

**RETURN BIDS TO:**  
**RETOURNER LES SOUMISSIONS À:**

**Public Works and Government Services / Travaux  
publics et services gouvernementaux  
Kingston Procurement  
Des Acquisitions Kingston  
86 Clarence Street, 2nd floor  
Kingston  
Ontario  
K7L 1X3  
Bid Fax: (613) 545-8067**

## 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**  
Public Works and Government Services / Travaux publics  
et services gouvernementaux  
Kingston Procurement  
Des Acquisitions Kingston  
86 Clarence Street, 2nd floor  
Kingston  
Ontario  
K7L 1X3

<b>Title - Sujet</b> HALAL MEAT AND PRODUCTS	
<b>Solicitation No. - N° de l'invitation</b> 21401-136074/B	<b>Date</b> 2014-06-11
<b>Client Reference No. - N° de référence du client</b> 21401-13-6074	<b>GETS Ref. No. - N° de réf. de SEAG</b> PW-\$KIN-535-6351
<b>File No. - N° de dossier</b> KIN-3-40094 (535)	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2014-07-22</b>	<b>Time Zone</b> <b>Fuseau horaire</b> Eastern Daylight Saving Time EDT
<b>Delivery Required - Livraison exigée</b>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Carriere, Nancy	<b>Buyer Id - Id de l'acheteur</b> kin535
<b>Telephone No. - N° de téléphone</b> (613)545-8764 ( )	<b>FAX No. - N° de FAX</b> (613)545-8067
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b> CORRECTIONAL SERVICE CANADA REGIONAL HEADQUARTERS 443 UNION STREET P.O. BOX 1174 KINGSTON, ON K7L 4Y8	
<b>Security - Sécurité</b> This request for a Standing Offer does not include provisions for security. Cette Demande d'offre à commandes ne comprend pas des dispositions en matière de sécurité.	

**Instructions: See Herein**

**Instructions: Voir aux présentes**

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

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**List of Annexes:**

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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 the Statement of Requirement, the Basis of Payment and any other annexes.

### 2. Summary

To establish a Regional Individual Standing Offer for the provision of Halal Meat and Cheese "on an as and when requested basis", for Correctional Services Canada, Kingston, Ontario and Warkworth Institution, Ontario as listed in Annex "B".

The period of the Standing Offers will be from issuance to 31 January 2015.

This requirement is subject to the provisions of the Agreement on Internal Trade (AIT), the North American Free Trade Act (NAFTA), Canada-Peru/Canada-Colombia/Canada-Panama Free Trade Agreements and the World Trade Organization Agreement on Government Procurement (WTO-AGP).

Offerors must submit a list of names, or other related information as needed, pursuant to section 01 of Standard Instructions 2006.

It is the intention of PWGSC to issue one (1) Standing Offer for this requirement.

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### **3. 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.

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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 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: ninety (90) days

### 2. Submission of Offers

Offers must be submitted only to Public Works and Government Services Canada (PWGSC) Bid Receiving Unit by the date, time and place indicated on page 1 of the Request for Standing Offers.

### 3. Enquiries - Request for Standing Offers

All enquiries must be submitted in writing to the Standing Offer Authority no later than ten (10) calendar days before the Request for Standing Offers (RFSO) closing date. Enquiries received after that time may not be answered.

Offerors should reference as accurately as possible the numbered item of the RFSO to which the enquiry relates. Care should be taken by offerors to explain each question in sufficient detail in order to enable Canada to provide an accurate answer. Technical enquiries that are of a proprietary nature must be clearly marked "proprietary" at each relevant item. Items identified as "proprietary" will be treated as such except where Canada determines that the enquiry is not of a proprietary nature. Canada may edit the questions or may request that offerors do so, so that the proprietary nature of the question is eliminated, and the enquiry can be answered with copies to all offerors. Enquiries not submitted in a form that can be distributed to all offerors may not be answered by Canada.

### 4. Applicable Laws

The Standing Offer and any contract resulting from the Standing Offer must be interpreted and governed, and the relations between the parties determined, by the laws in force in Ontario.

