

REQUEST FOR STANDING OFFER FOR CHEESE

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PART 1 - GENERAL INFORMATION

1. Introduction

The Request for Standing Offers (RFSO) is divided into six 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, if applicable, 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 Working Documents, and Low Line Item Award Approach example.

2. Summary

A Regional Individual Standing Offer for the supply and delivery of Cheese, as required by the Department of National Defence Shilo, Flatlands Dining Hall, Shilo, Manitoba. The Standing Offer will be in effect from approximately September 16, 2013 to September 15, 2014, divided into two (2), six (6) month periods.

Note: all offers must be submitted for each period, as per the schedule in Annex "B". All prices submitted are to remain firm for the bid periods in Annex B.

Up to 3 standing offers could be issued for each period of the product list in Annex "B" - Working Documents.

3. Debriefings

After issuance of a standing offer, offerors may request a debriefing on the results of the request for standing offers. Offerors should make the request to the Standing Offer Authority within 15 working days of receipt of notification that their offer was unsuccessful. The debriefing may be provided 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* (<http://sacc.pwgsc.gc.ca/sacc/index-e.jsp>) 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 (2013-06-01) 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

B3000T	Equivalent Products	2006-06-16
M0019T	Firm Price and/or Rates	2007-05-25

2. Submission of Offers

Offers must be submitted only to Public Works and Government Services Canada (PWGSC) bid receiving unit, by mail or facsimile, by the date and time and place indicated on the Schedule of Tender Closing Dates included in the Working Documents (Annex "B").

Once the offer has been completed and submitted by facsimile or mail, a copy of the Working Document (Excel file) should be sent, by e-mail, to the following address: WST.MBFood@pwgsc-tpsgc.gc.ca

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 Manitoba.

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

Section II: Financial Offer (1 hard copy) and one (1) soft copy, Excel file, by e-mail.

Section III: Certifications (1 hard copy)

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.

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)

(<http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html>).

To assist Canada in reaching its objectives, offerors are encouraged to:

- 1) use paper containing fibre certified as originating from a sustainably-managed forest and/or 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 "B" - Working Documents. The total amount of Goods and Services Tax or Harmonized Sales Tax must be shown separately, if applicable.

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.

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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

- a) Ability to perform the full scope of the work as described in Annex "A".
- b) Provision of firm pricing for a minimum of 90% of the items as per the instructions in Annex "B", Working Documents.
- c) All submitted items to be considered for this evaluation, **MUST** meet the mandatory delivery time of two (2) days delivery upon receipt of a call-up.

1.2 Financial Evaluation

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

2. Basis of Selection

An offer must comply with the requirements of the Request for Standing Offers to be declared responsive. The responsive offer with the lowest line item price will be recommended for issuance of a standing offer. The evaluation total will be calculated by multiplying the unit price for each item by the associated estimated quantity listed and summing the values.

The RFSO will allow for the possibility of awarding up to three (3) Standing Offers for Annex "B" .

The total aggregate evaluated amount for each offer is calculated by multiplying the unit price for each item by the associated estimated quantity listed and summing the values. It is mandatory for bidders to provide pricing for **a minimum of 90% (there are 30 items, to meet the mandatory you must bid on at least 27 of 30 items) of the items to be considered compliant.** The evaluation will be based on like items. NOTE: an example is provided in Annex "C" - Low Line Item Award Approach example.

PART 5 - CERTIFICATIONS

Offerors must provide the required certifications and documentation to be issued a standing offer.

The certifications provided by offerors to Canada are subject to verification by Canada at all times. Canada will declare an offer non-responsive, will have the right to set-aside a standing offer, or will declare a contractor in default, if any certification is found to be untrue whether during the offer evaluation period, during the Standing Offer period, or during the contract period.

The Standing Offer Authority will have the right to ask for additional information to verify the Offeror's certifications. Failure to comply with this request will also render the Offer non-responsive or may result in the setting aside of the Standing Offer or will constitute a default under the Contract.

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 that the Offeror and its affiliates are in compliance with the provisions as stated in Section 01 Code of Conduct and Certifications - Offer of Standard Instructions 2006 (2013-06-01). The related documentation therein required will assist Canada in confirming that the certifications are true.

