



 Public Works and Government Services Canada		Travaux publics et Services gouvernementaux Canada		Document No.21530-14S005/A		Part - Partie 1 of - de 2		See Part 2 for Clauses and Conditions		See Part 2 for Clauses and Conditions		Voir Partie 2 pour Clauses et Conditions	
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	Canteen Groceries Canteen Groceries	21530	21530	1	Lot	\$	XXXXXXXXXXXX	See Herein					

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### ANNEXES:

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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, 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 Pricing and Usage Report.

### 2. Summary

For the supply and delivery of Canteen Groceries to the Correctional Service of Canada's Drumheller Institution Canteen (Highway 9 South, Drumheller, AB) as and when requested during the period of the Standing Offer.

The Standing Offer will be in effect from Date of Issuance for a period of 12 months, with two (2) option years. Only one Standing Offer will be issued.

### 3. Security Requirement

There is no security requirement associated with the requirement of the Standing Offer.

### 4. Debriefings

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.

## 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.

### 1.1 SAAC Manual Clauses

M0019T	(2007-05-25)	Firm Price and/ or Rates
M0220T	(2013-04-25)	Evaluation of Price

## 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 Offer.

## 3. Enquiries - Request for Standing Offers

All enquiries must be submitted in writing to the Standing Offer Authority no later than ten (10) 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 Alberta.

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

Offerors must submit their financial offer in accordance with the Annex A - Requirement, and Annex B - Basis of Pricing. The total amount of Goods and Services Tax or Harmonized Sales Tax must be shown separately, if applicable.

#### Section II: Certifications : One (1) hardcopy

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 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.

### 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 Financial Evaluation

The Total Evaluated Offer will be calculated by the offered case pricing of each item under the Basis of Pricing multiplied by its respective estimated usage. Prices quoted must be from the Offeror's Cost List and/ or Published Price List/ Catalogue for the week of February 16, 2014, for consistent evaluation purposes. The sum of the Total Extended Price (after mark-up or discount) will equal the Total Evaluated Offer.

The Estimated Usage listed is for evaluation purposes only and will not form any part of the Resulting Standing Offer.

In the case of different case sizing, items will be broken down to unit size accordingly.

### 2. Basis of Selection

An offer must comply with all requirements of the Request For Standing Offer to be declared responsive. The responsive offer with the lowest evaluated price will be recommended for issuance of the 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 - Request For Standing Offer, Goods or Services, Competitive (2013-06-01). The related documentation therein required will assist Canada in confirming that the certifications are true.

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## 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](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.

Canada will also have the right to terminate the Call-up for default if a Contractor, or any member of the Contractor if the Contractor is a Joint Venture, appears on the "FCP Limited Eligibility to Bid" list during the period of the Contract.

The Offeror must provide the Standing Offer Authority with a completed annex Federal Contractors Program for Employment Equity - Certification, before the issuance of a Standing Offer. If the Offeror is a Joint Venture, the Offeror must provide the Standing Offer Authority with a completed annex Federal Contractors Program for Employment Equity - Certification, for each member of the Joint Venture.



## PART 6 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

### A. STANDING OFFER

#### 1. Offer

The Offeror offers to fulfill the requirement in accordance with the Requirement at Annex "A".

#### 2. Security Requirement

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, and 2010A (2013-04-25) General Conditions - Goods (Medium Complexity) apply to and form part of the Standing Offer.

##### 3.2 Standing Offers Reporting

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, including those paid for by a Government of Canada Acquisition Card.

The Offeror must provide this data in accordance with the reporting requirements detailed in 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.

#### 4. Term of Standing Offer

##### 4.1 Period of the Standing Offer

The period for making call-ups against the Standing Offer is for the period of one (1) year from the date Standing Offer issuance.

##### 4.2 Extension of Standing Offer

If the Standing Offer is authorized for use beyond the initial period, the Offeror offers to extend its offer for an additional two (2), one (1) year periods under the same conditions and at the rates or prices specified in the Standing Offer, or at the rates or prices calculated in accordance with the formula specified in the Standing Offer.

The Offeror will be advised of the decision to authorize the use of the Standing Offer for an extended period by the Standing Offer Authority 15 days before the expiry date of the Standing Offer. A revision to the Standing Offer will be issued by the Standing Offer Authority.

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## 5. Authorities

### 5.1 Standing Offer Authority

The Standing Offer Authority is:

Jenny Yu  
Supply Officer  
Public Works and Government Services Canada  
Acquisitions Branch

Telephone: 403-292-5795  
Facsimile: 403-292-5786  
E-mail address: jenny.yu@pwgsc-tpsgc.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:

(tba)

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.

