

**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

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

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

Canada, as represented by the Minister of Public Works and
Government Services Canada, hereby requests a Standing Offer
on behalf of the Identified Users herein.

Le Canada, représenté par le ministre des Travaux Publics et
Services Gouvernementaux Canada, autorise par la présente,
une offre à commandes au nom des utilisateurs identifiés
énumérés ci-après.

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 Fresh Fruit + Vegetable	
Solicitation No. - N° de l'invitation W0125-145060/B	Date 2013-12-30
Client Reference No. - N° de référence du client W0125-14-5060	GETS Ref. No. - N° de réf. de SEAG PW-\$KIN-900-6270
File No. - N° de dossier KIN-3-40055 (900)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2014-01-15	
Time Zone Fuseau horaire Eastern Standard Time EST	
Delivery Required - Livraison exigée See Herein	
Address Enquiries to: - Adresser toutes questions à: Emmons, Chris	Buyer Id - Id de l'acheteur kin900
Telephone No. - N° de téléphone (613)545-8083 ()	FAX No. - N° de FAX (613)545-8067
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF NATIONAL DEFENCE SUPPLY CUSTOMER SUPPORT FLIGHT 30 East North Star DR Bldg66 ASTRA Ontario K0K3W0 Canada	
Security - Sécurité This request for a Standing Offer does not include provisions for security. Cette Demande d'offre à commandes ne comprend pas des dispositions en matière de sécurité.	

Instructions: See Herein

Instructions: Voir aux présentes

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

Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM	Destination	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
1	Fresh Fruit + Vegetable	W0125	W0125	1	Each	\$	XXXXXXXXXXXX	XXXXXXXXXXXX	See Herein	

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List of Annexes:

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PART 1 - GENERAL INFORMATION

1. Introduction

The Request for Standing Offers (RFSO) is divided into seven 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, and the basis of selection;
- Part 5 Certifications: includes the certifications to be provided;
- Part 6 Security, Financial and Insurance Requirements: includes specific requirements that must be addressed by offerors; and
- Part 7 7A, Standing Offer, and 7B, Resulting Contract Clauses:
 - 7A, includes the Standing Offer containing the offer from the Offeror and the applicable clauses and conditions;
 - 7B, 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 Basis of Payment and any other annexes.

2. Summary

- i. To supply Fresh Fruits and Vegetables as listed in a sample of items attached as Annex "B" to 8 Wing Food Services and CFS Alert on an 'as when and required' basis.
- ii. The period for placing call-ups against the Standing Offer shall be from 01 February 2014 to 28 February 2014.
- iii. Estimated dollar value for a one month period is \$25,000.00
- iv. Offerors must submit a list of names , or other related information as needed, pursuant to section 01 of Standard Instructions 2006 and 2007.
- v. The requirement is subject to the Agreement on Internal Trade.

(vi)

Delivery of items destined for CFS Alert must be effectuated to CFB Trenton, Trenton, Ontario for furtherance by DND to CFS Alert.

(vii) **Land Claims Agreement**

The CFS Alert procurement is subject to the Nunavut Land Claims Agreement

3. Debriefings

After issuance of a standing offer, offerors may request a debriefing on the results of the request for standing offers process. Offerors should make the request to the Standing Offer Authority within 15 working days of receipt of the results of the request for standing offers process. The debriefing may be in writing, by telephone or in person.

4. Canadian General Standards Board - Standards

A copy of the Specifications is available and may be purchased from:

Canadian General Standards Board Sales Centre
Place du Portage III, 6B1
11 Laurier Street
Gatineau, Québec
Telephone: (819) 956-0425 or 1-800-665-CGSB (Canada only)
Fax: (819) 956-5740

E-mail: ncr.cgsb-ongc@pwgsc-tpsgc.gc.ca

CGSB Website: [Canadian General Standards Board](#)

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* (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) 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.

Subsection 5.4 of 2006, Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, is amended as follows:

Delete: sixty (60) days
Insert: ninety (90) days

2. Submission of Offers

Offers must be submitted only to Public Works and Government Services Canada (PWGSC) Bid Receiving Unit by the date, time and place indicated on page 1 of the Request for Standing Offers.

Once the offer has been completed and submitted to the bid receiving unit, a copy of the Basis of Payment (Excel file) may be forwarded, by e-mail to: **kingston.procurement@pwgsc.gc.ca**

3. Enquiries - Request for Standing Offers

All enquiries must be submitted in writing to the Standing Offer Authority no later than seven (7) 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 Ontario.

