

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

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 Veg	
Solicitation No. - N° de l'invitation W0139-14J001/A	Date 2013-05-10
Client Reference No. - N° de référence du client W0139-14J001	GETS Ref. No. - N° de réf. de SEAG PW-\$XAQ-040-5843
File No. - N° de dossier XAQ-3-36016 (040)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2014-03-03	Time Zone Fuseau horaire Newfoundland Standard Time NST
Delivery Required - Livraison exigée See Herein	
Address Enquiries to: - Adresser toutes questions à: Connolly, Carolyn	Buyer Id - Id de l'acheteur xaq040
Telephone No. - N° de téléphone (709)772-5396 ()	FAX No. - N° de FAX (709)772-4603
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF NATIONAL DEFENCE BLDG 806 PLEASANTVILLE P.O.BOX 2028 ST JOHNS Newfoundland and Labrador A1C6B5 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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Solicitation No. - N° de l'invitation

W0139-14J001/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

xaq040

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

W0139-14J001

File No. - N° du dossier

XAQ-3-36016

CCC No./N° CCC - FMS No/ N° VME

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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, and the basis of selection; |
| Part 5 | Certifications: includes the certifications to be provided; |
| Part 6 | 6A, Standing Offer, and 6B, Resulting Contract Clauses: |
| | 6A, includes the Standing Offer containing the offer from the Offeror and the applicable clauses and conditions; |
| | 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 Requirement; the Schedule of Tender Closing Dates; the Closing Pages; the Basis of Payment / Pricing Sheets; the Quarterly Standing Offer Business Volume Report; and the Information for Code of Conduct Certification and any other annexes.

2. Summary

To establish a Regional Individual Standing Offer for the Department of National Defence for the supply of fresh fruit and vegetable products on an 'as and when' requested basis. Food supplies to be delivered to both the HMCS Cabot Complex Pleasantville base 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: One year, from 25 June 2013 to 24 June 2014 inclusive.

Overall estimated value: \$70,000.00

Standing Offers will be processed in four (4) three (3) month re-bid periods as follows:

25 June 2013 - 24 September 2013	\$17,500.00
25 September 2013 - 24 December 2013	\$17,500.00
25 December 2013 - 24 March 2014	\$17,500.00
25 March 2014 - 24 June 2014	\$17,500.00

Pursuant to section 01 of Standard Instructions 2006, Offerors must submit a complete list of names of all individuals who are currently directors of the Offeror (see Annex "F"). Furthermore, as determined by the Special Investigations Directorate, Departmental Oversight Branch, each individual named on the list may be requested to complete a Consent to a Criminal Record Verification form and related documentation.

This requirement is subject to the Agreement on Internal Trade (AIT).

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 Manual* (<https://buyandsell.gc.ca/policy-and-guidelines/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 (2013-01-28) 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 Manual Clause M0019T (2007-05-25), Firm Price and/or Rates

SACC Manual Clause C9000T (2010-08-16), Pricing

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 five (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 (1 hard copy)

Section II: Financial Offer (1 hard copy)

Section III: 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 should:

- 1) use 8.5 x 11 inch (216 mm x 279 mm) paper containing fibre certified as originating from a sustainably-managed forest and 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 "D" - Basis of Payment/ Pricing Sheet detailed below. The total amount of Goods and Services Tax or Harmonized Sales Tax must be shown separately, if applicable.

Firm Price and/or Rates

The Offeror is required to submit firm prices, rates or both that will apply for the entire period of the Standing Offer.

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.

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

1.1.1 Mandatory Technical Criteria

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

1.2.1 Financial Evaluation

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, note that PWGSC will then use the highest responsive offeror's bid price for that item to determine the aggregate total.

1.2.2 Evaluation of Price

The price of the offer will be evaluated in Canadian dollars, the Goods and Services Tax or the Harmonized Sales Tax excluded, FOB destination, Canadian customs duties and excise taxes included.