### 5.3 Offeror's Representative

Name:

Title: \_\_\_\_\_

Company: \_\_\_\_\_

Address: \_\_\_\_\_

Telephone: \_\_\_\_\_

Direct: \_\_\_\_\_

Facsimile: \_\_\_\_\_

Email address: \_\_\_\_\_

## 6. Identified Users

The Identified User authorized to make call-ups against the Standing Offer is:

Correctional Service of Canada, Drumheller Institution.

## 7. 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 an electronic version.

## 8. Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed \$30,000.00 (Applicable Taxes included).

## 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 2010A (2013-04-25), Goods (Medium Complexity)
- e) Annex "A", Requirement;
- f) Annex "B", Basis of Pricing;
- g) the Offeror's offer dated \_\_\_\_\_.

## 10. Certifications - Compliance

Compliance with the certifications and related documentation 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, provide the related documentation or if 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.

## 11. SACC Manual Clauses

M3000C Price Lists (2006-08-15)

## 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 Alberta.

## 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 - General Conditions

2010A (2013-04-25), General Conditions - Goods (Medium Complexity) apply to and form part of the Contract.

Section 15 Interest on Overdue Accounts, of 2010A (2013-04-25), General Conditions - Goods (Medium Complexity) will not apply to payments made by credit cards.

### 3. Term of Contract

#### 3.1 Delivery Date

Delivery must be completed in accordance with the call-up against the Standing Offer, within seven (7) calendar days from receipt of Call-Up.

Delivery must be scheduled between Monday to Friday, 0800 to 1600 hours. No deliveries in the evening, weekends, nor statutory holidays.

In rare emergency situations (e.g. a life-threatening situation; a disaster endangering the quality or loss of life; or potential situation of significant Crown loss or damage), the above lead time may be reduced and/or changes to the orders and will be dealt with the call-up representative on a case by case basis.

### 4. Proactive Disclosure of Contracts with Former Public Servants

By providing information on its status, with respect to being a former public servant in receipt of a Public Service Superannuation Act (PSSA) pension, the Contractor has agreed that this information will be reported on departmental websites as part of the published proactive disclosure reports, in accordance with Contracting Policy Notice: 2012-2 of the Treasury Board Secretariat of Canada.

### 5. Payment

#### 5.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm unit price(s) as specified in the Call-Up instrument. Customs duties are included, and Applicable Taxes are extra.

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.

## 5.2 Limitation of Price

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

## 5.3 Single Payment

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

## 6. 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.
2. Each computerized invoice (hand written invoices will not be accepted) must be supported by:
  - (a) a bill of landing; and
  - (b) an approved credit receipt (if applicable).
3. Each invoice must contain the following information:
  - (c) Name of call-up representative;
  - (d) Call-Up number (PO Number);
  - (e) Supplier's Invoice Control Number; and
  - (f) Delivery date
4. Invoices must be distributed as follows:
  - (a) The original and two (2) copies must be forwarded to the address shown on page 1 of the Contract for certification and payment.

## 7. Insurance

The Contractor is responsible for deciding if insurance coverage is necessary to fulfill its obligation under the Contract and to ensure compliance with any applicable law. Any insurance acquired or maintained by the Contractor is at its own expense and for its own benefit and protection. It does not release the Contractor from or reduce its liability under the Contract.

## 8. SACC Manual Clauses

B7500C	Excess Goods	(2006-06-16)
D0018C	Delivery and Unloading	(2007-11-30)
D5328C	Inspection and Acceptance	(2007-11-30)

**ANNEX "A"****REQUIREMENT****Title: Canteen Groceries****Requirement:**

To establish a Regional Individual Standing Offer for the supply, delivery, and off-loading of Canteen Groceries to the Correctional Service of Canada's Drumheller Institution Canteen, as and when requested during the period of the Standing Offer.

Offeror is requested to indicate if the items are available on their published price list. An item left blank will be considered as not for offer and/ or unavailable. Items listed herein may include brand names. Due to the Canteen being inmate funded, no substitutions will be accepted. Requested package sizes are mandatory due to Safety Standards and Institution Regulations. All products offered and supplied are to be in accordance with (but not limited to) Canadian General Standards Board Specifications 32-250M Foods, along with the stated herein.

