirements

The Offeror must provide a letter from an insurance broker or an insurance company licensed to operate in Canada stating that the Offeror, if issued a standing offer as a result of the request for standing offer, can be insured in accordance with the Insurance Requirements specified in **Annex "E"**.

If the information is not provided in the offer, 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.

PART 7 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

1. Offer

1.1 The Offeror offers to fulfill 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 (2011-05-16) General Conditions - Standing Offers - Goods or Services, apply to and form part of the Standing Offer.

2.2 Standing Offers Reporting

Periodic Usage Reports - Standing Offer

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 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.

3. Term of Standing Offer

3.1 Period of the Standing Offer

The period for making call-ups against the Standing Offer is from:

April 01, 2012 to March 31, 2013

4. Authorities

4.1 Standing Offer Authority

The Standing Offer Authority is:

Christine Fisher
Supply Officer
Public Works and Government Services Canada
Acquisitions Branch, Atlantic Region
Science, Services and Marine
The John Cabot Building, 10 Barter's Hill
P.O. Box 4600, St. John's, NL A1C 5T2

Telephone : (709) 772-5506
Facsimile: (709) 772-4603
E-mail address: christine.fisher@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

The Project Authority for the Standing Offer is:

Name: _____
Title: _____

Department of National Defence
9 Wing Gander

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: _____

Telephone: ____ - ____ - ____
Facsimile: ____ - ____ - ____

E-mail address: _____

5. Identified Users

The Identified User authorized to make call-ups against the Standing Offer is :

Department of National Defence, CFS St. John's

6. Call-up Procedures

The call-up Authority for the Department will issue the call-up to the firm holding the standing offer for the item.

7. Call-up Instrument

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

8. Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed **\$5,000.00** (Goods and Services Tax or Harmonized Sales Tax included).

9. Financial Limitation

Financial Limitation - Total

The total cost to Canada resulting from call-ups against the Standing Offer must not exceed the sum of **\$60,000.00** (Goods and Services Tax or Harmonized Sales Tax 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 (3) 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.

10. Priority of Documents

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

- a) the call up against the Standing Offer, including any annexes;
- b) the articles of the Standing Offer;
- c) the general conditions 2005 (2011-05-16), General Conditions - Standing Offers - Goods or Services
- d) the general conditions 2029 (2011-05-16), General Conditions - Goods or Services (Low Dollar Value) apply to and form part of the Contract.
- e) Annex A, Requirement/Basis of Payment / Pricing Sheet
- f) Annex B, Schedule of Tender Closing Dates

- g) Annex C, Tender Closing Pages
- h) Annex D, Basis of Payment
- i) Annex E, Insurance
- j) Annex F, Periodic Usage Report
- k) the Offeror's offer _____ (*insert date of offer*), _____ (*if the offer was clarified or amended, insert at the time of issuance of the offer. "as clarified on _____" or "as amended _____". (insert date(s) of clarification(s) or amendment(s) if applicable).*

11. Certifications

11.1 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.

12. 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 Newfoundland and Labrador.

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. 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

2010A (2011-05-16), General Conditions - Goods (Medium Complexity) apply to and form part of the Contract.

Section 15, Interest on Overdue Accounts, of 2010A (2011-05-16), General Conditions - Goods (Medium Complexity) 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

Basis of Payment - Firm Price, Firm Unit Price(s) or Firm Lot Price(s)

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a "firm unit price(s)", as specified in **Annex "D"**. Customs duties are "included", and Goods and Services Tax or Harmonized Sales Tax is extra, if applicable.

4.2 Limitation of Price

SACC Manual clause C6000C (2007-05-25) Limitation of Price

4.3 SACC Manual Clauses

SACC Reference	Section	Date
H1001C	Multiple Payments	12/05/08

4.4 SACC Manual Clauses

SACC Reference	Section	Date
A0285C	Workers Compensation	2007-05-25

4.5 Payment by Credit Card

The following credit card is accepted: _____.

