

Solicitation No. - N° de l'invitation

W0105-15F007/01/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

mct015

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

File No. - N° du dossier

CCC No./N° CCC - FMS No/ N° VME

W0105-15F007

MCT-4-37129

This page is blank. See attached documents.

TABLE OF CONTENTS

PART 1 - GENERAL INFORMATION	2
1.1 INTRODUCTION	2
1.2 SUMMARY	2
1.3 DEBRIEFINGS	3
PART 2 - OFFEROR INSTRUCTIONS	3
2.1 STANDARD INSTRUCTIONS, CLAUSES AND CONDITIONS	3
2.2 SUBMISSION OF OFFERS	4
2.3. ENQUIRIES - REQUEST FOR STANDING OFFERS	4
2.4. APPLICABLE LAWS	4
PART 3 - OFFER PREPARATION INSTRUCTIONS	5
3.1. OFFER PREPARATION INSTRUCTIONS	5
PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION	6
4.1 EVALUATION PROCEDURES	6
4.2 BASIS OF SELECTION	6
PART 5 - CERTIFICATIONS	6
5.1 CERTIFICATIONS PRECEDENT TO ISSUANCE OF A STANDING OFFER	7
PART 6 - STANDING OFFER AND RESULTING CONTRACT CLAUSES	8
A. STANDING OFFER	8
6.1 OFFER	8
6.2 SECURITY REQUIREMENTS	8
6.3 STANDARD CLAUSES AND CONDITIONS	8
6.4 TERM OF STANDING OFFER	9
6.5. AUTHORITIES	9
6.6 IDENTIFIED USERS	10
6.7 CALL-UP PROCEDURES	11
6.8 CALL-UP INSTRUMENT	11
6.9 LIMITATION OF CALL-UPS	11
6.10 FINANCIAL LIMITATION	11
6.11 PRIORITY OF DOCUMENTS	11
6.12 CERTIFICATIONS	12
6.13 APPLICABLE LAWS	12
B. RESULTING CONTRACT CLAUSES	12
6.1 REQUIREMENT	12
6.2 STANDARD CLAUSES AND CONDITIONS	12
6.3 TERM OF CONTRACT	14
6.4 PAYMENT	14
6.5 INVOICING INSTRUCTIONS	14
6.6 SACC MANUAL CLAUSES	14
6.7 SHIPPING INSTRUCTIONS - DELIVERY AT DESTINATION	14

PART 1 - GENERAL INFORMATION

1.1 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:

- | | |
|-----------|--|
| Annex A - | Requirement (A.1, A.2) |
| Annex B - | Basis of Payment – List of Products |
| Annex C - | Complete List of Each Individual who are currently Directors and/or Owners of the Offeror; |
| Annex D - | Information to Suppliers |
| Annex E - | Schedule of Tender Closing Dates and Pages 1 of each Tender closing date |

1.2 Summary

Request for Regional Individual Standing Offer (RISO) for the supply and delivery of **Miscellaneous Groceries** to Department of National Defence, 3 ASG Food Services at the 5th Canadian Division Support Base Gagetown located in Oromocto, New Brunswick on an as and when requested basis for the period from **01 July, 2015 to 30 June, 2016** inclusive, **divided into two (2) rebid periods.**

NOTE: Offers must be submitted for each period as per the schedule in Annex "E". Offerors may bid on any period of their choice.

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.

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

The requirement is limited to 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.

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) (<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

SACC Reference	Section	Date
C9000T	Pricing	2010/08/16
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.

Due to the nature of the Request for Standing Offers, transmission of offers by electronic mail to PWGSC will not be accepted.

NOTE: Page 1 of each Request for Standing Offers, as per the Schedule of Tender Closing Dates, are included in Annex "E" with each individual closing dates. **Only the page 1 for the current closing date should be submitted.**

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 **New Brunswick**.

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

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: Financial Offer

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

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.

Prices – Items

Offeror must submit firm prices for all items listed at Annex B.

4.1.2 Financial Evaluation

4.1.2.1

SACC Reference	Section	Date
M0220T	Evaluation of Price	2013/04/25

4.2 Basis of Selection

Basis of Selection

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.

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

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 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.

5.1.2 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.

5.1.3 Additional Certifications Precedent to Issuance of a Standing Offer

5.1.3.1 Canadian Content Certification

5.1.3.1.1 SACC Manual clause A3050T (2014/11/27) Canadian Content Definition

5.1.3.1.2 Canadian Content Certification

This procurement is limited to 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.

(Derived from - Provenant de: A3053T, 11/01/10)

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. (A.1 and A.2).

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

Periodic Usage Reports - Standing Offer

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 below. 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 for the standing offer period to the Standing Offer Authority.

The data must be submitted to the Standing Offer Authority no later than 30 calendar days after the end of the reporting period.

6.4 Term of Standing Offer

6.4.1 Period of the Standing Offer

The period for making call-ups against the Standing Offer is from **01 July, 2015 to 30 June, 2016, divided into two (2) rebid periods.**

6.5. Authorities

6.5.1 Standing Offer Authority

The Standing Offer Authority is:

Charlotte Drisdelle

Supply Officer
Public Works and Government Services Canada
Acquisitions Branch and Compensation Services
1045 Main Street, 3rd Floor
Moncton, New Brunswick
E1C 1H1

Telephone: 506-851-6948

Facsimile: 506-851-6759

E-mail address: charlotte.drisdelle@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.

Solicitation No. - N° de l'invitation
W0105-15F007
Client Ref. No. - N° de réf. du client
W0105-15F007

Amd. No. - N° de la modif.
File No. - N° du dossier
W0105-15F007

Buyer ID - Id de l'acheteur
MCT015
CCC No./N° CCC - FMS No./N° VME

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 (offeror please complete and submit with the offer)

Placing Orders:

Name: _____
Telephone No. _____
Facsimile No. _____
E-mail address: _____

Delivery follow-up:

Name: _____
Telephone No. _____
Facsimile No. _____
E-mail address: _____

General Enquiries:

Name: _____
Telephone No. _____
Facsimile No. _____
E-mail address: _____

6.6 Identified Users

The Identified User authorized to make call-ups against the Standing Offer is:

**Department of National Defence
5th Canadian Division Support Gagetown
Food Services
PO Box 17000, Station Forces
Oromocto, New Brunswick
E2V 4J5**

6.7 Call-up Procedures

As per Annex A

6.8 Call-up Instrument

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

6.9 Limitation of Call-ups

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

6.10 Financial Limitation

The total cost to Canada resulting from call ups against the Standing Offer must not exceed the sum of **\$1,500,000.00** (Applicable Taxes included) 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.