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: Financial Offer one (1) hard copy and one (1) soft copy, Excel file, by e-mail to **kingston.procurement@pwgsc.gc.ca**

Section II: Certifications (one (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>).

. To assist Canada in reaching its objectives, offerors should:

- 1) use 8.5 x 11 inch (216 mm x 279 mm) 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: Financial Offer

Offerors must submit their financial offer in accordance with the Annex B, Basis of Payment. The total amount of Applicable Taxes must be shown separately.

Annex B-1 - Working Document (Excel File)

The Offerors will complete the List of Products using the Excel file and ensure that it has been properly filled out and contains all required information.

1. Hard (Paper) Copy: One (1) hard copy **must be submitted** by the date, time and place indicated on page 1 of the Request for Standing Offers.

2. Soft (Electronic) Copy: In addition to the hard copy, PWGSC is requesting offerors send in an electronic copy of Excel file, by e-mail at the following address: **kingston.procurement@pwgsc.gc.ca**

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.

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 II: 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**

Any offer which fails to meet the following mandatory requirements will be deemed non-responsive and will receive no further consideration.

a The Offeror must complete and submit with its offer, Annex B - Basis of Payment, in Canadian funds. Pricing must be provided for all line items and a % amount for B. Special Orders.

b Offers must not contain any alteration to the preprinted or pre-typed sections of the Basis of Payment form, or any condition or qualification placed upon the offer

1.2.1 Mandatory Financial Criteria

If a line item is listed multiple times due to different pack sizes (example Item #1), the offeror only has to provide pricing for one of the pack sizes (using Item #1 as an example - either 1 x 113 ea or 1 x 125 ea). If pricing is provided for more than 1 pack size the lowest priced Extended Price will be used for evaluation purposes. The Offeror must provide the pack size they provided pricing on when orders are made by the client.

Bids will be evaluated based on the prices detailed in Annex B - Basis of Payment.

The evaluated price will be calculated as follows:

The extended price is the unit price multiplied by the total usage. The extended prices for all items will be added together to arrive at the evaluated price.

1.2.2 SACC Manual Clause

SACC Manual Clause M0220T (2013-04-25), Evaluation of Price

1.2.3 Pack or Unit Size

If a requested size is no longer available, it is up to the offeror to contact the Contracting Authority no later than seven (7) calendar days prior to the closing date with a proposed alternative size.

Where changes to pack or unit size are proposed the following must be met:

- a. The proposed change is necessary because the original pack size specified is unavailable in the industry; and
- b. The new proposed size reflects the next size up or down (from the original size specified) that is available in the industry; and / or
- c. There is less than a 15% difference between the original size specified and the proposed alternative size.

Any changes to the product pack and or size will be made by the Contracting Authority through an amendment to the Request for Standing Offer document. The offeror can not substitute sizes in their offer that have not been approved.

1.2.4 Mandatory Items

If the Offeror is not able to provide a requested item, it is up to the offeror to contact the Contracting Authority no later than seven (7) calendar days prior to the closing date and inform the Contracting Authority of the item(s) that can not be offered.

The item(s) will be reviewed and determined if it/they can be purchased by other means and removed from the list.

Any changes to the list will be made by the Contracting Authority through an amendment to the Request for Standing Offer document.

2. Basis of Selection - Mandatory Technical Criteria Only

An offer must comply with the requirements of the Request for Standing Offers and meet all mandatory technical evaluation criteria to be declared responsive. The responsive offer with the lowest evaluated price will be recommended for issuance of a standing offer.

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. 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.

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", Annex "B".

2. Security Requirements

There is no security requirement applicable to this Standing Offer.

3. 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.

3.1 General Conditions

2005 (2012-11-19) General Conditions - Standing Offers - Goods or Services, apply to and form part of the Standing Offer.

3.2 Standing Offer Reporting

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 Offeror must provide this data in accordance with Annex C. If some data is not available, the reason must be indicated. If no goods or services are provided during a given period, the Offeror must still provide a "NIL" report.

The data must be submitted on a quarterly basis to the Standing Offer Authority.

The data must be submitted to the Standing Offer Authority no later than 10 calendar days after the end of the reporting period.

4. Term of Standing Offer

4.1 Period of the Standing Offer

The period for making call-ups against the Standing Offer is from 01 February 2014 to 28 February 2014.

5. Authorities

5.1 Standing Offer Authority

The Standing Offer Authority is:

Chris Emmons
Supply Officer
Public Works and Government Services Canada
Acquisitions Branch
86 Clarence St., 2nd Floor
Kingston, Ontario
K7L 1X3

Telephone: 613-545-8083
Facsimile: 613-545-8067
E-mail address: chris.emmons@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.

