

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

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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 | 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:**

- |           |  |
|-----------|--|
| Annex A - | Statement of Work  |
| Annex B - | Basis of Payment - Pricing Sheets - List of Products                     |
| Annex C - | Information to Suppliers   |
| Annex D - | Schedule of Tender Closing Dates and Pages 1 of each Tender closing date |

### 2. Summary

Request for Regional Individual Standing Offer (RISO) for the supply and delivery of **Miscellaneous Groceries** to Department of National Defence for Food Services' various kitchens at the 5th Canadian Division Support Base Gagetown located in Oromocto, New Brunswick on an as and when requested basis for a period from **17 May, 2014 to 30 April, 2015 inclusive, divided into two (2) rebid periods.**

**NOTE:** Offers must be submitted for each period as per the schedule in Annex "D". Offerors may bid on any period of their choice.

#### ***The Standing Offer Periods will be as follows:***

From **17 May 2014 to 31 October 2014;** and from **01 November 2014 to 30 April 2015;**

*The requirement is subject to a preference for Canadian goods and/or services.*

### 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 (2014/03/01)** 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: one hundred twenty (120) days

#### 1.1 SACC Manual Clauses

SACC Reference	Section	Date
C9000T	Pricing	2010/08/16

### 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.**

**NOTE:** Page 1 of each Request for Standing Offers, as per the Schedule of Tender Closing Dates, are included in Annex "D" with each individual closing dates. **Only the page 1 for the current closing date should be submitted.**

Due to the nature of the Request for Standing Offers, transmission of offers by **electronic mail** to PWGSC **will not be accepted.**

### 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 **New Brunswick**.

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 follow the format instructions described below in the preparation of their offer.

- (a) use 8.5 x 11 inch (216 mm x 279 mm) paper;
- (b) use a numbering system that corresponds to that of the Request for Standing Offers.

In April 2006, Canada issued a policy directing federal departments and agencies to take the necessary steps to incorporate environmental considerations into the procurement process [Policy on Green Procurement](http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html)

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

. To assist Canada in reaching its objectives, offerors 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.

**Section I: Technical Offer**

In their technical offer, offerors should explain and demonstrate how they propose to meet the requirements and how they will carry out the Work in compliance with Annex A and Annex B the product specifications.

**Section II: Financial Offer**

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

**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 III: Certifications**

Offerors must submit the certifications required under Part 5.

**PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION****1. Evaluation Procedures**

- (a) Offers will be assessed in accordance with the entire requirement of the Request for Standing Offers including the technical and financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the offers.
- (c) The evaluation team will determine first if there are two (2) or more bids with a valid Canadian content certification. In that event, the evaluation process will be limited to the bids with the certification; otherwise, all bids will be evaluated. If some of the bids with a valid certification are declared non-responsive, or are withdrawn, and less than two responsive bids with a valid certification remain, the evaluation will continue among those bids with a valid certification. If all bids with a valid certification are

subsequently declared non-responsive, or are withdrawn, then all the other bids received will be evaluated.

## Prices - Items

Offeror **must submit firm prices for all items listed at Annex B.**

### 1.2 Financial Evaluation

SACC Reference	Section	Date
M0220T	Evaluation of Price	2013/04/25

## 2. Basis of Selection

### 2.1 Basis of Selection - Multiple Items

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 on an aggregate basis"** will be recommended for issuance of a standing offer.

*(Derived from - Provenant de: M0032T, 16/08/10 )*

## 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 Integrity Provisions** - 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](http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml)) available from HRSDC-Labour's website.

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

## **2. Additional Certifications Precedent to Issuance of a Standing Offer**

The certifications listed below should be completed and submitted with the offer, but may be submitted afterwards. If any of these required certifications is not completed and submitted as requested, the Standing Offer Authority will so inform the Offeror and provide the Offeror with a time frame within which to meet the requirement. Failure to comply with the request of the Standing Offer Authority and meet the requirement within that time period will render the offer non-responsive.

### **2.1 Canadian Content Certification**

#### **2.1.1 SACC Manual clause A3050T (2010/01/11) Canadian Content Definition**

#### **2.2.2 Canadian Content Certification**

This procurement is limited to Canadian goods.

The Bidder certifies that:

- ( ) a minimum of 80 percent of the total bid price consist of Canadian goods as defined in paragraph 1 of clause A3050T.

For more information on how to determine the Canadian content for a mix of goods, a mix of services or a mix of goods and services, consult Annex 3.6.(9), Example 2, of the Supply Manual.

*(Derived from - Provenant de: A3053T, 11/01/10 )*

## **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 Statement of Work at Annex "A" and Annex "B", the List of Products.

#### **2. Security Requirement**

**2.1** 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 (2014/03/01)** General Conditions - Standing Offers - Goods or Services, apply to and form part of the Standing Offer.

#### **3.2 Standing Offers Reporting**

##### **Periodic Usage Reports - Standing Offer**

The Offeror must compile and maintain records on its provision of goods, services or both to the federal government under contracts resulting from the Standing Offer. This data must include all purchases including those paid for by a Government of Canada Acquisition Card.

The Offeror must provide this data in accordance with the reporting requirements detailed below. 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 **for each standing offer period** to the Standing Offer Authority.

The data must be submitted to the Standing Offer Authority no later than 30 calendar days after the end of the reporting period.

*(Derived from - Provenant de: M7010C, 16/07/12 )*

### **4. Term of Standing Offer**

#### **4.1 Period of the Standing Offer**

The period for making call-ups against the Standing Offer is from the **17 May, 2014 to 30 April, 2015** inclusive, **divided into two (2) rebid periods.**

### **5. Authorities**

#### **5.1 Standing Offer Authority**

The Standing Offer Authority is:

**Charline MacDonald**

A/Supply Officer

Public Works and Government Services Canada

Acquisitions Branch and Compensation Services

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1045 Main Street, 3rd Floor  
Moncton, New Brunswick  
E1C 1H1

**Telephone: 506-851-6067**

Facsimile: 506-851-6759

**E-mail address: charline.macdonald@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:

***Details will be provided in any resulting contract***

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 please complete & submit with the offer)

### Placing Orders:

Name: \_\_\_\_\_

Telephone No. \_\_\_\_\_

Facsimile No. \_\_\_\_\_

E-mail address: \_\_\_\_\_

### Delivery follow-up:

Name: \_\_\_\_\_

Telephone No. \_\_\_\_\_

Facsimile No. \_\_\_\_\_

E-mail address: \_\_\_\_\_

### General Enquiries:

Name: \_\_\_\_\_

Telephone No. \_\_\_\_\_

Facsimile No. \_\_\_\_\_

E-mail address: \_\_\_\_\_

## 6. Identified Users

**Department of National Defence  
5 CDSB Gagetown Food Services  
Various Kitchens  
CFB Gagetown  
PO Box 17000, Station Forces  
Oromocto, New Brunswick  
E2V 4J5**

## 7. Call-up Procedures

As indicated in Annex A - Statement of Work

## 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, etc.*) or an electronic version.

## 9. Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed **\$40,000.00** (Applicable Taxes included).

## 10. Financial Limitation

### Financial Limitation - Total

The total cost to Canada resulting from call ups against the Standing Offer must not exceed the sum of **\$1,500,000.00** (Applicable Taxes included) unless otherwise authorized in writing by the Standing Offer Authority. The Offeror must not perform any work or services or supply any articles in response to call ups which would cause the total cost to Canada to exceed the said sum, unless an increase is so authorized.

The Offeror must notify the Standing Offer Authority as to the adequacy of this sum when 75 percent of this amount has been committed, or two (2) months before the expiry date of the Standing Offer, whichever comes first. However, if at any time, the Offeror considers that the said sum may be exceeded, the Offeror must promptly notify the Standing Offer Authority.

*(Derived from - Provenant de: M4506C, 25/04/2013 )*

## 11. 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 (2014/03/01)**, General Conditions - Standing Offers - Goods or Services
- d) the general conditions **2010A (2014/03/01)**, General Conditions - Goods (Medium Complexity);
- e) Annex A, Statement of Work;
- f) Annex B, Basis of Payment - Pricing Sheets - List of Products;
- g) Annex C - Information so Suppliers
- h) Annex D - Schedule of Tender Closing Dates and Pages 1 of each Tender closing date
- i) the Offeror's offer dated \_\_\_\_\_

## 12. Certifications

### 12.1 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.

### 12.2 SACC Manual Clauses

SACC Reference	Section	Date
M3060C	Canadian Content Certification	2008/05/12

## 13. 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 **New Brunswick**.

## 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

**2010A (2014/03/01)**, General Conditions - Goods (Medium Complexity) apply to and form part of the Contract.

**Section 16**, Interest on Overdue Accounts, of **2010A (2014/03/01)** General Conditions - Goods (Medium Complexity) will not apply to payments made by credit cards.

## **2.2 SACC Manual Clauses**

### **2.2.1 Inspection and Stamping**

The Contractor must ensure that inspectors from the Canadian Food Inspection Agency (CFIA) have inspected all meat and meat products, poultry and poultry products, lard, shortening and margarine containing animal fats, and soups containing ingredients of animal origin, and have stamped those products "CFIA inspected for CG" before shipment.

The Contractor must arrange for all such products to be delivered to the consignee either from an establishment registered in accordance with the Meat Inspection Act, 1985, c. 25 (1st Supp.) and the regulations made under that Act, or from a food distributor that purchased the products from such an establishment. Canada will not accept products that have not been stamped by the CFIA.

The Contractor must not permit any food distributor to alter or further process any meats or other products that have been inspected by inspectors from the CFIA.

*(Derived from - Provenant de: C3007C, 30/11/07 )*

### **2.2.2 Delivery of Fresh Chilled or Frozen Products**

Fresh chilled or frozen products must be delivered in accordance with Canadian Food Inspection Agency requirements stipulating that frozen products must be maintained at -18o C or lower, and fresh chilled products between 4o C and 1o C until delivery. All fresh chilled or frozen products must be delivered in refrigerated vehicles and show no evidence of deterioration. Frozen products must not have been frozen for longer than 90 days since the date of processing in the fresh state.

*(Derived from - Provenant de: D0014C, 30/11/07 )*

### **2.2.3 Delivery and Unloading**

1. Delivery trucks must be equipped with an unloading device which will permit unloading at sites with no hydraulic, stationary or other type of unloading facility.
2. When making deliveries, sufficient personnel must be provided to permit unloading of any type of vehicle without the assistance of federal government personnel
3. At some sites, the delivery truck must be unloaded while parked at the curb. When material is placed on the sidewalk, it must be placed in proximity to the designated entrance so as to be readily accessible to transport by mechanical handling equipment utilized by site personnel.

*(Derived from - Provenant de: D0018C, 30/11/07 )*

### **2.2.4 Type of Transport**

Delivery must be made in refrigerated transport. The acceptable temperature range is from 1.5° C to 4° C or (35° F to 40° F).

