





Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Destination	Unit Price/Prix unitaire FOB/FAM	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
1.1	RISO: DND-VAL FISH SEAFOOD DEPARTMENT OF NATIONAL DEFENCE - VALCARTIER GARRISON RATION DEPOSIT - 5E SERVICE BATTALION OF CANADA (5BNS) • THIS REQUEST SEEKS THE RENEWAL OF THE REGIONAL INDIVIDUAL STANDING OFFER FOR THE PURCHASE OF VARIOUS PRODUCTS OF FISH AND SEAFOOD. PRODUCTS ARE REQUIRED FOR ALL CUSTOMERS OF THE GANISON VALCARTIER. • PERIOD OF STANDING OFFER: FOR A DURATION OF ONE YEAR SPLIT IN 4 PERIODS WITH 4 DIFFERENT CLOSURE DATES.	W0106	W0106	1	LOT	\$	XXXXXXXXXXXX			

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## PART 1 - GENERAL INFORMATION

### 1. Introduction

This Request for Standing Offer is a Standing Proposal. It is a description of goods, along with specific terms, clauses and conditions, valid for a fixed period of time. The duration is fragmented into several periods, according to a predetermined Closing Calendar. Following receipt of the offers, for each period, a Standing Offer and Call-up Authority may be issued to the supplier having submitted the best offer.

The Request for Standing Offers (RFSO) is divided into six parts plus 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: Requirement

Annex B: Working Document

## 2. Summary

### **DESCRIPTION:**

This Regional Individual Standing Offer (RISO) request involves the provision, on an as and when ordered basis, of **fish & seafood**.

### **IDENTIFIED USER:**

Department National Defence - various sites of the Valcartier Garrison, Courcellette, province of Quebec.

### **PERIOD OF STANDING PROPOSAL:**

From June 1, 2014 to May 31, 2015 , divided into four (4) three-(3-) month periods.

**Note:** Offers will have to be submitted for each period, as per the schedule in Annex "B".

One or more Standing Offers could be issued for each period.

### **DELIVERY:**

<b>DELIVERY DND-VAL (VARIOUS SITES)</b>	
<b>Delivery addresses</b>	<b>Delivery hours and specifications</b>
<b>Department of National Defence Valcartier Garrison Courcellette (Québec) GOA 4Z0</b>	
<b>Kitchens 505, 510, 511</b>	From Monday to Friday, between 7:00 AM and 11:00 AM. or according to the instructions on the call-up document.
<b>Dépôts des rations Units - Building # 188 Door J - (in back)</b>	From Monday to Friday, between 7:30 AM and 15:00 PM. or according to the instructions on the call-up document. Each order will be put on a pallet, individually wrapped in a plastic coating film, and show the identification of the ordering unit.

<b>DELIVERY DND-VAL (VARIOUS SITES)</b>	
<b>Delivery addresses</b>	<b>Delivery hours and specifications</b>
	<b><u>IMPORTANT:</u></b> Frequency may vary according to the units exercise calendar.
<b>Camp Vimy</b>	From Monday to Friday, between 7:00 AM and 11:00 AM. or according to the instructions on the call-up document.  <b><u>IMPORTANT:</u></b> During the months of May, June, July and August, quantities could double.
<b>Cadets kitchen Building CC-119</b>	Monday to Friday, between 7:00 AM and 11:00 AM. or according to the instructions on the call-up document.  <b><u>IMPORTANT:</u></b> From May to August, no call-ups will be made.  <i>This is a mandatory requirement:</i> Invoices must be sent to the following address: <b>Unité régionale de Soutien aux Cadets (Est)</b> <b>A/S O Alim Adjuc R. Audet</b> <b>C.P. 100 Succursale Bureau-Chef</b> <b>Richelain (Québec)</b> <b>J0J 1R0</b>
<b>Department of National Defence Valcartier Garrison (Old Quebec)</b>	
<b>Citadelle of Québec C-14 and C-18</b>	From Monday to Friday, between 7:00 AM and 11:00 AM. or according to the instructions on the call-up document.  <b><u>IMPORTANT:</u></b> Due to the dimensions of the entrance to the Citadelle in Old Quebec, the supplier will have to verify that his delivery trucks can access the site. <i>This is a mandatory requirement.</i>