1.2 Federal Contractors Program for Employment Equity - Standing Offer Certification

By submitting an offer, the Offeror certifies that the Offeror, and any of the Offeror's members if the Offeror is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "FCP Limited Eligibility to Bid" list (http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml) available from HRSDC-Labour's website.

Canada will have the right to declare an offer non-responsive, or to set-aside a Standing Offer, if the Offeror, or any member of the Offeror if the Offeror is a Joint Venture, appears on the "FCP Limited Eligibility to Bid" list at the time of issuing of a Standing Offer or during the period of the Standing Offer.

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 Canadian Content Certification

2.1.1 SACC Manual clause A3050T (2010-01-11) Canadian Content Definition

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

2.2.1 Periodic Usage Reports - Standing Offer

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 Standing Offer Authority. Reports shall be submitted on the appropriate document, which will be provided by the Standing Offer Authority, and forwarded no later than five (5) calendar days after the end of the reporting period.

If no goods or services are provided during a given period, the Offeror must still provide a "NIL" report.

3. Term of Standing Offer

3.1 Period of the Standing Offer

The period for making call-ups against the Standing Offer shall be ***within the period identified in any resulting "Standing Offer and Call-up Authority document"***, as detailed in Annex "B".

4. Authorities

4.1 Standing Offer Authority

The Standing Offer Authority is:

Dallas Wiebe
Supply Specialist
Public Works and Government Services Canada
Acquisitions Branch
100-167 Lombard Avenue
Winnipeg, MB R3C 2Z1

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Telephone: (204) 984-4671
Facsimile: (204) 983-7796
E-mail address: dallas.wiebe@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: **TBD**

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

4.3 Offeror's Representative

Name: _____

Title: _____

Organization: _____

Address: _____

Telephone: ____ - ____ - _____

Facsimile: ____ - ____ - _____

E-mail address: _____

5. Identified Users

The Identified User authorized to make call-ups against the Standing Offer is : Flatlands Dining Hall, Shilo, Manitoba.

6. 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 or electronic document.

7. Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed **\$10,000.00** (Goods and Services Tax or Harmonized Sales Tax included).

7.1 Minimum Individual Call up

The majority of call ups against this Standing Offer will total a minimum of \$200.00 (goods and Services Tax or Harmonized Sales Tax included)

7.2 Delivery Call ups

Delivery FOB Flatlands Dining Hall, Shilo, Manitoba shall be made within **two (2)** calendar days from receipt of call up. The contractor shall advise the Project Authority within one **(1) day** of any delays and/or item shortage.

When a Call-up of \$200.00 or more is issued;

All orders are to be **FOB destination, including all delivery and transportation charges** unless otherwise specified at the time of call-up.

Delivery point to be specified at time of order. Delivery times are to be Monday - Friday, 0730 to 1330 hours unless prior arrangements are made.

CALL-UP FORM: Authorized call-up against this Standing Offer shall be made using one of the following:

DSS 942 for payment by invoice or acquisition card, Local Form 001 - for payment by invoice or acquisition card, or phone call - for payment by acquisition card only.

When a call-up with a total dollar value of less than \$200.00 is issued;

Transportation charges shall be prepaid and charged as a separate item on the invoice at the suppliers cost. The transportation charges must be supported with a paid copy of the transportation bill as requested by the consignee. As this will be a rare occurrence all evaluations will be based on the assumption that individual call-ups will be greater than \$200.00.

8. Financial Limitation - Total

The total cost to Canada resulting from call-ups against the Standing Offer must not exceed the sum of **\$TBD** (Goods and Services Tax or Harmonized Sales Tax excluded) 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 (4) 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.

9. 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) the general conditions 2029 (2013-04-25), General Conditions-Goods or Services (Low Dollar Value);

-
- e) Annex "A", Requirement;
 - f) Annex "B", Working Documents;
 - g) Annex "C" Low Line Item Award Approach example;
 - h) the Offeror's offer TBD.

10. Certifications

10.1 Compliance

Compliance with the certifications 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 or 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.

