

Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Destination	Unit Price/Prix unitaire FOB/FAM	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
1	BREAD & BAKERY PRODUCTS	Total		1	Each	\$	XXXXXXXXXXXX			

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- Annex A - Requirement

Solicitation No. - N° de l'invitation

W0125-145071/B

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

kin900

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

W0125-145071

File No. - N° du dossier

KIN-3-40093

CCC No./N° CCC - FMS No/ N° VME

- Annex B - Basis of Payment
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PART 1 - GENERAL INFORMATION

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 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 Basis of Payment and any other annexes.

2. Summary

(i) Requirement

Request for Standing Offer (RFSO) is to establish a Regional Individual Standing Offer (RISO) for the provision of bread and bakery products, "on an as and when requested basis" during the period of the Standing Offer..

(ii) Client Department

CFB Trenton, Trenton, Ontario and Canadian Forces Station Alert, Nunavut Territories.

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

(iii) Period of Standing Offer

The period for placing call-ups against the Standing Offer shall be from 01 February 2014 to 31 January 2015

(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 provisions of the Agreement on Internal Trade (AIT).

(vi) 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

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

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. evaluation tool and are based only on best estimates. They may not reflect the actual usage and do not represent any commitment on the part of Canada.

The Offeror's Unit Prices will be multiplied by the corresponding estimated usage to arrive at an extended price. In the event that an offeror does not provide a price for any item PWGSC will, for assessment purposes only, substitute the highest price quoted (by another offeror) for the item for which they did not provide a quote. If all offerors fail to provide a price for a particular item, that item will be eliminated from the assessment. This will be for the purposes of obtaining an aggregate total for each offeror.

The aggregate value is the sum of all extended prices.

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_equality/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 placing call-ups against the Standing Offer shall be from 01 February 2014 to 31 January 2015

.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: _____

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 the next working day 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 \$10,000.00 (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

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
- e. Invoices must be colour printed

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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Buyer ID - Id de l'acheteur

kin900

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

W0125-145071

CCC No./N° CCC - FMS No/ N° VME

ANNEX A REQUIREMENT

BREADS AND ROLLS

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

CALL-UPS: No minimum call-ups apply to this Standing Offer.

MAXIMUM DELIVERY TIME: Delivery must be available Monday to Saturday (excluding Wednesdays) from 7:30 AM to 3:00 PM only. All orders must be confirmed within four (4) hours from time of call-up and be delivered within twenty-four (24) hours.

All orders will be placed by the Identified User a minimum of two (2) working days prior to delivery date. The Identified User will phone in cancellations and increases to the supplier within twenty-four (24) hours prior to delivery. Other arrangements pertaining to the placement and cancellation of orders found to be acceptable to the Supplier will be considered by the Identified User, however, such alternate arrangements are not to be implemented by the Supplier without prior consent in writing by the Identified User.

BACK ORDERS: The Identified User is to be advised within one (1) working day prior to delivery of any delays and before back ordering. Only back orders approved by the Identified Department will be accepted. Approved back orders are to be noted on packing slips. Items not received within the required time shall be subject to cancellation.

DELIVERY SLIPS: The Supplier shall supply delivery slips and issue credit notes to cover discrepancies for each delivery.

INVOICING: Products must be billed in accordance with the Standing Offer pricing. All invoices must quote the original Purchase Order Number.

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

PRODUCTS: Upon issuance of a Standing Offer, the supplier must provide item number / products codes for all items listed in the Standing Offer to the Identified User. Frozen products will not be accepted.

PRICE LIST: Current Wholesaler Published Price Lists are to be supplied to the identified departments upon request. The Supplier shall provide electronic copies (in the form of a CD or Excel spreadsheet sent by email) of the products and price lists to the Site/Call-Up Authority.

SHELF LIFE: Products must be of recent production and have the latest production date available. The shelf life or best before date must be clearly marked in a conspicuous location and any conditions affecting the product shelf life must be clearly stated at the time of ordering.

ITEM SIZES: The Supplier must supply items in the size identified in Annex B. No deviation from that size will be acceptable unless the stated size is no longer available to the industry. The Supplier must notify the Identified User and PWGSC to obtain their written acceptance of a replacement size.

REPLACEMENTS: After issuance of Standing Offer the supplier must supply item(s) in the size(s) quoted. No deviation from that size will be acceptable unless the stated size is no longer available to the industry. Supplier must notify PWGSC and obtain acceptance of the replacement size.

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

- a. The Food and Drug Act and Regulations; and
- b. Food Quality Specifications (FQS) 34 Bread and Baked Goods.

Suppliers must be Hazard Analysis and Critical Control Point (HACCP) qualified.

PREPARATION FOR DELIVERY: Unless otherwise specified by the Identified User, the bread or rolls shall be wrapped according to normal commercial practice.

The bread shall be delivered in clean, sanitary cartons or trays. Standard commercial method of packaging, labelling, packing and marking shall be acceptable.

Items for this requirement shall be supplied in the type, classes and styles specified by the Identified User.

HYGIENE – DELIVERY VEHICLES: All delivery vehicles must comply with or exceed the standards set out in the Canada Sanitation Code, current issue.

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

FINAL INSPECTION & PRODUCT ACCEPTANCE: Inspection and acceptance will rest with the Identified User at the delivery destination. All products supplied shall be free of signs of deterioration, spoilage, filth or damage by rodents or insects.

REJECTS: The Identified User or authorized designate will have the right to reject product(s) at the time of delivery and any unacceptable product(s) will be removed immediately by the Supplier. Rejected items discovered after delivery must be picked up and replaced within forty-eight (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 consignee 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 will be considered/accepted when previously discussed with the Consignee for one-time shipments only.