Offerors may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of their offer, by deleting the name of the Canadian province or

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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.

## **5. Canadian General Standards Board - Standards**

A copy of the Specifications is available and may be purchased from:

Canadian General Standards Board Sales Centre

Place du Portage, Phase III, 6B1

11 Laurier Street

Gatineau, Quebec

Telephone: (819) 956-0425 or 1-800-665-CGSB (Canada only)

Fax: (819) 956-5644

E-mail: [ncr.cgsb-ongc@pwgsc.gc.ca](mailto:ncr.cgsb-ongc@pwgsc.gc.ca)

CGSB Website: <http://www.pwgsc.gc.ca/cgsb/home/index-e.html>

## 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)  
Section II: Certifications (one (1) hard 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 containing minimum 30% recycled content; and
- 2) use an environmentally-preferable format including black and white printing instead of colour printing, printing double sided/duplex, using staples or clips instead of cerlox, duotangs or binders.

### Section I: Financial Offer

Offerors must submit their financial offer in accordance with the Annex "C", 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.



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

## **Section II: Certifications**

Offerors must submit the certifications required under Part 5.

## PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

### 1. Evaluation Procedures

- (a) Offers will be assessed in accordance with the entire requirement of the Request for Standing Offers including the technical and financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the offers.

### 1.1. Technical Evaluation

#### 1.1.1 Mandatory Technical Criteria

- 1. It is a Mandatory requirement that all prices must be firm, Incoterms 2000 in Canadian Dollars.
- 2. All products must be certified HALAL products

### 1.2 Financial Evaluation

If a pack and/or unit size is no longer available in the industry, the Offeror should notify the Contracting Authority no later than 7 calendar days prior to the closing date. Any changes to the product pack and/or unit size will be made by the Contracting Authority through an amendment to the Request for Solicitation document.

#### (a) Offerors changes to Unit Size

Where a change to a unit size is proposed:

- i) The proposed change to unit size is necessary because the original unit size is the unavailable in the industry; **and**
- ii) The proposed unit size reflects the next size up or down (from the original unit size specified) that is available in the unit size specified in the RFSO.
- iii) There is less than a 10% difference between the unit size of the proposed alternate brand name and the unit size specified in the RFSO.

**Where Offerors do not PROVIDE PRICING IN ACCORDANCE with (a)** PWGSC will, for assessment purposes only, substitute the highest price quoted (by another bidder) for that item.

**1.2.1** Offers will be assessed to arrive at an aggregate value based on the estimated usage provided herein at Annex "C", Basis of Payment, Incoterms 2000 "DDP Delivered Duty Paid" as indicated.

The estimated usage provided herein is for the sole purpose of establishing an evaluation tool and are based only on best estimates. They may not reflect the actual usage and do not represent any commitment on the part of Canada.

**1.2.2** Under Annex "C" - Basis of Payment, the Offeror's Unit Prices will be multiplied by the corresponding estimated usage to arrive at an extended price. In the event that an offer does not provide a price for any item PWGSC will, for assessment purposes only, substitute the highest price

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quoted (by another offer) for the item for which they did not provide a quote. If all offerors fail to provide a price for a

particular item, that item will be eliminated from the assessment. This will be for the purpose of obtaining an aggregate total for each offer.

**1.2.3** The aggregate value is the sum of all extended prices.

**2. Basis of Selection** - SACC Manual clause - M0031T - Basis of Selection - Mandatory Technical Criteria Only - (2007-05-25)

It is the intention of the Crown to issue one (1) Standing Offer as a result of this Request for Standing Offer.

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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\\_equality/eq/emp/fcp/list/inelig.shtml](http://www.labour.gc.ca/eng/standards_equality/eq/emp/fcp/list/inelig.shtml)) available from HRSDC-Labour's website.

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

## PART 6 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

### A. STANDING OFFER

#### 1. Offer

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

#### 2. Security Requirement

There is no security requirement applicable to this Standing Offer.