10.2 Federal Contractors Program for Employment Equity - Setting aside

The Offeror understands and agrees that, when an Agreement to Implement Employment Equity (AIEE) exists between the Offeror and HRSDC-Labour, the AIEE must remain valid during the entire period of the Standing Offer. If the AIEE becomes invalid, the name of the Offeror will be added to the "FCP Limited Eligibility to Bid" list. The imposition of such a sanction by HRSDC may result in the setting aside of the Standing Offer.

10.3 SACC Manual Clauses

M3060C Canadian Content Certification 2008-05-12

11. 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 Manitoba.

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

2029 (2011-05-16) General Conditions - Goods or Services (Low Dollar Value) apply to and form part of the Contract.

Section 11 Interest on Overdue Accounts, of 2029 (2011-05-16) General Conditions (Low Dollar Value) will not apply to payments made by credit cards at point of sale.

2.2 SACC Manual Clauses

A9062C	Canadian Forces Site Regulations	2011-05-16
B7500C	Excess Goods	2006-06-16
C2000C	Taxes-Foreign Based Contractor	2007-11-30
D5328C	Inspection and Acceptance	2007-11-30
A9006C	Defence Contract	2012-07-16

3. Term of Contract

3.1 Delivery Date

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

4. Payment

4.1 Basis of Payment

See Annex "B" - Working Documents

4.1.1 Basis of Payment - Firm Price or Firm Lot Price

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm price specified in the Call-Up. Customs duties are included and Goods and Services Tax or Harmonized Sales Tax is extra, 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 Price

SACC Manual clause C6000C (2011-05-16) Limitation of Price

4.3 Method of Payment

SACC Manual clause H1000C (2008-05-12), Single Payment

4.4 Payment by Credit Card

The following credit cards are accepted: _____ and _____.

5. Invoicing Instructions

5.1 Invoicing Instructions

1. 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.

6. SACC Manual Clauses

D0018C	Delivery and Unloading	2007-11-30
D3007C	Inspection and Stamping	2007-11-30
D3004C	Type of Transport	2007-11-30
D0014C	Delivery of Fresh Chilled or Frozen Products	2007-11-30
G1005C	Insurance	2008-05-12

7. 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.

(l) Non-Owned Automobile Liability - Coverage for suits against the Contractor resulting from the use of hired or non-owned vehicles.

9. Federal Contractors Program for Employment Equity - Default by the Contractor

The Contractor understands and agrees that, when an Agreement to Implement Employment Equity (AIEE) exists between the Contractor and HRSDC-Labour, the AIEE must remain valid during the entire period of the Contract. If the AIEE becomes invalid, the name of the Contractor will be added to the "FCP Limited Eligibility to Bid" list. The imposition of such a sanction by HRSDC will constitute the Contractor in default as per the terms of the Contract.

ANNEX "A" REQUIREMENT

A Regional Individual Standing Offer for the supply and delivery of Cheese, as required by the Department of National Defence Shilo, Flatlands Dining Hall, Shilo, Manitoba. The Standing Offer will be in effect from approximately September 16, 2013 to September 15, 2014, divided into two (2), six (6) month periods.

Note: all offers must be submitted for each period, as per the schedule in Annex "B". All prices submitted are to remain firm for the bid periods in Annex B.

Up to 3 standing offers could be issued for each period of the product list in Annex "B" - Working Documents.

Mandatory Delivery

Delivery is to be made Mon - Fri, 0730 to 1330 hours; unless prior arrangements have been made.

Delivery is to be made within 48 hours from receipt of call-up. Urgent requirements may require delivery within 24 hours from receipt of call-up. The delivery location shall be specified on each individual call-up document. Deliveries shall be made a minimum of two times per week. Urgent deliveries may be required on weekends. Same day delivery may be required and requested at time of order on in-stock items. Delivery to be made by Industry Standard Truck..

24 Hour replacement of rejected products is mandatory.

Invoice MUST accompany shipment and show which Standing Offer it applies to. Payment will be made within 30 days of receipt of invoice or items - whichever is received later.

All deliveries are to be FOB Canadian Forces Base Shilo, including all delivery and off-loading charges. Delivery address is Building L-105, Flatlands Dining Hall.

Call-up Form

Authorized call-ups against this Standing Offer shall be made using Form DSS942 or Local Form 001, for payment by invoice. No payments will be made using acquisition cards.