OR

(Use this clause if more than one credit card are accepted)

The following credit cards are accepted: _____ and _____.

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:

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

6. SACC Manual Clauses

SACC Reference	Section	Date
B7500C	Excess Goods	16/06/06
A9062C	Canadian Forces Site Regulations	16/05/11

7. Shipping Instructions - FOB Destination and DDP

Goods must be consigned and delivered to the destination specified in the contract:

FOB Destination as stated in the call-up including all delivery charges and customs duties and taxes.

8. Insurance Requirements

The Contractor must comply with the insurance requirements specified in **Annex E**. The Contractor must maintain the required insurance coverage for the duration of the Contract. Compliance with the insurance

requirements does not release the Contractor from or reduce its liability under the Contract.

The Contractor is responsible for deciding if additional insurance coverage is necessary to fulfill its obligation under the Contract and to ensure compliance with any applicable law. Any additional insurance coverage is at the Contractor's expense, and for its own benefit and protection.

The Contractor must forward to the Contracting Authority within ten (10) days after the date of award of the Contract, a Certificate of Insurance evidencing the insurance coverage and confirming that the insurance policy complying with the requirements is in force. Coverage must be placed with an Insurer licensed to carry out business in Canada. The Contractor must, if requested by the Contracting Authority, forward to Canada a certified true copy of all applicable insurance policies.

ANNEX "A" REQUIREMENT

Requirement

To establish a Regional Individual Standing Offer for the Department of National Defence for the supply of Dry Goods on an 'as and when requested basis' to be delivered to CFS St. John's, Building 308 Pleasantville, HMCS Cabot Complex located in St. John's, Newfoundland; and various HMCS ships/allied ships located in St. John's Harbour (specific locations to be detailed on call-up).

Period of Standing Offer

Period of Standing Offer: 1 April 2012 to 31 March 2013 inclusive.

Overall estimated value: \$60,000.00

To ensure that market price fluctuations are adjusted accordingly, Standing Offers will be processed in the following periods:

Standing Offers will be processed in four (3 month) periods as follows:

Period Identification No.	four (3) month period
W0139-12J024/ 01	April 1, 2012 - June 30, 2012
W0139-12J024/ 02	July 1, 2012 - September 30, 2012
W0139-12J024/ 03	October 1, 2012 - December 31, 2012
W0139-12J024/ 04	January 1, 2013 - March 31, 2013

Instructions to Offerors:

- Only one (1) solicitation notice will be forwarded to suppliers for this requirement. This solicitation includes the documents which are to be submitted by the Offeror for the periodic rebidding. No further notice will be given to the Offerors of the periodic Tender closing dates.
- Offerors are to use the **"Closing Pages"** (one for each period) provided in Annex "C".
- A fully completed/signed RFSO document is to accompany the "Closing Page" and Basis of Payment/Pricing sheet for each periodic Tender closing.

Responsibility of Offerors

The Offeror is responsible for, but not limited, to the following:

- Fully completed offers are to be submitted **for each period** to the PWGSC Bid Receiving Unit by the dates, time and place indicated in **Annex "B" Schedule of Tender Closing Dates** of the RFSO.

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Buyer ID - Id de l'acheteur

xaq021

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

W0139-12J024

File No. - N° du dossier

XAQ-1-34246

CCC No./N° CCC - FMS No/ N° VME

Annex "B"
Schedule of Tender Closing Dates

PWGSC file no.	XAQ-1-34246
Client Reference no.	W0139-12J024
Subject	Fresh Fruit and Vegetables
Consignee	DND CFS St. John's Various locations

Period Identification No.	four (3) month period	Closing Date
W0139-12J024/ 01	April 1, 2012 - June 30, 2012	March 15, 2012
W0139-12J024/ 02	July 1, 2012 - September 30, 2012	June 11, 2012
W0139-12J024/ 03	October 1, 2012 - December 31, 2012	September 10, 2012
W0139-12J024/ 04	January 1, 2013 - March 31, 2013	December 10, 2012