6.11 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)**, General Conditions - Goods (Medium Complexity);
- e) Annex A, Requirement; (A.1 and A.2)
- f) Annex B, Basis of Payment – List of Products
- g) Annex C, Complete List of Each Individual who are currently Directors and/or Owners of the Offeror;
- h) Annex D - Information so Suppliers
- i) Annex E - Schedule of Tender Closing Dates and Pages 1 of each Tender closing date
- j) the Offeror's offer dated _____

6.12 Certifications

6.12.1 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.

6.12.2 SACC Manual Clauses

SACC Reference	Section	Date
M3060C	Canadian Content Certification	2008/05/12

6.13

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 **New Brunswick**.

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 16, Interest on Overdue Accounts, of **2010A** (2014/11/27) will not apply to payments made by credit cards.

6.2.2 SACC Manual Clauses

6.2.2.1 Inspection and Stamping

The Contractor must ensure that inspectors from the Canadian Food Inspection Agency (CFIA) have inspected all meat and meat products, poultry and poultry products, lard, shortening and margarine containing animal fats, and soups containing ingredients of animal origin, and have stamped those products "CFIA inspected for CG" before shipment.

The Contractor must arrange for all such products to be delivered to the consignee either from an establishment registered in accordance with the Meat Inspection Act, 1985, c. 25 (1st Supp.) and the regulations made under that Act, or from a food distributor that purchased the products from such an establishment. Canada will not accept products that have not been stamped by the CFIA.

The Contractor must not permit any food distributor to alter or further process any meats or other products that have been inspected by inspectors from the CFIA.

(Derived from - Provenant de: C3007C, 30/11/07)

6.2.2.2 Delivery of Fresh Chilled or Frozen Products

Fresh chilled or frozen products must be delivered in accordance with Canadian Food Inspection Agency requirements stipulating that frozen products must be maintained at -18o C or lower and fresh chilled products between 4o C and 1o C until delivery. All fresh chilled or frozen products must be delivered in refrigerated vehicles and show no evidence of deterioration. Frozen products must not have been frozen for longer than 90 days since the date of processing in the fresh state.

(Derived from - Provenant de: D0014C, 30/11/07)

6.2.2.3 Delivery and Unloading

1. Delivery trucks must be equipped with an unloading device which will permit unloading at sites with no hydraulic, stationary or other type of unloading facility.
2. When making deliveries, sufficient personnel must be provided to permit unloading of any type of vehicle without the assistance of federal government personnel
3. At some sites, the delivery truck must be unloaded while parked at the curb. When material is placed on the sidewalk, it must be placed in proximity to the designated entrance so as to be readily accessible to transport by mechanical handling equipment utilized by site personnel.

(Derived from - Provenant de: D0018C, 30/11/07)

6.2.2.4 Type of Transport

Delivery must be made in refrigerated transport. The acceptable temperature range is from 1.5° C to 4° C or (35° F to 40° F).

(Derived from - Provenant de: D3004C, 30/11/07)

Solicitation No. - N° de l'invitation
W0105-15F007
Client Ref. No. - N° de réf. du client
W0105-15F007

Amd. No. - N° de la modif.
File No. - N° du dossier
W0105-15F007

Buyer ID - Id de l'acheteur
MCT015
CCC No./N° CCC - FMS No./N° VME

6.3 Term of Contract

6.3.1 Delivery Date

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

6.4 Payment

6.4.1 Basis of Payment

Basis of Payment - Firm Price, Firm Unit Price(s) or Firm Lot Price(s)

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm unit prices, as specified in **Annex B the Basis of Payment**. 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 Method of Payment

SACC Reference	Section	Date
H1000C	Single Payment	2008/05/12

6.4.3 Payment by Credit Card

The following credit card is accepted: _____.

OR

The following credit cards are accepted: _____ and _____.

6.5 Invoicing Instructions

1. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions and **Annex A.1 and A.2**. Invoices cannot be submitted until all work identified in the invoice is completed.

6.6 SACC Manual Clauses

A9062C	Canadian Forces Site Regulations	2014/06/26
B7500C	Excess Goods	2006/06/16
G1005C	Insurance	2008/05/12

6.7 Shipping Instructions - Delivery at Destination

Goods must be consigned to the destination specified in the Contract and delivered:

- (a) Delivered Duty Paid (DDP) **Oromocto, New Brunswick** Incoterms 2000 for shipments from a commercial contractor.

Annex “A.1”

“REQUIREMENT”

Miscellaneous Groceries

***5th Canadian Division
Support Base Gagetown***

«Static Feeding Requirements»

Annexes « A.1, A.2 » - W0105-15F007

FOOD SUPPLY AND DELIVERY TO CAMP GAGETOWN TRAINING AREA

REQUIREMENT

To supply and deliver **“Miscellaneous Groceries”** to specified locations within the Gagetown Training Area.

The offeror **MUST provide a price for EACH item and be able to supply 100% of the items** on the attached «List of Products» in Annex “B”.

The offeror **must ensure 100% compliance** to this Annex “A” and the List of Products at Annex “B”. Any deviations **MUST be approved** by the Standing Offer Authority at Public Works and Government Services Canada, in writing, **PRIOR to bid closing**.

SCOPE OF SERVICES

To provide food commodities at specified times to meet the particulars of the requirement.

The requirement will take the form of a standing offer for all food provisions encompassing the following commodities:

***Miscellaneous Canned and Dry Grocery Products;
Frozen Fruits, Vegetables, Desserts etc...***

STATEMENT OF WORK

The Offeror shall during the period of the standing offer, perform and complete with care, skill, diligence, and efficiency the work described in this standing offer.

PRICING

All shipping charges must be included in the quoted prices. If the consignee requests an item, which is not, specified herein, your price is to be in accordance with the lowest prices charged to your most favored customer for like quality and quantity of product on the date of delivery. You hereby certify that the prices charged under this method of supply will be computed in accordance with the same accounting principles applicable to the prices shown herein.

CALL-UP PROCEDURES

All orders may be placed in writing or by telephone. Supplier **MUST** be able to receive all orders by Telephone, Email and Facsimile.

Annexes « A.1, A.2 » - W0105-15F007

ORDER CONFIRMATION OF AVAILABILITY

Potential shortfalls in providing the specified food commodities shall be immediately brought to the attention of the designated Food Services representative, at time of ordering or ***within 2 hours maximum***; who in turn is the only approving authority for substitutions.