<b>DELIVERY DND-VAL (VARIOUS SITES)</b>	
<b>Delivery addresses</b>	<b>Delivery hours and specifications</b>
	From June to Labor Day, no deliveries can be made to the Citadelle site between 9:30 and 11:00 a.m.
<b>Pointe-à-Carcy's Naval Reserve</b>	From Monday to Friday, between 7:30 AM and 11:00 AM. or according to the instructions on the call-up document.
<b><i>Department of National Defence Valcartier Garrison (Quebec City)</i></b>	
<b>Manège militaire St-Malo</b> 1020, Vincent-Massé Street Saint-Malo Industrial Park Boulevard Charest Québec (Québec)	From Monday to Friday, between 7:30 AM and 11:30 AM. or according to the instructions on the call-up document.  <b><u>IMPORTANT:</u></b> Between September and May, an average of one delivery per week.

**Delay:**

The National Defence representative will place the orders at least forty-eight (48) hours before delivery date.

**Emergency services:**

At all times during the period of the Standing Offer, when "Urgent" requests are made, the offerer (s) will commit to supplying the goods within twenty-four (24) hours following receipt of an order.

**Back Orders:**

For all back order items, the supplier will contact the person whose name will appear on the order form, in order to make arrangements.

**Packaging:**

The supplier will deliver the goods **packed by order**, to facilitate dispatch to each consignee.

**NOTE:**

For **Building CC-119**, the invoices must be sent to the following address:



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**Unité régionale de Soutien aux Cadets (Est)****A/S O Alim Adjuc R. Audet****C.P. 100 Succursale Bureau-Chef****Richelain (Québec)****J0J 1R0****QUANTITIES:**

The estimated quantities for each of the required items can be found in Annex B - Working Document - List of products.

**APPROXIMATE SCOPE OF THE STANDING PROPOSAL:**

The approximate scope of the Standing Proposal is \$100 000 for the period from June 1st, 2014 to May 31, 2015 inclusive.

**CODE OF CONDUCT CERTIFICATION:**

Pursuant to section 01 of Standard Instructions 2006, Offerers must submit a complete list of names of all individuals who are currently directors of the Offerer. Furthermore, as determined by the Special Investigations Directorate , Departmental Oversight Branch, each individual named on the list may be requested to complete a Consent to a Criminal Record Verification form and related documentation.

**TRADE AGREEMENTS:**

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

**3. Debriefings**

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

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## 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* (<http://ccua-sacc.tpsgc-pwgsc.gc.ca/pub/acho-eng.jsp>) 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.

### 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 the Schedule of Tender Closing Dates included in the Working Document (Annex B)

You must submit your offer (*by mail or facsimile*) prior to the closing time and date:

**By mail, at the following address:**

PUBLIC WORKS AND  
GOVERNMENT SERVICES CANADA  
Supply Directorate  
800 rue de la Gauchetière Ouest, Local 7300  
Montréal, Québec H5A 1L6

**By facsimile, at the following number: (514) 496-3822**

Once your offer has been completed and transmitted by mail or facsimile, a copy of the Working Document (Excel file) has to be sent, by e-mail, to the following address:

**QueAlimentationSoumissionsMtl.QueFoodSupplyTendersMtl@tpsgc-pwgsc.gc.ca**

### 3. Enquiries - Request for Standing Offers

All enquiries must be submitted in writing to the Standing Offer Authority no later than three (3) calendar days before the Request for Standing Offers (RFSO) closing date. Enquiries received after that time may not be answered.

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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 Québec.

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.

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## PART 3 - OFFER PREPARATION INSTRUCTIONS

### 1. Offer Preparation Instructions

Canada requests that offerors provide their offer in separately bound sections as follows:

**Section I: Financial Offer** (one (1) hard copy and one (1) soft copy by email)

**Section II: Certifications** (one (1) hard copy)

If there is a discrepancy between the wording of the soft copy and the hard copy, the wording of the hard copy will have priority over the wording of the soft copy.

Prices must appear in the financial offer only. No prices must be indicated in any other section of the offer.

