

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

**Revision to a Request for a Standing Offer**

**Révision à une demande d'offre à commandes**

Regional Individual Standing Offer (RISO)

Offre à commandes individuelle régionale (OCIR)

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

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

**Comments - Commentaires**

**Vendor/Firm Name and Address**

**Raison sociale et adresse du  
fournisseur/de l'entrepreneur**

**Issuing Office - Bureau de distribution**

Public Works and Government Services / Travaux  
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K7L 1X3

<b>Title - Sujet</b> Misc. Groceries - DND Kingston		
<b>Solicitation No. - N° de l'invitation</b> W0114-11G104/B		<b>Date</b> 2012-04-13
<b>Client Reference No. - N° de référence du client</b> W0114-1G104		<b>Amendment No. - N° modif.</b> 003
<b>File No. - N° de dossier</b> KIN-1-36193 (650)	<b>CCC No./N° CCC - FMS No./N° VME</b>	
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$KIN-650-5815		
<b>Date of Original Request for Standing Offer</b> Date de la demande de l'offre à commandes originale		2012-03-08
<b>Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2012-04-20</b>		<b>Time Zone Fuseau horaire</b> Eastern Daylight Saving Time EDT
<b>Address Enquiries to: - Adresser toutes questions à:</b> Rombough, Lori		<b>Buyer Id - Id de l'acheteur</b> kin650
<b>Telephone No. - N° de téléphone</b> (613) 545-8061 ( )	<b>FAX No. - N° de FAX</b> (613) 545-8067	
<b>Delivery Required - Livraison exigée</b>		
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>		
<b>Security - Sécurité</b> This revision does not change the security requirements of the Offer. Cette révision ne change pas les besoins en matière de sécurité de la présente offre.		

**Instructions: See Herein**

**Instructions: Voir aux présentes**

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

**AMENDMENT #003**

The intent of this amendment is to revise the Financial Evaluation wording.

**DELETION & INSERTION:**

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

**1. Evaluation Procedures**

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

**1.1 Financial Evaluation**

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

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

(b) Bidders changes to Unit Size

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

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

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

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

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

Solicitation No. - N° de l'invitation

W0114-11G104/B

Amd. No. - N° de la modif.

003

Buyer ID - Id de l'acheteur

kin650

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

W0114-1G104

File No. - N° du dossier

KIN-1-36193

CCC No./N° CCC - FMS No/ N° VME

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

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

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