#### 3. Standard Clauses and Conditions

All clauses and conditions identified in the Standing Offer and resulting contract(s) by number, date and title are set out in the *Standard Acquisition Clauses and Conditions Manual* (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

##### 3.1 General Conditions

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

#### 3. Term of Standing Offer

##### 3.1 Period of the Standing Offer

The period for making call-ups against the Standing Offer is from Issuance to 31 January 2015.

#### 4. Authorities

##### 4.1 Standing Offer Authority

The Standing Offer Authority is:

Name: Nancy Carrière  
 Title: Supply Specialist  
 Public Works and Government Services Canada  
 Acquisitions Branch  
 Address: 86 Clarence Street  
 Kingston, Ontario, K7L 1X3  
 Telephone: (613)- 545-8764  
 Facsimile: (613)- 545- 8067  
 E-mail address: nancy.carriere@pwgsc.gc.ca

The Standing Offer Authority is responsible for the establishment of the Standing Offer, its administration and its revision, if applicable. Upon the making of a call-up, as Contracting Authority, he is responsible for any contractual issues relating to individual call-ups made against the Standing Offer by any Identified User.

#### 4.2 Project Authority *(To be completed by PWGSC at time of issue)*

The Project Authority for the Standing Offer is:

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

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

Organization: \_\_\_\_\_

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

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

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

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

The Project Authority is the representative of the department or agency for whom the Work will be carried out pursuant to a call-up under the Standing Offer and is responsible for all the technical content of the Work under the resulting Contract.

#### 4.3 Offeror's Representative

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

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

Organization: \_\_\_\_\_

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

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

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

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

#### 5. Identified Users

The Identified User authorized to make call-ups against the Standing Offer is: Correctional Service Canada.

#### 6. Call-up Procedures

The Identified user authorized to make call-ups against the Standing Offer will provide a Statement of Requirement to the Offeror who holds the Standing Offer. The estimated cost stated in the Limitation of Call-ups must not be exceeded without the specific written authorization of the Identified User.

#### 7. Call-up Instrument

The Work will be authorized or confirmed by the Identified User(s) using form PWGSC-TPSGC942, "Call-up against a Standing Offer" or electronic document.

#### 8. Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed **\$10,000.00** (Goods and Services Tax or Harmonized Sales Tax included).

## 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 2029 (2014-03-01), General Conditions - Goods or Services (Low Dollar Value).
- e) Annex "A", Statement of Requirement;
- f) Annex "B", Destination and Invoice Addresses;
- g) Annex "C", Pricing Basis;
- h) the Offeror's offer dated \_\_\_\_\_ ***(To be completed by PWGSC at time of issue)***

## 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.

## 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 Ontario.

## **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. Statement of Requirement**

The Contractor must provide the items detailed in the call-up against the Standing Offer.

### **2. Standard Clauses and Conditions**

#### **2.1 General Conditions**

2029 (2014-03-01), General Conditions - Goods or Services (Low Dollar Value) apply to and form part of the Contract.

Section 12 Interest on Overdue Accounts, of 2029 (2014-03-01) General Conditions - Goods or Services (Low Dollar Value) 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.

### **4. Payment**

#### **4.1 Basis of Payment**

1. The Basis of Payment attached hereto as Annex "C" shall be used to price any call-up made pursuant to this Standing Offer.
2. In consideration of the Offeror satisfactorily completing all of its obligations under the call-up, the Offeror will be paid the firm price stipulated in the call-up, calculated in accordance with Annex "C", Applicable Sales Tax extra, if applicable.

#### **4.2 Limitation of Price**

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

#### **4.3 Single Payment**

SACC Manual clause H1001C (2008-05-12) Multiple Payments

#### **4.4 Payment by Credit Card**

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



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## **5. Invoicing Instructions**

The Contractor must submit invoices in accordance with the information required in Section 06 of 2029 General Conditions - Goods or Services Low Dollar Value.

## **6. SACC Manual Clauses**

SACC Manual clause D0014C (2007-11-30) Delivery of Fresh Chilled or Frozen Products.