Canada requests that offerors follow the format instructions described below in the preparation of their offer.

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

In April 2006, Canada issued a policy directing federal departments and agencies to take the necessary steps to incorporate environmental considerations into the procurement process Policy on Green Procurement

(<http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html>). To assist Canada in reaching its objectives, offerors should:

- 1) use 8.5 x 11 inch (216 mm x 279 mm) paper containing fibre certified as originating from a sustainably-managed forest and/or containing minimum 30% recycled content; and
- 2) use an environmentally-preferable format including black and white printing instead of colour printing, printing double sided/duplex, using staples or clips instead of cerlox, duotangs or binders.

### Section I: Financial Offer

Offerors must submit their financial offer in accordance with Annex B, Working Document - List of products.

The total amount of Goods and Services Tax or Harmonized Sales Tax is to be shown separately, if applicable.

It is requested that offerers send one (1) hard copy by mail or facsimile and one (1) soft copy, Excel file, by e-mail at the following address:

***QueAlimentationSoumissionsMtl.QueFoodSupplyTendersMtl@tpsgc-pwgsc.gc.ca***

### **Annex B - Working Document (Excel File)**

This document includes the Schedule of Tender Closing Dates as well as Closing Pages and List of products for each period.

The Schedule of Tender Closing Dates specifies the Closing Dates for each period. It is important to use the appropriate Closing page, matching the period for which the offer applies.

The offerers will complete the List of products using the Excel file and make sure that it has been properly filled out and contains all required informations.

That list, once printed, will be sent, by facsimile or mail, with the other required documents, before being transmitted to the above mentioned e-mail address.

### **Clauses and Conditions Document (PDF Format)**

The offerors will make sure to return any pages that require informations and/or signatures, as well as any other requested documents. These pages shall accompany every offer.

### **Payment by Credit Card**

Canada requests that offerors complete one of the following:

- (a)    ( )    Government of Canada Acquisition Cards (credit cards) will be accepted for payment of call-ups against the standing offer.  
The following credit card(s) are accepted:  
VISA \_\_\_\_\_  
Master Card \_\_\_\_\_
- (b)    ( )    Government of Canada Acquisition Cards (credit cards) will not be accepted for payment of call-ups against the standing offer.

The Offeror is not obligated to accept payment by credit card.

Acceptance of credit cards for payment of call-ups will not be considered as an evaluation criterion.

### **Section II: Certifications**

Offerors must submit the certifications required under Part 5.

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## 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 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 three (3) or more offers with a valid Canadian Content certification. In that event, the evaluation process will be limited to the offers with the certification; otherwise, all offers will be evaluated. If some of the offers with a valid certification are declared non-responsive, or are withdrawn, and less than three responsive offers with a valid certification remain, the evaluation will continue among those offers with a valid certification. If all offers with a valid certification are subsequently declared non-responsive, or are withdrawn, then all the other offers received will be evaluated.

#### 1.1. Financial Evaluation

Offers will be evaluated on the “unit” or “aggregate” price of all items, in accordance with estimated quantities.

##### 1.1.1 Evaluation of Price

The price of the offer will be evaluated in Canadian dollars, the Goods and Services Tax or the Harmonized Sales Tax excluded, FOB destination, Canadian customs duties and excise taxes included.

- 1. The price of the offer will be evaluated as follows:
  - (a) Canadian-based offerors must submit firm prices, Canadian customs duties and excise taxes included, and Goods and Services Tax (GST) or Harmonized Sales Tax (HST) excluded.
  - (b) foreign-based offerors must submit firm prices, Canadian customs duties, and excise taxes, and GST or HST excluded. Canadian customs duties and excise taxes payable by Canada will be added, for evaluation purposes only, to the prices submitted by foreign-based offerors.

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2. Although Canada reserves the right to issue the Standing Offer either on an FOB plant or FOB destination, Canada requests that offerors provide prices FOB their plant or shipping point and FOB destination. Offers will be assessed on an FOB destination basis.
  3. For the purpose of the request for standing offers, offerors with an address in Canada are considered Canadian-based offerors and offerors with an address outside of Canada are considered foreign-based offerors.

