

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Bid Receiving - PWGSC / Réception des soumissions -
TPSGC
11 Laurier St./ 11, rue Laurier
Place du Portage, Phase III
Core 0A1 / Noyau 0A1
Gatineau, Québec K1A 0S5
Bid Fax: (819) 997-9776

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
Clothing and Textiles Division / Division des vêtements
et des textiles
11 Laurier St./ 11, rue Laurier
6B1, Place du Portage
Gatineau, Québec K1A 0S5

Title - Sujet FOOD COMPONENTS - INDIV. MEAL PACKS		
Solicitation No. - N° de l'invitation W8486-14SP1B/B		Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client W8486-14SP1B		Date 2013-06-26
GETS Reference No. - N° de référence de SEAG PW-\$\$PR-758-62907		
File No. - N° de dossier pr758.W8486-14SP1B	CCC No./N° CCC - FMS No./N° VME	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-07-02		Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
F.O.B. - F.A.B. Specified Herein - Précisé dans les présentes Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input checked="" type="checkbox"/>		
Address Enquiries to: - Adresser toutes questions à: Mitchell(PR Div.), Melanie		Buyer Id - Id de l'acheteur pr758
Telephone No. - N° de téléphone (819) 956-4035 ()		FAX No. - N° de FAX () -
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction:		

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

W8486-14SP1B/B

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

W8486-14SP1B

Amd. No. - N° de la modif.

001

File No. - N° du dossier

pr758W8486-14SP1B

Buyer ID - Id de l'acheteur

pr758

CCC No./N° CCC - FMS No/ N° VME

This amendment is raised to address the following:

Question 1:

Is a delivery date of November 25, 2013 acceptable?

Answer 1:

Yes, November 25, 2013 is acceptable.

Question 2:

There is no amount for the second product is the drink cappuccino. Should we bid at the same time as the other product delivery despite the delivery in 2014?

Answer 2:

Yes, you must submit a price for these items. Please see the following to submit your price:

ADD:

ANNEX G**PRICING****Note:**

Suppliers must submit unit prices for both years including all the quantity ranges.

Unit Cost

In his quotation the bidder must calculate the unit price as FOB destination.

The following formula is applicable for all groups

Formula for evaluating bids: Groups 1 to 6

$$(A \times 0.5) + \left(\frac{B + C + D + E}{4} \right) \times 0.5 = \text{Total average unit price for both years}$$

Formula for evaluating bids: Items 7 to 11

$$(A \times 0.5) + \left(\frac{B + C + D}{3} \right) \times 0.5 = \text{Total average unit price for both years}$$

Group #1

Group	Description	Quantity	Unit of Issue	Firm Unit Price/ FOB Destination
1. Firm Quantities IMP14 for delivery in 2013	Fruit Punch Sports Drink	430 128	Package	\$_____ (A)
Number of units per shipping container _____				
Is the product offered commercial or custom packed for DND? _____				

Group	Description	Quantity	Unit of Issue	Firm Unit Price/ FOB Destination
1. Option Quantities IMP15 for delivery	Grape Sports Drink	0 to 224,999 225,000 to 324,999 325,000 to 424,999	Package Package Package	\$_____ (B) \$_____ (C) \$_____ (D)

Solicitation No. - N° de l'invitation

W8486-14SP1B/B

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

W8486-14SP1B

Amd. No. - N° de la modif.

001

File No. - N° du dossier

pr758W8486-14SP1B

Buyer ID - Id de l'acheteur

pr758

CCC No./N° CCC - FMS No/ N° VME

in 2014		425,000 to 524,999	Package	\$_____ (E)
Number of units per shipping container _____				
Is the product offered commercial or custom packed for DND? _____				

Group #2

Group	Description	Quantity	Unit of Issue	Firm Unit Price/ FOB Destination
2. Firm quantities IMP14 for delivery in 2013	Lime Sports Drink	270 064	Package	\$_____ (A)
Number of units per shipping container _____				
Is the product offered commercial or custom packed for DND? _____				

Group	Description	Quantity	Unit of Issue	Firm Unit Price/ FOB Destination
2. Option Quantities IMP15 for delivery in 2014	Lemon Sports Drink	0 to 224,999 225,000 to 324,999 325,000 to 424,999 425,000 to 524,999	Package Package Package Package	\$_____ (B) \$_____ (C) \$_____ (D) \$_____ (E)
Number of units per shipping container _____				
Is the product offered commercial or custom packed for DND? _____				

Group #3

Group	Description	Quantity	Unit of Issue	Firm Unit Price/ FOB Destination
3. Firm Quantities IMP14 for delivery in 2013	Orange-Pineapple Sports Drink	200 064	Package	\$_____ (A)
Number of units per shipping container _____				
Is the product offered commercial or custom packed for DND? _____				

Solicitation No. - N° de l'invitation

W8486-14SP1B/B

Amd. No. - N° de la modif.