1. All products must be in accordance with Canadian General Standards Board Specifications, 32-250M Foods and meet the Canadian Food Inspection Agency (CFIA) standards;
2. Backorders and replacement of rejected items will be delivered at no additional cost;
3. The Contractor must provide a bill of landing when delivering product(s);
4. The Contractor's representative must issue a request for credit receipt to for all unaccepted/ rejected products at time of delivery;
5. The Contractor must provide the Call-up representative a detailed credit receipt within (3) working days from the date identified on the request for credit receipt;
6. "Best Before Date" must be clearly identified on each product;
7. Any conditions affecting the product shelf life must be stated at the time of ordering;
8. All products must be properly packed and must be free of ice crystals, freezer burn, access frost on packages and water staining of the boxes;
9. All products supplied must be free of signs of deterioration, spoilage, filth, or damage by rodents or insects;
10. Thawed and refrozen product will not be accepted;
11. The Contractor must provide monthly statements to the Project Authority addressing all invoiced products, both credits and debits for the previous month activity;
12. The Contractor must advise the Call-up representative within 24 hours of receipt of the call-up of any delays and/or item shortage;
13. Vehicles used for delivery must be dedicated to food products only;
14. In the event a substitute is offered by the Contractor, the substitute must be of equal or greater quality of the requested item, and approved by the Call-up Authority.
15. Products must be in the specified individual package size, with no exceptions. No glass and/ or containers (*with the exception of "Light Bulbs, 25 watt"*).
16. Items must be non-aerosol, and alcohol-free. No resealable packages.

**Delivery:**

Correctional Service of Canada - Drumheller Institution  
 Highway 9 South  
 Drumheller, Alberta T0J 0Y0

**Special Conditions:**

1. All deliveries are FOB destination, including all delivery and transportation charges;
2. The Call-up representative is the only approving authority for substitutions and call-up amendments;
3. Correctional Service of Canada, Drumheller Institution's representative will have the right to reject products at the time of delivery. The Contractor's representative must remove unacceptable products immediately from the facility;
4. Service performance will be monitored during the period of the Standing Offer. If Contractor fails to notify the Call-up representative of delays/item shortage or if any product is rejected for non-compliance, the call-up/contract may be terminated for default.

Offers must include a minimum of 90% ( 104 of 115 )of the items listed/ requested. Common items not offered by all offers will be eliminated from the evaluation process.

**Offered prices herein MUST be without any makr-up or discount applied.**

For evaluation purposes only.

Line Item	Description	Requested Unit Size	Requested Case Size	Estimated Annual Usage (Cases)	Offeror's Price List/ Catalogue PAGE & ITEM #	Unit Pricing	Case Pricing	Extended Total
1	Double Cheese Burger	167 gm	20	940				
2	Chicken Breast, Sliced	400 gm	12	125				
3	Dry Boneless Ribs	650 gm	12	130				
4	Jack Links Teriyaki Nuggets	100 gm	12	130				
5	Reser's Red Hot Burritos	2/pkg	12	62				
6	Pizza, Cheese	654 gm	12	260				
7	Pizza, Pepperoni	654 gm	12	125				
8	Ice Cream Sandwich	100 ml	6	250				
9	Ice Cream, Vanilla	1.18 L	6	195				
10	Ice Cream, Neopolitan	1.18 L	6	95				
11	Ice Cream, Hazelnut	1.18 L	6	60				

12	<b>Nutty Cone</b>	115 ml	24	250				
13	<b>Del Monte Real Fruit Bar</b>	50 ml (4/pkg)	8 x 4 pkgs	35				
14	<b>Monterey Jack Cheese</b>	200 gm	12	35				
15	<b>Mozzarella Cheese Strings</b>	168 gm	24	35				
16	<b>Cheese, Cheddar</b>	21 gm	100	260				
17	<b>Cheese Whiz</b>	18 ml	200	62				
18	<b>Kraft Mayonnaise</b>	18 ml	200	260				
19	<b>Chip Dip, Roasted Garlic</b>	225 ml	12	25				
20	<b>Cinnamon Bagel Swirl</b>		12	32				
21	<b>English Muffins</b>	6/pkg	24	125				
22	<b>Oreo Cakesters</b>	342 gm	12	168				
23	<b>Pita Bread, White</b>	7 inch	24	125				
24	<b>Pop Tarts</b>	400 gm	12	18				
25	<b>Bulls Eye Sauce</b>	425 ml	10	18				
26	<b>Chewy Chips Ahoy Cookies</b>	300 gm	12	188				
27	<b>Honey</b>	500 gm	12	62				
28	<b>Kraft Dinner, Original</b>	225 gm	35	325				
29	<b>Oriental Cup of Noodles</b>	64 gm	12	3250				
30	<b>Minute Rice, White</b>	350 gm	24	325				
31	<b>Mushroom Soup</b>	284 ml	12	125				
32	<b>Mini Wheats Cereal</b>	510 gm	16	98				
33	<b>Oatmeal, Variety Pack</b>	380 gm	12	125				
34	<b>Vector Cereal</b>	400 gm	14	130				
35	<b>Peanut Butter, Individuals</b>	18 gm	200	94				
36	<b>Salmon, Gold Seal</b>	213 gm	24	130				
37	<b>Salsa</b>	340 ml	12	130				
38	<b>Smoked Oysters</b>	85 gm	12	65				
39	<b>Soya Sauce</b>	450 ml	12	98				
40	<b>Tuna</b>	170 gm	24	820				
41	<b>Bottled Water</b>	500 ml	12	980				
42	<b>Dole Sparklers, Cran-Raz</b>	355 ml	12	1375				
43	<b>Cranberry Cocktail</b>	355 ml	12	62				
44	<b>7 UP</b>	355 ml	24	975				