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 and related documentation to be issued a standing offer. Canada will declare an offer non-responsive if the required certifications and related documentation 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, to provide the related documentation or to comply with the request of the Standing Offer Authority for additional information will also render the offer non-responsive.

1. Mandatory Certifications Required Precedent to Issuance of a Standing Offer

1.1 Code of Conduct and Certifications - Related documentation

By submitting an offer, the Offeror certifies, for himself and his affiliates, to be in compliance with the Code of Conduct and Certifications clause of the Standard instructions. The related documentation hereinafter mentioned will help Canada in confirming that the certifications are true. By submitting an offer, the Offeror certifies that it is aware, and that its affiliates are aware, that Canada may request additional information, certifications, consent forms and other evidentiary elements proving identity or eligibility. Canada may also verify the information provided by the Offeror, including the information relating to the acts or convictions specified herein, through independent research, use of any government resources or by contacting third parties. Canada will declare non-responsive any offer in respect of which the information requested is missing or inaccurate, or in respect of which the information contained in the certifications is found to be untrue, in any respect, by Canada. The Offeror and any of the Offeror's affiliates, will also be required to remain free and clear of any acts or convictions specified herein during the entire period of the Standing Offer and any call-ups made against the Standing Offer.

Offerors who are incorporated, including those submitting offers as a joint venture, must provide with their offer or promptly thereafter a complete list of names of all individuals who are currently directors of the Offeror. Offerors submitting offers as sole proprietorship, including those submitting offers as a joint venture, must provide the name of the owner with their offer or promptly thereafter. Offerors submitting offers as societies, firms, partnerships or associations of persons do not need to provide lists of names. If the required names have not been received by the time the evaluation of offers is completed, Canada will inform the Offeror of a time frame within which to provide the information. Failure to comply will render the offer non-responsive. Providing the required names is a mandatory requirement for issuance of a standing offer and award of a contract.

Canada may, at any time, request that an Offeror provide properly completed and Signed Consent Forms (Consent to a Criminal Record Verification form- PWGSC-TPSGC 229) (<http://www.tpsgc-pwgsc.gc.ca/app-acq/forms/formulaires-forms-eng.html>) for any or all individuals aforementioned within the time specified. Failure to provide such Consent Forms within the time period provided will result in the offer being declared non-responsive.

2. Additional 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.

2.1 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, 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, 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:

<http://www.hrsdc.gc.ca/eng/labour/equality/fcp/index.shtml>.

2.2 Former Public Servant Certification

Contracts with former public servants (FPS) in receipt of a pension or of a lump sum payment must bear the closest public scrutiny, and reflect fairness in the spending of public funds. In order to comply with Treasury Board policies and directives on contracts with FPS, offerors must provide the information required below.

Definitions

For the purposes of this clause,

"former public servant" is any former member of a department as defined in the Financial Administration Act, R.S., 1985, c. F-11, a former member of the Canadian Armed Forces or a former member of the Royal Canadian Mounted Police. A former public servant may be:

- (a) an individual;
- (b) an individual who has incorporated;
- (c) a partnership made of former public servants; or
- (d) a sole proprietorship or entity where the affected individual has a controlling or major interest in the entity.

"lump sum payment period" means the period measured in weeks of salary, for which payment has been made to facilitate the transition to retirement or to other employment as a result of the implementation of various programs to reduce the size of the Public Service. The lump sum payment period does not include the period of severance pay, which is measured in a like manner.

"pension" means, in the context of the fee abatement formula, a pension or annual allowance paid under the Public Service Superannuation Act (PSSA), R.S., 1985, c. P-36, and any increases paid pursuant to the Supplementary Retirement Benefits Act, R.S., 1985, c. S-24 as it affects the PSSA. It does not include pensions payable pursuant to the Canadian Forces Superannuation Act, R.S., 1985, c. C-17, the Defence Services Pension Continuation Act, 1970, c. D-3, the Royal Canadian Mounted Police Pension Continuation Act, 1970, c. R-10, and the Royal Canadian Mounted Police Superannuation Act, R.S., 1985, c. R-11, the Members of Parliament Retiring Allowances Act, R.S. 1985, c. M-5, and that portion of pension payable to the Canada Pension Plan Act, R.S., 1985, c. C-8.