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**ANNEX "A"****STATEMENT OF REQUIREMENT****C.1. DELIVERY REQUIREMENTS**

Mandatory maximum delivery turnaround time of 14 days from time of call-up for those call-ups the Institutions deem non-urgent requirements, and no minimum call-ups to apply.

Mandatory maximum delivery turnaround time of 5 days from time of call-up for those call-ups the Institutions deem urgent requirements, and no minimum call-ups to apply.

**C.2. SPECIAL INSTRUCTIONS****DEFINITION:**

"HALAL" being a meat product that has been produced in accordance with the Halal process, bears the Halal symbol, (example, issued by the Islamic Society of North America (ISNA) or other equivalent agency), and is produced by a Licensed Meat producer that has been certified ISNA (or other equivalent agency) to produce Halal meat products. Equivalency to the ISNA is defined as an agency that provides certifications Nationally (or Internationally), and are recognized by a National (or International) Muslim Society as being a Halal certification service.

**SPECIFICATIONS:** Unless otherwise stipulated in the purchase document, suppliers are to ensure that they comply with the standard stated on the item description details.

The consumable product is to be HALAL and must also be completely sealed in order to prevent tampering. The firm's certification must be visible on the packaging and in accordance with applicable legislation. The consumable product must be produced in accordance with Halal practices and be processed by a company certified to provide Halal products.

**STOCK OUTS:** Suppliers must notify Supply Officers/Institutions within forty-eight hours of call-ups if shipment of any product(s) can not be made, in order to allow the Institutions sufficient time to make alternative arrangements for the unavailable product(s).

**DELIVERY SLIPS:** The supplier shall supply delivery slips for each delivery. The supplier shall issue a credit note to cover discrepancies on delivery.

**PREPARATION FOR DELIVERY:** Each container shall be packed in such a manner that the faced shown surface represents the contents, quantity, etc. The product shall be delivered to the consignee in good condition and show no evidence of deterioration.

**GRADES:** If the grade name stipulated is not available, a higher grade name, in all cases, must be supplied.

**PRODUCT CERTIFICATION:** By signing Page 1 of this RFSO document, the Bidder warrants that the products being offered by their company comes from an established Halal certified company which is subject to federal or provincial inspections in the required categories.

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**GLASS CONTAINERS ARE NOT ALLOWED**

Canada reserves the right to conduct inspections as deemed necessary on the Bidder's premises at any time during the Period of the Standing Offer

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**ANNEX "B"**  
**DESTINATION AND INVOICE ADDRESSES**

**CORRECTIONAL SERVICE CANADA**

**DELIVER TO:**

Collins Bay Institution  
c/o Frontenac Institution Stores  
1455 Bath Road  
Kingston, Ontario

Frontenac Institution, c/o F.I. Stores  
1455 Bath Road  
Kingston, Ontario

Millhaven Institution  
Highway 33  
Millhaven, Ontario

Bath Institution  
Highway 33  
Millhaven, Ontario

Joyceville Institution  
Highway 15  
Joyceville, Ontario

Pittsburgh Institution  
c/o Joyceville Institution Stores  
Highway 15  
Joyceville, Ontario

Warkworth Institution  
15847 County Rd 29, off Hwy 30  
Warkworth, Ontario

**MAIL INVOICE TO:**

Correctional Service Canada  
Collins Bay Institution, P.O. Box 190  
Kingston, ON K7L 4V9

Correctional Service Canada  
Frontenac Institution, P.O. Box 7500  
Kingston ON K7L 5E6

Correctional Service Canada  
Millhaven Institution, P.O. Box 280  
Bath ON K0H 1G0

Correctional Service of Canada  
Bath Institution, P.O. Box 1500  
Bath ON K0H 1G0

Correctional Service of Canada  
Joyceville Institution, P.O. Box 880  
Kingston ON K7L 4X9

Correctional Service of Canada  
Pittsburgh Institution, c/o Joyceville Inst.  
P.O. Box 880  
Kingston ON K7L 4X9

Correctional Service Canada  
Warkworth Institution, P.O. Box 760  
Campbellford ON K0L 1L0

ANNEX "C"

