

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Bid Receiving Public Works and Government
Services Canada/Réception des soumissions Travaux
publics et Services gouvernementaux Canada
Pacific Region
401 - 1230 Government Street
Victoria, B.C.
V8W 3X4
Bid Fax: (250) 363-3344

SOLICITATION AMENDMENT
MODIFICATION DE L'INVITATION

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

Ce document est par la présente révisé; sauf indication contraire,
les modalités de l'invitation 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 Canada -
Pacific Region
401 - 1230 Government Street
Victoria, B. C.
V8W 3X4

Title - Sujet FOOD SERVICES	
Solicitation No. - N° de l'invitation W0103-136602/A	Amendment No. - N° modif. 003
Client Reference No. - N° de référence du client W0103-136602	Date 2013-04-18
GETS Reference No. - N° de référence de SEAG PW-\$VIC-210-6202	
File No. - N° de dossier VIC-2-35305 (210)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-04-29	Time Zone Fuseau horaire Pacific Daylight Saving Time PDT
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Buchan, Torrey	Buyer Id - Id de l'acheteur vic210
Telephone No. - N° de téléphone (250) 363-3249 ()	FAX No. - N° de FAX (250) 363-0395
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF NATIONAL DEFENCE Regional Cadet Support Unit (Pacific) Albert Head Cadet Camp V9Z7N2	

Instructions: See Herein

Instructions: Voir aux présentes

Delivery Required - Livraison exigée	Delivery Offered - Livraison proposée
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

Solicitation No. - N° de l'invitation

W0103-136602/A

Amd. No. - N° de la modif.

003

Buyer ID - Id de l'acheteur

vic210

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

W0103-136602

File No. - N° du dossier

VIC-2-35305

CCC No./N° CCC - FMS No/ N° VME

This amendment has been raised to address questions raised by a bidder.

1. Is it acceptable to provide Food Safe Level 1 certificates for employees after Contract Award?

As food service Contractors usually hire many of their staff only after a Contract is in place, this is acceptable as long as valid certificates are received prior to the start of the Contract Period.

2. Can you confirm the standardized recipes for the menu will be provided by DND?

Yes, All recipes will be provided by DND.

3. How will you identify the light lunch people during the period of time, so we can ensure proper credit for meals served?

The Light-lunch option is only available for cash-paying diners. A pre-purchased ticket surrendered by the diner to the caterer's staff will serve as their authority to recover the .2 ration-day allocation for that meal. Redeemed tickets will be expected to be attached to the daily diner-strength report that the caterer will complete to support their invoicing.

All other terms and conditions remain the same.