5.2 Project Authority

The Project Authority for the Standing Offer is identified in the call-up against the Standing Offer.

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

5.3 Offeror's Representative - Offeror to complete with bid.

Name: _____

Title: _____

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Address: _____

Telephone Number: _____

Facsimile Number: _____

E-mail: _____

6. Identified Users

The Identified Users authorized to make call-ups against the Standing Offer are:

8 Wing Food Services, Trenton Ontario and CFS Alert, Alert Nunavut.

7. Call-up Procedures

The Supplier must acknowledge each order no later than 4 hours from receipt of the call-up.

8. 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 offer", or electronic document.

9. Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed \$25,000.00 (Goods and Services Tax or Harmonized Sales Tax included).

10. 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, Statement of Requirement;
- f) Annex B, Basis of Payment;
- g) Annex B-1, Working Document (Excel File);
- h) the Offeror's offer dated _____ (to be completed by PWGSC at time of issuance)

11. Certifications

11.1 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.

12. 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 _____.

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 (2013-04-25), General Conditions - Goods or Services (Low Dollar Value) apply to and form part of the Contract.

Section 12 Interest on Overdue Accounts, of 2029 will not apply to payments made by credit cards.

2.2 SACC Manual Clauses

D0014C (2007-11-30) Delivery of Fresh Chilled or Frozen Products

B7500C (2006-06-16) Excess Goods

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

1. The Basis of payment attached hereto as Annex "B" shall be used to price any call-up made pursuant to this Standing Offer.

2. In consideration of the Offeror satisfactorily completing all of its obligations under the call-up, the Offeror will be paid the firm price stipulated in the call-up, calculated in accordance with Annex "B".

4.2 Limitation of Price

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

4.3 Method of Payment

SACC Manual clause H1001C (2008-05-12) Multiple Payments

4.4 Payment by Credit Card

The following credit cards are accepted: _____ and _____.

5. 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.

The following must be followed when submitting invoices:

- a. The invoices must be in sequence with the table in Annex B - Basis of Payment, showing the item number, description, unit of issue, quantity, unit price, extended price, sub total, GST/HST and total.
- b. The invoice must identify the call-up number
- c. The invoice must identify the consignee address where the goods were delivered
- d. Each call-up and consignee point must be invoiced separately

2. Invoices must be distributed as follows:

- a. The original and one (1) copy must be forwarded to the address shown on page 1 of the Contract for certification and payment.
- b. One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract

6. Insurance

SACC Manual clause G1005C (2008-05-12) Insurance.

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ANNEX "A" REQUIREMENT

At anytime during the period of the Standing Offer Agreement, PWGSC and 8 Wing/Canadian Forces Base Trenton, (CFB Trenton) reserves the right to request copies of invoices for any period of time.

Full list of produce available (and the applicable pricing and item codes) to be supplied by the successful Offeror(s) to each Project Authority on receipt of the Standing Offer Agreement. Offeror(s) must advise PWGSC of any price changes, additions or deletions of items.

Published Price List of all products is to be made available and provided to all Kitchen Managers and Ordering Clerks upon request by the Project Authority.

DELIVERY

MAXIMUM DELIVERY TIME: Delivery must be available Monday to Friday from 06:30 AM to 2:00 PM only. All orders must be confirmed within four (4) hours from time of call-up and be delivered within twenty-four (24) hours with no minimum call-ups to apply.

BACK ORDERS: Are not acceptable unless prior arrangements have been made with the Project Authority.

DELIVERY SLIPS: The Offeror(s) shall supply delivery slips for each delivery.

INVOICING: Products must be billed in accordance with the Standing Offer pricing.

Separate invoices must be provided for any Local Purchase Orders (LPOs) placed directly. LPOs and call-ups against the Standing Offer Agreement must be delivered and invoiced separately.

INVOICE ADDRESS:

8 Wing Food Services
PO Box 1000 Stn Forces
Astra, ON, K0K 3W0

STANDARDS: All packaged foods shall comply with the relevant portions of the latest edition of the following Acts and Regulations:

- a. The Food and Drug Act and Regulations;
- b. Fresh Fruit and Vegetable Regulations;

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- c. Canada Agricultural Products Standards Acts; and
- d. Canadian General Standards Board (CGSB)

SPECIFICATIONS: Unless otherwise stipulated in the purchase document, Offeror(s) are to ensure that they comply with the standard stated on the item description details. Seconds (grade) are not acceptable.

On award of Standing Offer Agreement, Offerors must provide 8 Wing Foods Services and CFS Alert with their number/product codes of all items listed in the Standing Offer Agreement

REJECTS: Rejected items must be picked up and replaced within 48 hours.