(Derived from - Provenant de: D3004C, 30/11/07 )

### 3. Term of Contract

#### 3.1 Delivery Date

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

### 4. Basis of Payment

#### 4.1 Basis of Payment - Firm Price, Firm Unit Price(s) or Firm Lot Price(s)

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a **firm unit price**, as specified in **Annex B the Basis of Payment**. 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.

(Derived from - Provenant de: C0207C, 25/04/13 )

#### 4.2

##### SACC Reference

H1000C

##### Section

Single Payment

##### Date

2008/05/12

#### 4.3 Payment by Credit Card

The following credit card is accepted: \_\_\_\_\_.

**OR**

The following credit cards are accepted: \_\_\_\_\_ and \_\_\_\_\_.

### 5. Invoicing Instructions

**5.1** The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions **and as per Annex A, the Statement of Work**. Invoices cannot be submitted until all work identified in the invoice is completed.

### 6. SACC Manual Clauses

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SACC Reference	Section	Date
A9062C	Canadian Forces Site Regulations	2011/05/16
B7500C	Excess Goods	2006/06/16
G1005C	Insurance	2008/05/12

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

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

## 8. Shipping Instructions - Delivery at Destination

Goods must be consigned to the destination specified in the Contract and delivered:

- (a) Delivered Duty Paid (DDP) **Oromocto, New Brunswick** Incoterms 2000 for shipments from a commercial contractor.

*(Derived from - Provenant de: D4001C, 12/12/08 )*



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## ***Annex “A.1”***

### ***“STATEMENT OF WORK”***

### ***Miscellaneous Groceries***

### ***5th Canadian Division Support Base Gagetown***

### ***«Static Feeding Requirements»***

**17 May 2014 to 30 April 2015**

**Divided into two (2) rebid periods**

**FOODLIST - ANNEX "B"**

The offeror **MUST provide a price for EACH item and be able to supply 100% of the items** on the attached «Foodlist» in Annex "B".

Please note that for all items where the Unit of Issue is indicated as "case" suppliers MUST quote on a per case basis. Bidders who submit prices using any other Unit of Issue will not be evaluated further. In addition, the Offeror (successful bidder) must invoice on a per case basis for all items where the Unit of Issue is indicated as "case".

**FOOD SUPPLY AND DELIVERY TO CAMP GAGETOWN TRAINING AREA****REQUIREMENT**

To supply and deliver ***"Miscellaneous Groceries"*** to specified locations within the Gagetown Training Area.

The offeror **must ensure 100% compliance** to this Annex "A" and the attached «Foodlist» in Annex "B". Any deviations **MUST be approved** by the Standing Offer Authority at Public Works and Government Services Canada, in writing, **PRIOR to bid closing**.

**SCOPE OF SERVICES**

To provide food commodities at specified times to meet the particulars of the requirement.

The requirement will take the form of a standing offer for all food provisions encompassing the following commodities:

***Miscellaneous Canned and Dry Grocery Products;  
Frozen Fruits, Vegetables, Desserts etc...***

**STATEMENT OF WORK**

The Offeror shall during the period of the standing offer, perform and complete with care, skill, diligence, and efficiency the work described in this standing offer.

**SUB-LETTING:**

Standing Offers will NOT be sub-let or transferred without the written permission of the Standing Offer Authority at Department of Public Works and Government Services Canada.

## PRICING

**All shipping charges must be included in the quoted prices.** If the consignee requests an item, which is not, specified herein, your price is to be in accordance with the lowest prices charged to your most favored customer for like quality and quantity of product on the date of delivery. You hereby certify that the prices charged under this method of supply will be computed in accordance with the same accounting principals applicable to the prices shown herein.

## CALL-UP PROCEDURES

All orders may be placed in writing or by telephone. Supplier **MUST** be able to receive all orders by Telephone, Email and Facsimile.

## ORDER CONFIRMATION OF AVAILABILITY

Potential shortfalls in providing the specified food commodities shall be immediately brought to the attention of the designated Food Services representative, at time of ordering or ***within 2 hours maximum***; who in turn is the only approving authority for substitutions.

## REJECTS AND SHORTFALLS

The supplier agrees, upon notification of rejects or shortage of food products, to replace any and all shorted item ***within (24) hours, (delivery costs occurred to replace all rejected food items or shortfalls rest fully at the contractors expense).***

## DISCREPANCIES AND SUBSTITUTIONS

Substitutions will not be accepted without the approval of the requesting Food Services representative.

It is a condition that no product, packaging, pack & case size, brand and price be changed after award of the standing offer ***UNLESS*** they have been changed by the manufacturer. You will therefore have to notify the Standing Offer Authority at PWGSC the change. Changes will only take effect when the Standing Offer Authority has accepted the change, with DND's approval. **Supplier must advise the Standing Offer Authority of any changes to product codes and the person at CFB Gagetown responsible to advise all kitchens.**

***This person will be identified at award of the standing offer.***

## FOOD DELIVERIES

Deliveries must to be made direct to a specified location, and must be between the hours of **0700 hr and 1100 hrs**, Mondays, Tuesdays, Wednesdays, Thursdays and Fridays. The supplier shall bear all risks of loss or damage to the goods until such time as they have been placed at the disposal of requesting unit.

## DELIVERY SERVICE LEVELS

All orders will be placed a minimum of two (2) days prior to the expected day of delivery.

DND personnel will be able to make **MINOR** amendments to the original order up until **1400 hrs**, from Monday to Friday.

Deliveries **MUST** be provided as requested.

Deliveries are to be made direct to a specified location as indicated.

All products must be delivered in its original box or case.

Any damaged, stressed, opened, or repackaged products will not be accepted and will be returned to the supplier at the supplier's expense.

If products must be returned due to non-compliance, **COST** to return these products will be the responsibility of the supplier.

The supplier shall bear all risks of loss or damage to the goods until such time as they have been delivered to the requesting unit.

It is recommended that delivery personnel should be covered by Worker's Compensation (WSIB) or similar program.

If the supplier, which is awarded the standing offer, chooses to contract out the Transportation Part of the standing offer, the supplier will be responsible for the Performance of that contractor.

## REQUIREMENTS PERTAINING TO INVOICING

A bill of lading and a computerized purchase invoice in three (3) copies "***One original and two copies***" must be provided to the consignee at the time of each delivery, "***Hand written invoices will not accepted***"

The consignee's delivery representative will verify with the supplier's representative that all items shipped have been received using the bill of lading provided by the supplier.

The supplier must only charge for the items delivered and accepted. The supplier is to ensure that a request for credit receipt is issued at the time of delivery for all items that are not accepted by consignee's representative at time of delivery. The supplier agrees to provide the consignee with a detailed credit receipt within (7) working days from delivery for all items that the consignee and supplier agree that was

shorted or damaged prior to delivery. Invoices will not be forwarded for payment until the supplier provides the Consignee with approved credit receipt. The supplier must ensure that all Invoices reflect correct pricing effective at the time of ordering. All invoices will be calculated in Canadian dollars.

Invoices must contain the following information:

Attn: ***Name of Requesting Kitchen***

Solicitation No. - N° de l'invitation

W0105-14F007/01/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

mct014

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

W0105-14F007

File No. - N° du dossier

MCT-3-36135

CCC No./N° CCC - FMS No/ N° VME

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***Kitchens Complete Mailing address  
Invoice control number  
Delivery Date***

## **INVOICE PAYMENT**

The consignee will forward invoices to the requesting Comptroller for payment within (30) days of the food order delivery and receipt of all credit receipts. If payment is not received within a forty-five (45) day period the supplier shall communicate this information as soon as possible to the receiving Units Comptroller.

## **TYPE OF TRANSPORT**

Delivery of chilled, frozen food commodities will be made in climate controlled transport unless the consignee instructs otherwise.

The vehicles utilized for the transportation of food products must be considered as an extension of the company premises. As such, it is important that the environment it presents does not put at risk the integrity of the food products contained therein. The vehicle must act as the interim storage facility from the company to the point of destination.

The construction, maintenance, sanitation and refrigeration standards in addition to the handling practices must equate as closely, as is reasonably possible, to the standards required of a well-operated Canadian commercial grocer.

## **PALLETISING**

All food items MUST be shipped to the specified delivery point on shrunk or stretch wrapped pallets not higher than 180 CM in height.

Orders MUST be separated by individual units/kitchens and clearly identified with the name of the requesting unit/kitchen on at least (2) sides.

### **Food items MUST be palletized in segregated commodities of:**

**Chilled**

**Frozen**

**Dry Goods**

Food items MUST be palletized in such a way as to ensure the heaviest items are on the bottom of the pallet.

Pallets MUST to be loaded in such a way as to allow easy access for off loading with forklifts.

The supplier MUST not load pallets in a cinder block fashion.

The supplier is responsible for the off loading of all food items

## QUALITY ASSURANCE

The «**DND Food Quality Specifications**» will be used as reference for quality control. These specifications can be found on the **Government Electronic Tendering Service (GETS)** by searching with the following solicitation number.

**Butter and Margarine / Beurre et margarine - E6TOR-13RM08**

**Canned Fruits / Fruits en conserve - E6TOR-13RM09**

**Canned Vegetables / Légumes en conserve - E6TOR-13RM10**

**Cereal / Céréales - E6TOR-13RM11**

**Cheese / Fromage - E6TOR-13RM12**

**Coffee and Tea / Café et Thé - E6TOR-13RM13**

**Condiments and condiment Sauces / Condiments et sauces condimentaires - E6TOR-13RM14**

**Dehydrated Vegetables / Légumes déshydratés - E6TOR-13RM15**

**Dried Fruit / Fruits séchés - E6TOR-13RM16**

**Eggs and Egg Products / Oeufs et produits d'oeufs - E6TOR-13RM17**

**Fish and Seafood / Poissons et produits de la mer - E6TOR-13RM18**

**Flour and Cake, Pancake and Waffle Mixes /  
Farines, mélanges pour gâteaux et mélanges pour pâtisseries - E6TOR-13RM19**

**Frozen Fruit / Fruits congelés - E6TOR-13RM22**

**Frozen Vegetables / Légumes congelés - E6TOR-13RM23**

**Fruit Juices / Jus de fruits - E6TOR-13RM24**

**Herbs and Spices / Fines herbes et épices - E6TOR-13RM25**

**Ice Cream and Sorbets (sherbert) / Crème glacée et sorbet laitier - E6TOR-13RM26**

**Legumes / Legumineuses - E6TOR-13RM28**

**Milk and Dairy Products / Lait et produits laitiers - E6TOR-13RM29****Pasta and Noodles / Pâtes alimentaires et nouilles - E6TOR-13RM30****Pie Fillings and Pie Fruits / Garniture de tarte et fruits à tarte - E6TOR-13RM31****Rice / Riz - E6TOR-13RM34****Shortenings, Fat and Oil / Graisses et huiles - E6TOR-13RM35****Sugars and Preserves / Sucres et conserves - E6TOR-13RM36**

Frozen food products must be delivered individually quick-frozen with an internal temperature of not greater than minus eighteen degrees Celsius.

All frozen and canned fruit and vegetables supplied must be graded in accordance with the Canadian standards and the grade supplied must be of equal or exceed the grade specified at the time of the order.