REJECTS AND SHORTFALLS

The supplier agrees, upon notification of rejects or shortage of food products, to replace any and all shorted item ***within (24) hours, (delivery costs occurred to replace all rejected food items or shortfalls rest fully at the contractor's expense).***

DISCREPANCIES AND SUBSTITUTIONS

Substitutions will not be accepted without the approval of the requesting Food Services representative.

It is a condition that no product, packaging, pack & case size, brand and price be changed after award of the standing offer UNLESS they have been changed by the manufacturer. You will therefore have to notify the Standing Offer Authority at PWGSC the change. Changes will only take effect when the Standing Offer Authority has accepted the change, with DND's approval. **Supplier must advise the Standing Offer Authority of any changes to product codes and the person at CFB Gagetown responsible to advise all kitchens.**

This person will be identified at award of the standing offer.

FOOD DELIVERIES

Deliveries must be made direct to a specified location, and must be between the hours of **0700 hr and 1100 hrs**, Mondays, Tuesdays, Wednesdays, Thursdays and Fridays. The supplier shall bear all risks of loss or damage to the goods until such time as they have been placed at the disposal of requesting unit.

DELIVERY SERVICE LEVELS

All orders will be placed a minimum of two (2) days prior to the expected day of delivery.

DND personnel will be able to make MINOR amendments to the original order up until **1400 hrs**, from Monday to Friday.

Deliveries **MUST** be provided as requested.

Deliveries are to be made direct to a specified location as advised.

All products must be delivered in its original box or case.

Any damaged, stressed, opened, or repackaged products will not be accepted and will be returned to the supplier at the supplier's expense.

Annexes « A.1, A.2 » - W0105-15F007

If products must be returned due to non-compliance, COST to return these products will be the responsibility of the supplier.

The supplier shall bear all risks of loss or damage to the goods until such time as they have been delivered to the requesting unit.

It is recommended that delivery personnel should be covered by Worker's Compensation (WSIB) or similar program.

If the supplier, which is awarded the standing offer, chooses to contract out the Transportation Part of the standing offer, the supplier will be responsible for the Performance of that contractor.

REQUIREMENTS PERTAINING TO INVOICING

A bill of lading and a computerized purchase invoice in three (3) copies “***One original and two copies***” must be provided to the consignee at the time of each delivery, “***Hand written invoices will not accepted***”

The consignee's delivery representative will verify with the supplier's representative that all items shipped have been received using the bill of lading provided by the supplier.

The supplier must only charge for the items delivered and accepted. The supplier is to ensure that a request for credit receipt is issued at the time of delivery for all items that are not accepted by consignee's representative at time of delivery. The supplier agrees to provide the consignee with a detailed credit receipt within (7) working days from delivery for all items that the consignee and supplier agree that was shorted or damaged prior to delivery. Invoices will not be forwarded for payment until the supplier provides the Consignee with approved credit receipt. The supplier must ensure that all Invoices reflect correct pricing effective at the time of ordering. All invoices will be calculated in Canadian dollars.

Invoices must contain the following information:

Attn: ***Name of Requesting Kitchen***
Kitchens Complete Mailing address
Invoice control number
Delivery Date

INVOICE PAYMENT

The consignee will forward invoices to the requesting Comptroller for payment within (30) days of the food order delivery and receipt of all credit receipts. If payment is not received within a forty-five (45) day period the supplier shall communicate this information as soon as possible to the receiving Units Comptroller.

Annexes « A.1, A.2 » - W0105-15F007

TYPE OF TRANSPORT

Delivery of chilled, frozen food commodities will be made in climate controlled transport unless the consignee instructs otherwise.

The vehicles utilized for the transportation of food products must be considered as an extension of the company premises. As such, it is important that the environment it presents does 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.

The construction, maintenance, sanitation and refrigeration standards in addition to the handling practices must equate as closely, as is reasonably possible, to the standards required of a well-operated Canadian commercial grocer.

PALLETISING

All food items **MUST** be shipped to the specified delivery point on shrunk or stretch wrapped pallets not higher than 180 CM in height.

Orders **MUST** be separated by individual units/kitchens and clearly identified with the name of the requesting unit/kitchen on at least (2) sides.

Food items **MUST be palletized in segregated commodities of:**

**Chilled
Frozen
Dry Goods.**

The supplier must **NOT** load pallets in a cinder block fashion.

Food items **MUST** be palletized in such a way as to ensure the heaviest items are on the bottom of the pallet.

Pallets **MUST** to be loaded in such a way as to allow easy access for off loading with pallet jacks.

The supplier is responsible for the off loading of all food items onto the dock.

EXPIRY DATES:

STANDARDS: All packaged foods shall comply with the relevant portions of the following Acts and Regulations:

- a) The Food and Drug Acts and Regulations;
- b) Canada Agriculture Products Standards Acts
- c) Canadian General Standards Board
- d) CFIA Inspection Standards

Annexes « A.1, A.2 » - W0105-15F007

QUALITY ASSURANCE

The «**DND Food Quality Specifications**» will be used as reference for quality control. These specifications can be found on **Buy and Sell** the **Government Electronic Tendering Service (GETS)** by searching with the following solicitation number.

Butter and Margarine / Beurre et margarine - E6TOR-13RM08

Canned Fruits / Fruits en conserve - E6TOR-13RM09

Canned Vegetables / Légumes en conserve - E6TOR-13RM10

Cereal / Céréales - E6TOR-13RM11

Cheese / Fromage - E6TOR-13RM12

Coffee and Tea / Café et Thé - E6TOR-13RM13

Condiments and condiment Sauces / Condiments et sauces condimentaires - E6TOR-13RM14

Dehydrated Vegetables / Légumes déshydratés - E6TOR-13RM15

Dried Fruit / Fruits séchés - E6TOR-13RM16

Eggs and Egg Products / Oeufs et produits d'oeufs - E6TOR-13RM17

Fish and Seafood / Poissons et produits de la mer - E6TOR-13RM18

**Flour and Cake, Pancake and Waffle Mixes /
Farines, mélanges pour gâteaux et mélanges pour pâtisseries - E6TOR-13RM19**

Frozen Fruit / Fruits congelés - E6TOR-13RM22

Frozen Vegetables / Légumes congelés - E6TOR-13RM23

Fruit Juices / Jus de fruits - E6TOR-13RM24

Herbs and Spices / Fines herbes et épices - E6TOR-13RM25

Ice Cream and Sorbets (sherbert) / Crème glacée et sorbet laitier - E6TOR-13RM26

Legumes / Legumineuses - E6TOR-13RM28

Milk and Dairy Products / Lait et produits laitiers - E6TOR-13RM29

Pasta and Noodles / Pâtes alimentaires et nouilles - E6TOR-13RM30

Annexes « A.1, A.2 » - W0105-15F007

Pie Fillings and Pie Fruits / Garniture de tarte et fruits à tarte - E6TOR-13RM31

Rice / Riz - E6TOR-13RM34

Shortenings, Fat and Oil / Graisses et huiles - E6TOR-13RM35

Sugars and Preserves / Sucres et conserves - E6TOR-13RM36

Frozen food products must be delivered individually quick-frozen with an internal temperature of not greater than minus eighteen degrees Celsius.