ANNEX B BASIS OF PAYMENT

Excel document Annex "B1" attached.

All pricing submitted must be firm for the applicable period, all inclusive, (FOB Destination) with Canadian Customs Duties and Excise Taxes as applicable included, and Goods and Services Tax (GST) or Harmonized Sales Tax (HST) extra.

Minimum order quantities will not be accepted.

01 February 2014 to 31 January 2015

Other bread and bread products in store, (not part of the evaluation).

ITEM NO.	DESCRIPTION	REQUESTED FORMAT	APPROX. QUANTITIES FOR TWELVE (12) MONTHS	PRODUCT CODE	Unit of Issue	UNIT PRICE
1	Bread, White, Sliced, Stay Fresh Type, Plastic and Foil Wrapped Loaf	675 gr	13,300		LF	
2	Bread, Whole Wheat, Sliced, Stay Fresh Type, Plastic and Foil Wrapped Loaf	675 gr	12,600		LF	
3	CGSB 32.1M, Bread, White Type 11, Sandwich Loaf, wrapped and sliced	675 gr	500		LF	

4	CGSB 32.1M, Bread, Brown, Type 11, Sandwich Loaf, wrapped and sliced	675 gr	500		LF	
5	CGSB 32.3M, Bread, Dark Rye (Pumpernickel), Type 2, Class B, Style B, Enriched Whole Wheat	450 gr	1,800		LF	
6	CGSB 32.3M, Bread, Light Rye, Type 2, Class B,m Style B, Enriched Whole Wheat	450 gr	1,800		LF	
7	CGSB 32.2M, Bread, Type 111, Raisins, Type B, Enriched White Flour, sliced and wrapped	340 gr	1,800		LF	
8	French Stick, Bread	300 gr	150		LF	
9a	Bread Rolls, Crusty, Class A 12/pkg	516 gr	125		pkg	
9b	Bread Rolls, Crusty, Class A 12/pkg	714 gr	78		pkg	
10a	Bread Rolls, Type 2, Class B, Soft Dinner Rolls, 24/pkg	357 gr	800		pkg	
10b	Bread Rolls, Type 2, Class B, Soft Dinner Rolls, 24/pkg	714 gr	496		pkg	
11a	Kaiser Rolls (Soft) 12/pkg	816 gr	1,500		pkg	
11b	Kaiser Rolls (Soft) 12/pkg	1020 gr	1,125		pkg	
12a	Submarine Rolls, 8" Plain 12/pkg	792 gr	1,200		EA	
12b	Submarine Rolls, 8" Plain 12/pkg	1200 gr	660		ea	
13	English Muffins, Plain 6/pkg	340 gr	1,600		pkg	
14	Onion Rolls, 12/pkg	765 gr	650		pkg	

15a	Split hamburger buns, 12 /pack	612 gr	4,400		pkg	
15b	Split hamburger buns, 12 /pack	544 gr	3,872		pkg	
16	Split hamburger buns with sesame, 12/pack	924 gr	200		pkg	
17a	Hot Dog Buns 7 inches, 12/pkg	690 gr	4,400		pkg	
17b	Hot Dog Buns 7 inches, 12/pkg	720 gr	4,136		pkg	
18	Sausage Buns 6/pkg	450 gr	1,650		pkg	
19	Whole-wheat diner rolls, Type 3, Class B, 12/pkg	357 gr	150		pkg	
20a	Bagel, Plain, sliced, 6/pkg	680 gr	720		pkg	
20b	Bagel, Plain, sliced, 6/pkg	450 gr	475		pkg	
21a	Bagel, Sesame Seed, sliced, 6/pkg	680 gr	720		pkg	
21b	Bagel, Sesame Seed, sliced, 6/pkg	450 gr	475		pkg	
22a	Bagel, Everything, sliced, 6/pkg	680 gr	720		pkg	
22b	Bagel, Everything, sliced, 6/pkg	450 gr	475		pkg	
23a	Bagel, Cinnamon Raisin, sliced, 6/pkg	680 gr	720		pkg	
23b	Bagel, Cinnamon Raisin, sliced, 6/pkg	450 gr	475		pkg	
24a	Bagel, Whole Wheat, sliced, 6/pkg	680 gr	720		pkg	
24b	Bagel, Whole Wheat, sliced, 6/pkg	450 gr	475		pkg	
25a	Bagel, 12 Grain, 6/pkg, sliced	680 gr	720		pkg	
25b	Bagel, 12 Grain, 6/pkg, sliced	450 gr	475		pkg	
26	Pumpernickel Bread, Light, sliced loaves	900 gr	1,408		LF	

27	French Bread Loaf, Thick Sliced	675 gr	350		LF	
28	French Bread Loaf, Unsliced, Parisian	680 gr	300		LF	
29	Pita Bread, White, 5/pkg	400 gr	160		pkg	
30	Pita Bread, Whole Wheat, 5/pkg	400 gr	160		pkg	
31	Texas Toast, White Wrapped and sliced	675 gr	800		LF	
32	Bread, 12 Grain, Sliced and Wrapped	680 gr	1,460		LF	
33	Bread, Bran, Sliced and Wrapped	680 gr	660		LF	
34	Bread, Stone Ground, Sliced and Wrapped	680 gr	660		LF	
35	Bread, Multi Grain, Sliced and Wrapped	680 gr	1,460		LF	
36	Bread, Wheat and Oat,, Sliced and Wrapped	680 gr	660		LF	
37	Bread, Flax, Sliced and Wrapped	680 gr	1,460		LF	
38	Bread, Sunflower, Sliced and Wrapped	680 gr	660		LF	

OTHER PRODUCTS IN STORE:

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: _____%

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.