Former Public Servant in Receipt of a Pension

Is the Offeror a FPS in receipt of a pension as defined above? YES ()

NO ()

If so, the Offeror must provide the following information:

- (a) name of former public servant;
- (b) date of termination of employment or retirement from the Public Service.

Work Force Reduction Program

Is the Offeror a FPS who received a lump sum payment pursuant to the terms of a work force reduction program? YES () NO ()

If so, the Offeror must provide the following information:

- (a) name of former public servant;
- (b) conditions of the lump sum payment incentive;

- (c) date of termination of employment;
- (d) amount of lump sum payment;
- (e) rate of pay on which lump sum payment is based;
- (f) period of lump sum payment including start date, end date and number of weeks;
- (g) number and amount (professional fees) of other contracts subject to the restrictions of a work force reduction program.

For all contracts awarded during the lump sum payment period, the total amount of fees that may be paid to a FPS who received a lump sum payment is \$5,000, including the Goods and Services Tax or Harmonized Sales Tax.

Certification

By submitting an offer, the Offeror certifies that the information submitted by the Offeror in response to the above requirements is accurate and complete.

2.3 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 five (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 - 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 Manual (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

2.1 General Conditions

2005 (2012-11-19) General Conditions - Standing Offers - Goods or Services, apply to and form part of the Standing Offer.

2.2 Standing Offers Reporting

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, including those paid for by a Government of Canada Acquisition Card.

The Offeror must provide this data in accordance with the reporting requirements detailed in Annex "B". 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: 01 April to 30 June;
2nd quarter: 01 July to 30 September;
3rd quarter: 01 October to 31 December;
4th quarter: 01 January to 31 March.

The data must be submitted to the Standing Offer Authority no later than fifteen (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 25 June 2013 to 24 June 2014 inclusive.

Standing Offers will be processed in four (4) three (3) month re-bid periods as follows:

25 June 2013 - 24 September 2013	\$17,500.00
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25 September 2013 - 24 December 2013	\$17,500.00
25 December 2013 - 24 March 2014	\$17,500.00
25 March 2014 - 24 June 2014	\$17,500.00

4. Authorities

4.1 Standing Offer Authority

The Standing Offer Authority is:

Carolyn Connolly
Contracting Officer
Acquisitions Branch - Marine, Science and Professional Services
Public Works and Government Services Canada
P.O. Box 4600, 10 Barter's Hill
St. John's, NL A1C 5T2

Telephone: 709-772-5396
Facsimile: 709-772-4603
E-mail address: carolyn.connolly@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 identified in the call-up against the Standing Offer.

The Project Authority is the representative of the department or agency for whom the Work will be carried out pursuant to a call-up against the Standing Offer and is responsible for all the technical content of the Work under the resulting Contract.

4.3 Offeror's Representative [TO BE COMPLETED BY THE OFFEROR]

Name: _____

Telephone: _____

Facsimile: _____

E-mail Address: _____

5. Identified Users

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

The Department of National Defence branches within Newfoundland and Labrador.

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 service.

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 an electronic version.

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

The total cost to Canada resulting from call ups against the Standing Offer must not exceed the sum of **\$70,000.00** (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 three (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 (2012-11-19), General Conditions - Standing Offers - Goods or Services;
- d) 2010A (2013-03-21), General Conditions - Goods (Medium Complexity);
- e) Annex "A", Requirement
- f) Annex "B", Schedule of Tender Closings Dates;
- g) Annex "C", Closing Pages;
- h) Annex "D", Basis of Payment / Pricing Sheet;
- i) the Offeror's offer dated _____ (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 on _____" and insert date(s) of clarification(s) or amendment(s) if applicable).

