

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:

**Bid Receiving Public Works and Government
Services Canada/Réception des soumissions
Travaux publics et Services gouvernementaux
Canada
Room 1650, 635 8th Ave. S.W.
Calgary
Alberta
T2P 3M3**

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 Canada/Travaux
publics et Services gouvernementaux Canada
Room 1650, 635 8th Ave. S.W.
Calgary
Alberta
T2P 3M3

Title - Sujet Food - Bread and Baked Products	
Solicitation No. - N° de l'invitation W0142-15X045/A	Date 2015-03-25
Client Reference No. - N° de référence du client W0142-15X045	GETS Ref. No. - N° de réf. de SEAG PW-\$CAL-127-6330
File No. - N° de dossier CAL-4-37077 (127)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2015-04-15	Time Zone Fuseau horaire Mountain Daylight Saving Time MDT
Delivery Required - Livraison exigée See Herein	
Address Enquiries to: - Adresser toutes questions à: Ray, Jane	Buyer Id - Id de l'acheteur cal127
Telephone No. - N° de téléphone (403)292-5318 ()	FAX No. - N° de FAX (403)292-5786
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF NATIONAL DEFENCE RALSTON AB P.O.BOX 6000 MEDICINE HAT Alberta T1A8K8 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.	

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

Solicitation No. - N° de l'invitation

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File No. - N° du dossier

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Buyer ID - Id de l'acheteur

cal127

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

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PART 1 - GENERAL INFORMATION

1.1 Introduction

The Request for Standing Offers (RFSO) is divided into six 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; and |
| 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 Requirement, the Basis of Payment, and any other annexes

1.2 Summary

(i) To establish a Regional Individual Standing Offer (RISO) for the supply, delivery and off-loading of fresh baked bread items, as required, during the period of the Standing Offer, for the Department of National Defence (DND), Canadian Forces Base (CFB) Suffield, Ralston, Alberta, and *Trails End Camp, Cochrane, Alberta.

The current Military Staging Area Contract at Trails End Camp, Cochrane Alberta is in effect until 2017-03-31. Effective 2017-04-01, the Military Staging Area Contract activities may be undertaken at a new location and pricing may be adjusted at that time.

It is anticipated one (1) Standing Offer will be issued as a result of this request for a Standing Offer.

(ii) Client Department: The department of National Defence, CFB Suffield, Ralston Alberta, and Trails End Camp, Cochrane, Alberta.

(iii) The Standing Offer period will be for one (1) year from date of issuance, with two (2), one (1) year option periods. Price refresh will be allowed once annually at the start of the option period.

Refresh Period One – Option Year One – April 1, 2016 to March 31, 2017

Refresh Period Two – Option Year Two – April 1, 2017 to March 31, 2018

(iv) As per the Integrity Provisions under section 01 of Standard Instructions [2006](#) and [2007](#), offerors must provide a list of all owners and/or Directors and other associated information as required. Refer to section [4.21](#) of the Supply Manual for additional information on the Integrity Provisions.

(v) "The requirement is subject to the provisions of the Agreement on Internal Trade (AIT)."

(vi) "The requirement is subject to a preference for Canadian goods and/or services."

1.3 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.

1.4 Key Terms

Refresh Period – The Standing Offer holder is able to update the prices of the items listed in their standing offer and the SO supplier does not change.

- Prices that are updated will be subject to review and price support may be required.
- Items in each category will be reviewed individually.

If price increase is greater than 10%, price support will be required. If prices are deemed not fair and reasonable, line items may be removed from the category for the period of the Standing Offer.

PART 2 - OFFEROR INSTRUCTIONS

2.1 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 \(2014-09-25\)](#) 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: 60 days

Insert: 120 days

2.1.1 **SACC Manual Clauses**

B3000T	Equivalent Products	2007-05-25
C0008T	Price Support - Non-competitive Bid	2007-05-25
M0019T	Firm Price and/or Rates	2007-05-25

2.2 **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.

Once your offer has been submitted as per the Offer Preparation Instructions under Part 3, a copy of the Basis of Payment (Excel file) should be sent, by e-mail, to the following address:

WST.CAL-FOOD@pwgsc-tpsgc.gc.ca

2.3. **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 question(s) or may request that offerors do so, so that the proprietary nature of the question(s) is eliminated, and the enquiry can be answered to all offerors. Enquiries not submitted in a form that can be distributed to all offerors may not be answered by Canada.

2.4. **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 Alberta.

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

3.1. **Offer Preparation Instructions**

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

Section I: Technical Offer (1 hard copy) and (1 soft copy) on Excel file, by e-mail, to the following address: **WST.CAL-FOOD@pwgsc-tpsgc.gc.ca**

Section II: Financial Offer (1 hard copy).

Section III: Certifications (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) (<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.

Section II: Financial Offer

Offerors must submit their financial offer in accordance with the Annex "B", Basis of Payment. The total amount of Applicable Taxes must be shown separately.