RETURN BIDS TO :

RETOURNER LES SOUMISSIONS À :

T.P.S.G.C/P.W.G.S.C

Bid Receiving PWGSC

Cabot Place, Phase II

P.O. Box 4600 St. John's, NL A1C 5T2

Bid Fax: (709) 772-4603

Solicitation No. - N° de l'invitation

W0139-12J024/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

xaq021

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

File No. - N° du dossier

CCC No./N° CCC - FMS No/ N° VME

W0139-12J024

XAQ-1-34246

Annex "C" Closing Pages**PERIOD 1 - 01 April 2012 to 30 June 2012 Tender Closing - March 15, 2012****RETURN BIDS TO :
RETOURNER LES SOUMISSIONS À :****T.P.S.G.C/P.W.G.S.C**

Bid Receiving PWGSC

Cabot Place, Phase II

P.O. Box 4600

St. John's, NL A1C 5T2

Bid Fax: (709) 772-4603**Request For a Standing Offer****Demande d'offre à commandes**Regional Individual Standing Offer (RISO)
Offre à commandes individuelle ré (OCIR)

Comments - Commentaires

Vendor/ Firm Name and AddressRaison Sociale et adresse du fournisseur/de
l'entrepreneur**Issuing Office-Bureau de distribution
P.W.G.S.C/T.P.S.G.C-NL Region**

Cabot Place, Phase II, 6th. Floor

Box 4600

St. John's, NL A1C 5T2

Title - Sujet**RISO CFS St. John's - Fresh Fruit and Vegetables**

Solicitation No. - No. De l'invitation

W0139-12J024/A /01 /A

Date :

2012-

Client Reference No.- No. De référence du client

W0139-12J024

GETS Ref. No.- No de ref.de SEAG

File No. - No. De dossier

XAQ-1-34246

(021)**Solicitation Closes - L'invitation prend fin****At - à 02:00 PM****On - le 2012-03-15**

Time Zone

Fuseau horaire

Newfoundland
Standard Time NST

Delivery Required - Livraison exigée

See Herein

Address Enquiries to - Adresser toutes questions à :

Christine Fisher

Buyer ID

xaq021

Telephone No. - No. De téléphone

(709)772-5506

Fax No. - No. De fax

(709) 772-4603**Destination -of Goods, Services and Construction :****Destination - des biens, services et construction :**

Commanding Officer

Canadian Forces Station, St. John's

P.O. Box 2028, Bldg. 309, Pleasantville

St. John's, NL

*Instructions : SEE HEREIN**Instructions : VOIR AUX PRÉ**Vendor/Firm Name and Address**Raison sociale et adresse du fournisseur/de l'entrepreneur*

Telephone:

Fax:

*Name and title of person authorized to sign on behalf of vendor
firm**(Type or Print)**Nom et titre de la personne autorisé à signer au nom du fournisseur
ou de l'entrepreneur (Taper ou é en caractè d'imprimerie)***SIGNATURE****DATE**

Solicitation No. - N° de l'invitation

W0139-12J024/A

Amd. No. - N° de la modif.

File No. - N° du dossier

XAQ-1-34246

Buyer ID - Id de l'acheteur

xaq021

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

W0139-12J024

CCC No./N° CCC - FMS No/ N° VME

Solicitation No. - N° de l'invitation

W0139-12J024/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

xaq021

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

File No. - N° du dossier

CCC No./N° CCC - FMS No/ N° VME

W0139-12J024

XAQ-1-34246

Annex "C" Closing Pages**PERIOD 2 - 01 July 2012 to 30 September 2012 Tender Closing - June 11, 2012****RETURN BIDS TO :
RETOURNER LES SOUMISSIONS À :****T.P.S.G.C/P.W.G.S.C**