11. Certifications

11.1 Compliance

Compliance with the certifications and related documentation 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, provide the related documentation or if 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.

11.2 SACC Manual Clauses

SACC Manual Clause A0285C (2007-05-25), Workers Compensation

SACC Manual Clause M3000C (2006-08-15), Price Lists

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 (2013-03-21), General Conditions - Goods (Medium Complexity) apply to and form part of the Contract.

Section 16, Interest on Overdue Accounts, of 2010A (2013-03-21), General Conditions - Goods (Medium Complexity) will not apply to payments made by credit cards.

3. Term of Contract

3.1 Delivery Date

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

3.2 Period of the Standing Offer

The period for making call-ups against the Standing Offer is from 25 June 2013 to 24 June 2014 inclusive.

Standing Offers will be processed in four (4) three (3) month re-bid periods as follows:

25 June 2013 - 24 September 2013	\$17,500.00
25 September 2013 - 24 December 2013	\$17,500.00
25 December 2013 - 24 March 2014	\$17,500.00
25 March 2014 - 24 June 2014	\$17,500.00

4. Payment

4.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid firm unit price(s), as specified in Annex "D", Pricing for a cost of \$ _____ (*amount inserted at contract award*). Customs duties are included and Goods and Services Tax or Harmonized Sales Tax is included, if applicable. Canada will not pay the Contractor for any design changes, modifications or interpretations of the Work, unless they have been approved, in writing, by the Contracting Authority before their incorporation into the Work.

4.2 Limitation of Expenditure

Canada's total liability to the Contractor under the Contract must not exceed **\$70,000.00**. Customs duties are excluded and Goods and Services Tax or Harmonized Sales Tax is included, if applicable. No increase in the total liability of Canada or in the price of the Work resulting from any design changes, modifications or interpretations of the Work, will be authorized or paid to the Contractor unless these design changes, modifications or interpretations have been approved, in writing, by the Contracting Authority before their incorporation into the Work. The Contractor must not perform any work or provide any service that would result in Canada's total liability being exceeded before obtaining the written approval of the Contracting Authority. The Contractor must notify the Contracting Authority in writing as to the adequacy of this sum:

(a) when it is 75 percent committed, or

(b) four (4) months before the contract expiry date, or

(c) as soon as the Contractor considers that the contract funds provided are inadequate for the completion of the Work, whichever comes first.

If the notification is for inadequate contract funds, the Contractor must provide to the Contracting Authority a written estimate for the additional funds required. Provision of such information by the Contractor does not increase Canada's liability.

4.3 SACC Manual Clauses

SACC Manual clause H1001C (2008-05-12), Multiple Payments

SACC Manual clause M3000C (2006-08-15), Price Lists

SACC Manual clause A0285C (2007-05-25), Workers Compensation

4.4 Payment by Credit Card

The following credit card is accepted: _____.

OR

The following credit cards are accepted: _____ and _____.

5. Invoicing Instructions

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.

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 Manual clause B7500C (2006-06-16) Excess Goods

SACC Manual clause A9068C (2010-01-11) Government Site Regulations

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

SACC Manual clause B3003C (2007-05-25) Grades of Meat

SACC Manual clause D3004C (2007-11-30) Type of Transport

SACC Manual clause D3007C (2007-11-30) Inspection & Stamping

SACC Manual clause D5311C (2007-11-30) Right of Access & Inspection of Meat

7. Shipping Instructions - FOB Destination

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 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.

8.1 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:

A. 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.**

B. Bodily Injury and Property Damage to third parties arising out of the operations of the Contractor.

C. 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.

D. 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.

E. 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.

-
- F. 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.
- G. Employees and, if applicable, Volunteers must be included as Additional Insured.
- H. Employers' Liability (or confirmation that all employees are covered by Worker's compensation (WSIB) or similar program)
- I. 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.
- J. Notice of Cancellation: The Insurer will endeavour to provide the Contracting Authority thirty (30) days written notice of policy cancellation.
- K. 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 "A" REQUIREMENT

Requirement

To establish a Regional Individual Standing Offer for the Department of National Defence for the supply of fresh fruit and vegetable products on an 'as and when requested basis'. Food supplies to be delivered to both the 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).