All Miscellaneous Grocery products must be of recent production and have the latest production date available, the shelf life or best before date must be clearly indicated on a conspicuous location and any conditions affecting the product shelf life must be clearly stated at the time of ordering.

**«Perishable items must have a minimum of seven (7) days to the best before date».**

Final inspection and acceptance of the food product will rest solely with the consignee at the point of delivery. All products supplied shall be free of signs of deterioration, spoilage, filth, or damage by rodents or insects. The consignee will have the right to reject products at the time of delivery and the supplier will remove unacceptable products immediately.

DND representatives may perform quality assurance inspections at the supplier facilities as required.

**Vendor's Performance:**

**The vendor's performance will be monitored by the Food Services Representative or his designated representative.**

«Performance Factors» will include, but NOT limited to:

**a.** Ability to PROVIDE items and quantities ordered;

**b.** Ability to **immediately** COMMUNICATE unavailability of products ordered at time of ordering (or within **2 hours maximum**);

- 
- c. Ability to provide products as per sizes requested at quoted prices;
- d. Ability to deliver within required time frame **AND** the necessary location required at the site;
- e. Ability to provide required quality service and products at all time;

If at any time the performance is NOT satisfactory, documentation will be forwarded to Public Works and Government Services Canada.

**WARNING TO SUPPLIER:**

High quality product and service as defined in the «**DND Food Quality Specifications**» will be required during the period of this standing offer. Failure to provide the level of **quality of goods and services as defined herein OR non compliance with Annex "B" - the «Foodlist»** more than five (5) times over the period of the standing offer will result in the following:

1. **Initial notice of failure to provide the level of service required, quality products or correct product size etc....**
2. **A second, third & fourth incident will result in a written notification requesting corrective action; and**
3. **For a fifth incident, the vendor will be advised that their standing offer has been set-aside and no further call-ups will be processed.**

**PLEASE SIGN BELOW AS CONFIRMATION THAT YOU AGREE TO ADHERE TO THE ABOVE MENTIONED MANDATORY REQUIREMENTS**

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**(Signature of Authorized Representative)**



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## ***Annex A.2***

### ***“Statement of Work”***

***for***

### ***«FIELD OPERATIONAL FEEDING REQUIREMENTS»***

***5th Canadian Division Support Base  
Gagetown***

**17 May 2014 to 30 April 2015**

**Divided into two (2) rebid periods**

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## **FOOD SUPPLY AND DELIVERY TO CAMP GAGETOWN AND TRAINING AREA**

### **REQUIREMENT**

To supply and deliver **“ONE (1) STOP SHOPPING”** of food commodities to specified locations in the Gagetown Training Area.

### **SCOPE OF SERVICES**

To provide all required food commodities at specified times to meet the particulars of the standing offer. Personnel from Canadian Forces Field Units and Foreign Army Visiting Units will meet your employees at the specified points of delivery to receive the food order.

The requirement will take the form of a standing offer for all food provisions encompassing the following commodities:

***Dairy Products***

***Frozen Fruit & Vegetables***

***Juice, Beverages***

***Miscellaneous Grocery Products etc...***

### **PRICING**

**All shipping charges must be included in the quoted prices.** If the consignee requests an item which is not specified herein, the price is to be in accordance with the lowest price charged to your most favored customer for like quality and quantity of products on date of delivery. You hereby certify that the prices charged under this method of supply will be computed in accordance with the same accounting principals applicable to the prices shown herein.

### **CHARGES FOR LOSS OR DAMAGED GOODS**

The consignee agrees to provide the supplier with reimbursement for all lost or damaged Milk Crate, Bread Racks or Serialized Pallets at the completion of the standing offer period. The supplier agrees to provide the consignee with a count of all crates at the time of each delivery, the consignee is to provide the supplier with a count of all returns.

These items will be invoiced to HQ Canadian Field Units and Foreign Visiting Units.  
The supplier agrees to bill at a fixed cost per unit to replace all loss or damaged racks as follows:

**A).     \$\_\_\_\_\_ Per Serialized Pallets,**

**B).     \$\_\_\_\_\_ Per Milk Create (only if required)**

## FOOD DELIVERIES

Deliveries must be made direct to a specified location on an **"as required"** basis. The requesting Field Unit reserves the right to make changes to the delivery schedule due to operational requirements. Any changes to the delivery schedule will be made to the supplier, in writing, not less than **2** working days in advance.

The supplier shall bear all risks of loss or damage to the goods until such time as they have been placed at the disposal of requesting unit. Should the supplier be unable to effectively deliver to the designated locations, due to circumstances beyond its control, the Field Unit requesting food and the contractor shall agree on the nearest practicable point where the goods can be delivered. If and when the contractor's vehicles require military escort, the Field Unit requesting food must be notified not less than 48 hours prior to the delivery.

## DELIVERY

The supplier agrees to provide delivery to the Gagetown Training Area **on or about 07:00 hrs** on Monday to Friday as requested by a food service representative.

## DELIVERY SERVICE LEVELS

All orders will be placed on an "as and when required" basis. Orders will be submitted to the supplier accordingly, prior to the expected day of delivery, by the Designated Field Units representatives forwarded by phone, fax, Email or hard copy.

DND personnel will be able to make **MINOR** amendments to the original order up until **1400 hrs**, from Monday to Sunday.

Once a food order has been placed with the supplier, the requesting Field Unit may cancel the order ***within 2 days notice*** of the food order delivery. Cancellation of food orders less than 2 days notification will remain at the discretion of the supplier.

## ORDER CONFIRMATION OF AVAILABILITY

The availability of all items and confirmed receipt of the order must be made ***within a four (4) hour period*** from time the order is placed to the supplier. Potential shortfalls in providing the specified food commodities shall be immediately brought to the attention of the designated Field Units Food Services representative, who in turn is the only approving authority for all substitutions.

## REJECTS AND SHORTFALLS

The contractor agrees, upon notification of rejects or shortage of food products, to replace any and all shorted item within 24 hours; (***delivery of all rejects or shortfalls is fully at the supplier's cost***). The rejected or shorted food items that are to be replaced, shall be in the same quantity or greater and cost as per the original order. Discounting for sub standard goods will not be accepted.

## DISCREPANCIES AND SUBSTITUTIONS

Food item substitutions will not be accepted without the verbal or written approval of the Units Food Services representative. All discrepancies in the delivery of products different from those ordered shall be recorded on the bill of lading invoice. All food item substitutions shall be clearly identified on the invoice. Items that are not readily available for delivery within 24 hrs from the supplier at the time of original delivery will **not be back ordered** by the supplier unless prior verbal or written approval from the Units Food Services representative is received.

Substitutions will not be accepted without the approval of the requesting Food Services representative.

## PALLETISING

All food items must be shipped to the specified delivery point on shrunk or stretch wrapped pallets not higher than 180 CM in height.

Orders must be separated by individual units and clearly identified with the name of the requesting unit on at least (2) sides.

- Food items must be palletized in segregated commodities of Chilled, Frozen and Dry goods.
- Food items must be palletized in such a way as to ensure the heaviest items are on the bottom of the pallet.
- Pallets must be loaded in such away as to allow easy access for off loading with forklifts.
- The supplier must not load Pallets in a cinder block fashion.
- The supplier is responsible for the off loading all food items.

## REQUIREMENTS PERTAINING TO INVOICING

A bill of lading and the purchase invoice in three (3) copies **“One original and two copies”** must be provided to the consignee at the time of each delivery.

The consignee's delivery representative will verify with the supplier's representative that all items shipped have been received using the bill of lading provided by the supplier.

The supplier must only charge for the items delivered and accepted. The supplier is to ensure that a request for credit receipt is issued at the time of delivery for all items that are not accepted by consignee's representative at time of delivery. The supplier agrees to provide the consignee with a detailed credit receipt within (3) working days from delivery for all items that the consignee and supplier agree that was shorted or damaged on the delivery. Invoices will not be forwarded for payment until the supplier provides the Consignee with approved credit receipt. The supplier must ensure that all Invoices reflect correct pricing effective at the time of ordering. All invoices will be calculated in Canadian dollars.

**Invoices must contain the following information:****Attn:**

**Name of Requesting Units Chief Cook, and Rank**  
**Name of the Canadian Forces Field Unit or Foreign Army Visiting Unit.**  
**Units Complete Mailing address**  
**Unit area code and phone number**  
**Exercise name**

Each telephone facsimile order is to be invoiced separately by unit and must accompany the food shipment.

**INVOICE PAYMENT**

The consignee will forward invoices to the requesting Comptroller for payment within 30 days of the food order delivery and receipt of all credit receipts. If payment is not received within the forty-five day period the supplier shall communicate this information as soon as possible to the receiving Units Comptroller.

**TYPE OF TRANSPORT**

Delivery of chilled and/or frozen and grocery food commodities **MUST** be made in climate controlled transport unless the consignee instructs otherwise.

The vehicles utilized for the transportation of food products must be considered as an extension of the company premises. As such, it is important that the environment it presents does not put at risk the integrity of the food products contained therein. The vehicle must act as the interim storage facility from the company to the point of destination.

The construction, maintenance, sanitation and refrigeration standards in addition to the handling practices must equate as closely, as is reasonably possible, to the standards required of a well-operated Canadian commercial grocer.

**QUALITY ASSURANCE**

All meat and meat products must be processed in European Union, US or Canadian inspected plants.

Frozen food products must be delivered individually quick-frozen with an internal temperature of not greater than minus eighteen degrees Celsius.

The food product must be of recent production and have the latest production date available. The shelf life or best before date must be clearly indicated on a conspicuous location and any conditions affecting the product shelf life must be clearly stated at the time of ordering.

***Perishable items must have a minimum of 7 days to the best before date.***

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All frozen and canned fruit and vegetables supplied must be graded in accordance with the Canadian standards and the grade supplied must be of equal or exceed the grade specified at the time of the order.

The «**DND Food Quality Specifications**» as indicated in Annex “A.1” will be used as reference by all Canadian Field Units and Foreign Visiting Units to determine the quality specifications of the food product.

Final inspection and acceptance of the food product will rest solely with the consignee at the point of delivery. All products supplied shall be free of signs of deterioration, spoilage, filth, or damage by rodents or insects. The consignee will have the right to reject products at the time of delivery and unacceptable products will be removed immediately by the supplier.

DND representatives may perform quality assurance inspections at the supplier facilities as required.

### **Vendor's Performance:**

**The vendor's performance will be monitored by the Food Services Representative or his designated representative.**

«Performance Factors» will include, but NOT limited to:

- a. Ability to PROVIDE items and quantities ordered;
- b. Ability to COMMUNICATE unavailability of products ordered at time of ordering (or within **4 hours**);
- c. Ability to provide products as per sizes requested at quoted prices;
- d. Ability to deliver within required time frame **AND** the necessary location required at the site;
- e. Ability to provide required quality service and products at all time;

If at any time the performance is NOT satisfactory, documentation will be forwarded to Public Works and Government Services Canada.