Annex B - Basis of Payment (Excel File)

The Offerors will complete the List of products using the Excel file and ensure that it has been properly filled out and contains all required information.

That list, once printed, will be submitted as a hard copy with the other required documents, before being transmitted to WST.CAL-FOOD@pwgsc-tpsgc.gc.ca.

3.1.1 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

4.1 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 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 two 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.

4.1.1 Technical Evaluation

4.1.1.1 Offerors must have the ability to perform the full scope of work as described in Annex "A", Requirement.

4.1.1.2 For applicable categories in Annex "B", Basis of Payment, offerors must:

- 4.1.1.2.1** Provide prices for a minimum of eighty percent (95%) of line items listed on the product list. Failure to provide a minimum of 95% pricing will render the offer non-compliant without further consideration being given.

4.1.2 Financial Evaluation

Offerors must submit firm pricing for a minimum of 95% of all line items under a category, listed in Annex "B", Basis of Payment, to be considered for a Standing Offer.

4.1.2.1 The total overall Offer price will be calculated as follows:

- i. Multiplying the unit price for each product by their Total Estimated Monthly Usage; and adding the following
- ii. Fee for A (x3) deliveries as described in Annex "B"; and
- iii. Adding all these values together to determine the total aggregate price of the offer for first year of RFSO only.

SACC Manual Clause [M0220T](#) (2013-04-25), Evaluation of Price

4.2 Basis of Selection

4.2.1 An offer must comply with the requirements of the Request for Standing Offers 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.

4.2.2 Up to one (1) Standing Offer could be issued under this procurement process.

PART 5 - CERTIFICATIONS

Offerors must provide the required certifications and associated information 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 in carrying out any of its obligations under any resulting contracts, if any certification made by the Offeror is found to be untrue whether made knowingly or unknowingly 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 and to cooperate with any request or requirement imposed by the Standing Offer Authority may render the Offer non-responsive, may result in the setting aside of the Standing Offer or constitute a default under the Contract.

5.1 Certifications Precedent to Issuance of a Standing Offer and Certifications Required with the Offer

5.1.1 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 inform the Offeror of a time frame within which to provide the information. Failure to comply with the request of the Standing Offer Authority and to provide the certifications within the time frame provided will render the offer non-responsive.

5.1.1.1 Integrity Provisions - Associated Information

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 associated information required within the Integrity Provisions will assist Canada in confirming that the certifications are true.

5.1.1.2 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 [Employment and Social Development Canada-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.

5.1.2 Certifications Required with the Offer

Offerors must submit the following duly completed certifications with their offer.

5.1.2.1 Canadian Content Certification

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.

5.1.2.1.1 SACC Manual Clause A3050T (2010-01-11) Canadian Content Definition

PART 6 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

6.1 Offer

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

6.2 Security Requirements

6.2.1 There is no security requirement applicable to this Standing Offer.

6.3 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) (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

6.3.1 General Conditions

2005 (2014-09-25) General Conditions - Standing Offers - Goods or Services apply to and form part of the Standing Offer.

6.3.2 Standing Offers Reporting

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 in Annex "C". 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 on a quarterly basis to the Standing Offer Authority.

The quarterly reporting periods are defined as follows:

1st quarter: April 1 to June 30;
2nd quarter: July 1 to September 30;
3rd quarter: October 1 to December 31;
4th quarter: January 1 to March 31.

The data must be submitted to the Standing Offer Authority no later than fifteen (15) calendar days after the end of the reporting period.

6.4 Term of the Standing Offer

6.4.1 Period of the Standing Offer

The period for making call-ups against the Standing Offer is from May 1, 2015 to April 30, 2016.

6.4.2 Extension of Standing Offer

If the Standing Offer is authorized for use beyond the initial period, the Offeror offers to extend its offer for an additional two, one (1) year periods, from May 1, 2016 to April 30, 2017; and from May 1, 2017 to April 30, 2018, under the same conditions and at the rates or prices specified in the Standing Offer, or at the rates or prices calculated in accordance with the formula specified in the Standing Offer.

The Offeror will be advised of the decision to authorize the use of the Standing Offer for an extended period by the Standing Offer Authority 15 days before the expiry date of the Standing Offer. A revision to the Standing Offer will be issued by the Standing Offer Authority.

6.5 Authorities

6.5.1 Standing Offer Authority

The Standing Offer Authority is:

Jane Ray, Supply Officer
Public Works and Government Services Canada
Acquisitions Branch, Western Region
Calgary AB T2P 3M3

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Telephone: 403-292-5318
Facsimile: 403-292-5786
Email: Jane.ray@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.

6.5.2 Project Authority

The Project Authority for the Standing Offer is identified in the call-up against the Standing Offer.

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.