Bid Receiving PWGSC

Cabot Place, Phase II

P.O. Box 4600

St. John's, NL A1C 5T2

Bid Fax: (709) 772-4603**Request For a Standing Offer****Demande d'offre à commandes**Regional Individual Standing Offer (RISO)
Offre à commandes individuelle ré (OCIR)

Comments - Commentaires

Vendor/ Firm Name and AddressRaison Sociale et adresse du fournisseur/de
l'entrepreneur**Issuing Office-Bureau de distribution
P.W.G.S.C/T.P.S.G.C-NL Region**

Cabot Place, Phase II, 6th. Floor

Box 4600

St. John's, NL A1C 5T2

Title - Sujet**RISO CFS St. John's - Fresh Fruit and Vegetables**

Solicitation No. - No. De l'invitation

W0139-12J024/A /01 /A

Date :

2012-

Client Reference No.- No. De référence du client

W0139-12J024

GETS Ref. No.- No de ref.de SEAG

File No. - No. De dossier

XAQ-1-34246

(021)**Solicitation Closes - L'invitation prend fin****At - à 02:00 PM****On - le 2012-06-11**

Time Zone

Fuseau horaire

Newfoundland
Standard Time NST

Delivery Required - Livraison exigée

See Herein

Address Enquiries to - Adresser toutes questions à :

Christine Fisher

Buyer ID

xaq021

Telephone No. - No. De téléphone

(709)772-5506

Fax No. - No. De fax

(709) 772-4603**Destination -of Goods, Services and Construction :****Destination - des biens, services et construction :**

Commanding Officer

Canadian Forces Station, St. John's

P.O. Box 2028, Bldg. 309, Pleasantville

St. John's, NL

*Instructions : SEE HEREIN**Instructions : VOIR AUX PRÉ**Vendor/Firm Name and Address**Raison sociale et adresse du fournisseur/de l'entrepreneur*

Telephone:

Fax:

*Name and title of person authorized to sign on behalf of vendor
firm**(Type or Print)**Nom et titre de la personne autorisé à signer au nom du fournisseur
ou de l'entrepreneur (Taper ou é en caractè d'imprimerie)***SIGNATURE****DATE**

Solicitation No. - N° de l'invitation

W0139-12J024/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

xaq021

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

File No. - N° du dossier

CCC No./N° CCC - FMS No/ N° VME

W0139-12J024

XAQ-1-34246

Annex "C" Closing Pages**PERIOD 3 - 01 October 2012 to 31 December 2012 Tender Closing - September 10, 2012****RETURN BIDS TO :
RETOURNER LES SOUMISSIONS À :****T.P.S.G.C/P.W.G.S.C**

Bid Receiving PWGSC

Cabot Place, Phase II

P.O. Box 4600

St. John's, NL A1C 5T2

Bid Fax: (709) 772-4603**Request For a Standing Offer****Demande d'offre à commandes**

Regional Individual Standing Offer (RISO)

Offre à commandes individuelle ré (OCIR)

Comments - Commentaires

Vendor/ Firm Name and AddressRaison Sociale et adresse du fournisseur/de
l'entrepreneur**Issuing Office-Bureau de distribution****P.W.G.S.C/T.P.S.G.C-NL Region**

Cabot Place, Phase II, 6th. Floor

Box 4600

St. John's, NL A1C 5T2

Title - Sujet**RISO CFS St. John's - Fresh Fruit and Vegetables**

Solicitation No. - No. De l'invitation

W0139-12J024/A /01 /A

Date :

2012-

Client Reference No.- No. De référence du client

W0139-12J024

GETS Ref. No.- No de ref.de SEAG

File No. - No. De dossier

XAQ-1-34246

(021)**Solicitation Closes - L'invitation prend fin****At - à 02:00 PM****On - le 2012-09-10**