Public Works and Government Services Canada  
Travaux publics et Services gouvernementaux Canada  
**PRICING SHEET / FEUILLE DE PRIX**

File No / No de dossier: W0105-14F007 Annex "B" - annexe B

Title / Titre: Miscellaneous Groceries / Divers produits d'épicerie

Vendor Name / Nom du fournisseur:

Period / Période:

Item	Estimated Quantity for a period of 6 months	Unit of Issue	Unitrak Item Code	DESCRIPTION	Maximum Size Allowance for each individual Package, Container, Bag or Pail etc...	Pack &/or Case size offered	Brand Offered	Product Number	Price
1	25	case	4D004	Cake Mix, Chocolate Quaker no substitute	12 x 1 kg				case per
2	25	case	4D008	Cake Mix, White, Quaker no substitute	12 x 1 kg				case per
3	12	case	4D001	Brownie Mix Quaker no substitute	12 x 1 kg				case per
4	5	case	4D013	Cheese Cake Mix, Sherriff no substitute	6 x 907g				case per
5	24	case	4N062	Graham Crumbs Christie no substitute	1 x 5 kg				case per
6	10	case	4N114	Chocolate Sprinkles, Branded no substitute	1 x 3 kg				case per
7	10	case	4N115	Rainbow Sprinkles, Branded no sbstitute	1 x 3 kg				case per
8	6	case	17A008	Ice Cream Topping, Chocolate Easy Flow Richardson's no subsbitute	8 x 1.5 Litre				case per

9	6	case	17A009	Ice Cream Topping, Butterscotch Richardson's no substitute	8 x 1 Litre					case per
10	12	case	4K019	Peanuts, chopped, unsalted Branded no substitute	1 x 5 kg					case per
11	12	case	4K020	Almonds, sliced Branded no substitute	2 x 1.5 kg					case per
12	12	case	4K023	Pecans, pieces Branded no substitute	1 x 2.27 kg					case per
13	12	case	4K027	Walnuts, pieces Branded no substitute	1 x 5 kg					case per
14	10	case	5D001	Dates, Pitted Branded no substitute	1 x 10 kg					case per
15	10	case	5D029	Raisins, Sultana Branded no substitute	1 x 2.27 kg					case per
16	24	case	4N090	Marshmallows, Mini Fruit Kraft no substitute	12 x 250g - 1 kg					case per
17	24	case	4N093	Marshmallows, Mini White Kraft no substitute	12 x 250g - 1 kg					case per
18	24	case	4N006	Baking Chocolate Chips, Semi Sweet, Branded no substitute	1 x 10 kg - 11.3 kg					case per
19	12	case	4N003	Baking Chips, Butterscotch, Branded no substitute	2 x 1.5 kg					case per
20	4	case	4N010	Baking Chips, White Chocolate, Branded no substitute	1 x 12 kg					case per
21	5	case	4N029	Chocolate, Baking, semi sweet, Branded no substitute	1 x 10 kg					case per



22	12	case	4N044	Chocolate, squares, unsweetened, Branded no substitut	1 x 10 kg					case per
23	12	case	4N049	Cocoa, Lynch or Fry's no substitute	12 x 500g - 1 kg					case per
24	12	case	4N020	Cherries, Red Marshchino Private Label no substitute <b>Pack/container size allowance:</b> minimum 3 Litre maximum 4 Litre	2 x 4 Litre					case per
25	12	case	4N021	Cherries, Red Marshchino with stems Private Label no substitute <b>Pack/container size allowance:</b> minimum 3 Litre maximum 4 Litre	2 x 4 Litre					case per
26	20	case	4N053	Coconut, Sweetened, Shredded, Branded no substitute	1 x 5 kg					case per
27	10	case	4N052	Coconut Milk, Roland no substitute	24 x 400 ml - 1 Litre					case per
28	15	case	4N099	Sweetened Condensed Milk, Eagle Brand no substitute	24 x 300 ml					case per
29	10	bottle	4J001	Vanilla Extract, artificial colored Select no substitute	1 x 4 Litre					bottle per
30	20	case	4N122	Tapioca Powder, Vanilla Shirriff no substitute	2 x 1 kg					case per
31	30	case	4H005	Jelly Powder, Orange Shirriff no substitute	2 x 1 kg					case per
32	30	case	4H006	Jelly Powder, Peach Shirriff no substitute	2 x 1 kg					case per
33	30	case	4H008	Jelly Powder, Raspberry Shirriff no substitute	2 x 1 kg					case per

34	30	case	4H009	Jelly Powder Strawberry Shirriff no substitute	2 x 1 kg						case per
35	30	case	4H001	Jelly Powder Cherry Shirriff no substitute	2 x 1 kg						case per
36	30	case	4H002	Jelly Powder Grape Shirriff no substitute	2 x 1 kg						case per
37	30	case	4H004	Jelly Powder Lime Shirriff no substitute	2 x 1 kg						case per
38	30	case	4H055	Jelly Powder, Berry Blue Shirriff no substitute	2 x 1 kg						case per
39	12	pail	4B001	Pie Filling, Apple, E.D. Smith or Private Label no substitute	12 kg						pail per
40	12	pail	4B004	Pie Filling, Blueberry, E.D. Smith or Private Label no substitute	12 kg						pail per
41	12	pail	4B008	Pie Filling, Cherry, E.D. Smith or Private Label no substitute	12 kg						pail per
42	12	case	4B012	Pie Filling, Lemon E.D. Smith no substitute	2 x 1 kg						case per
43	30	case	4H020	Pudding, Instant, Banana Cream Shirriff no substitute	2 x 1 kg						case per
44	30	case	4H015	Pudding, Instant, Butterscotch Shirriff no substitute	2 x 1 kg						case per
45	30	case	4H016	Pudding, Instant, Chocolate Shirriff no substitute	2 x 1 kg						case per
46	30	case	4H018	Pudding, Instant, Vanilla Shirriff no substitute	2 x 1 kg						case per
47	30	case	4H017	Pudding, Instant, Coconut Shirriff no substitute	2 x 1 kg						case per

48	30	case	4H019	Pudding & Pie Filling, Lemon Shirriff no substitute	2 x 1 kg					case per
49	120	bag	3N007	Flour, All Purpose, Robin Hood or Dover no substitute	20 kg					bag per
50	25	case	17B001	Sugar, Brown Lantic no substitute	10 x 2 kg					case per
51	12	case	17B006	Sugar, Icing Lantic no substitute	20 x 1 kg					case per
52	25	case	17B009	Sugar, White Lantic no substitute	10 x 2 kg					case per
53	240	case	17B012	Sugar, White, Individuals, Lantic no substitute	2000's					case per
54	5	case	17B027	Splenda, individual portions No Substitute	2000's					case per
55	10	case	19A033	Gravy Darkener, Kitchen Bouquet no substitute	12 x 114 ml - 500 ml					case per
56	60	case	19B003	Beef Gravy Mix Knorr or Oetker No Substitute	6 x 377g					case per
57	50	case	19B009	Chicken Gravy Mix, Knorr or Oetker no substitute	6 x 475g					case per
58	30	case	19B005	Gravy Mix Au Jus Knorr no substitute	12 x 121g - 500g					case per
59	240	case	3L003	Cereal, Variety, Individual Servings, Kellogg's no substitute	70's					case per
60	30	case	3J006	Cheerios General Mills no substitute	4 x 822g					case per
61	50	case	3J022	Honey Nut Cheerios General Mills no substitute	4 x 1105g					case per

62	30	case	3J047	Multigrain Cheerios, General Mills no substitute	4 x 875g						case per
63	10	case	3J114	Chocolate Cheerios, General Mills no substitute	4 x 1150g						case per
64	24	case	3J071	Oatmeal Raisin Crisp, General Mills no substitute	4 x 1675g						case per
65	24	case	3J049	Oatmeal Maplenut Crisp, General Mills no substitute	14 x 700g						case per
66	60	case	3J080	Cinnamon Toast Crunch, General Mills no substitute	4 x 1275g						case per
67	60	case	3J079	Lucky Charms, General Mills no substitute	4 x 992g						case per
68	80	case	3J030	Raisin Bran, Sleeve Pack, Kellogg's no substitute	6 x 1325g						case per
69	10	case	3J032	Rice Krispies, Sleeve Pack Kellogg's no substitute	6 x 700g						case per
70	25	case	3J019	Harvest Crunch Cereal, Quaker no substitute	14 x 560g						case per
71	30	case	3K010	Oatmeal, Plain, Individual Servings, Quaker No Substitute	108 x 1 oz						case per
72	100	case	3K008	Oatmeal, Variety, Quaker No Substitute	12 x 380 g						case per
73	20	case	3J017	Cereal, Granola General Mills no substitute	4 x 1400g						case per
74	5	bag	3J034	Rolled Oats, Robin Hood no substitute	10 kg						bag per
75	50	case	4C081	Cookies, Fruit Creme no substitute, Peek Freen no substitute	100 x 2's per case						case per

76	50	case	4C021	Cookies, Fudgee-O no substitute, Christie no substitute	100 x 2's per case					case per
77	50	case	4C074	Cookies, Shortcake Peek Freem no substitute	100 x 2's per case					case per
78	50	case	4C005	Cookies, Bran Crunch, Peek Freem no substitute	100 x 20g					case per
79	50	case	4C007	Cookies, Chocolate Chip, Peek Freem no substitute	100 x 2's per case					case per
80	50	case	4C017	Cookies, Digestive Peek Freem no substitute	100 x 2's per case					case per
81	50	case	4C024	Cookies, Oreo Christie no substitute	100 x 2's per case					case per
82	50	case	21C045	Granola Bar, Chewy Chocolate, Quaker No Substitute	12 x 6's ct					case per
83	10	case	3M040	Bread Sticks, assorted, Grissol no substitute	1 x 2.25 kg					case per
84	12	case	3M002	Crackers, Ritz Plain, Christie no substitute	12 x 400g					case per
85	12	case	3M027	Crackers, Vegetable Thins, Christie no substitute	12 x 250g					case per
86	30	case	3M006	Crackers, Bacon Dippers, Christie or Equivalent	12 x 225g					case per
87	100	case	21B027	Ritz Crackers'n Cheez Handi- Snacks by Kraft no substitute	100 x 29g					case per
88	100	case	3M017	Crackers, unsalted tops, Individuals Christie No Substitute	300 x 2 each per case					case per
89	20	case	3H005	Croutons, Seasoned, Brownberry Ovens No Substitute	1 x 4.54 kg					case per