Qualification

All items supplied must meet Canadian Government Standards. "No Name" or "Generic Brands" are NOT ACCEPTABLE.

Products offered must be in accordance with Canadian General Standards Board Specifications (CGSB). All packaging and labeling must be in accordance with CGSB Standards. Individual packaging and labeling of product must indicate the "Best Before" date on the packaging.

Financial Limitation - Individual Call-up - \$10,000.00

Catalogues/Price Lists - Updated catalogues/price lists are required by the end user at the beginning of each week.

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Quantities

The estimated quantities can be found in Annex "B" - Working Documents. The quantities provided are provided for evaluation purposes only and do not constitute a guarantee or commitment on behalf of the crown.

Rejection of Shipment

A Notice of Rejection will be completed when any aspect of the delivery does not comply with the specified quality standards, even if the shipment has been accepted. The rejection notice must be completed and submitted within 24 hours of acceptance. An unsatisfactory condition report will be initiated and sent to the contractor and PWGSC.

The Contractor agrees, upon notification of rejection, to replace any rejected item on the next scheduled food order delivery when still required by the DND Shilo Food representative. If the rejected item is replaced it shall be in the same quantity and at the same cost as the original order. Discounting for damage goods will not be accepted. The Consignee will have the right to reject products at the same time of delivery and the Contractor will remove unacceptable products immediately

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ANNEX "B"
WORKING DOCUMENTS

See attached.

**ANNEX "C" -
LOW LINE ITEM AWARD APPROACH EXAMPLE**

		Firm A		Firm B		Firm C		Low Line Item	
Item	Qty	Unit Price Extended Price		Unit Price Extended Price		Unit Price Extended Price		Extended Price Firm	
1.	1000	\$6.00	\$6,000.00	\$5.00	\$5,000.00	\$5.50	\$5,500.00	\$5,000.00	B
2.	500	\$3.00	\$1,500.00	\$4.00	\$2,000.00	\$5.00	\$2,500.00	\$1,500.00	A
3.	600	\$8.00	\$4,800.00	\$7.00	\$4,200.00	\$6.85	\$4,110.00	\$4,110.00	C
4.	900	\$10.00	\$9,000.00	\$11.00	\$9,900.00	\$9.00	\$8,100.00	\$8,100.00	C
5.	250	\$4.65	\$1,162.50	\$6.20	\$1,550.00	\$5.70	\$1,425.00	\$1,162.50	A
Total			\$22,462.50		\$22,650.00		\$21,635.00	\$19,872.50	

In order to determine whether to award by line item or basket, the total of each lowest priced line item (across suppliers) is compared to the lowest basket price (single supplier). The difference between these two amounts is considered an administrative savings. In this case, the lowest total cost to award by line item would be **\$19,872.50** and the total cost to award by basket would be **\$21,635.00**.

The administrative savings should not exceed 5% which in this case is:

Lowest line item total (\$19,872.50) x 0.05 = administrative savings of \$993.63

To award by low aggregate, the lowest basket price must be \$19,872.50 + \$993.63 = **\$20,866.13 or less**. Since this isn't the case in the example, the evaluation would result in awarding up to 3 standing offers

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

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 W0118-14002 /01 /A	Date : 201X-XX-XX
Client Reference No. - No. De référence du client W0118-14002	
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	
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

Instructions : SEE HEREIN

Instructions : VOIR AUX PRÉSENTES

Cheese

Annex B - Basis of Payment

Department of National Defence
CFB Shilo

PWGSC File number:

Client Reference No:

Period number:

For period from:

WPG-3-36016

W0118-140002

/01

30 September 2013 - 31 March 2014

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

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

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 \$ -

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

GST \$ -

Evaluated Total \$ -

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 W0118-14002 /02 /A	Date : 201X-XX-XX
Client Reference No. - No. De référence du client W0118-14002	
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	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:

Client Reference No:

Period number:

For period from:

WPG-3-36016

W0118-140002

/02

1 April 2014 - 29 September 2014

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

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

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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: _____				
				Product code	Offered Format	UNIT PRICE	U of M	Extended Total
	Cheese							

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 \$ -

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

GST \$ -

Evaluated Total \$ -