All frozen and canned fruit and vegetables supplied must be graded in accordance with the Canadian standards and the grade supplied must be of equal or exceed the grade specified at the time of the order.

All Miscellaneous Grocery products must be of recent production and have the latest production date available, 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.

«Perishable items must have a minimum of seven (7) days to the best before date».

Final inspection and acceptance of the food product will rest solely with the consignee at the point of delivery. All products supplied shall be free of signs of deterioration, spoilage, filth, or damage by rodents or insects. The consignee will have the right to reject products at the time of delivery and the supplier will remove unacceptable products immediately.

DND representatives may perform quality assurance inspections at the supplier facilities as required.

Vendor's Performance:

The vendor's performance will be monitored by the Food Services Representative or his designated representative.

«Performance Factors» will include, but NOT limited to:

- a. Ability to PROVIDE items and quantities ordered;
- b. Ability to **immediately** COMMUNICATE unavailability of products ordered at time of ordering (or within **2 hours maximum**);
- c. Ability to provide products as per sizes requested at quoted prices;
- d. Ability to deliver within required time frame **AND** the necessary location required at the site;

Annexes « A.1, A.2 » - W0105-15F007

- e. Ability to provide required quality service and products at all time;

If at any time the performance is NOT satisfactory, documentation will be forwarded to Public Works and Government Services Canada.

High quality product and service as defined in the «**DND Food Quality Specifications**» will be required during the period of this standing offer. Failure to provide the level of **quality of goods and services as defined herein OR non compliance with Annex “B” - the «Foodlist»** more than five (5) times over the period of the standing offer will result in the following:

1. **Initial notice of failure to provide the level of service required, quality products or correct product size etc....**
2. **A second, third & fourth incident will result in a written notification requesting corrective action; and**
3. **For a fifth incident, the vendor will be advised that their standing offer has been set-aside and no further call-ups will be processed.**

PLEASE SIGN BELOW AS CONFIRMATION THAT YOU AGREE TO ADHERE TO THE ABOVE MENTIONED MANDATORY REQUIREMENTS

(Signature of Authorized Representative)

Annex A.2

“REQUIREMENT”

for

«FIELD OPERATIONAL FEEDING REQUIREMENTS»

***5th Canadian Division
Support Base Gagetown***

Annexes « A.1, A.2 » - W0105-15F007

FOOD SUPPLY AND DELIVERY TO CAMP GAGETOWN AND TRAINING AREA

REQUIREMENT

To supply and deliver **“ONE (1) STOP SHOPPING”** of food commodities to specified locations in the Gagetown Training Area.

SCOPE OF SERVICES

To provide all required food commodities at specified times to meet the particulars of the standing offer. Personnel from Canadian Forces Field Units and Foreign Army Visiting Units will meet your employees at the specified points of delivery to receive the food order.

The requirement will take the form of a standing offer for all food provisions encompassing the following commodities:

Dairy Products
Frozen Fruit & Vegetables
Juice, Beverages
Miscellaneous Grocery Products etc...

PRICING

All shipping charges must be included in the quoted prices. If the consignee requests an item which is not specified herein, the price is to be in accordance with the lowest price charged to your most favored customer for like quality and quantity of products on date of delivery. You hereby certify that the prices charged under this method of supply will be computed in accordance with the same accounting principals applicable to the prices shown herein.

CHARGES FOR LOSS OR DAMAGED GOODS

The consignee agrees to provide the supplier with reimbursement for all lost or damaged Milk Crate, Bread Racks or Serialized Pallets at the completion of the standing offer period. The supplier agrees to provide the consignee with a count of all crates at the time of each delivery, the consignee is to provide the supplier with a count of all returns.

These items will be invoiced to HQ Canadian Field Units and Foreign Visiting Units.
The supplier agrees to bill at a fixed cost per unit to replace all loss or damaged racks as follows:

- A). \$ _____ **Per Serialized Pallets,**
- B). \$ _____ **Per Milk Create** (only if required)

Annexes « A.1, A.2 » - W0105-15F007

FOOD DELIVERIES

Deliveries must be made direct to a specified location on an **"as required"** basis. The requesting Field Unit reserves the right to make changes to the delivery schedule due to operational requirements. Any changes to the delivery schedule will be made to the supplier, in writing, **not less than 2 working days in advance**.

The supplier shall bear all risks of loss or damage to the goods until such time as they have been placed at the disposal of requesting unit. Should the supplier be unable to effectively deliver to the designated locations, due to circumstances beyond its control, the Field Unit requesting food and the contractor shall agree on the nearest practice point where the goods can be delivered. If and when the contractor's vehicles require military escort, the Field Unit requesting food must be notified not less than 48 hours prior to the delivery.

DELIVERY

The supplier agrees to provide delivery to the Gagetown Training Area **on or about 07:00 hrs** on Monday to Friday as requested by a Food Service Representative.

DELIVERY SERVICE LEVELS

All orders will be placed on an "as and when required" basis. Orders will be submitted to the supplier accordingly, prior to the expected day of delivery, by the Designated Field Units representatives forwarded by phone, fax or Email.

DND personnel will be able to make **MINOR** amendments to the original order up until **1400 hrs**, from **Monday to Sunday**.

Once a food order has been placed with the supplier, the requesting Field Unit may cancel the order ***within 2 days notice*** of the food order delivery. Cancellation of food orders less than 2 days notification will remain at the discretion of the supplier.