90	20	case	3H001	Bread Crumbs, Fine, White Only Branded or Grissol No Substitute	1 x 10 kg						case per
91	5	bag	3H023	Breading Mix, Panco, Private Label no substitute	1 x 11.34 kg						bag per
92	50	case	20A18	Dressing, Creamy Ceasar, Kraft or Hellmann's no substitute	2 x 3.78 - 4 L						case per
93	30	case	20A006	Dressing, Golden Italian, Kraft or Hellmann's no substitute	2 x 3.78 - 4 L						case per
94	30	case	20A072	Dressing, Zesty Italian, Kraft or Hellmann's no substitute	2 x 3.78 - 4 L						case per
95	30	case	20A055	Dressing Greek / Feta & Oregano Kraft or Hellmann's no substitute	2 x 3.78 - 4 L						case per
96	60	case	20C094	Dressing, Rancher's Choice, Calorie Wise by Kraft no substitute	2 x 3.78 - 4 L						case per
97	30	case	20A14	Dressing, French, Kraft or Hellmann's no substitute	2 x 3.78 - 4 L						case per
98	10	case	20A005	Dressing, Thousand Island, Kraft or Hellmann's no substitute	2 x 3.78 - 4 L						case per
99	10	case	20A002	Dressing, Creamy Cucumber Kraft or Hellman's no substitute	2 x 3.78 - 4 L						case per
100	10	case	20A10	Dressing, Catalina Kraft or Hellmann's no substitute	2 x 3.78 - 4 L						case per
101	30	case	20A21	Dressing, Sundried Tomato & Herb Kraft or Hellmann's no substitute	2 x 3.78 - 4 L						case per
102	30	case	20A026	Dressing, Balsamic Kraft or Hellmann's no substitute	2 x 3.78 - 4 L						case per

103	30	case	20A056	Dressing, Red Pepper & Parmesan, Kraft or Hellmann's no substitute	2 x 3.78 - 4 L					case per
104	20	case	20A061	Dressing, Raspberry Kraft or Hellmann's no substitute	2 x 3.78 - 4 L					case per
105	120	case	20A046	Mayonnaise Calorie Wise Kraft No Substitute	2 x 3.78 - 4 L					case per
106	12	pail	20A027	Dressing, Salad Bowl by Kraft no substitute	1 x 16 Litre					cntr/ pail per
107	50	case	20A011	Dressing, Coleslaw by Kraft or Hellmann's no substitute	2 x 3.78 - 4 L					case per
108	60	case	20C005	Miracle Whip, Individual Portions Kraft no substitute	200 x 18 ml					case per
109	60	case	17D004	Jam, Blueberry, Pure, Smuckers no substitute	200 x 10 ml - 26 ml					case per
110	60	case	17D006	Jam, Raspberry, Pure, Smuckers or Olde Style no substitute	200 x 10 ml - 26 ml					case per
111	60	case	17D020	Double Fruit, Pure, Strawberry, Smuckers or Olde Style No Substitute	200 x 10 ml - 26 ml					case per
112	15	case	17D005	Marmalade, Kraft or Private Label no substitute	200 x 10 ml - 26 ml					case per
113	60	case	17D001	Grape Jelly, Kraft ou Good Morning aucun substitut	200 x 10 ml - 26 ml					case per
114	12	pail	17C004	Peanut Butter, Smooth, Emblem no substitute	1 x 12 kg					pail per
115	360	case	17D003	Peanut Butter, Smooth, Kraft or Olde Style no substitute	200 x 18g - 26g					case per

116	500	case	1A063	Cheese Whiz, Individual Portions, Kraft No Substitute	200 x 18 g					case per
117	25	case	17D002	Honey, Liquid, Pure individual portions Kraft or Olde Style no substitute	140 x 14 g / 200 x 14g					case per
118	25	case	17C024	Honey, Beekist no substitute	12 x 500g					case per
119	25	case	27B007	Chick Peas, canned, Bonduelle or Private Label no substitute	6 x 100 oz / 2.84 L					case per
120	30	case	27B010	Kidney Beans, Bonduelle or Private Label no substitute	6 x 100 oz / 2.84 L					case per
121	10	bag	27A015	White Beans, Branded or Agrofusio no substitute	1 x 10 kg					bag per
122	10	bag	27A001	Peas, Yellow, Split, Branded or Clic no substitute	1 x 10 kg					bag per
123	10	bag	7B035	Pot Barley, Branded or Agrofusio no substitute	1 x 10 kg					bag per
124	15	case	2K001	Wine, White, Cooking, must be alcohol free, no substitut <b>Container Size Allowance:</b> minimum 3 litre maximum 4 litre	4 x 3.78 - 4 L					case per
125	15	case	2K002	Wine, Red, Cooking, must be alcohol free, no substitute <b>Container Size Allowance:</b> minimum 3 litre maximum 4 litre	4 x 3.78 - 4 L					case per
126	20	case	4N059	Cornstarch, Canada no substitute	6 x 1 kg					case per
127	200	case	27B013	Beans, in Tomato Sauce, Bonduelle or Private Label no substitute	6 x 100 oz / 2.84 L					case per



128	30	case	32D013	Cream Style Corn, Bonduelle no substitute	6 x 100 oz / 2.84 L					case per
129	20	case	32D002	Baby Corn, canned, Success no substitute	6 x 100 oz / 2.84 L					case per
130	100	case	32D020	Mushrooms Pieces & Stems (North America), Success or Riviera no substitute	6 x 100 oz / 2.84 L					case per
131	20	case	32D028	Tomato Puree, Heinz no substitute	6 x 100 oz / 2.84 L					case per
132	100	case	32D031	Tomatoes, Diced, Bell' Orto or Primo no substitute	6 x 100 oz / 2.84 L					case per
133	50	case	32D030	Tomatoes, crushed, Bell' Orto or Primo no substitute	6 x 100 oz / 2.84 L					case per
134	25	case	32D038	Tomato Paste, Heinz or Primo no substitute	6 x 100 oz / 2.84 L					case per
135	10	case	32D006	Sliced Beets, Bonduelle or Private Label no substitute	6 x 100 oz / 2.84 L					case per
136	15	case	32D003	Bamboo Shoots, Red Feather no substitute	6 x 100 oz / 2.84 L					case per
137	20	case	32D034	Water Chestnuts, Success or Red Feather no substitute	6 x 100 oz / 2.84 L					case per
138	25	case	4G003	Pancake Mix, Complete, Robin Hood no substitute	6 x 2 kg					case per
139	450	case	code 17E003	Pancake Syrop, Regular, Old Style or Private Label no substitute	200 x 16 ml - 30 ml					case per
140	20	case	code 17E008	Maple Syrup, Acadia no substitute	2 x 2 Litre					case per

141	200	bag	7B049	Rice, Long Grain White, Uncle Ben's Converted Rice no substitute	1 x 20 kg					per	bag
142	30	bag	7B002	Rice, Whole Grain Brown, Uncle Ben's no substitute	1 x 9.07 kg					per	bag
143	30	case	7B031	Rice, Bastami, Uncle Ben's no substitute	2 x 4 kg					per	case
144	10	bag	7B064	Rice, Jasmine Dainty no substitute	1 x 8 kg					per	bag
145	60	case	7B038	Rice, Wild Uncle Ben's no substitute	6 x 1 kg					per	case
146	10	case	7C055	Pasta, Bow Ties, Medium Italpasta or Primo no substitute	1 x 4.54 kg - 9.07 kg					per	case
147	60	case	7C002	Pasta, Egg Noodle, BROAD, Italpasta or Primo no substitute	1 x 4.54 kg - 9.07 kg					per	case
148	30	case	7C004	Pasta, Fettuccine, Italpasta or Primo no substitute	1 x 4.54 kg - 9.07 kg					per	case
149	20	case	7C090	Pasta, Fettuccine Spinach 10" Italpasta or Private Label no substitute	1 x 4.54 kg - 9.07 kg					per	case
150	30	case	7C007	Pasta, Fusilli, Italpasta or Primo no substitute	1 x 4.54 kg - 9.07 kg					per	case
151	15	case	7C027	Pasta, Fusilli Tri-Coloured, Primo or Italpasta no substitute	2 x 2.5 kg					per	pkg
152	50	case	7C094	Pasta, Lasagna, Oven Ready, Italpasta or Primo no substitute	1 x 4.54 kg - 9.07 kg					per	case
153	60	case	7C013	Pasta, Macaroni Elbows, Italpasta or Primo no substitute	1 x 9.07 kg					per	case
154	60	case	7C022	Pasta, Spaghetti 10" Italpasta or Primo no substitute	1 x 9.07 kg					per	case

155	20	case	7C046	Pasta, Spaghetti 10" Whole Wheat Italpasta no substitute	1 x 4.54 kg - 9.07 kg					case per
156	30	case	7C018	Pasta, Penne Rigate, Italpasta or Primo no substitute	1 x 4.54 kg - 9.07 kg					case per
157	30	case	7C020	Pasta, Rotini, Italpasta or Primo no substitute	1 x 4.54 kg - 9.07 kg					case per
158	30	case	7C012	Pasta, Linguini Italpasta or Primo no substitute	1 x 9.08 kg					case per
159	30	case	7C021	Pasta, Shells, Jumbo, Primo no substitute	1 x 9.08 kg					case per
160	15	case	19B012	Hollandaise Sauce Mix, Knorr no substitute	6 x 800g - 1 Litre					case per
161	20	case	20D020	Pickled Cocktail Onions, Mrs. Whytes no substitute	2 x 4 Litre					case per
162	30	case	20D022	Pickles, Bread N Butter, Bick's no substitute	2 x 4 Litre					case per
163	30	case	20D002	Pickles, Dill, Hamburger Sliced Bick's, must be 4 Litre no substitute	2 x 4 L only no substitute					case per
164	50	case	20D024	Hot Peppers, Sliced Bick's no substitute	2 x 4 Litre					case per
165	120	case	20D001	Pickles, Gherkins Bick's or Cuccino no substitute	2 x 4 Litre					case per
166	150	case	20D038	Pickles, Olives Manzanilla, Trans Alpine or Cuccino no substitute	2 x 4 Litre					case per
167	30	case	20D003	Pickles, Sweet Mixed, Bick's or Cuccino no substitute	2 x 4 Litre					case per
168	50	case	32D025	Sauerkraut Bick's no substitute	2 x 4 Litre					case per

169	15	cont	18C034	Chopped Garlic in Oil, Viitalia or Private Label no substitute	1 x 4 kg					per	cont
170	50	case	5C039	Applesauce, Individual portions, Kraft no substitute	200 x 18 ml					per	case
171	30	case	5C027	Peach Halves in Light Syrup, Tropic no substitute	6 x 100 oz / 6 x 2.84 L					per	case
172	15	case	5C009	Pineapple Slices in its Own Juice, Dole no substitute	6 x 100 oz / 6 x 2.84 L					per	case
173	30	case	5C034	Pear Halves in Light Syrop, Tropic no substitute	6 x 100 oz / 6 x 2.84 L					per	case
174	30	case	5C043	Orange Mandarin Sections, canned, Tropic or Success no substitute	6 x 100 oz / 6 x 2.84 L					per	case
175	50	case	5C001	Tropical Fruit Salad in light syrup Dole no substitute	6 x 100 oz / 6 x 2.84 L					per	case
176	15	case	5C002	Pineapple Tidbits in its Own Juice, Dole no substitute	6 x 100 oz / 6 x 2.84 L					per	case
177	15	case	18A086	Salt, Disposable Shakers Diamond or Windsor no substitute	48 x 4 oz					per	case
178	25	case	18A088	Salt, Individuals Windsor or Wings no substitute	6000's					per	case
179	15	case	18A072	Pepper Disposable Shakers Diamond or Windsor no substitute	48 x 1.5 oz					per	case
180	25	case	18A070	Pepper, Individuals Windsor or Wings no substitute	6000's					per	case
181	10	case	18A089	Table Salt Iodized, Windsor or Sifto no substitute	24 x 1 kg					per	case
182	10	case	18C013	Taco Seasoning, Mexicasa no substitute	6 x 255g - 750g					per	case