Time Zone

Fuseau horaire

Newfoundland
Standard Time NST

Delivery Required - Livraison exigée

See Herein

Address Enquiries to - Adresser toutes questions à :

Christine Fisher

Buyer ID

xaq021

Telephone No. - No. De téléphone

(709)772-5506

Fax No. - No. De fax

(709) 772-4603**Destination -of Goods, Services and Construction :****Destination - des biens, services et construction :**

Commanding Officer

Canadian Forces Station, St. John's

P.O. Box 2028, Bldg. 309, Pleasantville

St. John's, NL

*Instructions : SEE HEREIN**Instructions : VOIR AUX PRÉ***Vendor/Firm Name and Address***Raison sociale et adresse du fournisseur/de l'entrepreneur*

Telephone:

Fax:

*Name and title of person authorized to sign on behalf of vendor firm**(Type or Print)**Nom et titre de la personne autorisé à signer au nom du fournisseur ou de l'entrepreneur (Taper ou é en caracté d'imprimerie)*

Solicitation No. - N° de l'invitation

W0139-12J024/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

xaq021

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

File No. - N° du dossier

CCC No./N° CCC - FMS No/ N° VME

W0139-12J024

XAQ-1-34246

SIGNATURE**DATE****Annex "C" Closing Pages****PERIOD 4 - 01 January 2013 to 31 March 2013 Tender Closing - December 10, 2012****RETURN BIDS TO :
RETOURNER LES SOUMISSIONS À :****T.P.S.G.C/P.W.G.S.C**

Bid Receiving PWGSC

Cabot Place, Phase II

P.O. Box 4600

St. John's, NL A1C 5T2

Bid Fax: (709) 772-4603**Request For a Standing Offer****Demande d'offre à commandes**Regional Individual Standing Offer (RISO)
Offre à commandes individuelle ré (OCIR)

Comments - Commentaires

Vendor/ Firm Name and AddressRaison Sociale et adresse du fournisseur/de
l'entrepreneur**Issuing Office-Bureau de distribution
P.W.G.S.C/T.P.S.G.C-NL Region**

Cabot Place, Phase II, 6th. Floor

Box 4600

St. John's, NL A1C 5T2

Title - Sujet**RISO CFS St. John's - Fresh Fruit and Vegetables**

Solicitation No. - No. De l'invitation

W0139-12J024/A /01 /A

Date :

2012-

Client Reference No.- No. De référence du client

W0139-12J024

GETS Ref. No.- No de ref.de SEAG

File No. - No. De dossier

XAQ-1-34246

(021)**Solicitation Closes - L'invitation prend fin****At - à 02:00 PM****On - le 2012-12-10**

Time Zone

Fuseau horaire

Newfoundland
Standard Time NST

Delivery Required - Livraison exigée

See Herein

Address Enquiries to - Adresser toutes questions à :

Christine Fisher

Buyer ID

xaq021

Telephone No. - No. De téléphone

(709)772-5506

Fax No. - No. De fax

(709) 772-4603**Destination -of Goods, Services and Construction :****Destination - des biens, services et construction :**

Commanding Officer

Canadian Forces Station, St. John's

P.O. Box 2028, Bldg. 309, Pleasantville

St. John's, NL

*Instructions : SEE HEREIN**Instructions : VOIR AUX PRÉ***Vendor/Firm Name and Address***Raison sociale et adresse du fournisseur/de l'entrepreneur*

Telephone:

Fax:

*Name and title of person authorized to sign on behalf of vendor
firm**(Type or Print)**Nom et titre de la personne autorisé à signer au nom du fournisseur
ou de l'entrepreneur (Taper ou é en caractè d'imprimerie)*

SIGNATURE**DATE**

ANNEX "D"
Fresh Fruit and Vegetables - CFS ST. JOHN'S, NL
BASIS OF PAYMENT / PRICING SHEET

*Please photocopy pricing table, and **complete one (1) for each separate closing date.***