001

Buyer ID - Id de l'acheteur

pr758

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

W8486-14SP1B

File No. - N° du dossier

pr758W8486-14SP1B

CCC No./N° CCC - FMS No/ N° VME

Group	Description	Quantity	Unit of Issue	Firm Unit Price/ FOB Destination
3. Option Quantities IMP15 for delivery in 2014	Orange Sports Drink	0 to 224,999	Package	\$ _____ (B)
		225,000 to 324,999	Package	\$ _____ (C)
		325,000 to 424,999	Package	\$ _____ (D)
		425,000 to 524,999	Package	\$ _____ (E)
Number of units per shipping container _____				
Is the product offered commercial or custom packed for DND? _____				

Group #4

Group	Description	Quantity	Unit of Issue	Firm Unit Price/ FOB Destination
4. Firm Quantities IMP14 for delivery in 2013	Raspberry Sports Drink	400 128	Package	\$ _____ (A)
Number of units per shipping container _____				
Is the product offered commercial or custom packed for DND? _____				

Group	Description	Quantity	Unit of Issue	Firm Unit Price/ FOB Destination
4. Option Quantities IMP15 for delivery in 2014	Peach Sports Drink	0 to 224,999	Package	\$ _____ (B)
		225,000 to 324,999	Package	\$ _____ (C)
		325,000 to 424,999	Package	\$ _____ (D)
		425,000 to 524,999	Package	\$ _____ (E)
Number of units per shipping container _____				
Is the product offered commercial or custom packed for DND? _____				

Solicitation No. - N° de l'invitation

W8486-14SP1B/B

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

W8486-14SP1B

Amd. No. - N° de la modif.

001

File No. - N° du dossier

pr758W8486-14SP1B

Buyer ID - Id de l'acheteur

pr758

CCC No./N° CCC - FMS No/ N° VME

Group #5

Group	Description	Quantity	Unit of Issue	Firm Unit Price/ FOB Destination
5. Firm Quantities IMP14 for delivery in 2013	Watermelon Sports Drink	260 096	Package	\$_____ (A)
Number of units per shipping container _____				
Is the product offered commercial or custom packed for DND? _____				

Group	Description	Quantity	Unit of Issue	Firm Unit Price/ FOB Destination
5. Option Quantities IMP15 for delivery in 2014	Strawberry Sports Drink	0 to 224,999 225,000 to 324,999 325,000 to 424,999 425,000 to 524,999	Package Package Package Package	\$_____ (B) \$_____ (C) \$_____ (D) \$_____ (E)
Number of units per shipping container _____				
Is the product offered commercial or custom packed for DND? _____				

Group #6

Group	Description	Quantity	Unit of Issue	Firm Unit Price/ FOB Destination
6. Firm Quantities IMP14 for delivery in 2013	Lemon-Lime Sports Drink	340 096	Package	\$_____ (A)
Number of units per shipping container _____				
Is the product offered commercial or custom packed for DND? _____				

Group	Description	Quantity	Unit of Issue	Firm Unit Price/ FOB Destination
6. Option	Ice Sports	0 to 224,999	Package	\$_____ (B)

Solicitation No. - N° de l'invitation

W8486-14SP1B/B

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

W8486-14SP1B

Amd. No. - N° de la modif.

001

File No. - N° du dossier

pr758W8486-14SP1B

Buyer ID - Id de l'acheteur

pr758

CCC No./N° CCC - FMS No/ N° VME

Quantities IMP15 for delivery n 2014	Drink	225,000 to 324,999 325,000 to 424,999 425,000 to 524,999	Package Package Package	\$ _____(C) \$ _____(D) \$ _____(E)
Number of units per shipping container _____				
Is the product offered commercial or custom packed for DND? _____				

Group #7

Group	Description	Quantity	Unit of Issue	Firm Unit Price/ FOB Destination
7. Frim Quantities IMP14 for delivery in 2013	Hot Chocolate	40 000	Package	\$ _____(A)
Number of units per shipping container _____				
Is the product offered commercial or custom packed for DND? _____				

Group	Description	Quantity	Unit of Issue	Firm Unit Price/ FOB Destination
7.Option Quantities IMP15 for delivery in 2014	Irish Cream Hot Chocolate	0 to 199,999 200,000 to 299,999 300,000 to 399,999	Package Package Package	\$ _____(B) \$ _____(C) \$ _____(D)
Number of units per shipping container _____				
Is the product offered commercial or custom packed for DND? _____				

Group #8

Group	Description	Quantity	Unit of Issue	Firm Unit Price/ FOB Destination
-------	-------------	----------	---------------	-------------------------------------

Solicitation No. - N° de l'invitation

W8486-14SP1B/B

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

W8486-14SP1B

Amd. No. - N° de la modif.