Solicitation No. - N° de l'invitation

21530-14S005/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

cal123

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

File No. - N° du dossier

CCC No./N° CCC - FMS No/ N° VME

CSC

CAL-3-36083

45	<b>Crush Cream Soda</b>	355 ml	12	1,430				
46	<b>Diet Grapefruit</b>	355 ml	12	650				
47	<b>Dr Pepper</b>	355 ml	12	750				
48	<b>Mug Root Beer</b>	355 ml	12	750				
49	<b>Diet Pepsi</b>	355 ml	24	975				
50	<b>Pepsi</b>	355 ml	24	3,250				
51	<b>Coffeemate packs, individuals</b>	18 gm	1000	98				
52	<b>Edwards Coffee</b>	326 gm	12	138				
53	<b>Green Tea, Honey Lemon Ginger</b>	48 gm	12	75				
54	<b>Hot Chocolate Mix</b>	500 gm	12	62				
55	<b>Iced Tea Crystals</b>	1 kg	12	50				
56	<b>Maxwell House Coffee</b>	200 gm	12	112				
57	<b>Sugar Cubes</b>	500 gm	30	250				
58	<b>Sugar Twin, Individuals</b>		100	20				
59	<b>Tea Bags</b>	283 gm	100	100				
60	<b>Coffee Whitener</b>	450 gm	12	250				
61	<b>Gatorade Freeze Crystals</b>	560 ml	12	165				
62	<b>Cadbury Fruit and Nut bar</b>	100 gm	24	165				
63	<b>Jersey Milk bar</b>	45 gm	24	65				
64	<b>Oh Henry, with Peanut Butter</b>	58 gm	24	98				
65	<b>Wunder Bar</b>		24	38				
66	<b>Snickers Bar</b>	52 gm	48	90				
67	<b>Glossette Almonds</b>	40 gm	18	50				
68	<b>Fuzzy Peach Candy, Slices</b>	64 gm	18	98				
69	<b>Ju Jubes Candy</b>	1 kg	12	325				
70	<b>Scotch Mints</b>	340 ml	12	95				
71	<b>Rain Gum</b>	Each	10	112				
72	<b>Excel Gum</b>	Each	12	62				
73	<b>Playing Cards, Caravan</b>	Each		375				
74	<b>Writing Pads, 5/pkg</b>	Pkg	8	20				
75	<b>Socks, White, Crew</b>	Pair		625				
76	<b>Tissues,</b>	150's	36	33				

