

**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

**Revision to a Request for a Standing Offer**

**Révision à une demande d'offre à commandes**

Regional Individual Standing Offer (RISO)

Offre à commandes individuelle régionale (OCIR)

The referenced document is hereby revised; unless otherwise indicated, all other terms and conditions of the Offer remain the same.

Ce document est par la présente révisé; sauf indication contraire, les modalités de l'offre demeurent les mêmes.

**Comments - Commentaires**

**Vendor/Firm Name and Address**

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

**Issuing Office - Bureau de distribution**

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

<b>Title - Sujet</b> Springhill Dairy/Frozen Foods	
<b>Solicitation No. - N° de l'invitation</b> 21201-153336/01/A	<b>Date</b> 2014-09-25
<b>Client Reference No. - N° de référence du client</b> 21201-153336	<b>Amendment No. - N° modif.</b> 002
<b>File No. - N° de dossier</b> MCT-4-37024 (014)	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$MCT-014-4846	
<b>Date of Original Request for Standing Offer</b> Date de la demande de l'offre à commandes originale 2014-05-30	
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2014-12-12</b>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> MacDonald, Charline	<b>Time Zone</b> <b>Fuseau horaire</b> Atlantic Standard Time AST
<b>Telephone No. - N° de téléphone</b> (506) 851-6067 ( )	<b>Buyer Id - Id de l'acheteur</b> mct014
<b>FAX No. - N° de FAX</b> (506) 851-6759	
<b>Delivery Required - Livraison exigée</b>	
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>	
<b>Security - Sécurité</b> This revision does not change the security requirements of the Offer. Cette révision ne change pas les besoins en matière de sécurité de la présente offre.	

**Instructions: See Herein**

**Instructions: Voir aux présentes**

<b>Acknowledgement copy required</b> <b>Accusé de réception requis</b>	<b>Yes - Oui</b> <input type="checkbox"/>	<b>No - Non</b> <input type="checkbox"/>
<b>The Offeror hereby acknowledges this revision to its Offer.</b> <b>Le proposant constate, par la présente, cette révision à son offre.</b>		
<b>Signature</b>	<b>Date</b>	
Name and title of person authorized to sign on behalf of offeror. (type or print) Nom et titre de la personne autorisée à signer au nom du proposant. (taper ou écrire en caractères d'imprimerie)		
<b>For the Minister - Pour le Ministre</b>		

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## **Solicitation Amendment No. 002**

**Title: Springhill Institution - Dairy Products & Frozen Foods**

*This solicitation is hereby amended to:*

- (1) Reference: **Annex “B” - List of Products revised September 25, 2014.**  
**This revised Annex “B” MUST replace all previous Annexes “B”.**

**DELETE** all Annexes “B”; *and*

**INSERT** instead Annex “B” revised September 25, 2014 as Amendment No. 002

**A copy of Annex “B” revised September 25, 2014, in excel format, should be obtained by contacting the standing offer authority indicated below.**

**The Annex “B” last revised must be submitted with the offer.**

All other terms and conditions of the solicitation document remain unchanged.

All enquiries concerning this amendment are to be forwarded to:

Name: Charline MacDonald

Telephone No: (506) 851-6067

Facsimile No: (506-851-6759

Email: charline.macdonald@pwgsc-tpsgc.gc.ca

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

**File No / No. de dossier: 21201-15 3336 Annex B Amendment No. 002 Revised September 25, 2014**

**Title / Titre: Dairy Products & Frozen Foods Springhill Institution - Springhill, Nova Scotia**

Vendor Name / Nom du fournisseur: Period / Période: 2015-02-01 - 2015-07-31									
Item / Article	Estimate d Quantity for 6 months	Unit of Issue	DESCRIPTION	Brand Offered	Approximate PACK Sizes Required	Pack & Case Size Offered	Product Number	Price	
1	16	cs	Processed Cheese, Ribbon Slices no substitute		2 x 2 kg				kg or each or per case
2	24	cs	Mozarella Cheese, must be Part-Skim 20% MF maximum, Fresh in Blocks, by Arezzio, GFS, Kraft or Farmers no substitute		4 - 8 x 2.3 kg - 2.5 kg /				kg or each or per case
3	30	cs	Cheddar Cheese, Mild or Medium, must be LIGHT and in Individual Portions no substitute, Kraft Cracker Barrel or equivalent		100 x 21g minimum per portion				kg or each or per case
4	200	pail	Margarine MUST be Non-Hydrogenated, BULK no substitute		1 x 10-13 kg				per pail
5	200	cs	Margarine MUST be Non-Hydrogenated, Individual Portions no substitute		480 - 600 x 6g - 8g				per cs

<b>6</b>	57	cs	California Mix Vegetables, Frozen No Substitute		6 x 2 kg					per cs
<b>7</b>	508	cs	French Fries, frozen 3/8" cut no substitute		6 x 5 Lb					per cs
<b>8</b>	55	cs	Frozen Waffles		1 x 48's = 1 x 1.68 kg					per cs
<b>9</b>	24	cs	Frozen Pizza Shells, Must be WHITE and 12" Round and PAR-BAKED no substitute, Rich's, Bonte or equivalent		16 - 30 x 12" must be 12"					per cs
<b>10</b>	6	cs	Frozen Pizza Shells, MUST be Multigrain and 12" Round and PAR-BAKED, Bonte Code # 447 or equivalent brand		16 x 12" must be 12"					per cs
<b>11</b>		each	Deposit where applicable					\$0.10		
<b>12</b>			Miscellaneous items not listed herein at wholesale price less a discount of _____ % or at cost price plus a _____ % markup.							
			<b>Estimated usages are based on a (6) month period.</b>							
			<b>You MUST provide products in BULK packaging where bulk sizes are requested for maximum cost effectiveness.</b>							

						<p>The supplier MUST provide a price for ALL items and must be able to supply 100% of the items Listed in this Annex "B". Failure to do so will render your bid non compliant and it will be rejected.</p>				
						<p>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".</p>				
						<p><b>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 Supply Officer.</b></p>				
						<p>If this Annex "B" is reproduced, it must reflect all columns and all the items must remain listed in the same numerical order as listed herein. If this Annex is reproduced, it must be done in compliance as indicated herein.</p>				
						<p>NOTE: You must always adjust, when necessary, the columns to assure that each column of the Pricing Sheets appear on one page, the same page. Each page must show from the first column with the numbering up to the last column indicating if the price is per case, pack, each, pail or kg etc.....</p>				