

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Bid Receiving - PWGSC / Réception des soumissions
- TPSGC
Place Bonaventure
South-East Portal, Suite 7300
800 de la Gauchetière Street West
Montreal
Montreal
Quebec
H5A 1L6

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
Food Supply, Montreal/Alimentation, Montréal
Place Bonaventure,
South-East Portal
Suite 7300
800 de la Gauchetière Street West
Montreal
Montreal
Quebec
H5A 1L6

Title - Sujet OCIR ACC Café moulu	
Solicitation No. - N° de l'invitation 51307-151502/A	Date 2015-02-18
Client Reference No. - N° de référence du client 51307-151502	Amendment No. - N° modif. 001
File No. - N° de dossier MTR-4-37290 (101)	CCC No./N° CCC - FMS No./N° VME
GETS Reference No. - N° de référence de SEAG PW-\$MTR-101-13092	
Date of Original Request for Standing Offer Date de la demande de l'offre à commandes originale	
2015-01-28	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2015-03-23	
Address Enquiries to: - Adresser toutes questions à: Hamel, Jonathan	Buyer Id - Id de l'acheteur mtr101
Telephone No. - N° de téléphone (514) 496-3481 ()	FAX No. - N° de FAX (514) 496-3822
Delivery Required - Livraison exigée	
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction:	
Security - Sécurité 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

Acknowledgement copy required Accusé de réception requis	Yes - Oui <input type="checkbox"/>	No - Non <input type="checkbox"/>
The Offeror hereby acknowledges this revision to its Offer. Le proposant constate, par la présente, cette révision à son offre.		
Signature	Date	
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)		
For the Minister - Pour le Ministre		

The current request for standing offer is modified as follow:

DELETE

PART 1 - GENERAL INFORMATION

2. Summary

PERIOD OF STANDING OFFER:

From April 1st, 2015 to March 31st, 2016 inclusive.

APPROXIMATE SCOPE OF THE STANDING OFFER:

The approximate scope of the Standing Offer is \$38,000.00 for the period from April 1, 2015 to March 31, 2016 inclusive.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

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 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.

PART 6 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

3.1 Period of Standing Offer

The period for making call-ups against the Standing Offer is from April 1, 2015 to March 31, 2016 inclusive.

8. Financial Limitation

The total cost to Canada resulting from call-ups against the Standing Offer must not exceed the sum of \$38 000.00 (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.

ANNEX A

REQUIREMENT

DESCRIPTION:

This Regional Individual Standing Offer (RISO) request involves the provision, on an as and when ordered basis, of **Coffee concentrates and ground coffee.**

NOTE:

The required equipment will have to be provided by the supplier who obtains the Standing Offer.

IDENTIFIED USER:

Veterans Affairs Canada, Ste.Anne's Hospital, Ste-Anne-de-Bellevue, province of Quebec.

PERIOD OF STANDING OFFER:

From April 1st, 2015 to March 31st, 2016 inclusive.

Solicitation No. - N° de l'invitation

51307-151502/A

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

51307-151502

Amd. No. - N° de la modif.

001

File No. - N° du dossier

MTR-4-37290

Buyer ID - Id de l'acheteur

mtr101

CCC No./N° CCC - FMS No/ N° VME

DELIVERY:

DELIVERY VAC	
Delivery address	
Delivery hours and details	
Veterans Affairs Canada Ste. Anne's Hospital Magasin des vivres 305, boulevard des Anciens Combattants Ste-Anne-de-Bellevue (Quebec) H9X 1Y9	Monday AM between 6:00 and 11:45 or as needed.

Delay:

Delivery will be made in accordance with the delivery date mentioned on the call-up document.

QUANTITIES:

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

INSERT

PART 1 - GENERAL INFORMATION

2. Summary

PERIOD OF STANDING OFFER:

From April 1st, 2015 to March 31st, 2018 inclusive.

APPROXIMATE SCOPE OF THE STANDING OFFER:

The approximate scope of the Standing Offer is \$120,000.00 for the period from April 1, 2015 to March 31, 2018 inclusive.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

2. Basis of Selection

2.1 Basis of Selection - Mandatory Technical Criteria

The offer must comply with the requirements of the request for standing offer and meet all mandatory technical evaluation criteria to be declared responsive. The responsive bid with the *lowest evaluated price will be recommended for the issuance of a Standing offer.

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

* The lowest evaluated price is the total price for the **three years** as indicated at Annex 'B' - Working document.

PART 6 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

3.1 Period of Standing Offer

The period for making call-ups against the Standing Offer is from April 1, 2015 to March 31, 2018 inclusive.

8. Financial Limitation

The total cost to Canada resulting from call-ups against the Standing Offer must not exceed the sum of \$120,000.00 (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.

ANNEX A**REQUIREMENT****DESCRIPTION:**

This Regional Individual Standing Offer (RISO) request involves the provision, on an as and when ordered basis, of **Coffee concentrates and ground coffee.**

NOTE:

The required equipment will have to be provided by the supplier who obtains the Standing Offer as listed in Annex B - "Working document"

IDENTIFIED USER:

Veterans Affairs Canada, Ste.Anne's Hospital, Ste-Anne-de-Bellevue, province of Quebec.

PERIOD OF STANDING OFFER:

From April 1st, 2015 to March 31st, 2018 inclusive.

DELIVERY:

DELIVERY VAC	
Delivery address	
Delivery hours and details	
Veterans Affairs Canada Ste. Anne's Hospital Magasin des vivres 305, boulevard des Anciens Combattants Ste-Anne-de-Bellevue (Quebec) H9X 1Y9	Between 6h00 and 12h00 AM or as needed.

Delay:

Delivery will be made in accordance with the delivery date mentioned on the call-up document.

Solicitation No. - N° de l'invitation

51307-151502/A

Amd. No. - N° de la modif.

001

Buyer ID - Id de l'acheteur

mtr101

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

51307-151502

File No. - N° du dossier

MTR-4-37290

CCC No./N° CCC - FMS No/ N° VME

QUANTITIES:

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

ANNEX B

DELETE

The entire annex B

INSERT

The annex B herein

All other term & condition remains the same