## **2. Basis of Selection**

### **2.1 Basis of Selection**

#### **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 item aggregate basis will be recommended for issuance of a standing offer.

Respect of the client's acceptable brands and formats will be taken into consideration in the evaluation.

Note that PWGSC reserves the right to award more than one standing offer per period, if it better serves Canada's interest

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## PART 5 - CERTIFICATIONS

Offerors must provide the required certifications and documentation to be issued a standing offer.

The certifications provided by offerors to Canada are subject to verification by Canada at all times. Canada will declare an offer non-responsive, will have the right to set-aside a standing offer, or will declare a contractor in default, if any certification is found to be untrue whether during the offer evaluation period, during the Standing Offer period, or during the contract period.

The Standing Offer Authority will have the right to ask for additional information to verify the Offeror's certifications. Failure to comply with this request will also render the Offer non-responsive or may result in the setting aside of the Standing Offer or will constitute a default under the Contract.

### **1. Mandatory Certifications Required Precedent to Issuance of a Standing Offer**

#### **1.1 Code of Conduct and Certifications - Related documentation**

By submitting an offer, the Offeror certifies that the Offeror and its affiliates are in compliance with the provisions as stated in Section 01 Code of Conduct and Certifications - Offer of Standard Instructions 2006. The related documentation therein required will assist Canada in confirming that the certifications are true.

#### **1.2 Federal Contractors Program for Employment Equity - Standing Offer Certification**

By submitting an offer, the Offeror certifies that the Offeror, and any of the Offeror's members if the Offeror is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "FCP Limited Eligibility to Bid" list ([http://www.labour.gc.ca/eng/standards\\_equity/eq/emp/fcp/list/inelig.shtml](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.



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## **2. Additional Certifications Precedent to Issuance of a Standing Offer and Certifications Required with the Offer)**

Offerors must submit the certifications as provided below:

### **2.1 Additional Certifications Precedent to Issuance of 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 requirements within that time period will render the offer non-responsive.

#### **2.1.1 Canadian Content Certification**

##### **SACC Manual clause**

A3050T (2010/01/11) Canadian Content Definition

This procurement is conditionally limited to Canadian goods.

Subject to the evaluation procedures contained in the request for standing offer, offerors acknowledge that only offers with a certification that the good(s) offered are Canadian goods, as defined in clause A3050T, may be considered.

Failure to provide this certification completed with the offer will result in the good(s) offered being treated as non-Canadian goods.

The Offeror certifies that:

(     ) a minimum of 80 percent of the total price for the offer 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.

## PART 6 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

### A. STANDING OFFER

#### 1. Offer

**1.1** The Offeror offers to fulfill the requirement in accordance with the Requirement at Annex "A", Requirement and Annex "B", List of products.

#### 2. 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.

##### 2.1 General Conditions

2005 (2014/03/01) General Conditions - Standing Offers - Goods or Services, apply to and form part of the Standing Offer.

##### 2.2 Standing Offer Reporting

The Offeror must compile and maintain records on its provision of goods 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 for every three- (3-) months period, reports on use of the Standing Offer, showing the number and total value of call-ups by each consignee. Reports must be submitted on the appropriate document, which will be provided to the Offeror by the Standing Offer Authority, and forwarded no later than fifteen (15) days after the designated reporting period.

Reports have to be sent to the following address:  
**QueAlimentationRapportsMtl.QueFoodSupplyReportsMtl@tpsgc-pwgsc.gc.ca**

Failure to provide fully completed reports in accordance with the above instructions may result in the setting aside of the Standing Offer and the application of a vendor performance corrective measure.

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## Instructions for Submitting Data on Standing Offer usage:

Please make sure the report contains the following information:

- The Standing Offer number for which the data are submitted;
- The period for which the data have been accumulated (start date to end date);
- The total amount spent to date, by government department;
- The number of each item delivered for the period.

### 3. Term of Standing Offer

#### 3.1 Period of Standing Offer

The period for placing call-ups against the Standing Offer shall be *within the period identified in any resulting "Standing Offer and Call-up Authority" Document, as detailed in Annex B.*

### 4. Authorities

#### 4.1 Standing Offer Authority

The Standing Offer Authority is:

**Camille Ghali**

Supply Officer

Public Works and Government Services Canada

Acquisitions Branch

800 rue de la Gauchetière Ouest, Local 7300

Montréal, Québec H5A 1L6

Telephone: (514) 496-3871

Facsimile: (514) 496-3822

E-mail address: camille.ghali@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.

