

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
PWGSC/TPSGC Acquisitions
1045 Main Street
1st Floor, Lobby C
Unit 108
Moncton, NB E1C 1H1
Bid Fax: (506) 851-6759

| | |
|---|--|
| Title - Sujet Miscellaneous Groceries | |
| Solicitation No. - N° de l'invitation W0105-14F007/01/A | Date 2014-03-25 |
| Client Reference No. - N° de référence du client W0105-14F007 | GETS Ref. No. - N° de réf. de SEAG PW-\$MCT-014-4816 |
| File No. - N° de dossier MCT-3-36135 (014) | CCC No./N° CCC - FMS No./N° VME |
| Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2014-09-24 | |
| Time Zone Fuseau horaire Atlantic Daylight Saving Time ADT | |
| Delivery Required - Livraison exigée See Herein | |
| Address Enquiries to: - Adresser toutes questions à: MacDonald, Charline | Buyer Id - Id de l'acheteur mct014 |
| Telephone No. - N° de téléphone (506)851-6067 () | FAX No. - N° de FAX (506)851-6759 |
| Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF NATIONAL DEFENCE Various Kitchens at Camp Gagetown 5 CDSG Food Services OROMOCTO New Brunswick E2V4J5 Canada | |
| Security - Sécurité This request for a Standing Offer does not include provisions for security. Cette Demande d'offre à commandes ne comprend pas des dispositions en matière de sécurité. | |

Request For a Standing Offer
Demande d'offre à commandes

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

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

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

Comments - Commentaires

Vendor/Firm Name and Address
Raison sociale et adresse du
fournisseur/de l'entrepreneur

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

Instructions: See Herein

Instructions: Voir aux présentes

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

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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) 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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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

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 | Section | Date |
|----------------|----------------|------------|
| H1000C | Single Payment | 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

Solicitation No. - N° de l'invitation

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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

| 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)

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

Solicitation No. - N° de l'invitation

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File No. - N° du dossier

MCT-3-36135

Buyer ID - Id de l'acheteur

mct014

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

W0105-14F007

CCC No./N° CCC - FMS No/ N° VME

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.

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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.

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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**

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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**);

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- 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

(Signature of Authorized Representative)

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.

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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.

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 Pack/container size allowance: 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 Pack/container size allowance: 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 |

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|----|-----|------|-------|--|--------------------|--|--|--|--|----------|
| 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 |

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| 76 | 50 | case | 4C021 | Cookies, Fudge-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 |

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| 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 |

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| 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 |

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| 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 Agrofusion 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 Agrofusion no substitute | 1 x 10 kg | | | | | bag per |
| 124 | 15 | case | 2K001 | Wine, White, Cooking, must be alcohol free, no substitut Container Size Allowance: 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 Container Size Allowance: 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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

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| 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 |

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| 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 |

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| 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 |

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|-----|-----|------|---------------|--|----------------------------|--|--|--|--|-------------|
| 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 |

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

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|-----|-----|------|--------|--|------------------------|--|--|--|--|----------|
| 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 substitui | 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 |

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|-----|-----|------|-------|---|---------------------------|--|--|--|--|----------|
| 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 |

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|-----|-----|------|--------|---|------------------------------------|--|--|--|----------|
| 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 |

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|-----|-----|------|--------|--|-----------------------------------|--|--|--|--|----------|
| 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 |

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|-----|----|------|--------|---|---------------------------|--|--|--|--|----------|
| 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 |

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|-----|-----|------|------------|---|--------------------------|--|--|--|--|----------|
| 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, Peppridge 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, Fierra Foods no substitute | 84 x 3.75 oz | | | | | case per |
| 333 | 60 | case | 4C053 | Turnovers, Blueberry, Fierra Foods no substitute | 84 x 3.75 oz | | | | | case per |
| 334 | 60 | case | 4L614 | Turnovers, Cherry Fierra Foods no substitute or Equivalent | 84 x 3.75 oz | | | | | case per |
| 335 | 60 | case | 4C158 | Turnovers, Raspberry, Fierra 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 |

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|-----|-----|------|--------|---|-----------------------|--|--|--|--|----------|
| 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 |

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|-----|-------|-----------|-------|--|----------------------|--|--|--|--|----------|
| 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, Scotsburn, Northumberland, Chapman's or Private Label no substitute | 1 x 11.4 Litre | | | | | pail per |

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|-----|-----|------|-------|---|----------------|--|--|--|--|--|----------|
| 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 |

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|-----|------|------|-------|--|-------------------------|--|--|--|--|--|-----------------------|
| 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 | | | | | | | each per \$0.10 |
| 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

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

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

