

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
 Bid Receiving Public Works and Government
 Services Canada/Réception des soumissions Travaux
 publics et Services gouvernementaux Canada
 PO Box 1408, Room 100
 167 Lombard Ave.
 Winnipeg
 Manitoba
 R3C 2Z1
 Bid Fax: (204) 983-0338

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 Canada -
 Western Region
 PO Box 1408, Room 100
 167 Lombard Ave.
 Winnipeg
 Manitoba
 R3C 2Z1

Title - Sujet Cheese - Shilo		
Solicitation No. - N° de l'invitation W0118-140002/A		Date 2013-08-30
Client Reference No. - N° de référence du client DND		Amendment No. - N° modif. 001
File No. - N° de dossier WPG-3-36016 (102)	CCC No./N° CCC - FMS No./N° VME	
GETS Reference No. - N° de référence de SEAG PW-\$WPG-102-8630		
Date of Original Request for Standing Offer Date de la demande de l'offre à commandes originale		2013-08-27
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-09-20		Time Zone Fuseau horaire Central Daylight Saving Time CDT
Address Enquiries to: - Adresser toutes questions à: Wiebe, Dallas		Buyer Id - Id de l'acheteur wpg102
Telephone No. - N° de téléphone (204) 984-4671 ()		FAX No. - N° de FAX (204) 983-7796
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		

Solicitation No. - N° de l'invitation

W0118-140002/A

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

DND

Amd. No. - N° de la modif.

001

File No. - N° du dossier

WPG-3-36016

Buyer ID - Id de l'acheteur

wpg102

CCC No./N° CCC - FMS No/ N° VME

Amendment #001 is to extend the closing date of the solicitation to September 20, 2013, and to post a revised Working Document Annex B.

ANNEX B Information

Time of tender closing is 2:00 p.m. at the office of:

**Bid Receiving
Public Works and Government Services Canada (PWGSC)
100 - 167 Lombard Avenue
PO Box 1408
Winnipeg, MB R3C 2Z1**

Or by facsimile at: (204) 983-0338

Here is some information that might be of use:

1) MERX:

You must use the **LATEST PUBLISHED VERSION OF THE DOCUMENT.**

2) Transmission of offers:

For your Offer to be considered, it must be transmitted by **FACSIMILE** or by **MAIL**.

Afterwards, we ask that you send a copy of Annex B - Working document, in Excel format, to the following email address: **WST.MBFood@pwgsc-tpsgc.gc.ca**

If there is a discrepancy between the wording of the soft copy and the hard copy, the wording of the hard copy will have priority over the wording of the soft copy.

3) Request for evaluation results:

By email, at the general address of the Food Supply team, you may request evaluation results. They will be sent to you in PDF format.

Please note that you will have to identify **the file title, the client department's name, as well as the period** for which your request applies.

**General address for the Food Supply team:
Courriel / E-mail: WST.MBFood@pwgsc-tpsgc.gc.ca**

4) For any questions concerning Food Procurement files, you may contact the following persons:

Dallas Wiebe

Supply Specialist/Spécialiste en approvisionnement
Phone number / Téléphone: (204) 984-4671
E-mail / Courriel: dallas.wiebe@pwgsc-tpsgc.gc.ca

Monique Lamoureux-Bellec

Supply Specialist/Spécialiste en approvisionnement
Phone number / Téléphone: (204) 983-6107
E-mail / Courriel: monique.bellec@pwgsc-tpsgc.gc.ca

ANNEX B Schedule of Tender Closing Dates

PWGSC file no.	WPG-3-36016
Client reference no.	W0118-140002
Subject	Food - Cheese
For the following consignee(s)	Departmnet of National Defence
	CFB Shilo

**PLEASE REFER TO THE
SOLICITATION DOCUMENT FOR
DELIVERY ADDRESSES**

Period Identification no.	Six- (6) month period	Closing Date
W0118-140002 /01 /A	30 September 2013 - 31 March 2014	20 September 2013
W0118-140002 /02 /A	1 April 2014 - 29 September 2014	14 March 2014

RETURN BIDS TO :**RETOURNER LES SOUMISSIONS À :****P.W.G.S.C/T.P.S.G.C**

100-167 Lombard Avenue

PO Box 1408

Winnipeg, MB R3C 2Z1

Request For a Standing Offer**Demande d'offre à commandes**

Regional Individual Standing Offer (RISO)