ORDER CONFIRMATION OF AVAILABILITY

The availability of all items and confirmed receipt of the order must be made ***within a four (4) hour period*** from time the order is placed to the supplier. Potential shortfalls in providing the specified food commodities shall be immediately brought to the attention of the designated Field Units Food Services representative, who in turn is the only approving authority for all substitutions.

REJECTS AND SHORTFALLS

The contractor agrees, upon notification of rejects or shortage of food products, to replace any and all shorted item within 24 hours; (***delivery of all rejects or shortfalls is fully at the supplier's cost***). The rejected or shorted food items that are to be replaced, shall be in the same quantity or greater and cost as per the original order. Discounting for sub standard goods will not be accepted.

Annexes « A.1, A.2 » - W0105-15F007

DISCREPANCIES AND SUBSTITUTIONS

Food item substitutions will not be accepted without the verbal or written approval of the Units Food Services representative. All discrepancies in the delivery of products different from those ordered shall be recorded on the bill of lading invoice. All food item substitutions shall be clearly identified on the invoice. Items that are not readily available for delivery within 24 hrs from the supplier at the time of original delivery will **not be back ordered** by the supplier unless prior verbal or written approval from the Units Food Services representative is received.

Substitutions will not be accepted without the approval of the requesting Food Services representative.

PALLETISING

All food items must be shipped to the specified delivery point on shrunk or stretch wrapped pallets not higher than 180 CM in height.

Orders must be separated by individual units and clearly identified with the name of the requesting unit on at least (2) sides.

Food items must be palletized in segregated commodities of Chilled, Frozen and Dry Goods.

Food items must be palletized in such a way as to ensure the heaviest items are on the bottom of the pallet.

Pallets must be loaded in such a way as to allow easy access for off loading with forklifts.

The supplier must not load Pallets in a cinder block fashion.

The supplier is responsible for the off loading all food items.

REQUIREMENTS PERTAINING TO INVOICING

A bill of lading and the purchase invoice in three (3) copies **“One original and two copies”** must be provided to the consignee at the time of each delivery.

The consignee's delivery representative will verify with the supplier's representative that all items shipped have been received using the bill of lading provided by the supplier.

The supplier must only charge for the items delivered and accepted. The supplier is to ensure that a request for credit receipt is issued at the time of delivery for all items that are not accepted by consignee's representative at time of delivery. The supplier agrees to provide the consignee with a detailed credit receipt within (3) working days from delivery for all items that the consignee and supplier agree that was shorted or damaged on the delivery. Invoices will not be forwarded for payment until the supplier provides the Consignee with approved credit receipt. The supplier must ensure that all Invoices reflect correct pricing effective at the time of ordering. All invoices will be calculated in Canadian dollars.

Annexes « A.1, A.2 » - W0105-15F007

Invoices must contain the following information:

Attn:

**Name of Requesting Units Chief Cook, and Rank
Name of the Canadian Forces Field Unit or Foreign Army Visiting Unit.
Units Complete Mailing address
Unit area code and phone number
Exercise name**

Each telephone facsimile order is to be invoiced separately by unit and must accompany the food shipment.

INVOICE PAYMENT

The consignee will forward invoices to the requesting Comptroller for payment within 30 days of the food order delivery and receipt of all credit receipts. If payment is not received within the forty-five day period the supplier shall communicate this information as soon as possible to the receiving Units Comptroller.

TYPE OF TRANSPORT

Delivery of chilled and/or frozen and grocery food commodities **MUST** be made in climate controlled transport unless the consignee instructs otherwise.

The vehicles utilized for the transportation of food products must be considered as an extension of the company premises. As such, it is important that the environment it presents does 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.

The construction, maintenance, sanitation and refrigeration standards in addition to the handling practices must equate as closely, as is reasonably possible, to the standards required of a well-operated Canadian commercial grocer.

EXPIRY DATES:

STANDARDS: All packaged foods shall comply with the relevant portions of the following Acts and Regulations:

- a) The Food and Drug Acts and Regulations;
- b) Canada Agriculture Products Standards Acts
- c) Canadian General Standards Board
- d) CFIA Inspection Standards

Annexes « A.1, A.2 » - W0105-15F007

QUALITY ASSURANCE

All meat and meat products must be processed in European Union, US or Canadian inspected plants.

Frozen food products must be delivered individually quick-frozen with an internal temperature of not greater than minus eighteen degrees Celsius.

The food product must be of recent production and have the latest production date available. 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.

Perishable items must have a minimum of 7 days to the best before date.

All frozen and canned fruit and vegetables supplied must be graded in accordance with the Canadian standards and the grade supplied must be of equal or exceed the grade specified at the time of the order.

The «***DND Food Quality Specifications***» as indicated in Annex “A.1” will be used as reference by all Canadian Field Units and Foreign Visiting Units to determine the quality specifications of the food product.

Final inspection and acceptance of the food product will rest solely with the consignee at the point of delivery. All products supplied shall be free of signs of deterioration, spoilage, filth, or damage by rodents or insects. The consignee will have the right to reject products at the time of delivery and unacceptable products will be removed immediately by the supplier.

DND representatives may perform quality assurance inspections at the supplier facilities as required.

Annexes « A.1, A.2 » - W0105-15F007

Vendor's Performance:

The vendor's performance will be monitored by the Food Services Representative or his designated representative.

«Performance Factors» will include, but NOT limited to:

- a.** Ability to PROVIDE items and quantities ordered;
- b.** Ability to COMMUNICATE unavailability of products ordered at time of ordering (or within **4 hours**);
- c.** Ability to provide products as per sizes requested at quoted prices;
- d.** Ability to deliver within required time frame **AND** the necessary location required at the site;
- e.** Ability to provide required quality service and products at all time;

If at any time the performance is NOT satisfactory, documentation will be forwarded to Public Works and Government Services Canada.