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 ensure that market price fluctuations are adjusted accordingly, this Standing Offer will be processed in four periods as follows:

W0139-14J001 /01	25 June 2013 - 24 September 2013
W0139-14J001 /02	25 September 2013 - 24 December 2013
W0139-14J001 /03	25 December 2013 - 24 March 2014
W0139-14J001 /04	25 March 2014 - 24 June 2014

Instructions to Offerors:

- Only one (1) notice will be posted on MERX for this requirement. This posting will include all the documents which are to be submitted by the offeror for the periodic re-bidding **No further notice will be given to the offerors of the periodic tender closing dates.** It is the offerors responsibility to create a bring-forward system that best suits their needs.
- Offerors are to use the 'Closing Pages' (one for each period) provided in Annex "C".
- A fully completed and 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 of the four (4) closing periods** to the PWGSC Bid Receiving Unit by the dates, time and place indicated in Annex "B", Schedule of Tender Closing Dates of the RFSO.

Estimated Usage:

Quantity shown in the Product List is an annual (one year) estimated quantity per item for evaluation purposes only. Quantity Order by the end users may be less or greater over the period of the Standing Offer.

Solicitation No. - N° de l'invitation

W0139-14J001/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

xaq040

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

W0139-14J001

File No. - N° du dossier

XAQ-3-36016

CCC No./N° CCC - FMS No/ N° VME

ANNEX "B"
SCHEDULE OF TENDER CLOSING DATES

There will be a **three month re-bid period** associated with this solicitation to ensure that market price fluctuations are adjusted accordingly.

PWGSC File No.: XAQ-3-36016

Client Reference No.: W0139-14J001

Title: RISO CFS St. John's, Fresh Fruit and Vegetable Products

Period Identification Number	Three (3) Month Period	Closing Date
W0139-14J001/01/A	25 June 2013 - 24 September 2013	05 June 2013
W0139-14J001/02/A	25 September 2013 - 24 December 2013	03 September 2013
W0139-14J001/03/A	25 December 2013 - 24 March 2014	05 December 2013
W0139-14J001/04/A	25 March 2014 - 24 June 2014	03 March 2014

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

W0139-14J001/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

xaq040

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

W0139-14J001

File No. - N° du dossier

XAQ-3-36016

CCC No./N° CCC - FMS No/ N° VME

ANNEX "C" **CLOSING PAGE**

PERIOD 1: 25 JUNE 2013 - 24 SEPTEMBER 2013 [CLOSING 05 JUNE 2013]

NOTE: PLEASE ENSURE THIS PAGE IS SIGNED AND DATED FOR EACH CLOSING PERIOD

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 Address

Raison 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 SJ - Fresh Fruit & Vegetable Products

Solicitation No. - No. De l'invitation

W0139-14J001/A /01 /A

Date :

2013-

Client Reference No.- No. De rée du client

W0139-14J001

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

File No. - No. De dossier

XAQ-3-36016

Solicitation Closes - L'invitation prend fin

Time Zone

Fuseauhoraire

At - à 02:00 PM

NL Standard

Time NST

On - le 2013-06-05

Delivery Required - Livraison exigé

See Herein

Address Enquiries to - Adresser toutes questions à :

Carolyn Connolly

Buyer ID

XAQ 040

Telephone No. - No. De téé

(709) 772-5396

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

W0139-14J001/A

Amd. No. - N° de la modif.