Offre à commandes individuelle régionale (OCIR)

Contact for follow-up:

Name: _____

Phone: _____

Fax : _____

E-mail: _____

Contact for call-ups:

Name: _____

Phone: _____

Fax : _____

E-mail: _____

Issuing Office - Bureau de distribution**P.W.G.S.C/T.P.S.G.C**

100-167 Lombard Avenue

PO Box 1408

Winnipeg, MB R3C 2Z1

Title - Sujet Food - Cheese	
Solicitation No. - No. De l'invitation W0118-140002 /01 /A	Date : 201X-XX-XX
Client Reference No. - No. De référence du client W0118-140002	
File No. - No. De dossier WPG-3-36016	
Solicitation Closes - L'invitation prend fin At - à 14:00 On - le 20/Sep/2013	Time Zone Fuseau horaire CST
Delivery Required - Livraison exigée On request	
Address Enquiries to - Adresser toutes questions à : Dallas Wiebe (204) 984-4671 Monique Lamoureux-Bellec (204) 983-6107	
ID WPG102	
FACSIMILE NO. - NO. DE TÉLÉCOPIEUR (204) 983-0338	
Destination - of Goods, Services and Construction : Destination - des biens, services et construction : Department of National Defence CFB Shilo PLEASE REFER TO THE SOLICITATION DOCUMENT FOR DELIVERY ADDRESSES	

Instructions : SEE HEREIN

Instructions : VOIR AUX PRÉSENTES

Vendor/Firm Name and Address Raison sociale et adresse du fournisseur/de l'entrepreneur	
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 ou de l'entrepreneur (Taper ou écrire en caractère d'imprimerie)	
SIGNATURE	DATE

Cheese

Annex B - Basis of Payment

Department of National Defence
CFB Shilo

PWGSC File number:

WPG-3-36016

Client Reference No:

W0118-140002

Period number:

/01

For period from:

30 September 2013 - 31 March 2014

Item no.	DESCRIPTION	REQUESTED FORMAT	APPROX. QUANTITIES FOR SIX (6) MONTHS	Company name: _____				
	Cheese			Product code	Offered Format	UNIT PRICE	U of M	Extended Total
1	CHEESE, CREAM, HERB/GARLIC (INDIVIDUAL)	120 x 26 G	36				CS	\$ -
2	CHEESE, CREAM, PLAIN, INDIVIDUAL	120 x 26 G	18				CS	\$ -
3	CHEESE, CREAM, PLAIN, LITE, INDIVIDUAL	120 x 26 G	18				CS	\$ -
4	CHEESE, CREAM, STRAWBERRY, INDIVIDUAL	120 x 26 G	18				CS	\$ -
5	CHEESE CHEDDAR COLORED BLOCK OLD	2 x 2.27 KG	48				CS	\$ -

Item no.	DESCRIPTION	REQUESTED FORMAT	APPROX. QUANTITIES FOR SIX (6) MONTHS	Company name: _____				
				Product code	Offered Format	UNIT PRICE	U of M	Extended Total
6	CHEESE SHREDDED, MOZZARELLA	2 X 2.27 KG	60				CS	\$ -
7	COTTAGE CHEESE	1 X 4 KG	48				EA	\$ -
8	FETA CHEESE	1 X 3 KG	6				EA	\$ -
9	CHEESE, BRIE	1 x 454 G	12				KG	\$ -
10	CHEESE, CHEDDAR MEDIUM	2 x 2.27 KG	48				CS	\$ -
11	CHEESE, CHEDDAR MILD	2 x 2.27 KG	48				CS	\$ -
12	CHEESE, CHEDDAR SLICED	2 x 2 KG	60				CS	\$ -
13	CHEESE, CREAM	6 x 1.5 KG	18				CS	\$ -
14	CHEESE, DANISH HAVARTI	2 x 2.5 KG	36				CS	\$ -