6.5.3 Offeror's Representative

(To be completed by Offeror)

General Enquiries:

Name: _____

Telephone: _____

Facsimile: _____

E-mail address: _____

Delivery Follow-up:

Name: _____

Telephone: _____

Facsimile: _____

6.6 Identified Users

The Identified User authorized to make call-ups against the Standing Offer is: Canadian Forces Base (CFB) Suffield, Ralston, Alberta and Trails End Camp (TEC), Cochrane, Alberta.

6.7 Call-up Instrument

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

6.8 Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed \$40,000.00 (Applicable Taxes included).

6.8.1 Minimum Individual Call-up

Individual call-ups against the Standing Offer will total a minimum of \$200.00 (Applicable taxes included).

6.9 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 (2014-09-25), General Conditions - Standing Offers - Goods or Services
- d) the general conditions 2010A (2014-11-27), Goods (Medium Complexity);
- e) Annex "A", Requirement;
- f) Annex "B", Basis of Payment;
- g) Annex "B", Bread and Baked Products Specifications
- h) the Offeror's offer dated _____ (*insert date of offer*),

6.10 Certifications

6.10.1 Compliance

The continuous compliance with the certifications provided by the Offeror with its offer and the ongoing cooperation in providing associated information are conditions of issuance of the Standing Offer (SO). Certifications are subject to verification by Canada during the entire period of the SO and of any resulting contract that would continue beyond the period of the SO. If the Offeror does not comply with any certification, fails to provide the associated information, 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.

6.10.2 SACC Manual Clauses

M3060C Canadian Content Certification 2008-05-12

6.11 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 Alberta.

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.

6.1 Requirement

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

6.2 Standard Clauses and Conditions

6.2.1 General Conditions

2010A (2014-11-27), General Conditions - Goods (Medium Complexity) apply to and form part of the Contract.

Section (13) Interest on Overdue Accounts, of 2010C (2014-11-27) will not apply to payments made by credit cards.

6.3 Term of Contract

6.3.1 Delivery Date

Delivery must be completed in accordance with the call-up against the Standing Offer. Delivery must be completed in accordance with the call-up against the Standing Offer. DND will provide a minimum of 24-48 hours notice and an additional fee (if applicable) will apply if DND provides less than 24 hours notice as per the Basis of Payment.

6.3.2 Period of the Contract

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

6.4 Payment

6.4.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid firm unit prices as specified in Annex B, Basis of Payment for a cost of \$ To be determined at time of call-up. 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.

6.4.2 SACC Manual Clauses

H1000C Single Payment 2008-05-12

6.4.3 Payment by Credit Card

The following credit cards are accepted: _____ and _____.

6.5 Invoicing Instructions

6.5.1 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.

Each invoice must be supported by:

- (a) The address shown on page 1 of the Contract;
- (b) Call up number;
- (c) Suppliers' Invoice Control Number; and

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(d) Delivery date

6.5.2 Invoices must be distributed as follows:

(a) A bill of lading, a computerized purchase invoice and three (3) copies (one original and two copies) must be provided to the consignee at the time of each delivery for certification and payment. Hand written invoices will not be accepted.

6.6 Insurance

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

6.7 SACC Manual Clauses

A9062C	Canadian Forces Site Regulations	2011-05-16
B7500C	Excess Goods	2006-06-16
D0018C	Delivery and Unloading	2007-11-30
D3004C	Type of Transport	2007-11-30

6.8 Inspection and Acceptance

The project authority is the Inspection Authority. All reports, deliverable items, documents, goods and all services rendered under the Contract are subject to inspection by the Inspection Authority or representative. Should any report, document, good or service not be in accordance with the requirements of the Statement of Work and to the satisfaction of the Inspection Authority, as submitted, the Inspection Authority will have the right to reject it or require its correction at the sole expense of the Contractor before recommending payment.

ANNEX "A"

REQUIREMENT

To establish Regional Individual Standing Offer(s) (RISO) for the supply, delivery and off-loading of fresh baked bread items, as required, during the period of the Standing Offer, for the Department of National Defence (DND), Canadian Forces Base (CFB) Suffield, Ralston, Alberta, and Trails End Camp, Cochrane, Alberta

It is anticipated one (1) Standing Offer will be issued as a result of this request for a Standing Offer.

The Standing Offer period shall be for a period of one (1) year from date of issuance, with two (2) option periods of one (1) year each with refresh periods occurring at the start of each option period.

Refresh Period One – Option Year One – April 1, 2016 to March 31, 2017

Refresh Period Two – Option Year Two – April 1, 2017 to March 31, 2018

Refresh Period

The Standing Offer holder is able to update the prices of the items listed in their standing offer and the SO supplier does not change.

- Prices that are updated will be subject to review and price support may be required.
- Items in each category will be reviewed individually. If price increase is greater than 10%, price support will be required. If prices are not fair and reasonable, line items may be removed from the category for the period of the Standing Offer.

Upon issuance of the Standing Offer, at all times the Contractor must ensure that 90% off all the food items listed at Annex "B" are available for regular purchase.