183	100	pail	25C023	Soup Base, Beef Knorr or Private Label no substitute	1 x 5 kg pail						pail per
184	100	pail	25C024	Soup Base, Chicken Knorr or Private Label no substitute	1 x 5 kg						pail per
185	15	case	25C055	Soup Base, Vegetable, Stafford or Private Label no substitute	1 x 4.5 kg						case per
186	120	case	25C036	Soup Mix, DRY Chicken Noodle, Soup D'Jour no substitute	4 x 378g						case per
187	120	case	25C045	Soup Mix, DRY Minestrone, Soup D'Jour no substitute	4 x 423g						case per
188	120	case	25C052	Soup Mix, DRY Turkey Smoked Rice, Soup D'Jour no substitute	4 x 326g						case per
189	120	case	25C053	Soup Mix, DRY Vegetable Beef , Soup D'Jour no substitute	4 x 438g						case per
190	20	case	20B103	Sezchuan Sauce, SauceMaker no substitute	2 x 3.7 Litre						case per
191	6	case	20B057	Horseradish Sauce, Mrs Whytes no substitute	2 x 4 Litre						case per
192	25	case	20B007	Tobasco Sauce, Tobasco no substitute	24 x 57 ml - 500 ml						case per
193	20	case	20B016	Soya Sauce, Wong Wing no substitute	2 x 3.6 Litre						case per
194	60	case	20C017	Soya Sauce, Individuals Wings no substitute	500 x 9g						case per
195	25	case	20B047	Steak Sauce Heinz 57 no substitute	12 x 250ml						case per
196	25	case	20B003	Steak Sauce A-1, Heinz no substitute	24 x 200 ml						case per

197	25	case	20B035	Steak Sauce H.P made & distributed by Heinz no substitute	24 x 200 ml or 12 x 400 ml					case per
198	120	case	19A073	Bar-B-Q Sauce Kraft or Richardsons no substitute	2 x 4 L					case per
199	60	case	20C012	Bar-B-Q Sauce Individual Portions, Kraft or Olde Style no substitute	120 x 25 ml / 100 x 28g					case per
200	30	case	19C002	Honey Mustard Sauce Individual Portions, Richardson's or Olde Style no substitute	100 x 25ml - 30 ml					case per
201	30	case	19C001	Sweet & Sour Sauce Individual Portions Kraft or Olde Style no substitute	120 x 25 ml / 100 x 28g					case per
202	15	case	19A077	Sweet & Sour Sauce Individual Portions Kraft no substitute	2 x 3.6 Litre					case per
203	5	case	20B005	Plum Sauce, Saucemaker no substitute	2 x 4 Litre					case per
204	20	case	20C015	Plum Sauce, Individual Portions, Wings, Olde Style or Private Label no substitute	100 x 28g - 30g					case per
205	15	case	19A074	Cherry Sauce, Wong Wing no substitute	2 x 3.6 Litre					case per
206	100	case	19A075	Honey Garlic Sauce, Wong Wing or Saucemaker no substitute	2 x 3.7 Litre					case per
207	15	case	19A030	Teriyaki Sauce, Saucemaker or Olde Style no substitute	2 x 3.7 Litre					case per
208	25	case	19A076	Chicken Wing Sauce, Hot, Daves no substitute	2 x 4 Litre					case per
209	25	case	19A070	Chicken Wing Sauce, Mild, Daves no substitute	2 x 4 Litre					case per

210	200	case	20B001	Ketchup Cry O Vac, Heinz No Substitute	2 x 6 Litre						case per
211	400	case	20C016	Ketchup, individual portions Heinz no substitute	1000 x 8 ml						case per
212	25	case	20B053	Mustard Heinz no substitute	4 x 2.84 L						case per
213	10	case	20B111	Mustard, upside down bottle Heinz no substitute	24 x 375 ml						case per
214	40	case	20C018	Mustard, Individuals, Heinz no substitute	500 x 6 ml						case per
215	10	case	20B062	Relish, Sweet Green Bick's no substitute	2 x 4 Litre						case per
216	20	case	20C010	Relish, Individuals, Heinz no substitute	500 x 8 ml						case per
217	50	case	20B072	Relish, Sweet Corn Bick's no substitute	2 x 4 litre						case per
218	12	case	20C003	Tartar Sauce, Kraft or Private Label no substitute	200 x 18 ml - 30 ml						case per
219	12	case	20B004	Chili Sauce Heinz no substitute	12 x 455 ml						case per
220	50	case	20B228	Salsa Sauce, Mild, Saucemaker no substitute	8 x 1 Litre						case per
221	150	case	19A031	Marinara Sauce , Bell'Orto no substitute	6 x 2.84 Litre = 6 x 100oz						case per
222	30	case	19A001	Tomato Sauce, Heinz no substitute	6 x 2.84 Litre = 6 x 100oz						case per
223	5	case	19A005	Pizza Sauce, Saucemaker no substitute	6 x 2.84 Litre = 6 x 100oz						case per

224	120	case	15A001	Baby Clams, whole, Deep Cove or Sea Star no substitute	24 x 142g drained weight = 24 x 284g					case per
225	30	case	15A023	Clam Nectar, no substitute Captain Fred no substitute	12 x 1.36 L = 46oz USA					case per
226	15	case	15A030	Tuna, Chunk, Light in Water, Oceans No Substitute	6 x 1.88 kg					case per
227	15	case	15A026	Salmon, Pink, Oceans no substitute	6 x 1.81 kg					case per
228	25	case	20B033	Vinegar, White Heinz or Private Label no substitute	4 x 5 Litre					case per
229	10	case	20C008	Vinegar, White, individuals, Heinz no substitute	500 x 7 ml					cae per
230	25	case	20B008	Worcestershire Sauce, Lea & Perrin No Substitute	12 x 142ml = 5 oz					case per
231	120	case	16B001	Cooking Oil Spray, Pam no substitute	6 x 400 ml					case per
232	200	each	16A004	Oil, Zero Trans Fat Frying Oil, JIB (jug in box) w/antifoam, Canola Harvest / Tasty Fry Zero No Substitute	1 x 16 L - 17.3 litre					each per
233	50	case	16B005	Oil, Vegetable (salad), Canola Harvest no substitute	4 x 4 Litre					case per
234	12	case	16B007	Olive Oil, Extra Virgin Carapelli no substitute	4 x 3 Litre					case per
235	12	case	16A007	Shortening (Baking) Snowflake, Crisco or Fluffo no substitute	36 x 454g / 1 Lb					case per
236	6	case	2H001	Lemon Juice from concentrate, Real Lemon no substitute	12 x 945 ml					case per



237	6	case	2H026	Lime Juice from concentrate, Lime Real Lime no substitute	12 x 440 ml						case per
238	60	case	2F002	Juice, Pineapple Dole no substitute	12 x 1.36 L = 12 x 48oz						case per
239	120	case	2F003	Juice, Tomato Heinz no substitute	12 x 1.36 L = 12 x 48oz						case per
240	60	case	2F001	Juice, V-8 Campbell's no substitute	12 x 1.36 L = 12 x 48oz						case per
241	600	case	code 2E017	Apple Tetra Pack 100% Pure Juice Oasis no substitute	30 x 200ml						case per
242	600	case	code 2E016	Orange Tetra Pack 100% Pure Juice Oasis no substitute	30 x 200ml						case per
243	600	case	2J029	Wild Blueberry Cocktail Tetra Pack Oasis no substitute	30 x 200ml						case per
244	120	case	2D003	Drink Crystals, Cherry, Lipton or Fresh Plus code 78391 no substitute	12 x 425g / 12 x 454g						case per
245	120	case	2D001	Drink Crystals, Peach, Lipton or Fresh Plus code 78301 no substitute	12 x 425g / 12 x 454g						case per
246	120	case	2D106	Drink Crystals, Strawberry/Kiwi, Lipton or Fresh Plus code 78191 no substitute	12 x 425g / 12 x 454g						case per
247	120	case	2D171	Drink Crystals, Raspberry/Blue Lipton or Fresh Plus code 78351 no substitute	12 x 425g / 12 x 454g						case per
248	120	case	2D061	Drink Crystals, Tropical Punch by Lipton or Fruit Punch by Fresh Plus code 78241 no substitute	12 x 425g / 12 x 454g						case per

249	120	case	2D006	Drink Crystals, Tropical Fruit, Lipton or Fresh Plus code 78371 no substitute	12 x 425g / 12 x 454g					per	case
250	120	case	2D005	Drink Crystals, Grape, Lipton or Fresh Plus code 78211 no substitute	12 x 425g / 12 x 454g					per	case
251	120	case	2D007	Drink Crystals, Orange, Lipton or Fresh Plus code 78231 no substitute	12 x 454g / 12 x 425					per	case
252	120	case	2D041	Drink Crystals, Pineapple/Orange/Banana Lipton no substitute	12 x 425g					per	case
253	120	case	2D018	Drink Crystals, Raspberry. Lipton no substitute	12 x 425g					per	case
254	250	case	1H001	Coffee Whitener, Individual Portions, Coffeemate by Nestle No Substitute	1000 x 3 g					per	case
255	25	case	1C017	Evaporated Milk, Carnation or Perfection no substitute	48 x 370 ml					per	case
256	5	case	2B023	Hot Chocolate, Individuals, Carnation code 11000939 or Bakers no substitute	2 x 50 x 21g or 2 x 50 x 25g					per	case
257	10	case	2B024	Tea Bags, 1 cup (tagged), (must not be individually wrapped) Red Rose or Mother Parkers No Substitute	10x100 1cup tagged					per	case
258	5	case	2B037	Tea Bags, Decaffeinated, 1 cup (tagged) must not be individually wrapped) Lipton no substitute	6 x 28's					per	
259	10	case	2B035	Tea Bags, Green Tea 1 cup (tagged) Lipton no substitute	6 x 28's					per	case