File No. - N° du dossier

XAQ-3-36016

Buyer ID - Id de l'acheteur

xaq040

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

W0139-14J001

CCC No./N° CCC - FMS No/ N° VME

Solicitation No. - N° de l'invitation

W0139-14J001/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

xaq040

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

File No. - N° du dossier

CCC No./N° CCC - FMS No/ N° VME

W0139-14J001

XAQ-3-36016

ANNEX "C"

CLOSING PAGE

PERIOD 2: 25 SEPTEMBER 2013 - 24 DECEMBER 2013 [CLOSING 03 SEPTEMBER 2013]

NOTE: PLEASE ENSURE THIS PAGE IS SIGNED AND DATED FOR EACH CLOSING PERIOD

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 Address

Raison 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 SJ - Fresh Fruit & Vegetable Products

Solicitation No. - No. De l'invitation

W0139-14J001/A /02 /A

Date :

2013-

Client Reference No.- No. De rée du client

W0139-14J001

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

File No. - No. De dossier

XAQ-3-36016

Solicitation Closes - L'invitation prend fin

Time Zone

Fuseauhoraire

At - à 02:00 PM

NL Standard

Time NST

On - le 2013-09-03

Delivery Required - Livraison exigé

See Herein

Address Enquiries to - Adresser toutes questions à :

Carolyn Connolly

Buyer ID

XAQ 040

Telephone No. - No. De téé

(709) 772-5396

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
ow de l'entrepreneur (Taper ow é en caractè d'imprimerie)*

SIGNATURE

DATE

Solicitation No. - N° de l'invitation

W0139-14J001/A

Amd. No. - N° de la modif.

File No. - N° du dossier

XAQ-3-36016

Buyer ID - Id de l'acheteur

xaq040

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

W0139-14J001

CCC No./N° CCC - FMS No/ N° VME

Solicitation No. - N° de l'invitation

W0139-14J001/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

xaq040

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

File No. - N° du dossier

CCC No./N° CCC - FMS No/ N° VME

W0139-14J001

XAQ-3-36016

ANNEX "C" **CLOSING PAGE**

PERIOD 3: 25 DECEMBER 2013 - 24 MARCH 2014 [CLOSING 05 DECEMBER 2013]

NOTE: PLEASE ENSURE THIS PAGE IS SIGNED AND DATED FOR EACH CLOSING PERIOD

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 Address

Raison 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 SJ - Fresh Fruit & Vegetable Products

Solicitation No. - No. De l'invitation

W0139-14J001/A /03 /A

Date :

2013-

Client Reference No.- No. De rée du client

W0139-14J001

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

File No. - No. De dossier

XAQ-3-36016

Solicitation Closes - L'invitation prend fin

Time Zone

Fuseauhoraire

At - à 02:00 PM

NL Standard

Time NST

On - le 2013-12-05

Delivery Required - Livraison exigé

See Herein

Address Enquiries to - Adresser toutes questions à :

Carolyn Connolly

Buyer ID

XAQ 040

Telephone No. - No. De téé

(709) 772-5396

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

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Vendor/Firm Name and Address

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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

W0139-14J001/A

Amd. No. - N° de la modif.

File No. - N° du dossier

XAQ-3-36016

Buyer ID - Id de l'acheteur

xaq040

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

W0139-14J001

CCC No./N° CCC - FMS No/ N° VME

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Amd. No. - N° de la modif.

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xaq040

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

File No. - N° du dossier

CCC No./N° CCC - FMS No/ N° VME

W0139-14J001

XAQ-3-36016

ANNEX "C"

CLOSING PAGE

PERIOD 4: 25 MARCH 2014 - 24 JUNE 2014 [CLOSING 03 MARCH 2014]

NOTE: PLEASE ENSURE THIS PAGE IS SIGNED AND DATED FOR EACH CLOSING PERIOD

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 Address

Raison 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 SJ - Fresh Fruit & Vegetable Products

Solicitation No. - No. De l'invitation

W0139-14J001/A /04 /A

Date :

2014-

Client Reference No.- No. De rée du client

W0139-14J001

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

File No. - No. De dossier

XAQ-3-36016

Solicitation Closes - L'invitation prend fin

Time Zone

Fuseauhoraire

At - à 02:00 PM

NL Standard

Time NST

On - le 2014-03-03

Delivery Required - Livraison exigé

See Herein

Address Enquiries to - Adresser toutes questions à :

Carolyn Connolly

Buyer ID

XAQ 040

Telephone No. - No. De téé

(709) 772-5396

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

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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

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Amd. No. - N° de la modif.