The Standing Offer Holder can accept or decline call-up items not listed at Annex "B", Basis of Payment. Non-listed items will be priced in accordance with Annex "B", Basis of Payment.

Mandatory Requirements

1. The "Canadian Government Standards Board specifications" will be used as reference for quality control. All food items must be in accordance with –CF Food Quality Specifications FQS-34 Bread Cereal and Baked Products (Annex "D"), and meet the Canadian Food Inspection Agency (CFIA) standards in preparation.
2. Government-inspected and/or graded foods will have the appropriate stamp indicating such inspection and/or grading has been carried out.
3. All food item products must be processed in a federally inspected plant and the Contractor's preparation facility must meet the CFIA standards.
4. All facilities entrusted in the storage and dissemination of foods must be Hazard Analysis and Critical Control Point (HACCP) certified.
5. DND reserves the right to inspect the Contractor's facility during the Standing Offer period for the purpose of quality assurance and to ensure the facility meets the standards expected of a CFIA approved supplier.

Quality Assurance

1. All products must be of recent production. 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.
2. All fresh items must arrive in good order with a best before date of a minimum of 7 days to expiry at time of delivery.
3. Fresh bread and baked products shall be packaged in normal retail and commercial packaging, packing, labelling and marking which safeguard the hygienic, nutritional, technological and organoleptic qualities of the food. Packaging material must be made of substances which are safe and suitable for their intended use and does not impart any toxic substance or undesirable odour or flavour to the product.
4. Final inspection and acceptance of the food product will rest solely with the Call-up Authority or his or her representatives at the point of delivery. All products supplied must be free of signs of deterioration, spoilage, filth, or damage by rodents or insects. The Call-up Authority or his or her representative will have the right to reject products at the time of delivery and the supplier will remove unacceptable products immediately.

Availability and Substitutions

1. Most orders will be during peak time frames, from 1 April to 30 October yearly.
2. Potential shortfalls in providing the identified food items in a call-up must be immediately brought to the attention of the Project Authority.
3. Substitutions will not be accepted without the prior approval of Project Authority, who is the only approving authority for substitutions and call-up amendments.
4. Any additional cost incurred to substitute a food item rests fully at the Standing Offer Holder's expense. Substitute food items will be invoiced at the same price as the item it is substituting, as per Annex B, Basis of Payment.

Rejects and Shortfalls

1. The Contractor agrees, upon notification of rejected products and or shortage of food products, to replace all shortage and rejected items within 24 hours. Any additional expenses including delivery costs incurred to replace all shortage or rejected items rests fully at the Contractor's expense.

Call-up and Order Confirmation

1. When groceries are required, DND will submit a PWGSC 942 Call-up Against a Standing Offer form via fax or hard copy to the Standing Offer Holder. All call-ups will be placed a minimum of 24 to 48 hours prior to the expected day of delivery. Food deliveries may include weekends or statutory holidays.
2. The Contractor must respond within 2 to 4 hours of receipt of a PWGSC 942 Call-up Against a Standing Offer to confirm receipt, via return fax.
3. DND reserves the right to amend a call-up, up to 24 hours before the delivery is required.

Food Deliveries

1. Food deliveries are to be made directly within the geographies of the Canadian Forces Base Suffield areas of responsibilities identified herein. The delivery location will be identified on each individual call-up.
2. The following delivery locations will be included in the areas of responsibility:
 - Ration Commissary- CFB Suffield, Ralston Alberta, Building 207
 - Combined Mess- CFB Suffield, Ralston Alberta, Building 436
 - Crowfoot Kitchen- CFB Suffield, Ralston Alberta, Building 241
 - Trail's End Camp - Cochrane, Alberta
3. Deliveries must be made between the hours of 0730 hr and 1200 hrs, Monday to Friday, including weekends and statutory holidays.
4. The Call-up Authority or his or her representative will meet the Standing Offer Holder to receive the food order at the delivery location identified on the individual call-up.

Type of Transport

1. Delivery of chilled food commodities will be made in climate controlled transport unless the Call-Up Authority instructs otherwise.
2. The vehicles utilized for the transportation of food products must be considered as an extension of the company premises. As such, the environment it presents must 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.
3. The construction, maintenance, sanitation, refrigeration, and handling practices must adhere to the standards of a well-operated Canadian commercial grocery and meet the standards of CFIA.
4. The vehicle must be a dedicated transport of food products.

Solicitation No. - N° de l'invitation
W0142-15X045/A
Client Ref. No. - N° de réf. du client
W0142-15X045

Amd. No. - N° de la modif.
001
File No. - N° du dossier
CAL-4-37077

Buyer ID - Id de l'acheteur
Cal127
CCC No./N° CCC - FMS No./N° VME

ANNEX "B"

BASIS OF PAYMENT

**Applicable taxes are to be excluded from the prices herein
Applicable taxes will be added as a separate item on the invoice, if applicable.**

F.O.B. Destination: Canadian Forces Base (CFB) Suffield, Ralston, Alberta and Trails End Camp (TEC), Cochrane, Alberta, including, but not limited to, all ecology fees, deposits, shipping and delivery, loading and offloading, and fuel charges, Canadian customs duties and excise tax included.