## 4.2 Offeror Contacts

Name and telephone number of the person responsible for :

### General enquiries

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

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

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

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

### Delivery follow-up

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

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

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

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

## 5. Identified Users

The Identified User authorized to make call-ups against the Standing Offer is : Valcartier, Garrison, Qc.

## 6. Call-up Instrument

The Work will be authorized or confirmed by the Identified User(s) using form PWGSC-TPSGC 942, "Call-up against a Standing Offer" or an electronic version.

## 7. Limitation of Call-ups

Individual call-ups against any Standing Offer resulting from this Request shall not exceed **25%** of the estimated Standing Offer total amount or **\$40,000.00**, the lowest amount being retained.  
***(The amount will be determined at the awarding of each Standing Offer).***

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## 8. Financial Limitation

The total cost to Canada resulting from call-ups against the Standing Offer must not exceed the sum of \$100,000.00 (Goods and Services Tax or Harmonized Sales Tax excluded) 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.

The amount of each of the subsequent Standing Offers will be determined at the time of issue for each of the periods mentioned in the Schedule of Tender Closing Dates.

## 9. Priority of Documents

If there is a discrepancy between the wording of any documents that appear on the list, the wording of the document that first appears on the list has priority over the wording of any document that subsequently appears on the list.

- (a) the call up against the Standing Offer, including any annexes;
- (b) the articles of the Standing Offer;
- (c) the general conditions 2005 (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" - Requirement;
- (f) Annex "B" - Working Document - List of products;
- (g) the Offeror's offer dated \_\_\_\_\_.

## 10. Certifications

### 10.1 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.

## **10.2 SACC Manual Clause**

M3060C (2008-05-12) Canadian Content Certification

## **11. 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 Quebec.

## **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 at point of sale.

### **3. Term of Contract**

#### **3.1 Delivery Date**

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

#### **3.2 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 -18° C or lower, and fresh chilled products between 4° C and 1° 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.

#### **3.3 Liability for defective products:**

If broken or damaged goods are received from a contractor, their subsequent reshipment to the Crown will be at the contractor's own expense.

If it is determined following acceptance and during use that the product does not meet the purchase description, standard or specification referred to, the contractor will be required to accept return of the balance of the defective products at his own expense and will be required to

rebate a percentage of the price of the products used, based on the extent of the defect. As well, recourse as provided in PWGSC General Terms and Conditions may be initiated by the Crown.

## **4. Payment**

### **4.1 Basis of Payment**

For the mentioned period of the Standing Offer, you will be paid on the basis of firm unit prices, as listed in Annex B - List of products.

### **4.2 Single Payment**

Canada will pay the Contractor upon completion and delivery of the Work in accordance with the payment provisions of the Contract if:

- a) an accurate and complete invoice and any other documents required by the Contract have been submitted in accordance with the invoicing instructions provided in the Contract;
- b) all such documents have been verified by Canada;
- c) the Work delivered has been accepted by Canada.

### **4.3 SACC Manual Clauses**

C2000C (2007/11/30), Taxes - Foreign Suppliers

## **5. Invoicing Instructions**

The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.

## **6. Insurance**

SACC Manual clause G1005C (2008/05/12) Insurance

## **7. SACC Manual Clauses**

A9006C (2012/07/16), Defence Contract  
B7500C (2006/06/16), Excess Goods



## ANNEX A

### REQUIREMENT

#### **DESCRIPTION:**

This Regional Individual Standing Offer (RISO) request involves the provision, on an as and when ordered basis, of **fish & seafood**.

#### **IDENTIFIED USER:**

Department National Defence - various sites of the Valcartier Garrison, Courcelette, province of Quebec.