BASIS OF PAYMENT

ITEM	DESCRIPTION	U/I	ESTIMATED USAGE	PRICE
1.	Halal Chicken Legs, Quarters, Canada Grade A, Weight 2225-240 g, Style 4 packaging - Retail Packaging 2 legs/tray, 32.181M	1 x 1 kg	2086 kg	\$ _____/kg
2.	Halal Chicken Wieners, Frozen, Bulk, 24 x 12/pkg 32.72M	1 x 1 kg	897 kg	\$ _____/kg
3.	Bulk Halal Chicken Legs, Backs attached, Canada Grade A, weight 225-240 g, style 4, Packaging (interleaved & layer packed, 32.72M	1 x 1 kg	3646 kg	\$ _____/kg
4.	Halal Chicken Burgers, Frozen, Canada Grade A, 4 per package, style 4 packaging (Interleaved & layer packed), 32.72M	1 x 1 kg	1043 kg	\$ _____/kg
5.	Halal Chicken, Small Whole, Canada Grade A, style 2 packaging, 32.72M	1 x 1 kg	130 kg	\$ _____/kg
6.	Halal Preserved Meats, Chilled, Sliced, any type of packaging as specified by the end user (approximately 200 to 300 g per package)			
	a) Bologna, Chicken Halal	1 x 1 kg	845 kg	\$ _____/kg
	b) Sliced Chicken Loaf, Halal	1 x 1 kg	541 kg	\$ _____/kg
	c) Salami , Halal	1 x 1 kg	289 kg	\$ _____/kg

7.	Halal Ground Beef (Hamburger) Bulk, frozen medium Canada Grade A, 5 kg to 10 kg/pkg Style 5, CGSB 32.72M	1 x 1 kg	3116 kg	\$ _____/kg
8.	Halal Ground Beef (Hamburger) Bulk, frozen medium Canada Grade A, 2 kg/pkg Style 2, CGSB 32.72M	1 x 1kg	60 kg	\$ _____/kg
9.	Halal, Ground Beef Patties, Frozen medium Canada Grade A, 12 x 24/cs 120 grams each, Style 4, CGSB 32.72M	1 x 1 kg	1630 kg	\$ _____/kg
10.	Halal Roast Beef - Blade, frozen, medium Canada Grade A, 2.5kg - 5kg package, Style 3, CGSB 32.72M	1 x 1 kg	1770 kg	\$ _____/kg
11.	Halal Stewing Beef Cubed, frozen, medium Canada Grade A, 12 x 450 gram to 1 kg / package, Style 2, CGSB 32.72M	1 x 1 kg	785 kg	\$ _____/kg
12.	Halal Roast Beef, Inside Round, Frozen, medium, Canada Grade A, 2.5 to 5 kg / package, Style 2, CGSB 32.72M	1 x 1 kg	1245 kg	\$ _____/kg
13.	Halal Roast Beef - Sirloin tip, Frozen, medium, Canada Grade A, 2.5 to 5 kg / package, Style 2, CGSB 32.72M	1 x 1 kg	768 kg	\$ _____/kg
14.	Beef Sausage, 7 minimum, CSGSB SPEC 32.69M	1 x 1kg	828 kg	\$ _____/kg
15.	Halal Beef Patties, 4x 112G, Frz, Raw, CSGSB SPEC 32.44	1 X 1 kg	398 kg	\$ _____/kg
24.	Halal Ground Beef lean 80/20, Frozen	1 x 1 kg	370 kg	\$ _____/kg
25.	Halal Roast Beef Blade, Frozen	1 x 1 kg	160 kg	\$ _____/kg

Solicitation No. - N° de l'invitation 21401-136074/B	Amd. No. - N° de la modif.	Buyer ID - Id de l'acheteur kin535
Client Ref. No. - N° de réf. du client 21401-13-6074	File No. - N° du dossier KIN-3-40094	CCC No./N° CCC - FMS No/N° VME

26.

All Beef Breakfast sausage, Frozen

1 x 1 kg

225 kg

\$ \_\_\_\_\_/kg