File No. - N° du dossier

XAQ-3-36016

Buyer ID - Id de l'acheteur

xaq040

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

W0139-14J001

CCC No./N° CCC - FMS No/ N° VME

ANNEX "D"
BASIS OF PAYMENT/PRICING SHEET

Pricing:

- Pricing must include all delivery charges.
- Pricing does not include applicable taxes.

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

Important Notes to Bidders:

- For evaluation purposes, it is mandatory to bid as per the unit of issue **AND** provide a price breakdown. If you sell your quantities in differing units than the unit of issue listed, you may note this in the 'Clarification' section. **However, for evaluation purposes, bidders MUST provide a price breakdown as indicated in the pricing chart below. When multiple choices are given for price breakdowns (for example 'KG' OR 'LB') bidders may choose to price either KG OR LB - not both.**
- Offerors who cannot bid on all items, note that PWGSC will then use the highest responsive offeror's bid price for that item to determine the aggregate total.

DESCRIPTION	CONTAINER/ PACK SIZE	UNIT OF ISSUE	EST QTY	CLARIFICATION	PRICE PER UNIT	PRICE BREAKDOWN
APPLES, RED DELICIOUS	125CT/113'S	CS	50			\$_____ EA
APPLES, GRANNY SMITH	120CT/C	CS	25			\$_____ EA
APPLES, GOLD DELICIOUS	125CT/C	CS	25			\$_____ EA
ASPARAGUS	5KG/C	CS	45			\$_____ /KG OR \$_____/LB
BANANAS	40LB/C	CS	100			\$_____ /KG OR \$_____/LB
BROCCOLI,14-18	20LB/C	CS	60			\$_____ /KG OR \$_____/LB
CABBAGE	50LB/Sack	Sack	80			\$_____ /KG OR \$_____/LB
CANTELOUPE	18CT/C	CS	40			\$_____ EA

Solicitation No. - N° de l'invitation

W0139-14J001/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

xaq040

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

File No. - N° du dossier

CCC No./N° CCC - FMS No/ N° VME

W0139-14J001

XAQ-3-36016

CARROTS	50LB/Sack	Sack	80			\$ _____ /KG OR \$ _____/LB
CARROTS MINI CUT & PEELED	40/12OZ/C	CS	5			\$ _____/OZ OR \$ _____/LB
CAULIFLOWER	12CT/C	CS	60			\$ _____ EA OR \$ _____/LB
CELERY	24CT/C	CS	60			\$ _____ EA OR \$ _____/LB
CHERRIES	11LB/C	CS	5			\$ _____/LB
CORN ON THE COB	48CT/C	CS	20			\$ _____ EA OR \$ _____/LB
CUCUMBER, ENGLISH	12CT/C	CS	40			\$ _____ EA OR \$ _____/LB
GRAPEFRUIT, PINK OR FLORIDA WHITE	56CT/C	CS	10			\$ _____ EA OR \$ _____/LB
GRAPES, GREEN	16-18 LB/C	CS	150			\$ _____/KG OR \$ _____/LB
GRAPES, RED	16-18 LB/C	CS	150			\$ _____/KG OR \$ _____/LB
HONEYDEW MELON,	9CT/CS	CS	40			\$ _____ EA
KIWI FRUIT	10KG/C	CS	30			\$ _____/KG OR \$ _____/LB
LEMONS	140CT/C	CS	10			\$ _____ EA OR \$ _____/LB
LETTUCE, ICE BERG	24CT/C	CS	60			\$ _____ EA OR \$ _____/LB
LETTUCE, ROMAINE	24CT/C	CS	60			\$ _____ EA OR \$ _____/LB
LETTUCE, SPRING MIX	3LB/C	CS	20			\$ _____ EA OR \$ _____/LB
MUSHROOMS	5LB/C	CS	200			\$ _____ EA OR \$ _____/LB