Offerors must bid on at least 95% of the items; otherwise their offer could be treated as non-responsive.

Pricing is to remain valid for the entire period of the Standing Offer.

This period is in addition to the bid validity period identified under Part 2, article 2.1, Standard Instructions, Clauses and Conditions. Refreshing of pricing will then be permitted to the Standing Offer Holder(s) as per the categories listed herein in Annex "B" above.

The estimated usage provided in Excel Spreadsheet is for evaluation purposes only and does not form part of any resulting Standing Offer.

For the purpose of the financial evaluation, any variance in offered formats between offers will be calculated based on the "price per unit of measure".

(See Attached Excel Spreadsheet for Basis of Payment)

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W0142-15X045

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001
File No. - N° du dossier
CAL-4-37077

Buyer ID - Id de l'acheteur
Cal127
CCC No./N° CCC - FMS No./N° VME

ANNEX "C"

STANDING OFFER USAGE REPORTS

Return to:

Public Works and Government Services Canada
Acquisitions Branch
Facsimile: (403) 292-5786
Email: wst-pa-cal@pwgsc-tpsgc.gc.ca

Quarterly Usage Report Schedule:

() 1st quarter: April 1 to June 30; () 2nd quarter: July 1 to September 30;
() 3rd quarter: October 1 to December 31; () 4th quarter: January 1 to March 31.

SUPPLIER:

STANDING OFFER NO:

W0142-15X046

DEPARTMENT OR AGENCY:

Department of National Defence

Item No.	Call-Up/contract No. Description	Value of the Call-Up/Contract (GST/HST excluded)
(A) Total Dollar Value Call-ups for this reporting period:		
(B) Accumulated Call-Up totals to date:		
(A+B) Total Accumulated Call-Ups:		

NIL REPORT: We have not done any business with the federal government for this period []

PREPARED BY: _____

SIGNATURE: _____ DATE: _____

Solicitation No. - N° de l'invitation
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Client Ref. No. - N° de réf. du client
W0142-15X045

Amd. No. - N° de la modif.
001
File No. - N° du dossier
CAL-4-37077

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CCC No./N° CCC - FMS No./N° VME

ANNEX "D"

Bread and Baked Products Specifications

- See attached PDF -

FQS-34 Bread and Baked Products

Description:

Bread: A stable food prepared by cooking dough made with flour and water and other ingredients dependent upon the type of bread. Loaves of bread procured shall be sweet and wholesome, well risen and well baked with even bloom. They shall be free from burned crust and be uniform in size. The crumb shall be a good even texture and the bread shall be free from dough spots, lumps or indication of mould or rope.

Table 1.0 Types of Bread

Type	Description	Requirements
White Bread	Made by baking a yeast-leavened dough prepared with flour and water and may contain: salt; shortening, lard, butter or margarine; milk or milk product; whole egg, egg-white; egg-yolk, (fresh, dried, or frozen); a sweetening agent; and other ingredients indicated in Food and Drug Regulation Division 13 B.13.021 . White bread shall be white and creamy in colour and free of grayness.	Must comply with Food and Drug Regulation Division 13 B.13.021 . The minimum guaranteed shelf life after delivery shall be 72 hours. Shall not weigh less than 450 grams unless otherwise specified.
Enriched White Bread	Made from dough in which enriched flour is the only wheat flour used and contains ingredients of the type and amounts indicated in the Food And Drug Regulations Division 13 B.13.022 . Enriched white bread shall be white and creamy in colour and free of grayness.	Must comply with Food and Drug Regulation Division 13 B.13.022 . The minimum guaranteed shelf life after delivery shall be 72 hours. Shall not weigh less than 450 grams unless otherwise specified.
Whole Wheat Bread	Made from dough of which the named percentage of the flour used shall be whole wheat flour and shall contain not less than 60 per cent whole wheat in relation to the total flour used and contains ingredients of the type and amounts indicated in the Food And Drug Regulations Division 13 B.13.026 .	Must comply with Food and Drug Regulation Division 13 B.13.026 . The minimum guaranteed shelf life after delivery shall be 72 hours. Shall not weigh less than 450 grams unless otherwise specified.
Brown Bread	Bread coloured by the use of whole wheat flour, graham flour, bran, molasses or caramel.	Must comply with Food and Drug Regulation Division 13 B.13.027 . The minimum guaranteed shelf life after

		delivery shall be 72 hours. Shall not weigh less than 450 grams unless otherwise specified.
Raisin Bread	Bread that contains for each 100 parts by weight of flour used not less than 50 parts by weight of seeded or seedless raisins, or raisins and currants of which not less than 35 parts shall be raisins and may contain spices or peel.	Must comply with Food and Drug Regulation Division 13 B.13.025 . The minimum guaranteed shelf life after delivery shall be 72 hours. Shall not weigh less than 450 grams unless otherwise specified.