001

File No. - N° du dossier

pr758W8486-14SP1B

Buyer ID - Id de l'acheteur

pr758

CCC No./N° CCC - FMS No/ N° VME

8. Firm Quantities IMP14 for delivery in 2013	Mint Hot Chocolate	100 032	Package	\$_____ (A)
Number of units per shipping container _____				
Is the product offered commercial or custom packed for DND? _____				

Group	Description	Quantity	Unit of Issue	Firm Unit Price/ FOB Destination
8. Option Quantities IMP15 for delivery in 2014	Hot Chocolate	0 to 199,999	Package	\$_____ (B)
		200,000 to 299,999	Package	\$_____ (C)
		300,000 to 399,999	Package	\$_____ (D)
Number of units per shipping container _____				
Is the product offered commercial or custom packed for DND? _____				

Group #9

Group	Description	Quantity	Unit of Issue	Firm Unit Price/ FOB Destination
9. Firm Quantities IMP14 for delivery in 2013	Coffee Whitener	1 130 400	Package	\$_____ (A)
Number of units per shipping container _____				
Is the product offered commercial or custom packed for DND? _____				

Item	Description	Quantity	Unit of Issue	Firm Unit Price/ FOB Destination
9. Option Quantities IMP15 for delivery	Coffee Whitener	0 to 1,299,999	Package	\$_____ (B)
		1,300,000 to 1,799,999	Package	\$_____ (C)

Solicitation No. - N° de l'invitation

W8486-14SP1B/B

Amd. No. - N° de la modif.

001

Buyer ID - Id de l'acheteur

pr758

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

W8486-14SP1B

File No. - N° du dossier

pr758W8486-14SP1B

CCC No./N° CCC - FMS No/ N° VME

in 2014		1,800,000 to 2,299,999	Package	\$_____ (D)
Number of units per shipping container _____				
Is the product offered commercial or custom packed for DND? _____				

Group #10

Group	Description	Quantity	Unit of Issue	Firm Unit Price/ FOB Destination
10. Firm Quantities IMP14 for delivery In 2013	Espresso Roast Coffee	720 224	Package	\$_____ (A)
Number of units per shipping container _____				
Is the product offered commercial or custom packed for DND? _____				

Group	Description	Quantity	Unit of Issue	Firm Unit Price/ FOB Destination
10. Option Quantities IMP15 for delivery in 2014	Espresso Roast Coffee	0 to 699,999 700,000 to 799,999 800,000 to 899,999	Package Package Package	\$_____ (B) \$_____ (C) \$_____ (D)
Number of units per shipping container _____				
Is the product offered commercial or custom packed for DND? _____				

Solicitation No. - N° de l'invitation

W8486-14SP1B/B

Amd. No. - N° de la modif.

001

Buyer ID - Id de l'acheteur

pr758

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

W8486-14SP1B

File No. - N° du dossier

pr758W8486-14SP1B

CCC No./N° CCC - FMS No/ N° VME

Group #11

Group	Description	Quantity	Unit of Issue	Firm Unit Price/ FOB Destination
11. Firm Quantities IMP14 for delivery In 2013	Wildberry Yogurt Protein Drink	220 032	Package	\$_____ (A)
Number of units per shipping container _____				
Is the product offered commercial or custom packed for DND? _____				

Item	Description	Quantity	Unit of Issue	Firm Unit Price/ FOB Destination
11. Option Quantities IMP15 for delivery in 2014	Wildberry Yogurt Protein Drink	0 to 199,999 200,000 to 299,999 300,000 to 399,999	Package Package Package	\$_____ (B) \$_____ (C) \$_____ (D)
Number of units per shipping container _____				
Is the product offered commercial or custom packed for DND? _____				

Part 1 of the solicitation

REMOVE:**For IMP15**

September 8 to September 12, 2014 - Yogurt Protein Drink

REPLACE WITH:

Solicitation No. - N° de l'invitation

W8486-14SP1B/B

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

W8486-14SP1B

Amd. No. - N° de la modif.

001

File No. - N° du dossier

pr758W8486-14SP1B

Buyer ID - Id de l'acheteur

pr758

CCC No./N° CCC - FMS No/ N° VME

For IMP15 - Option quantities

September 8 to September 12, 2014 - Chilled Cappuccino Protein Drink

Part 6, Section 16.1:

REMOVE:

For IMP 2015:

Chilled Cappuccino Yogurt Protein Drink September 8 to September 12, 2014

REPLACE WITH:

For IMP 2015:

Chilled Cappuccino Protein Drink September 8 to September 12, 2014

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.