PLEASE SIGN BELOW AS CONFIRMATION THAT YOU AGREE TO ADHERE TO THE ABOVE MENTIONED MANDATORY REQUIREMENTS

(Signature of Authorized Representative)

File No / No de dossier: W0105-15F007 Annex "B" - Basis of Payment
Title / Titre: Miscellaneous Groceries / Divers produits d'épicerie

Vendor Name / Nom du fournisseur: Period / Période: Year 2015 - 2016									
Item	Estimated Quantity for a period of 6 months	Unit of Issue	Unitrak Number	DESCRIPTION	Maximum Allowable Sizes for each individual unit	Pack &/or Case size offered	Brand Offered	Product Number	Price
				NOTE: Deviation of 30% (+/-) for individual unit sizes will be accepted; such as for each package, container, bottle, bag, pail etc.... Deviations greater than 30% MUST be approved in writing, by the Standing Offer Authority, PRIOR to bid closing.					
1	25	case	4D004	Cake Mix, Chocolate Quaker no substitute	12 x 1 kg				per case
2	25	case	4D008	Cake Mix, White, Quaker no substitute	12 x 1 kg				per case
3	12	case	4D001	Brownie Mix Quaker no substitute	12 x 1 kg				per case
4	5	case	4D013	Cheese Cake Mix, Sherriff owned by Dr Oetker no substitute	6 x 907g				per case
5	24	case	4N062	Graham Crumbs Christie no substitute	1 x 4.53 kg - 5 kg				per case

Item	Estimated Quantity for a period of 6 months	Unit of Issue	Unitrak Number	DESCRIPTION	Maximum Allowable Sizes for each individual unit	Pack &/or Case size offered	Brand Offered	Product Number	Price		
6	10	case	4N114	Chocolate Sprinkles, Prosperity, David Roberts or Menu no substitute	1 x 3 kg					per case	
7	10	case	4N115	Rainbow Sprinkles, Prosperity, Bowes or Menu no substitute	1 x 3 kg					per case	
8	6	case	17A008	Ice Cream Topping, Chocolate Easy Flow Richardson's no substitute	8 x 1.5 Litre					per case	
9	6	case	17A009	Ice Cream Topping, Butterscotch or Caramel Richardson's no substitute	8 x 1 Litre					per case	
10	12	case	4K019	Peanuts, chopped, unsalted Prosperity or Barbour no substitute	1 x 4.5 kg - 5 kg					per case	
11	12	case	4K020	Almonds, Sliced or Blanched Slivered, Prosperity, Agrofusison or Private Label no substitute	2 x 1.5 kg or 1 x 3 kg or 3 x 1 kg					per case	
12	12	case	4K023	Pecans, Pieces Prosperity, Delices de la Forêt ou Private Label no substitute	1 x 2.27 kg- 3 kg or 3 x 1 kg					per case	
13	30	case		Pecans, Whole, Dried no substitute. David Roberts or equivalent; all brands will be accepted.	2 x 1.5 kg any size is acceptable					per case	
14	30	case		Pecans, Chopped, Dried no substitute. David Roberts or equivalent; all brands will be accepted.	1 x 2.27 kg any size is acceptable					per case	

Item	Estimated Quantity for a period of 6 months	Unit of Issue	Unitrak Number	DESCRIPTION	Maximum Allowable Sizes for each individual unit	Pack &/or Case size offered	Brand Offered	Product Number	Price		
15	12	case	4K027	Walnuts, in pieces, Prosperity, Menu or Private Label no substitute	1 x 3 kg to 5 kg / 3 x 1 kg					per case	
16	30	case		Walnut, halves no substitute. David Roberts or equivalent; all brands will be accepted.	1 x 5 kg any size is acceptable					per case	
17	18	case		Cashew Nuts, halves, unsalted no substitute. David Roberts or equivalent; all brands will be accepted.	2 x 1.5 kg any size is acceptable					per case	
18	25	case		Pine Nuts, dried no substitute. David Roberts or equivalent; all brands will be accepted.	2 x 1.5 kg any size is acceptable					per case	
19	20	case		Pumpkin Seeds, Dried no substitute. David Roberts or equivalent; all brands will be accepted.	2 x 1.5 kg any size is acceptable					per case	
20	10	case	5D001	Dates, Pitted Prosperity or Delices de la Forêt no substitute	1 x 10 kg					per case	
21	10	case	5D029	Raisins, Sultana Prosperity or Agrofusion no substitute	1 x 2.27 kg - 3 kg / 3 x 1 kg					per case	
22	15	case		Mixed Dried Fruit including Plums, Apricots, Pears & Apples, no substitute. David Roberts or equivalent; all brands will be accepted.	1 x 3 kg any size is acceptable					per case	

Item	Estimated Quantity for a period of 6 months	Unit of Issue	Unitrak Number	DESCRIPTION	Maximum Allowable Sizes for each individual unit	Pack &/or Case size offered	Brand Offered	Product Number	Price	
23	20	case		Apricots, Dried no substitute. David Roberts or equivalent; all brands will be accepted.	2 x 1.5 kg any size is acceptable					per case
24	20	case		Sun-dried Tomatoes no substitute. David Roberts or equivalent; all brands will be accepted.	2 x 1.5 kg any size is acceptable					per case
25	24	case	4N090	Marshmallows, Mini Fruit Kraft no substitute	12 x 250g					per case
26	24	case	4N093	Marshmallows, Mini White Kraft no substitute	24 x 250g					per case
27	24	case	4N006	Baking Chocolate Chips, Semi Sweet, Prosperity or Bakemark no substitute	1 x 10 kg - 11.34 kg					per case
28	12	case	4N003	Baking Chips, Butterscotch, Prosperity no substitute	2 x 1.5 kg					per case
29	4	case	4N010	Baking Chips, White Chocolate, Prosperity or Foley no substitute	1 x 12 kg					per case
30	5	case	4N029	Chocolate, Baking, Squares, <u>Semi Sweet</u> , Kraft no substitute	1 x minimum 10 kg					per case
31	12	case	4N044	Chocolate, Baking, Squares, <u>Unsweetened</u> , Kraft no substitute	1 x minimum 10 kg					per case
32	12	case	4N049	Cocoa, Lynch or Fry's no substitute	12 x 500g - 1 kg					per case

Item	Estimated Quantity for a period of 6 months	Unit of Issue	Unitrak Number	DESCRIPTION	Maximum Allowable Sizes for each individual unit	Pack &/or Case size offered	Brand Offered	Product Number	Price		
33	12	case	4N020	Cherries, Red Marashchino, no stem, Trans Alpine or Private Label no substitute Pack/container size allowance: must be a minimum of 3 Litre must be a maximum of 4 Litre	2 x 4 Litre					per case	
34	12	case	4N021	Cherries, Red Marashchino with stems, Trans Alpine or Private Label no substitute Pack/container size allowance: must be a minimum of 3 Litre must be a maximum of 4 Litre	2 x 4 Litre					per case	
35	20	case	4N053	Coconut, Sweetened, Shredded, Prosperity or Private Label no substitute	1 x 3 kg to 5 kg					per case	
36	10	case	4N052	Coconut Milk, Roland or Tropic Isle or Twin Elephant no substitute	12 to 24 x 400 ml					per case	
37	15	case	4N099	Sweetened Condensed Milk, Eagle Brand no substitute	24 x 300 ml					per case	
38	10	bottle	4J001	Vanilla Extract, artificial, Select or Barbours no substitute	1 x 4 Litre					per bottle	
39	20	case	4N122	Tapioca Powder, Vanilla Shirriff no substitute	2 x 1 kg					per case	
40	30	case	4H005	Jelly Powder, Orange Shirriff no substitute	2 x 1 kg					per case	
41	30	case	4H006	Jelly Powder, Peach Shirriff no substitute	2 x 1 kg					per case	