260	10	case	2B025	Tea Bags, Assorted Flavours 1 cup (tagged) Lipton no substitute	6 x 28's						case per
261	10	case	2B011	Coffee, Instant, Individuals, Maxwell House No Substitute	5 x 100's						case per
262	25	case	16C006	Butter, regular salted Dairy Town, Sussex, Northumberland, Scotsburn or Farmer's no substitute	30 x 454g / 1 Lb						case per
263	120	case	16C005	Butter, unsalted Dairy Town, Northumberland, Scotsburn or Farmer's no substitute	30 x 454g / 1 Lb						case per
264	120	case	16C004	Butter, Individual Portions, Lancancia, Northumberland, Scotsburn, Farmer's or Private Label no substit	600 x minimum 6.5g						case per
265	240	case	16C014	Margarine, Individual Portions, Must be Non Hydrogenated, Becel, Canola Harvest or Private Label no substitute	480 x minimum 7g						case per
266	15	pail	16C016	Margarine, Soft, Must be Non Hydrogenated, Becel or Canola Harvest No Substitute	1 x 11.36 kg						pail per
267	12	pail	16C009	Garlic Butter, Private Label no substitute	1 x 4 kg						pail per
268	240	case	11A003	Whole Liquid Eggs, Eggsolutions or Trilogy no substitute	1 x 20 kg or 2 x 10 kg						case per
269	240	case	11A008	Eggs, hard-boiled, peeled Naturegg no substitute	12 x 12 ct						case per
270	50	case	11B002	Egg-Whites, frozen Burnabrae no substitute	12 x 1 kg						case per

271	100	case	1A003	Cheese, Cheddar, Medium (Yellow), Block, Kraft Cracker Barrel, Armstrong or Black Diamond no substitute	4 x 2.3 kg						case per
272	100	case	1A008	Cheese, Cheddar, Marble, Block, Kraft Cracker Barrel, Armstrong or Black Diamond no substitute	4 x 2.3 kg						case per
273	40	case	1A009	Cheese, Mozzarella, in Blocks, Riccoli or Private Label no substitute	8 x 2.3 kg						case per
274	50	case	1A021	Cheese, Parmesan, Pure, Grated, Kraft no substitute	1 x 2.5 kg						case per
275	200	case	1A016	Cheese, Ribbon Sliced (yellow), Kraft, Armstrong or Black Diamond no substitute	2 x 2 kg						case per
276	25	case	1A151	Cheese, Sub Cut, White, Armstrong no substitute	2 x 2 kg						case per
277	120	KG	1A045	Swiss Cheese, Kraft or Black Diamond no substitute	4 x 2 kg - 2 x 3 kg						KG per
278	10	pail	1A020	Cheese Feta, Krinos or Private Label No Substitute	1 x 3 kg						pail per
279	20	case	1A034	Philadelphia Cream Cheese, in Blocks, Kraft No Substitute	6 x 1.5 kg						case per
280	50	case	1A023	Philadelphia Cream Cheese Spread, Kraft No Substitute	200 x 18g						case per
281	50	case	1A087	Cream Cheese Spread, Herb & Garlic, Kraft No Substitute	200 x 18g or 120 x 26g						case per
282	6	case	1N001	Whip Topping, Nutrifil no substitute	12 x 1 Litre						case per

283	750	pail	6D001	Creamy White Coleslaw, Ready to Serve, must come in PAILS, Kings or Johnson's no substitute	5 kg Pails						per	pail
284	300	pail	6D004	Macaroni Salad, Ready to Serve, must come in PAILS, Kings or Johnson's no substitute	5 kg Pails						per	pail
285	750	pail	6D002	Potato Salad, Ready to Serve, must come in PAILS, Kings or Johnson's no substitute	5 kg Pails						per	pail
286	700	case	28B031	French Fries 3/8 cut or 7/16" skin on, McCain, Lamb Weston or Private Label no substitute	1 x 13.62 kg						per	case
287	750	case	28B024	Potatoes, Diced, Seasoned, Frozen McCain or Cavendish no substitute	1 x 13.62 kg						per	case
288	300	case	28B071	Potatoes, Fresh, Sliced, Skin On, Frozen, Lamb Weston no substitutet	1 x 13.62 kg						per	case
289	240	case	28A007	Potatoes, white, whole, peeled, Garden Express or Private Label no substitute	2 x 5.6 kg						per	case
290	120	case	32B031	Carrots, baby, whole, fresh, peeled Markon or Private Label no substitute	4 x 2.27 kg - 3 kg						per	case
291	50	case	32C001	Asparagus Spears, Whole, Frozen, must be Canada Grade A, Arctic Gardens or Private Label no substitute	4 x 1 kg - 2 kg maximum pkg size						per	case
292	20	case	32C006	Brussel Sprouts, frozen, must be Canada Grade A, Arctic Gardens or Private label no substitute	6 x 2 kg maximum pkg size						per	case

293	96	case	32C018	California Garden Blend, frozen, must be Canada Grade A, Arctic Gardend or Private Label no substitute	6 x 2 kg maximum pkg size					case per
294	96	case	32C061	French Green Beans,frozen, must be Canada Grade A, Arctic Gardens or Private Label no substitute	9 x 1 kg - 2 kg maximum pkg size					case per
295	96	case	32C011	Green Beans, Cut, frozen, must be Canada Grade A, Arctic Gardens or Private Label no substitute	6 x 2 kg maximum pkg size					case per
296	96	case	32C013	Whole Green Beans, frozen. must be Canada Grade A, Arctic Gardens or Private Label no substitute	6 x 1.5 kg - 2 kg maximum pkg size					case per
297	96	case	32C019	Italian Vegetable Blend, frozen, must be Canada Grade A, Arctic Gardens or Private Label no substitute	6 x 2 kg maximum pkg size					case per
298	150	case	32C010	Whole Kernel Corn, Frozen, must be Canada Grade A, Arctic Gardens or Private Label no substitute	6 x 2 kg maximum pkg size					case per
299	96	case	32C023	Oriental Vegetable Blend, frozen, must be Canada Grade A, Arctic Gardens or Private Label no substitute	6 x 2 kg maximum pkg size					case per
300	96	case	32C095	Mixed Vegetables, Garden, frozen, must be Canada Grade A, Arctic Gardens or Private Label no substitute	6 x 2 kg maximum pkg size					case per
301	150	case	32C016	Peas, frozen, must be Canada Grade A, Arctic Gardens or Private Label no substitute	6 x 2 kg maximum pkg size					case per

302	50	case	32C092	Peas and Carrots, frozen, must be Canada Grade A, Arctic Gardens or Private Label no substitute	6 x 2 kg maximum pkg size					case per
303	96	case	32C062	Wax Beans, Cut, frozen, must be Canada Grade A, Arctic Gardens or Private Label no substitute	6 x 2 kg maximum pkg size					case per
304	150	case	32C050	Whole Baby Carrots, frozen, must be Canada Grade A, Arctic Gardens or Private Label no substitute	6 x 2 kg maximum pkg size					case per
305	96	case	32C048	Winter Mix, frozen, must be Canada Grade A, Arctic Gardens or Private Label no substitute	6 x 2 kg maximum pkg size					case per
306	100	case	32C077	Prince Edward Classic, frozen, must be Canada Grade A, Arctic Gardens or Private Label no substitute	12 x 1 kg - 2 kg maximum pkg size					case per
307	30	case	32C122	Peppers, Green, Diced, frozen, must be Canada Grade A, Arctic Gardens no substitute	6 x 2 kg maximum pkg size					case per
308	30	case	32C087	Peppers, Red, Diced, frozen, must be Canada Grade A, Arctic Gardens no substitute	6 x 2 kg maximum pkg size					case per
309	10	case	32C017	Lima Beans, Frozen, must be Canada Grade A, Arctic Gardens or Private Label no substitute	6 x 2 kg maximum pkg size					case per
310	30	case	32C084	Celery, diced, frozen, must be Canada Grade A, Arctic Gardens no substitute	6 x 2 kg maximum pkg size					case per
311	120	case	32C026	Onion Rings, battered, frozen, must be Canada Grade A, McCain or Private Label no substitute	1 x 4 kg maximum pkg size					case per

312	30	case	32C085	Onions, diced, frozen, must be Canada Grade A, Arctic Gardens no substitute	6 x 2 kg maximum pkg size					case per
313	60	case	4C105	Fruit Sticks, Raspberry, Fiera Foods no substitute	120 x 3 oz					case per
314	60	case	4C190	Fruit Sticks, Blueberry, Fiera Foods no substitute	120 x 3 oz					case per
315	60	case	4C103	Fruit Sticks, Apple, Rich's no substitute	120 x 85g					case per
316	48	pail	4D024	Muffin Batter, Banana, Tasty Selection no substitute	1 x 16.5 Lbs					pail per
317	48	pail	4D025	Muffin Batter, Blueberry Tasty Selection no substitute	1 x 15 lbs					pail per
318	48	pail	4D027	Muffin Batter, Carrot or Whole Wheat Carrot Tasty Selection no substitute	1 x 16.5 Lbs					pail per
319	48	pail	4D035	Muffin Batter, Lemon Cranberry, Tasty Selection no substitute	1 x 6.82 kg					pail per
320	48	pail	4D059	Muffin Batter, Fruit Extreme, Quaker no substitute	1 x 15 lbs					pail per
321	48	pail	4D204	Muffin Batter, Summer Berry, Quaker no substitute	1 x 15 lbs					pail per
322	48	pail	4D095	Muffin Batter, Oatmeal Apple, Quaker no substitute	1 x 15 lbs					pail per
323	12	case	4D044	Muffin Mix, Bran, Robin Hood no substitute	6 x 2 kg					case per
324	12	case	4D050	Muffin Mix, Plain, Robin Hood no substitute	6 x 2 kg					case per



325	90	case	4D020	Cookie Batter Dough, Assorted, English Bay no substitute	296 x 1.5 oz					case per
326	80	case	4D224	Cookie Batter Dough, Peanut Butter, Rich's no substitute	240 x 140g					case per
327	80	case	4D302	Cookie Batter Dough, Ginger Snap, English Bay no substitute	128 x 56g					case per
328	10	case	code 4E002	Puff Pastry Sheets, Pepperidge Farm by Campbell's no substitute	20 x 11 oz					case per
329	20	case	4A066	Tart Shells Sweet 3", Rich's no substitute	200 each per case					case per
330	200	case	4L584	Nanaimo Bar - Traditional by Gourmet Baker Code #10808 no substitute	2 x 2.95 kg (2 x 6.5 lb)					case per
331	200	case	4L226	Sheet Cakes, Combi Pack, No Substitute, Gourmet Baker Code #10848 no substitute	4 each per case					case per
332	60	case	4C052	Turnovers, Apple, Fiera Foods no substitute	84 x 3.75 oz					case per
333	60	case	4C053	Turnovers, Blueberry, Fiera Foods no substitute	84 x 3.75 oz					case per
334	60	case	4L614	Turnovers, Cherry Fiera Foods no substitute or Equivalent	84 x 3.75 oz					case per
335	60	case	4C158	Turnovers, Raspberry, Fiera Foods no substitute	84 x 3.75 oz					case per
336	120	case	24A002	Egg Rolls with Meat, Wong Wing No Substitute	60 x 57g					case per