Item no.	DESCRIPTION	REQUESTED FORMAT	APPROX. QUANTITIES FOR SIX (6) MONTHS	Company name: _____				
				Product code	Offered Format	UNIT PRICE	U of M	Extended Total
15	CHEESE, GARLIC CHIVE HAVARTI	2 x 2.5 KG	36				CS	\$ -
16	CHEESE, GOUDA	2 x 2.5 KG	36				KG	\$ -
17	CHEESE, GOUDA, SMOKED	2 x 2.5 KG	36				KG	\$ -
18	CHEESE, MADAGASCAR GR PEPPER	2 x 2.5 KG	36				kg	\$ -
19	CHEESE, MARBLE CHEDDAR	2 x 2.27 KG	60				CS	\$ -
20	CHEESE, MONTEREY JACK, JALAPENO	2 x 2.5 KG	36				kg	\$ -
21	CHEESE, MOZZARELLA	10 x 2.3 KG	12				CS	\$ -
22	CHEESE, MOZZARELLA, SLICES	2 x 2 KG	60				CS	\$ -
23	CHEESE, PARMESAN, SHREDDED	2 x 1 KG	72				CS	\$ -

Item no.	DESCRIPTION	REQUESTED FORMAT	APPROX. QUANTITIES FOR SIX (6) MONTHS	Company name: _____				
				Product code	Offered Format	UNIT PRICE	U of M	Extended Total
24	CHEESE BLUE DANISH	1 X 3 KG	18				KG	\$ -
25	CREAM CHEESE	6 X 1.5 KG	12				CS	\$ -
26	CHEESE, RICOTTA	1 x 2 KG	144				kg	\$ -
27	CHEESE, SWISS	2 x 3 KG	60				CS	\$ -
28	CHEESE, SWISS SLICES	2 x 2 KG	60				CS	\$ -
29	CHEESE CHEF'S VARIETY PACK	1 X 6 KG	48				KG	\$ -
30	CHEESE SHREDDED, CHEDDAR	2 X 2.27 KG	60				CS	\$ -

MISCELLANEOUS ITEMS:

Cheese not identified on Annex B can be purchased up to a maximum of (15%) fifteen percent of the total standing offer value.

The supplier offers to sell any available products other than those listed in Annex B at prices matching those of his general, seasonal and sideline catalogue and / or the price list less a discount of:

_____ %

Item no.	DESCRIPTION	REQUESTED FORMAT	APPROX. QUANTITIES FOR SIX (6) MONTHS	Company name: _____				
	Cheese			Product code	Offered Format	UNIT PRICE	U of M	Extended Total

In addition to the prices established in Annex B, the supplier can offer special discounts, such as year end sales, production surplus, special sales and promotions, etc., as long as the cost is lower than the prices listed in Annex B.

Subtotal

\$

-

GST

\$

-

Evaluated Total

\$

-

Firm unit price, FOB destination, GST extra (if applicable).

RETURN BIDS TO :
RETOURNER LES SOUMISSIONS À :
P.W.G.S.C/T.P.S.G.C

100-167 Lombard Avenue
PO Box 1408
Winnipeg, MB R3C 2Z1

Request For a Standing Offer
Demande d'offre à commandes

Regional Individual Standing Offer (RISO)
Offre à commandes individuelle régionale (OCIR)

Contact for follow-up:

Name: _____

Phone: _____

Fax : _____

E-mail: _____

Contact for call-ups:

Name: _____

Phone: _____

Fax : _____

E-mail: _____

Issuing Office - Bureau de distribution

P.W.G.S.C/T.P.S.G.C

100-167 Lombard Avenue
PO Box 1408
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Title - Sujet Food - Cheese	
Solicitation No. - No. De l'invitation W0118-140002 /02 /A	Date : 201X-XX-XX
Client Reference No. - No. De référence du client W0118-140002	
File No. - No. De dossier WPG-3-36016	
Solicitation Closes - L'invitation prend fin At - à 14:00 On - le 14/Mar/2014	Time Zone Fuseau horaire CST
Delivery Required - Livraison exigée On request	
Address Enquiries to - Adresser toutes questions à : Dallas Wiebe (204) 984-4671 Monique Lamoureux-Bellec (204) 983-6107	
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SIGNATURE	DATE

Cheese

Annex B - Basis of Payment

Department of National Defence
CFB Shilo

PWGSC File number:

WPG-3-36016

Client Reference No:

W0118-140002

Period number:

/02

For period from:

1 April 2014 - 29 September 2014

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Firm unit price, FOB destination, GST extra (if applicable).

Subtotal \$

GST \$

Evaluated \$

Total

-

-

-