PACKAGING: To be supplied in sizes as indicated for each item, must also show weight of the packages and shall be delivered to the Project Authority in good condition and show no evidence of deterioration. Each container shall be packed in such a manner that the faced shown surface clearly states the grade, size, maturity, variety, colour and weight of the product contained in the package. Deviation from sizes or brand names as stated on the Standing Offer Agreement will be considered/accepted when previously discussed with the Project Authority for one-time shipments only.

DELIVERY POINTS

8 Wing Food Services, 75 Yukon St, Astra, ON, K0K 3W0

8 Wing Officers' Mess, 182 Yukon St, Astra, ON, K0K 3W0

CFS Alert, 30 East North Star Dr, Astra, ON, K0K 3W0

8 Wing Wo & Sgt Mess, 106 Yukon St, Astra ON, K0K 3W0

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Annex B Pricing Basis

LIST OF PRODUCTS - CFB TRENTON/ CFS ALERT

ITEM NO.	DESCRIPTION	REQUEST ED FORMAT	APPROX. QUANTITIES FOR ONE (1) MONTH	PRODUCT CODE	OFFERED BRAND	OFFERED FORMAT	UNIT PRICE
1	Bananas, Cluster, Chiquita, approx 18.2 kg per case. User to specify degree of ripeness.	kg	417				
2	Apples, Golden Delicious, Canada Fancy, Tray Pack, count 113 to 125.	kg	250				
3	Apples, Red Delicious, Canada Fancy, Tray Pack, count 113 to 125.	kg	250				

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4	Apples, Granny Smith, Canada Fancy, Tray Pack, count 113 to 125.	kg	250					
5	Apples, Macintosh, Canada Fancy, Tray Pack, count 120 to 140.	kg	42					
6	Apples, Royal Gala, Canada Fancy, Tray Pack, count 113 to 125.	kg	250					
7	Apples, Spartan, Canada Fancy Track Pack count 113 to 125	kg	250					
8	Oranges, U.S. #2 Fancy, 111 to 113 per case.	kg	100					
9	Lemons, U.S. #1 Choice, juice content of not less than 25% by volume, count 140.	kg	20					

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10	Grapefruit White U.S. #1, Florida pack. Approx 18 kg per case	Kg	15					
11	Grapefruit Red, U.S. #1 Florida pack. Approx 18 kg per case	kg	60					
12	Strawberries, Canada #1, freshly picked, mature. Approx 5.4 kg per flat.	kg	45					
13	Raspberries, Canada #1, freshly picked. Approx 2.38 kg per flat. (SEASONAL)	kg	10					
14	Blueberries, Canada #1, freshly picked, well coloured. Approx 4.7 kg per case. (SEASONAL)	kg	10					

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15	Grapes, Red, seedless, Canada #1, good colour of one variety, not mixed. Approx 9.07 kg per case.	kg	125					
16	Grapes, Green, seedless, Canada #1, good colour of one variety, not mixed. Approx 9.07 kg per case.	kg	125					
17	Grapes, Blue	kg	10					
18	Cherries, sweet, Canada #1, with stems, mature, firm, of one variety. Approx 9.07 kg per case. (SEASONAL)	kg	10					
19	Cantaloupes, Canada #1, mature, firm, no mold or soft spots, size 18's or 23's.	kg	142					

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20	Watermelon, Canada #1, mature firm, no mold or soft spots, one variety.	kg	217					
21	Honeydew, Canada #1, mature firm, no mold or soft spots, size 9's or 10's.	kg	167					
22	Peaches, Canada #1, mature, firm. Approx 11.34 kg per case. (SEASONAL)	kg	42					
23	Pears, Bartlett, Canada Fancy, mature, firm. Approx 19.96 kg per case. (SEASONAL)	kg	40					
24	Plums, Canada #1, mature, firm. Approx 12.7 kg per case. (SEASONAL)	kg	50					

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25	Apricots, Canada #1, mature, firm. Approx 11.34 kg per case. (SEASONAL)	kg	33					
26	Nectarines, Canada #1, firm. (SEASONAL)	kg	50					
27	Tangerines, U.S. #1, Fancy. Approx 18.14 kg per case. (SEASONAL)	kg	45					
28	Tangelos (SEASONAL)	kg	17					
29	Pineapple, whole, U.S. #1, mature. Approx 17 kg per case.	kg	250					
30	Kiwi Fruit, Canada #1, 32 to 42 count. Approx 2 kg per case.	kg	91					
31	Asparagus, Green, Canada #1, fresh. Approx 5.44 kg per case. (SEASONAL)	kg	46					