77	<b>Light Bulbs, 25 Watt</b>	Each		130				
78	<b>Scouring Pads</b>	Each	12	65				
79	<b>Dish Soap</b>	500 ml	24	25				
80	<b>Bath Sponge</b>	Each		62				
81	<b>Batteries, AA, 4/pkg</b>	Each		62				
82	<b>Batteries, AAA, 4/pkg</b>	Each		62				
83	<b>Bounce, Scent Free</b>	Each		125				
84	<b>Tide Detergent</b>	2 L	8	100				
85	<b>Mach 3 Blades, 5 pack</b>	Each		75				
86	<b>Mach 3 Razor</b>	Each		95				
87	<b>Nail Clippers</b>	Each		1080				
88	<b>Q-Tip</b>	170's	12	62				
89	<b>Toothbrush, Zig Zag</b>	2/pkg	12	20				
90	<b>Acetaminophen, 100's</b>	Each		780				
91	<b>Crest Toothpaste</b>	125 ml	12	138				
92	<b>Dippity Do Hair Gel</b>	Each		150				
93	<b>Dove Hand Soap, 2/pkg</b>	90 gm/bar	36	65				
94	<b>Dristan, 24's</b>	Each		25				
95	<b>Edge Shave Gel, 200 ml</b>	Each		188				
96	<b>Fishermans Friend Lozenze, 22's</b>	Pkg	24	32				
97	<b>Gillette Aftershave Gel, 200 ml</b>	Each		390				
98	<b>Shampoo, Head and Shoulders</b>	420 ml	6	250				
99	<b>Shampoo, Outrageous</b>	400 ml	12	260				
100	<b>Shampoo, Pert, 2 in 1, 300 ml</b>	Each		188				
101	<b>Conditioner, Outrageous</b>	400 ml	12	125				
102	<b>Johnsons Baby Oil, 592 ml</b>	Each		62				
103	<b>Lubriderm Lotion, Unscented, 480 ml</b>	Each		780				
104	<b>Lypsyl, 4.2 gm</b>	Each		2730				
105	<b>Body Wash, Matterhorn, 473 ml</b>	Each		1250				
106	<b>Nicorette Gum, Ice Mint, 4 mg</b>	Each		375				
107	<b>Multivitamins, 100's</b>	Each		375				
108	<b>Face Wash, Nivea</b>	150 ml	12	32				

Solicitation No. - N° de l'invitation

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CCC No./N° CCC - FMS No/ N° VME

CSC

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109	<b>Shaving Cream, Nivea</b>	Each		390				
110	<b>Deodorant, Old Spice Champion</b>	Each		225				
111	<b>One-A-Day Vitamins, 90's</b>	Each		75				
112	<b>Pepto Bismal, Tablets, 24's</b>	Each		50				
113	<b>Polysporin, 15 gm</b>	Each		95				
114	<b>Tigerbalm</b>	18 gm	6	95				
115	<b>Tums, Regular, 150's</b>	Each		812				

TOTAL: \_\_\_\_\_

Beverage/ Drink item pricing is inclusive of deposit, container, recycling, and/ or any other associated environmental fees.

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CSC

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**ANNEX "B"****BASIS OF PRICING**

Prices herein are inclusive firm prices for the provision, supply, delivery, and off-loading of the Canteen Groceries, in accordance to Annex "A" Requirement; to Correctional Service of Canada's Drumheller Institution Canteen at Highway 9 South, Drumheller, Alberta, T0J 0Y.

G.S.T. is excluded and is to be listed on invoices as a separate item.

<b>CANTEEN GROCERIES</b>	
Standing Offer Period:	<b>Firm Year</b> (12 months from Date of Standing Offer Issuance)
Cost plus mark up of	_____ %
<b>OR</b>	
Published price list less a discount of	_____ %
Standing Offer Period:	<b>Option Year 1</b>
Cost plus mark up of	_____ %
<b>OR</b>	
Published price list less a discount of	_____ %
Standing Offer Period:	<b>Option Year 2</b>
Cost plus mark up of	_____ %
<b>OR</b>	
Published price list less a discount of	_____ %

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CSC

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CCC No./N° CCC - FMS No/ N° VME

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Suppliers must provide Price Support on miscellaneous and offlist items upon request. A Price List will also be requested and must be provided by the Standing Offer Holder prior to consideration of exercising Option periods for verification of pricing.

Solicitation No. - N° de l'invitation

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Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

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File No. - N° du dossier

CCC No./N° CCC - FMS No/ N° VME

CSC

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**ANNEX "C"****STANDING OFFER USAGE REPORT****Return to:**

Jenny Yu

Facsimile: (403) 292-5786

Email: jenny.yu@pwgsc-tpsgc.gc.ca

**Quarterly Reporting****SUPPLIER:** \_\_\_\_\_**STANDING OFFER NO:** 21530-14S005/\_\_\_\_\_**DEPARTMENT OR AGENCY:** Correctional Service of Canada, Drumheller Institution**REPORTING PERIOD:** (Period of Standing Offer) From \_\_\_\_\_ To: \_\_\_\_\_

Item No.	Description	Quantity of each line item ordered	Total value of each line item (GST not included)
1			
2			
3			
4			
5			
6			
7			

(add rows as needed)

<b>Total Dollar Value Call-ups for this reporting period:</b>	
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**NIL REPORT:** We have not done any business with the federal government for this period [ ]

PREPARED BY: \_\_\_\_\_

TELEPHONE NO.: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_