Description:

Specialty Breads:

Bread containing ingredients that are either not permitted in the general standard for bread (such as fruits, nuts, seeds and flavours) or other ingredients (mostly various flours, meals and starches) that are permitted in greater amounts than in the general standard.

Table 2.0 Specialty Breads

Type of Bread	Specialty Ingredient	Minimum amount of Specialty Ingredient as % of Flour	Requirements
Graham Bread	Graham Flour	150	Must comply with Food and Drug Regulation Division 13 B.13.029 . The minimum guaranteed shelf life after delivery shall be 72 hours.
Milk Bread	Milk Solids	6	Must comply with Food and Drug Regulation Division 13 B.13.029 The minimum guaranteed shelf life after delivery shall be 72 hours.
Potato Bread	Potato	5	Must comply with Food and Drug Regulation Division 13 B.13.029 . The minimum guaranteed shelf life after delivery shall be 72 hours.
Honey Bread	Honey	5	Must comply with Food and Drug Regulation Division 13 B.13.029 , The minimum guaranteed shelf life after delivery shall be 72 hours.
Cheese Bread	Cheese	12	Must comply with Food and Drug Regulation Division 13 B.13.029 . The minimum guaranteed shelf life after delivery shall be 72 hours.
Oatmeal Bread	Oats	20	Must comply with Food and Drug

				<u>Regulation Division 13 B.13.029.</u> The minimum guaranteed shelf life after delivery shall be 72 hours.
Cracked Wheat Bread	Cracked Wheat	20		Must comply with <u>Food and Drug Regulation Division 13 B.13.029.</u> The minimum guaranteed shelf life after delivery shall be 72 hours.
Wheat Germ Bread	Wheat Germ	2		Must comply with <u>Food and Drug Regulation Division 13 B.13.029.</u> The minimum guaranteed shelf life after delivery shall be 72 hours.
Egg Bread	Whole Egg Solids	1.5		Must comply with <u>Food and Drug Regulation Division 13 B.13.029.</u> The minimum guaranteed shelf life after delivery shall be 72 hours.
Fruit Bread or Loaf	Fruit	40		Must comply with <u>Food and Drug Regulation Division 13 B.13.029.</u> The minimum guaranteed shelf life after delivery shall be 72 hours.
Triticale Bread	Triticale Flour	20		Must comply with <u>Food and Drug Regulation Division 13 B.13.029.</u> The minimum guaranteed shelf life after delivery shall be 72 hours.
Rye Bread	Rye Flour	20		Must comply with <u>Food and Drug Regulation Division 13 B.13.029.</u> The minimum guaranteed shelf life after delivery shall be 72 hours. Shall not weigh less than 450 grams unless otherwise specified. If light rye bread is specified at least 10% of the flour shall be rye flour. If dark rye is specified at least 30% of the

				flour shall be rye.
Raisin Bread	Seedless Raisins	50		Must comply with Food and Drug Regulation Division 13 B.13.029 . The minimum guaranteed shelf life after delivery shall be 72 hours. Shall not weigh less than 450 grams unless otherwise specified.
Raisin Bread	or a mixture of Raisins Currants	35 plus – 15 (maximum)		Must comply with Food and Drug Regulation Division 13 B.13.029 . The minimum guaranteed shelf life after delivery shall be 72 hours. Shall not weigh less than 450 grams unless otherwise specified.
Bran Bread	> 2 g dietary fibre from wheat bran per serving	> 2 g dietary fibre from wheat bran per serving		Must comply with Food and Drug Regulation Division 13 B.13.029 . The minimum guaranteed shelf life after delivery shall be 72 hours.
Protein Bread	Must have a protein rating of 20 or more.	Must have a protein rating of 20 or more.		Must comply with Food and Drug Regulation Division 13 B.13.029 . The minimum guaranteed shelf life after delivery shall be 72 hours.

Description:

Bread Products:

Products made with flour and water and the addition of other ingredients dependent on the product. Salt, fat and leavening agents such as yeast and baking soda are common ingredients. Bread products may contain other ingredients, such as milk, egg, sugar, spice, fruit (such as raisins), vegetables (such as onion), nuts (such as walnuts) or seeds (such as poppy).