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32	Broccoli, Canada #1, fresh, mature. Approx 9.07 kg new weight.	kg	400					
33	Brussel Sprouts, Green, Canada #1. Approx 11.34 kg per case. (SEASONAL)	kg	21					
34	Fresh Bean Sprouts	kg	37					
35	Carrots, Canada #1, washed, mature. Approx 22.68 kg per open weave sack.	kg	600					
36	Cauliflower, Canada #1, trimmed, mature, firm. Approx 9.07 kg per case.	kg	400					
37	Cabbage, Green, Canada #1, trimmed. Approx 22.68 kg per open weave sack.	kg	400					

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38	Cabbage, Red, Canada #1, trimmed. Approx 22.68 kg per open weave sack.	kg	60					
39	Celery, Canada #1, trimmed. Approx 22.68 kg per case	kg	542					
40	Cucumbers, Field, Canada #1. Approx 11.34 kg per waxed carton.	kg	100					
41	Cucumbers, Long English	kg	150					
42	Corn on the Cob, Canada #1. Sweet, mature. Approx 20.4 kg per case. (SEASONAL)	kg	125					
43	Garlic Buds, fresh.	kg	10					

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44	Lettuce, Head, Canada #1, Iceberg, 18 or 24 count. Approx 21.2 kg per case.	kg	575					
45	Lettuce, Romaine, Canada #1, 18 or 24 count. Approx 18 hg per case.	kg	108					
46	Lettuce, Endive (Chicory), Canada #1, 218 to 24 count. Approx 18 kg per case.	kg	20					
47	Mushrooms, fresh, cultivated, white. Approx 2.27 kg per case.	kg	213					
48	Peppers, Green, Canada #1, chopper, firm. Approx 11 kg per case.	kg	292					

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49	Peppers, Red, Canada #1, chopper, firm. Approx 11 kg per case.	kg	292						
50	Parsnips, Canada #1, trimmed, washed. Approx 22.68 open weave sack.	kg	32						
51	Parsley, fresh, bunches per case. Approx 11 kg.	kg	14						
52	Green Onions, Canada #1, 48 bunches per case. Approx 4.5 kg per case.	kg	67						
53	Onions, Jumbo (Spanish)	kg	600						
54	Radishes, Canada #1, trimmed. Approx 2.2 kg per case.	kg	30						

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55	Spinach, Canada #1, well trimmed. Approx 284 g per package. 8 per case.	kg	59						
56	Squash, Pepper	kg	42						
57	Turnip, Canada #1, waxed. Approx 22.68 per open weave sack.	kg	150						
58	Tomatoes, Canada #1, clean, fresh.	kg	300						
59	Grape Tomatoes, Canada #1.	kg	266						
60	Zucchini, Canada #1, medium size. Approx 9.07 kg per case.	kg	25						
61	Potatoes, Canada #1, new or latest crop, washed. 22.7 kg paper bags or cartons.	kg	2045						
62	Potatoes, Parisienne, 22 kg package.	kg	110						

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63	Potatoes, Baking, Russet, foil wrapped, 100 ct.	kg	50					
64	Potatoes, Peeled, 11 kg package.	kg	125					
65	Fresh Chives	kg	1.5					
66	Fresh Mint Leaves	kg	1.5					
67	Fresh Dill	kg	1.5					
68	Eggplant	kg	10					
69	Leaf Lettuce	kg	8					
70	Limes	kg	5					
71	Savoy Cabbage	kg	5					
72	Chinese Snow Peas	kg	63					
73	Bok Choy	kg	166					

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74	Fresh Oregano, 6 bunches per box.	kg	1						
75	Fresh Basil, 6 bunches per box.	kg	1						
76	Chervil, 6 bunches per box.	kg	1						
77	Rosemary, 6 bunches per box.	kg	1						
78	Watercress	kg	3						
79	Peppers, Orange	kg	43						
80	Peppers, Yellow	kg	43						
81	Sweet Potatoes	kg	65						
82	Romain Lettuce, chopped, washed, 6 X 2 kg bags per case.	kg	780						

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83	Baby Spinach, trimmed, washed, 1 X 1.36 kg.	kg	34				
84	Spring Mix Lettuce, washed, 1 X 1.36 kg.	kg	75				
OTHER PRODUCTS IN STORE (ESTIMATED MONTHLY USAGE \$1,000):							
The supplier offers to sell any available products other than those listed in Annex B at prices matching those of this general, seasonal and sideline catalogue and / or the price list less a discount of: ___%							