#### **DELIVERY:**

<b>DELIVERY DND-VAL (VARIOUS SITES)</b>	
<b>Delivery addresses</b>	<b>Delivery hours and specifications</b>
<b>Department of National Defence</b> <b>Valcartier Garrison</b> <b>Courcelette (Québec)</b> <b>G0A 4Z0</b>	
<b>Kitchens</b> <b>505, 510, 511</b>	From Monday to Friday, between 7:00 AM and 11:00 AM. or according to the instructions on the call-up document.
<b>Dépôts des rations</b> <b>Units - Building # 188</b> <b>Door J - (in back)</b>	From Monday to Friday, between 7:30 AM and 15:00 PM. or according to the instructions on the call-up document. Each order will be put on a pallet, individually wrapped in a plastic coating film, and show the identification of the ordering unit.  <b><u>IMPORTANT:</u></b> Frequency may vary according to the units exercise calendar.
<b>Camp Vimy</b>	From Monday to Friday, between 7:00 AM and 11:00 AM. or according to the instructions on the call-up document.  <b><u>IMPORTANT:</u></b>

<b>DELIVERY DND-VAL (VARIOUS SITES)</b>	
<b>Delivery addresses</b>	<b>Delivery hours and specifications</b>
	During the months of May, June, July and August, quantities could double.
<b>Cadets kitchen Building CC-119</b>	<p>Monday to Friday, between 7:00 AM and 11:00 AM. or according to the instructions on the call-up document.</p> <p><b><u>IMPORTANT:</u></b> From May to August, no call-ups will be made.</p> <p><i><b>This is a mandatory requirement:</b></i> Invoices must be sent to the following address: <b>Unité régionale de Soutien aux Cadets (Est) A/S O Alim Adjuc R. Audet C.P. 100 Succursale Bureau-Chef Richelain (Québec) J0J 1R0</b></p>
<b><i>Department of National Defence Valcartier Garrison (Old Quebec)</i></b>	
<b>Citadelle of Québec C-14 and C-18</b>	<p>From Monday to Friday, between 7:00 AM and 11:00 AM. or according to the instructions on the call-up document.</p> <p><b><u>IMPORTANT:</u></b> Due to the dimensions of the entrance to the Citadelle in Old Quebec, the supplier will have to verify that his delivery trucks can access the site. <i><b>This is a mandatory requirement.</b></i></p> <p>From June to Labor Day, no deliveries can be made to the Citadelle site between 9:30 and 11:00 a.m.</p>
<b>Pointe-à-Carcy's Naval Reserve</b>	From Monday to Friday, between 7:30 AM and 11:00 AM. or according to the instructions on the call-up document.
<b><i>Department of National Defence Valcartier Garrison (Quebec City)</i></b>	

<b>DELIVERY DND-VAL (VARIOUS SITES)</b>	
<b>Delivery addresses</b>	<b>Delivery hours and specifications</b>
<b>Manège militaire St-Malo</b> 1020, Vincent-Massé Street Saint-Malo Industrial Park Boulevard Charest Québec (Québec)	From Monday to Friday, between 7:30 AM and 11:30 AM. or according to the instructions on the call-up document.  <b><u>IMPORTANT:</u></b> Between September and May, an average of one delivery per week.

**Delay:**

The National Defence representative will place the orders at least forty-eight (48) hours before delivery date.

**Emergency services:**

At all times during the period of the Standing Offer, when "Urgent" requests are made, the offerer (s) will commit to supplying the goods within twenty-four (24) hours following receipt of an order.

**Back Orders:**

For all back order items, the supplier will contact the person whose name will appear on the order form, in order to make arrangements.

**Packaging:**

The supplier will deliver the goods **packed by order**, to facilitate dispatch to each consignee.

**NOTE:**

For **Building CC-119**, the invoices must be sent to the following address:

**Unité régionale de Soutien aux Cadets (Est)**

**A/S O Alim Adjuc R. Audet**

**C.P. 100 Succursale Bureau-Chef**

**Richelain (Québec)**

**J0J 1R0**

Solicitation No. - N° de l'invitation

**W0106-14R157/A**

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

**mtr106**

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

**W0106-14-R157**

File No. - N° du dossier

**MTR-4-37022**

CCC No./N° CCC - FMS No/ N° VME

## **ANNEX B**

### **STANDING OFFER ANNEX**

#### **WORKING DOCUMENT (Enclosed)**