Table 3.0 Bread Products

Type of Bread Product	Description	Requirements
Bagel	Bagel is a bread product, traditionally shaped by hand into the form of a ring from yeasted wheat dough, roughly hand-sized. Bagels are first boiled water and then baked .Bagels have a dense, chewy, doughy interior with a browned and sometimes crisp exterior. Bagels may be topped with seeds such as poppy or sesame seeds baked on the outer crust. Bagels maybe also be made from dough types such as whole-grain or rye.	The minimum guaranteed shelf life after delivery shall be 72 hours.
English Muffins	An English muffin is a small, round, flat (or thin) type of yeast-leavened bread which is commonly served split horizontally. English muffins maybe made with white or whole-grain dough and are available in flavours such as cinnamon.	The minimum guaranteed shelf life after delivery shall be 72 hours.
Pita	Pita is a round slightly leavened pocket bread. The "pocket" in pita bread is created by steam, which puffs up the dough. As the bread cools and flattens, a pocket is left in the middle. Pita bread is either round or oval and varies in size.	The minimum guaranteed shelf life after delivery shall be 72 hour.
Tortilla	The Mexican tortilla is made from specially treated maize flour. Tortillas are also commonly made from wheat flour. The maize and wheat tortillas have different textures. The maize (corn) version is somewhat thicker and heartier in texture, while the wheat version is less easily broken due to its high gluten content, and can be made larger in circumference and thinner without breaking.	The minimum guaranteed shelf life after delivery shall be 72 hour.
Croissants	Croissants are a buttery flaky bread roll with a distinctive crescent shape. Croissants are made of yeast-leavened dough layered with butter, rolled and folded several times in succession, then rolled into a sheet, in a technique called laminating. The process results in a layered, flaky texture, similar to a puff pastry.	The minimum guaranteed shelf life after delivery shall be 72 hours.

Type of Bread Product	Description	Requirements
Bread Rolls	Bread rolls are yeast leavened bread products that are available in various sizes and shapes.	Bread rolls shall keep sweet, sound and palatable for 72 hours after delivery, with the exception of hard dinner rolls, which shall keep sound and palatable for 48 hours after delivery.
White rolls		Made from enriched white flour meeting the specifications in the Food and Drug Regulations, Division 13 B13.001. White rolls shall be white to creamy in colour and free from grayness.
Enriched white rolls		Shall meet the requirements for white rolls and contain, for each 100 parts of flour used, not less than 2 parts by mass of skim milk solids, or 4 parts by mass of dried whey powder.
Whole Wheat rolls		Shall be made from a blend in which not less than 60 % of the flour shall be good quality whole wheat flour.
Hard dinner rolls		Shall be baked to a hard crusty finish on the complete surface and shall be of the size and shape specified.
Soft dinner rolls		Shall be made from dough that contains, for each part of flour, not less than 2 parts by mass of sugar or dextrose and not less than 2 parts by mass of shortening or lard. The crust shall be soft to the touch. The rolls shall be of the mass, size and shape specified.
Hot dog rolls		Shall meet the same requirements as soft dinner rolls except that they shall be of the shape required for hot dogs and shall be at least 150mm long.
Hamburger rolls		Shall meet the same requirements as soft dinner rolls except that they shall be of a flattened round shape required for hamburgers and shall have a diameter on not less than 75 mm unless otherwise specified. The crust on top shall be soft to the touch.

All bread, specialty breads and bread products procured in Canada:

- must be of the type and pack size specified;
- must have a shelf life as specified in Tables 1.0, 2.0 and 3.0;
- bread and specialty bread must be drawn from the oven not less than 12 hours or more than 24 hours before delivery;
- must not have been previously frozen unless otherwise specified;
- must meet the requirements as indicated in Tables 1.0, 2.0 and 3.0 when appropriate, unless otherwise specified;
- must comply with relevant sections of Acts and Regulations listed under [Canada Food and Drugs Act](#), [Food and Drug Regulations](#), [Canada Agricultural Products Act and Related Regulations](#), [Canadian Food Inspection Agency Act](#), [Canada Grain Act](#), and [Canada Grain Regulations under the Act](#);
- must comply with fundamental principle related to Health and Safety listed under [Canada Agricultural Products Act - Processed Products Regulations](#);
- must comply with the relevant sections listed under [Canadian Food Inspection Agency - Food Safety](#);
- must comply with all requirement listed under [Canadian Grain Commission](#);
- must comply with food additive regulations listed under [Food and Drug Regulations - Division 16](#);
- must comply with food packaging and labelling requirements listed under [Consumer Packaging and Labelling Act](#), and [Consumer Packaging and Labelling Regulations](#);
- must comply with the relevant sections listed under, [Canadian Food Inspection Agency - Guide to Food Labelling and Advertising](#) and [Canadian Food Inspection Agency - Chapter 9 - Supplementary Information on Specific Products](#);
- must be prepared and handled in accordance with essential principles of food hygiene applicable throughout the food chain (including primary production through to the final consumer), ensuring that food is safe and suitable for human consumption listed under - [Recommended International Code of Practice - General Principles of Food Hygiene - CODEX ALIMENTARIUS](#), including Annex on Hazard Analysis and Critical Control Point (HACCP) system and guidelines; and
- must comply with any microbiological criteria established in accordance with the Principles for the Establishment and Application of Microbiological Criteria for Foods (CAC/GL 21-1997).