Solicitation No. - N° de l'invitation

W0139-14J001/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

xaq040

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

File No. - N° du dossier

CCC No./N° CCC - FMS No/ N° VME

W0139-14J001

XAQ-3-36016

ONIONS	50LB/Sack	Sack	80			\$ _____ EA OR \$ _____/LB
ONIONS, GREEN	12PK/C	CS	20			\$ _____/LB
ONIONS, RED	10LB	CS	20			\$ _____/LB
ONIONS, SPANISH	50LB/Sack	Sack	20			\$ _____ EA OR \$ _____/LB
ORANGES, CALI	138CT/C	CS	100			\$ _____ EA OR \$ _____/LB
PARSNIPS	11KG/Bag	Bag	10			\$ _____ EA OR \$ _____/LB
PEACHES	9KG/C	CS	40			\$ _____ EA OR \$ _____/LB OR \$ _____/KG
PEARS	120CT/C	CS	40			\$ _____ EA OR \$ _____/LB
PEPPERS, GREEN	22LB/C	CS	60			\$ _____ EA OR \$ _____/LB
PEPPERS, YELLOW	5KG/C	CS	20			\$ _____ EA OR \$ _____/LB
PEPPERS, RED	5KG/C	CS	60			\$ _____ EA OR \$ _____/LB OR \$ _____/KG
PINEAPPLE	6/7/8s/C	CS	25			\$ _____ EA OR \$ _____/LB
PLUMS	9KG/C	CS	40			\$ _____ EA OR \$ _____/LB OR \$ _____/KG
POTATOES, #1	50LB/SACK	SACK	250			\$ _____/LB
POTATOES, RED	50LB/SACK	SACK	20			\$ _____/LB
POTATOES, SWEET YAMS	40LB/SACK	SACK	10			\$ _____/LB
RADISHES	6/6OZ/C	CS	15			\$ _____/OZ OR

Solicitation No. - N° de l'invitation

W0139-14J001/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

xaq040

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

File No. - N° du dossier

CCC No./N° CCC - FMS No/ N° VME

W0139-14J001

XAQ-3-36016

						\$_____/LB
STRAWBERRIES	8LB/Flat	FLATS	50			\$_____/LB
TOMATOES, 6X7	25LB/C	CS	60			\$_____/LB
TOMATOES, CHERRY	12/1pt/C	CS	30			\$_____/LB
TURNIPS	50LB/Sack	Sack	80			\$_____/LB
WATERMELON	8-10LB avg	EA	150			N/A

OTHER PRODUCTS NOT LISTED AS PER PRICE OF THE DAY AND ANY APPLICABLE DISCOUNT OF: _____%

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 to be delivered within 24 hours of a telephone order or fax order.**
- **There may be emergency call-ups on Saturdays or Sundays.**
- **The quantities herein are estimates only and in no way reflect the actual quantities.**
- **No deliveries to be made between 11:30 am and 1:30 PM.**

ANNEX "E"

QUARTERLY STANDING OFFER BUSINESS VOLUME REPORT

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: 01 April to 30 June;

2nd quarter: 01 July to 30 September;

3rd quarter: 01 October to 31 December;

4th quarter: 01 January to 31 March.

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:

ncr.acqbvmo@pwgsc.gc.ca; cc: carolyn.connolly@pwgsc.gc.ca

ANNEX "F"
INFORMATION FOR CODE OF CONDUCT CERTIFICATION

[MUST BE COMPLETED BY THE OFFEROR WITH BID SUBMISSION]

Please provide list of names of the following entities, according to the ownership nature of the company

1. For a Corporation - each current member of the Bidder's Board of Directors;

2. For a Sole Proprietorship or an individual doing business under a firm name - the name
of the sole proprietor or individual;

3. For a Joint Venture - the names of all current members of the Joint venture;

4. For an individual - the full name of the person