Item	Estimated Quantity for a period of 6 months	Unit of Issue	Unitrak Number	DESCRIPTION	Maximum Allowable Sizes for each individual unit	Pack &/or Case size offered	Brand Offered	Product Number	Price		
42	30	case	4H008	Jelly Powder, Raspberry Shirriff no substitute	2 x 1 kg					per case	
43	30	case	4H009	Jelly Powder Strawberry Shirriff no substitute	2 x 1 kg					per case	
44	30	case	4H001	Jelly Powder Cherry Shirriff no substitute	2 x 1 kg					per case	
45	30	case	4H002	Jelly Powder Grape Shirriff no substitute	2 x 1 kg					per case	
46	30	case	4H004	Jelly Powder Lime Shirriff no substitute	2 x 1 kg					per case	
47	30	case	4H055	Jelly Powder, Berry Blue, Jello brand by Kraft no substitute	2 x 1 kg					per case	
48	12	pail	4B001	Pie Filling, Apple, E.D. Smith, Menu or Private Label no substitute	1 x 11kg - 12 kg					per pail	
49	12	pail	4B004	Pie Filling, Blueberry, E.D. Smith or Private Label no substitute	12 kg					per pail	
50	12	pail	4B008	Pie Filling, Cherry, E.D. Smith or Private Label no substitute	12 kg					per pail	
51	12	case	4B012	Pie Filling, Lemon E.D. Smith or Menu no substitute	1 x 12 kg					per case	
52	30	case	4H020	Pudding, Instant, Banana Cream Shirriff no substitute	2 x 1 kg					per case	
53	30	case	4H015	Pudding, Instant, Butterscotch Shirriff no substitute	2 x 1 kg					per case	

Item	Estimated Quantity for a period of 6 months	Unit of Issue	Unitrak Number	DESCRIPTION	Maximum Allowable Sizes for each individual unit	Pack &/or Case size offered	Brand Offered	Product Number	Price		
54	30	case	4H016	Pudding, Instant, Chocolate Shirriff no substitute	2 x 1 kg					per case	
55	30	case	4H018	Pudding, Instant, Vanilla Shirriff no substitute	2 x 1 kg					per case	
56	30	case	4H017	Pudding, Instant, Coconut Shirriff no substitute	2 x 1 kg					per case	
57	30	case	4H019	Pudding & Pie Filling, Instant, Lemon, Shirriff no substitute	2 x 1 kg					per case	
58	120	bag	3N007	Flour, All Purpose, Robin Hood, Dover or Private Label no substitute	20 kg					per bag	
59	25	case	17B001	Sugar, Brown Lantic no substitute	10 x 2 kg					per case	
60	12	case	17B006	Sugar, Icing Lantic no substitute	20 x 1 kg					per case	
61	25	case	17B009	Sugar, White Lantic no substitute	10 x 2 kg					per case	
62	240	case	17B012	Sugar, White, Individuals, Lantic or Private Label no substitute	2000's					per case	
63	5	case	17B027	Splenda, individual portions No Substitute	2000's					per case	
64	10	case	19A033	Gravy Darkener, Kitchen Bouquet no substitute	12 x 114 ml - 500 ml					per case	
65	60	case	19B003	Beef Gravy Mix Knorr, Oetker or Trio No Substitute	6 x 377g - 520g					per case	

Item	Estimated Quantity for a period of 6 months	Unit of Issue	Unitrak Number	DESCRIPTION	Maximum Allowable Sizes for each individual unit	Pack &/or Case size offered	Brand Offered	Product Number	Price		
66	50	case	19B009	Chicken Gravy Mix, Knorr, Oetker or Trio no substitute	6 x 475g - 600g					per case	
67	30	case	19B005	Gravy Mix Au Jus Knorr or Trio no substitute	12 x 121g or 8 x 197g					per case	
68	240	case	3L003	Cereal, Variety, Individual Servings, Kellogg's no substitute	70's					per case	
69	30	case	3J006	Cheerios General Mills no substitute	4 x 822g					per case	
70	50	case	3J022	Honey Nut Cheerios General Mills no substitute	4 x 1105g					per case	
71	30	case	3J047	Multigrain Cheerios, General Mills no substitute	4 x 875g					per case	
72	10	case	3J114	Chocolate Cheerios, General Mills no substitute	4 x 1150g					per case	
73	24	case	3J049	Oatmeal Maplenut Crisp, General Mills no substitute	14 x 700g					per case	
74	60	case	3J080	Cinnamon Toast Crunch, General Mills no substitute	4 x 1275g					per case	
75	60	case	3J079	Lucky Charms, General Mills no substitute	4 x 992g					per case	
76	80	case	3J030	Raisin Bran, Sleeve Pack, Kellogg's no substitute	6 x 1325g					per case	
77	10	case	3J032	Rice Krispies, Sleeve Pack Kellogg's no substitute	6 x 700g					per case	

Item	Estimated Quantity for a period of 6 months	Unit of Issue	Unitrak Number	DESCRIPTION	Maximum Allowable Sizes for each individual unit	Pack &/or Case size offered	Brand Offered	Product Number	Price		
78	25	case	3J019	Harvest Crunch Cereal, Quaker no substitute	14 x 560g					per case	
79	30	case	3K010	Oatmeal, Plain, Individual Servings, Quaker No Substitute	108 x 1 oz = 28g					per case	
80	100	case	3K008	Oatmeal, Variety, Quaker No Substitute	6 - 12 x 380g					per case	
81	20	case	3J017	Cereal, Granola with Fruits General Mills no substitute	4 x 1420g					per case	
82	5	bag	3J034	Rolled Oats, Robin Hood no substitute	10 kg					per bag	
83	50	case	4C081	Cookies, Fruit Creme no substitute, Peek Freans no substitute	100 x 2's per case					per case	
84	50	case	4C021	Cookies, Fudgee-O no substitute, Christie no substitute	100 x 2's per case					per case	
85	50	case	4C074	Cookies, Shortcake Peek Freans no substitute	100 x 2's per case					per case	
86	50	case	4C005	Cookies, Bran Crunch, Peek Freans no substitute	100 x 2's per case					per case	
87	50	case	4C007	Cookies, Chocolate Chip, Peek Freans no substitute	100 x 2's per case					per case	
88	50	case	4C017	Cookies, Digestive Peek Freans no substitute	100 x 2's per case					per case	
89	50	case	4C024	Cookies, Oreo Christie no substitute	100 x 2's per case					per case	