All bread, specialty breads and bread products procured outside Canada:

- must only be procured from countries that meet federal acts and regulations govern the importation of food under Canadian Food Inspection Agency - Guide to Importing Food Commercially;
- must be of the type and pack size specified;
- must have a shelf life as specified in Tables 1.0, 2.0 and 3.0;
- must not have been previously frozen;
- must meet the requirements as indicated in Tables 1.0, 2.0 and 3.0 when appropriate, unless otherwise specified;
- must comply with relevant sections of Acts and Regulations (or the equivalent in the country where procured) listed under [Canada Food and Drugs Act, Food and Drug Regulations, Canada Agricultural Products Act and Related Regulations, Canadian Food Inspection Agency Act, Canada Grain Act, and Canada Grain Regulations under the Act](#);
- must comply with fundamental principle related to Health and Safety listed under [Canada Agricultural Products Act - Processed Products Regulations](#);
- must comply with the relevant sections listed under [Canadian Food Inspection Agency - Food Safety, and Agriculture and Agri - Food Canada](#);
- must comply with all requirement listed (or the equivalent in the country where procured) under [Canadian Grain Commission](#);
- must comply with food additive regulations listed under [Food and Drug Regulations - Division 16](#); and/or
- must comply with food additive classes listed under [General Standard for Food Additives \(Codex Stan 192-1995\)](#);
- must comply with food packaging and labelling requirements listed under [Consumer Packaging and Labelling Act](#), and/or [Consumer Packaging and Labelling Regulations](#),
- must comply with the relevant sections listed under, [Canadian Food Inspection Agency - Guide to Food Labelling and Advertising](#) and [Canadian Food Inspection Agency - Chapter 9 - Supplementary Information on Specific Products](#); and/or,
- must comply with all the requirement listed under [General Standard for the Labelling of Prepackaged Foods \(Codex Stan 1-1985\)](#);
- must be prepared and handled in accordance with essential principles of food hygiene applicable throughout the food chain (including primary production through to the final consumer), ensuring that food is safe and suitable for human consumption listed under - [Recommended International Code of Practice - General Principles of Food Hygiene - CODEX ALIMENTARIUS](#), including Annex on Hazard Analysis and Critical Control Point (HACCP) system and guidelines;
- must comply with others relevant Codes of Hygienic Practice and Codes of Practice recommended by the Codex Alimentarius Commission relevant to bread;
- must comply with all the requirement listed under [Guidelines for the Use of Flavours \(Codex CAC/GL 66-2008\)](#); and

- meet all requirements of applicable local food legislation whenever those requirements are stricter. All bread must be obtained by sources approved by the applicable local and international laws, regulations, procedures and requirements.

Size:

The usual retail and commercial standard size available in the market applicable for fresh bread and baked products unless otherwise specified.

Packaging:

Fresh bread and baked products shall be packaged in normal retail and commercial packaging, packing, labelling and marking which safeguard the hygienic, nutritional, technological and organoleptic qualities of the food. Packaging material must be made of substances which are safe and suitable for their intended use and does not impart any toxic substance or undesirable odour or flavour to the product.

Storage and Distribution:

All products must be delivered in clean, sanitary vehicles and in cartons, packages or trays that protects the product from dust and contamination in transit.

Applicable Regulations and Resources for Bread and Baked Products

[Canada Food and Drugs Act](#)

[Food and Drug Regulations under the Act](#)

[Food and Drug Regulation Division 13](#)

[Canada Agricultural Products Act](#)

[Canada Agricultural Products Act - Processed Products Regulations](#)

[Agriculture and Agri-Food Canada - The Canadian Bread and Bakery Industry](#)

[Canadian Food Inspection Agency Act](#)

[Canadian Food Inspection Agency - Food Safety](#)

[Food and Drug Regulations - Division 16](#)

[Canadian Food Inspection Agency - Chapter 9 - Supplementary Information on Specific Products- 9.8](#)

[Canadian Food Inspection Agency - Guide to Food Labelling and Advertising](#)

[Canadian Food Inspection Agency - Guide to Food Labelling and Advertising - Chapter 9 - Supplementary Information on](#)

[Specific Products](#)

[Consumer Packaging and Labelling Act](#)

[Consumer Packaging and Labelling Regulations under the Act](#)

[Canada Grain Act](#)

[Canada Grain Regulations under the Act](#)

[Canadian Grain Commission](#)

[Recommended International Code of Practice- General Principles of Food Hygiene \(Codex Alimentarius - CAC/RCP 1969\)](#)

[General Standard for the Labelling of Prepackaged Foods \(Codex Stan 1-1985\)](#)

[General Standard for Food Additives \(Codex Stan 192-1995\)](#)

[Guidelines for the Use of Flavours \(Codex CAC/GL 66-2008\)](#)