Basis of Payment

PRICING Sheet:

- The offeror is required to submit firm prices, rates or both that will apply for the entire period of the Standing Offer, pricing must include all delivery charges.
- **Clarification must be provided if suppliers unit of issue /description /case size - differs from list**

DESCRIPTION	CONTAINOR/ PACK SIZE	UNIT of ISSUE	EST QTY	CLARIFICATION	PRICE PER UNIT
APPLES, RED DELICIOUS	125CT/113'S	CS	50		
APPLES, GRANNY SMITH	120CT/C	CS	25		
APPLES, GOLD DELICIOUS	125CT/C	CS	25		
ASPARAGUS,	5KG/C	CS	45		
BANANAS,	40 lb /C	CS	100		
BROCCOLI,14-18	20LB/C	CS	60		
CABBAGE,	50lb/sack	Sack	80		
CANTELOUPE,	18ct/c	CS	40		
CARROTS,	50lb/Sack	Sack	80		
CARROTS MINI CUT & PEELED	40/12oz/c	CS	5		
CAULIFLOWER,	12CT/C	CS	60		
CELERY	24CT/C	CS	60		
CHERRIES,	11lb/C	CS	5		
CORN ON THE COB,	48CT/C	CS	20		

Solicitation No. - N° de l'invitation

W0139-12J024/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

xaq021

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

File No. - N° du dossier

CCC No./N° CCC - FMS No/ N° VME

W0139-12J024

XAQ-1-34246

CUCUMBER, ENGLISH	12CT/C	CS	40		
GRAPEFRUIT, PINK/ FLORIDA WHITE	56ct/C	CS	10		
GRAPES, GREEN	16-18 lb/C	CS	150		
GRAPES, RED	16-18 lb/C	CS	150		
HONEYDEW MELON,	9ct/CS	CS	40		
KIWI FRUIT,	10KG/C	CS	30		
LEMONS,	140CT/C	CS	10		
LETTUCE, ICE BERG	24CT/C	CS	60		
LETTUCE, ROMAINE	24CT/C	CS	60		
LETTUCE, SPRING MIX	3LB/C	CS	20		
MUSHROOMS,	5LB/C	CS	200		
ONIONS,	50lb/Sack	Sack	80		
ONIONS, GREEN	12PK/C	CS	20		
ONIONS, RED	10LB	CS	20		
ONIONS, SPANISH	50lb/Sack	Sack	20		
ORANGES, CALF	138ct/c	CS	100		
PARSNIPS,	11 kg/Bag	Bag	10		
PEACHES,	9KG/C	CS	40		
PEARS,	120CT/C	CS	40		
PEPPERS, GREEN	22LB/C	CS	60		
PEPPERS, YELLOW	5KG/C	CS	20		
PEPPERS, RED	5KG/C	CS	60		
PINEAPPLE,	6/7/8's/c	CS	25		
PLUMS,	9KG/C	CS	40		
POTATOES, #1,	50LB/SACK	SACK	250		

POTATOES, RED	50LB/SACK	SACK	20		
POTATOES, SWEET YAMS	40LB/SACK	SACK	10		
RADISHES	6/6OZ/C	CS	15		
STRAWBERRIES	8lb /Flat	FLATS	50		
TOMATOES, 6X7	25LB/C	CS	60		
TOMATOES, CHERRY	12/1pt/C	CS	30		
TURNIPS,	50 lb/Sack	Sack	80		
WATERMELON,	8-10lb avg	EA	150		
OTHER PRODUCTS NOT LISTED AS PER PRICE OF THE DAY AND ANY APPLICABLE DISCOUNT OF ___%					

UNSPECIFIED (OFF-LIST) ITEMS CAN BE PURCHASED FOR UP TO 15% OF THE STANDING OFFER VALUE FOR THE SPECIFIC PERIOD AND CATEGORY IN QUESTION.