337	120	case	24C006	Vegetable Egg Rolls, Wong Wing No Substitute	60 x 57g					case per
338	240	case	11B011	Egg Omelet, Cheddar Cheese, Trilogy or Prestige no substitute	48 x 100g / 72 x 100g					case per
339	240	case	11B014	Egg Omelet, Plain, Trilogy or Prestige no substitute	48 - 80 x 100g					case per
340	240	case	11B015	Egg Omelet, Western, Trilogy or Prestige no substitute	48 - 72 x 100g					case per
341	30	case	3G024	Tortilla Shells, 10" no substitute, Solis or Sonora no substitute	12 x 12's					case per
342	30	case	3G045	Tortilla Shells, 10" Spinach no substitute, Sonora or Solis no substitute	12 x 12's					case per
343	30	case	3G020	Tortilla Shells, 10", Tomato and Basil, Solis brand no substitute	12 x 10 ct					case per
344	20	case	3G003	Taco Shells, Mexicasa no substitute	20 x 10					case per
345	50	case	4A002	Pie, Apple, frozen, bake & serve, Apple Valley, McCain or Sarsfield No Substitute	6 x 10" per case					case per
346	50	case	4A003	Pie, Blueberry, frozen, bake & serve, Apple Valley, McCain or Sarsfield No Substitute	6 x 10" per case					case per
347	50	case	4A005	Pie, Cherry, frozen, bake & serve, Apple Valley, McCain or Sarsfield No Substitute	6 x 10" per case					case per

348	50	case	4L539	Pie, Strawberry/Rhubarb, bake & serve, Sarsfield or McCain no substitute	6 x 10" per case					case per
349	25	case	4A001	Pie Shells, Frozen 10", Apple Valley no substitute	24 x 10"					case per
350	50	case	6B046	Perogies & Cheese No Substitute, Chemo no substitute	180 x 1 oz					case per
351	300	case	6B100	Pancake, Frozen, Kellogg's no substitute	64 per case					case per
352	120	case	6B198	Pizza, Pepperoni 16", Frozen, Cucina or McCain No Substitute	6 x 16"					case per
353	120	case	6B199	Pizza, Three Cheese 16", Frozen, Cucina or McCain No Substitute	6 x 16"					case per
354	120	case	6B149	Pizza, Vegetarian 16", Frozen, Cucina or McCain No Substitute	6 x 16"					case per
355	120	case	6B202	Pizza, Deluxe 16", Frozen, Cucina or McCain No Substitute	6 x 16"					case per
356	120	case	6B281	Pizza, Freshchetta 16" Pizzeria Style Meatlovers Pizza, Frozen, Cucina or McCain no substitute	6 x 16"					case per
357	200	case	6B018	Cabbage Rolls, Campbell's no substitute or Equivalent	4 x 5.5 Lbs					case per
358	12960	container	1K027	Yogurt, assorted flavors, Danone (Cremix) or Dairyland no substitute	4 x 12 x 100g - 125g					cont per
359	72	pail	1B021	Ice Cream, Vanilla, Scootsburn, Northumberland, Chapman's or Private Label no substitute	1 x 11.4 Litre					pail per

360	72	pail	1B049	Ice Cream, Chocolate, Scotsburn, Northumberland, Chapman's or Private Label no substitute	1 x 11.4 Litre						pail per
361	72	pail	1B050	Ice Cream, Strawberry, Scotsburn, Northumberland, Chapman's or Private Label no substitute	1 x 11.4 Litre						pail per
362	72	pail	1B006	Ice Cream, Butterscotch, Scotsburn, Northumberland, Chapman's or Private Label no substitute	1 x 11.4 Litre						pail per
363	72	pail	1B060	Ice Cream, Raspberry Cheese Cake, Scotsburn, Northumberland, Chapman's or Private Label no substitute	1 x 11.4 Litre						pail per
364	72	pail	1B016	Ice Cream, Heavenly Hash Scotsburn, Northumberland, Chapman's or Private Label no substitute	1 x 11.4 Litre						pail per
365	72	pail	1B058	Ice Cream, Death by Chocolate, Scotsburn, Northumberland, Chapman's or Private Label no substitute	1 x 11.4 Litre						pail per
366	72	pail	1B015	Ice Cream, Butter Pecan, Scotsburn, Northumberland, Chapman's or Private Label no substitute	1 x 11.4 Litre						pail per
367	72	pail	1B059	Ice Cream, Puppy Paws, Scotsburn, Northumberland, Chapman's or Private Label no substitute	1 x 11.4 Litre						pail per
368	700	cont	1P014	Sour Cream, Northumberland, Baxter's, Scotsburn or Farmer's no substitute	2 - 4 Litre						cont per

369	1296	cont	1M016	Cottage Cheese 2%, Northumberland, Baxter's, Scotsburn or Farmer's no substitute (estimated quantity is based on a 500g container)	6 x 500g or 1 x 2 kg						cont per
370	1	each		Deposit for items where applicable						\$0.10	each per
371	1	%		Miscellaneous additional other items not listed herein at wholesale price less a _____% discount or at cost price plus a _____ % markup.							
				The package, container, bag or pail sizes offered must not exceed the individual unit size requested without written approval from the Standing Offer Authority PRIOR to bid closing.							
				INSTRUCTIONS TO SUPPLIERS: It is the responsibility of the offerer to obtain clarification of each item of the requirements contained herein, if necessary, prior to submitting their offer or PRIOR to bid closing.							
				No handwritten Pricing Sheets will be accepted. Prices must be submitted with this Annex "B". A copy in Excel Format can be obtained by contacting the Standing Offer Authority.							



## **ANNEX “C” INFORMATION**

**Tender closing at the office of:**

**Bid Receiving  
Public Works and Government Services Canada (PWGSC)  
1045 Main Street, 3rd Floor  
Moncton, New Brunswick  
E1C 1H1**

**Or by facsimile at: (506) 851-6759**

Here is some information that might be of use:

**1) Government Electronic Tendering Service (GETS):**

<https://buyandsell.gc.ca/procurement-data/tenders>

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

Any changes to the Requirement, the List of Products at Annex “B” or to a Tender Closing Date at Annex “D” will be provided by publishing an Amendment to the Solicitation on **GETS**.

**2) Transmission of offers:**

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

**3) Request for evaluation results:**

By email to the Supply Officer's email address. They will be sent to you by PDF format.

Please note that you will have to identify the **File Title, Client's Reference Number**, the **client department's name** as well as the **period for which your request applies.**

### **General Address for the Supply Officer:**

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

**Charline MacDonald**  
A/Supply Officer / Agente d'approvisionnement, p.i.  
Phone number / Téléphone: 506-851-6067  
Facsimile number / No de télécopieur: 506-851-6759  
Email / Courriel: [charline.macdonald@pwgsc-tpsgc.gc.ca](mailto:charline.macdonald@pwgsc-tpsgc.gc.ca)

## **ANNEX “D” - Schedule of Tender Closing Dates**

**PWGSC Buyer and ID:** Charline MacDonald (MCT014)

**Client Reference no.** W0105-14F007

**Subject:** Miscellaneous Grocery Products

**For the following consignee:** 5th Canadian Division Support Base Gagetown  
Oromocto New Brunswick

### **Schedule of Tender Closing Dates**

<b>Period Identification N°</b>	<b>Two (2) Periods of Six (6) Months Each</b>	<b>Closing Date</b>
<b>W0105-14F007/ 01/ A</b>	<b>17 May 2014 to 31 October 2014</b>	<b>23 April 2014</b>
<b>W0105-14F007/ 02/ A</b>	<b>1st November 2014 to 30 April 2015</b>	<b>24 September 2014</b>



### PWGSC/TPSGC Acquisitions

**1045 Main Street  
1st Floor, Lobby C  
Unit 108  
Moncton, NB E1C 1H1  
Bid Fax: (506) 851-6759**

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**  
NB / PEI Division - Moncton Acquisitions Office  
1045 Main Street  
1st Floor, Lobby C  
Unit 108  
Moncton, NB E1C 1H1

<b>Title - Sujet</b> Miscellaneous Groceries	
<b>Solicitation No. - N° de l'invitation</b> W0105-14F007/01/A	<b>Date</b> 2014-03-25
<b>Client Reference No. - N° de référence du client</b> W0105-14F007	<b>GETS Ref. No. - N° de réf. de SEAG</b>
<b>File No. - N° de dossier</b> MCT-3-36135 (014)	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2014-04-23</b>	<b>Time Zone</b> <b>Fuseau horaire</b> Atlantic Daylight Saving Time ADT
<b>Delivery Required - Livraison exigée</b> See Herein	
<b>Address Enquiries to: - Adresser toutes questions à:</b> MacDonald, Charline	<b>Buyer Id - Id de l'acheteur</b> mct014
<b>Telephone No. - N° de téléphone</b> (506)851-6067 ( )	<b>FAX No. - N° de FAX</b> (506)851-6759
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b> DEPARTMENT OF NATIONAL DEFENCE Various Kitchens at Camp Gagetown 5 CDSG Food Services OROMOCTO New Brunswick E2V4J5 Canada	
<b>Security - Sécurité</b> 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**

<b>Vendor/Firm Name and Address</b>	
Raison sociale et adresse du fournisseur/de l'entrepreneur	
<b>Telephone No. - N° de téléphone</b>	
<b>Facsimile No. - N° de télécopieur</b>	
<b>Name and title of person authorized to sign on behalf of Vendor/Firm (type or print)</b>	
<b>Nom et titre de la personne autorisée à signer au nom du fournisseur/ de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b>	
<b>Signature</b>	<b>Date</b>

**Bid Fax: (506) 851-6759**

## Offre à commandes individuelle régionale (OCIR)

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

**Raison sociale et adresse du fournisseur/de l'entrepreneur**

Moncton, NB E1C 1H1

<b>Title - Sujet</b> Miscellaneous Groceries	
<b>Solicitation No. - N° de l'invitation</b> W0105-14F007/02/A	<b>Date</b> 2014-03-25
<b>Client Reference No. - N° de référence du client</b> W0105-14F007	<b>GETS Ref. No. - N° de réf. de SEAG</b>
<b>File No. - N° de dossier</b> MCT-3-36135 (014)	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2014-09-24</b>	<b>Time Zone</b> <b>Fuseau horaire</b> Atlantic Daylight Saving Time ADT
<b>Delivery Required - Livraison exigée</b> See Herein	
<b>Address Enquiries to: - Adresser toutes questions à:</b> MacDonald, Charline	<b>Buyer Id - Id de l'acheteur</b> mct014
<b>Telephone No. - N° de téléphone</b> (506)851-6067 ( )	<b>FAX No. - N° de FAX</b> (506)851-6759
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b> DEPARTMENT OF NATIONAL DEFENCE Various Kitchens at Camp Gagetown 5 CDSG Food Services OROMOCTO New Brunswick E2V4J5 Canada	
<b>Security - Sécurité</b> 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**

<b>Vendor/Firm Name and Address</b>	
Raison sociale et adresse du fournisseur/de l'entrepreneur	
<b>Telephone No. - N° de téléphone</b>	
<b>Facsimile No. - N° de télécopieur</b>	
<b>Name and title of person authorized to sign on behalf of Vendor/Firm (type or print)</b>	
<b>Nom et titre de la personne autorisée à signer au nom du fournisseur/ de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b>	
<b>Signature</b>	<b>Date</b>