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

Title - Sujet Miscellaneous Groceries		
Solicitation No. - N° de l'invitation W0114-13G104/B		Date 2013-02-15
Client Reference No. - N° de référence du client W0114-13-G104		Amendment No. - N° modif. 002
File No. - N° de dossier KIN-2-38200 (650)	CCC No./N° CCC - FMS No./N° VME	
GETS Reference No. - N° de référence de SEAG PW-\$KIN-650-6039		
Date of Original Request for Standing Offer Date de la demande de l'offre à commandes originale		2013-01-08
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-02-27		Time Zone Fuseau horaire Eastern Standard Time EST
Address Enquiries to: - Adresser toutes questions à: Rombough, Lori		Buyer Id - Id de l'acheteur kin650
Telephone No. - N° de téléphone (613) 545-8061 ()	FAX No. - N° de FAX (613) 545-8067	
Delivery Required - Livraison exigée		
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction:		
Security - Sécurité 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

Acknowledgement copy required Accusé de réception requis	Yes - Oui <input type="checkbox"/>	No - Non <input type="checkbox"/>
The Offeror hereby acknowledges this revision to its Offer. Le proposant constate, par la présente, cette révision à son offre.		
Signature	Date	
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)		
For the Minister - Pour le Ministre		

Amendment #002**To change the closing date of this solicitation as follows:****Refer:** Closing Date/Time**Delete:** In its Entirety**Insert:** Closing Date/Time

Solicitation Closes at - 02:00 PM, 27 February 2013

BIDDER'S QUESTIONS:

Q1. Can you please clarify the usage numbers for the Kingston Grocery Tender. UOM—states ml/kg/oz/.g/case/ and UOS states cs./box/bottle etc. If I look at UOM_Quantity—I am making the assumption these numbers represent the estimated 6 month usage. My question if UOM in the case of item number 1—Brown Sugar—the UOM states Kg. and the UOM_Quantity indicates 5. Is that to be interpreted as 5 kg. or 5 cases of 10x3 kg. bales?

A1. With the example you've provided, UOM_Quantity is 5 cases, where the requested pack size breakdown per case is 10 x 2 kg and the UOM is kg.

Q2. The bid starts on line # 733. There are several lines hidden on this file. Was that the intention to only secure pricing on the items listed at the end?

A 2 . Yes, that was the intent. Only high usage items were chosen for this standing offer. A revised spreadsheet has been posted containing only the items with 6 month estimated usages of 5 and up.

Q 3 . Some items represent juice concentrates. We are unsure of the format of this product. There was a beverage contract in place that was very specific on the yields of the containers and the format of the containers so they fit in a concentrated style dispensing unit. Are the concentrate levels going to play a factor in the valuation? If it is not what is the minimum concentrate ratio we can use? If it is being used in a dispenser what are the makes and models of the dispenser so we know if the product we are quoting on is compatible?

A 3 . Concentrated juices are provided through a separate standing offer and have been removed from the list .

Q 4 . I was just looking at the two Kingston Grocery—the one running for a two month period—from time of issue to March 31/13 and the one running from April 1/13 to Sept. 31/13. Just curious as to why the one ---effective April1/13 to Sept. 30th, closes so early Feb.20th/13—6 weeks in advance of the close date, might you have meant March 20th instead?

A 4 . Solicitation W0114-13G104/A has been cancelled The closing date is correct for W0114-13G104/B as it should give bidders sufficient time to put proposal together and allow PWGSC to complete the process in early March.

Q 5 . Does the UOM Quantity mean –estimated usage over the period of the tender/unit of measure/units on a monthly basis ? Reason I ask is that some quantities have a decimal point

Solicitation No. - N° de l'invitation

W0114-13G104/B

Amd. No. - N° de la modif.

002

Buyer ID - Id de l'acheteur

kin650

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

W0114-13-G104

File No. - N° du dossier

KIN-2-38200

CCC No./N° CCC - FMS No/ N° VME

A 5 . The title "UOM_Quantity" is a standard field in DND's electronic food inventory system, Unitrac and was a reflection of usage over a one year period. That usage was prorated and numbers rounded up to reflect the period of each standing offer (eg. W0114-13G104/A UOM_Quantity is reflective of 2 months' estimated usage). A revised spreadsheet has been posted with the estimated usage in rounded, whole numbers.

DELETION & INSERTION:

UNDER: Annex B-1 - delete in it's entirety & Insert: Revised Annex B-1 (excel spreadsheet).