Delivery locations:

Building 308 Kitchen, Pleasantville,

HMCS Cabot Complex,

Pier 27 Southside Road St. John's, NL

Various HMCS Ships/Allied Warships located at the St. John's Harbour (specific locations to be detailed on call-ups).

- Items are to be delivered within 24 hours of telephone or fax order.
- There may be emergency call-ups on Saturdays or Sundays.
- Rejected or shortened items must be replaced within 24 hours of notification. Any delivery or additional costs incurred will be at the contractor's expense.
- No deliveries are to be made between 11:30 a.m. and 1:30 p.m., to Station Galley
- Location of Ships to be specified on call up

ANNEX "E"

Insurance Requirements

Commercial General Liability Insurance

1. The Contractor must obtain Commercial General Liability Insurance, and maintain it in force throughout the duration of the Contract, in an amount usual for a contract of this nature, but for not less than **\$2,000,000** per accident or occurrence and in the annual aggregate.

2. The Commercial General Liability policy must include the following:

Additional Insured: Canada is added as an additional insured, but only with respect to liability arising out of the Contractor's performance of the Contract. The interest of Canada should read as follows:

Canada, as represented by Public Works and Government Services Canada.

- a. Bodily Injury and Property Damage to third parties arising out of the operations of the Contractor.
- b. Products and Completed Operations: Coverage for bodily injury or property damage arising out of goods or products manufactured, sold, handled, or distributed by the Contractor and/or arising out of operations that have been completed by the Contractor.
- c. Personal Injury: While not limited to, the coverage must include Violation of Privacy, Libel and Slander, False Arrest, Detention or Imprisonment and Defamation of Character.
- d. Cross Liability/Separation of Insureds: Without increasing the limit of liability, the policy must protect all insured parties to the full extent of coverage provided. Further, the policy must apply to each Insured in the same manner and to the same extent as if a separate policy had been issued to each.
- e. Blanket Contractual Liability: The policy must, on a blanket basis or by specific reference to the Contract, extend to assumed liabilities with respect to contractual provisions.
- f. Employees and, if applicable, Volunteers must be included as Additional Insured.
- g. Employers' Liability (or confirmation that all employees are covered by Worker's compensation (WSIB) or similar program)
- h. Broad Form Property Damage including Completed Operations:
Expands the Property Damage coverage to include certain losses that would otherwise be excluded by the standard care, custody or control exclusion found in a standard policy.
- i. Notice of Cancellation: The Insurer will endeavour to provide the Contracting Authority thirty **(30) days** written notice of policy cancellation.
- j. If the policy is written on a claims-made basis, coverage must be in place for a period of at least 12 months after the completion or termination of the Contract.

Annex F PERIODIC USAGE REPORTS

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 paid for by a Government of Canada Acquisition Card. The data must be submitted on a "quarterly basis" to the Public Works and Government Services Canada Standing Offer Authority.

Quarterly 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.

Electronic reports must be completed and forwarded to the Standing Offer Authority no later than 15 calendar days after the end of the "quarterly period".

All data fields of the report must be completed as requested. If some data is not available, the reason must be indicated in the report. If no goods or services are provided during a given period, the Offeror must still provide a "NIL" report.

Failure to provide fully completed reports in accordance with the above instructions may result in the setting aside of the Standing Offer and the application of a vendor performance corrective measure.

Supplier's Name Standing offer Title / Description								
Standing Offer Number								
Reporting Period (Fiscal Year & Quarter)								
Total \$ Value of Orders for the Reporting Period (incl. HST)								
Total \$ Value of Orders for the Fiscal Year to Date (incl./HST)								
Call up Detail by ordering Department								
Department or Agency	P/N	ITEM DESCRIPTION				QTY	UNIT	Total

The required information for this Standing Offer must be e-mailed to the following addresses:

christine.fisher@pwgsc.gc.ca

and

rhonda.manning@pwgsc.gc.ca