Item	Estimated Quantity for a period of 6 months	Unit of Issue	Unitrak Number	DESCRIPTION	Maximum Allowable Sizes for each individual unit	Pack &/or Case size offered	Brand Offered	Product Number	Price		
90	50	case	21C045	Granola Bar, Chewy Chocolate, Quaker No Substitute	12 x 6's ct					per case	
91	10	case	3M040	Bread Sticks, Regular, Grissol no substitute	250 x 2's / 1 x 2.25 kg					per case	
92	12	case	3M002	Crackers, Ritz Plain, Christie no substitute	12 x 200g					per case	
93	12	case	3M027	Crackers, Vegetable Thins, Christie no substitute	12 x 200g					per case	
94	15	case	3M006	Crackers, Bacon Dippers, Christie or Equivalent	12 x 200g					per case	
95	100	case	21B027	Ritz Crackers'n Cheez Handi-Snacks by Kraft no substitute	100 x 29g					per case	
96	100	case	3M017	Crackers, unsalted tops, Individuals Christie No Substitute	500 x 2's					per case	
97	20	case	3H005	Croutons, Seasoned, Brownberry Ovens No Substitute	1 x 4.54 kg					per case	
98	20	case	3H001	Bread Crumbs, Fine, White Only Prosperity or Grissol No Substitute	1 x 10 kg - 11.34 kg					per case	
99	5	bag	3H023	Breading Mix, Panko, Newly Weds or Private Label no substitute	1 x 11.34 kg - 15.88 kg					per bag	
100	50	case	20A18	Dressing, Creamy Ceasar, Kraft or Hellmann's no substitute	2 x 3.78 - 4 L					per case	

Item	Estimated Quantity for a period of 6 months	Unit of Issue	Unitrak Number	DESCRIPTION	Maximum Allowable Sizes for each individual unit	Pack &/or Case size offered	Brand Offered	Product Number	Price	
101	30	case	20A006	Dressing, Golden Italian, Kraft or Hellmann's no substitute	2 x 3.78 - 4 L					per case
102	30	case	20A072	Dressing, Zesty Italian, Low Calorie, Kraft or Hellmann's no substitute	2 x 3.78 - 4 L					per case
103	30	case	20A055	Dressing Greek or Greek/Feta & Oregano Kraft or Hellmann's no substitute	2 x 3.78 - 4 L					per case
104	60	case	20C094	Dressing, Ranch or Rancher's Choice, Low Calorie by Kraft or Hellmann's no substitute	2 x 3.78 - 4 L					per case
105	30	case	20A14	Dressing, French, Low Calorie, Kraft or Hellmann's no substitute	2 x 3.78 - 4 L					per case
106	10	case	20A005	Dressing, Thousand Island, Kraft or Hellmann's no substitute	2 x 3.78 - 4 L					per case
107	10	case	20A002	Dressing, Creamy Cucumber Kraft or Hellman's no substitute	2 x 3.78 - 4 L					per case
108	10	case	20A10	Dressing, Catalina Kraft or Hellmann's no substitute	2 x 3.78 - 4 L					per case
109	30	case	20A21	Dressing, Sundried Tomato or Sundried Tomato & Herb, Kraft or Hellmann's no substitute	2 x 3.78 - 4 L					per case
110	30	case	20A026	Dressing, Balsamic Kraft or Hellmann's no substitute	2 x 3.78 - 4 L					per case

Item	Estimated Quantity for a period of 6 months	Unit of Issue	Unitrak Number	DESCRIPTION	Maximum Allowable Sizes for each individual unit	Pack &/or Case size offered	Brand Offered	Product Number	Price		
111	30	case	20A056	Dressing, Red Pepper & Parmesan, Kraft or Hellmann's no substitute	2 x 3.78 - 4 L					per case	
112	20	case	20A061	Raspberry Vinaigrette, Low Calorie, Kraft or Hellmann's no substitute	2 x 3.78 - 4 L					per case	
113	120	case	20A046	Mayonnaise, Kraft Real Mayo, Calorie-Wise or Hellmann's Real Mayonnaise 1/2 the Fat no substitute	2 x 3.78 - 4 L					per case	
114	50	case	20A011	Dressing, Coleslaw by Kraft or Hellmann's no substitute	2 x 3.78 - 4 L					per case	
115	60	case	20C005	Miracle Whip, Individual Portions Kraft no substitute	200 x 18 ml					per case	
116	60	case	20C005	Hellmann's Real Mayo, individual portions no substitute	210 x 11 ml					per case	
117	100	case	20A046	Hellmann's Real Mayo, Squeeze Bottle, no substitute	8 x 750 ml					per case	
118	60	case	17D004	Jam, Blueberry, Pure, Smucker's or Double Fruit no substitute	200 x 10 ml - 26 ml					per case	
119	60	case	17D006	Jam, Raspberry, Pure, Smucker's, Olde Style or Double Fruit no substitute	200 x 10 ml - 26 ml					per case	
120	60	case	17D020	Double Fruit, Pure, Strawberry, Smucker's or Olde Style No Substitute	200 x 10 ml - 26 ml					per case	

Item	Estimated Quantity for a period of 6 months	Unit of Issue	Unitrak Number	DESCRIPTION	Maximum Allowable Sizes for each individual unit	Pack &/or Case size offered	Brand Offered	Product Number	Price		
121	15	case	17D005	Marmalade, Kraft or Private Label no substitute	140 - 200 x 10 ml - 26 ml					per case	
122	60	case	17D001	Grape Jelly, Kraft ou Good Morning aucun substitut	140 - 200 x 10ml - 26ml					per case	
123	12	pail	17C004	Peanut Butter, Smooth, Emblem or Menu no substitute	1 x 10 kg					per pail	
124	360	case	17D003	Peanut Butter, Smooth, individual portions Kraft no substitute	200 x 18g					per case	
125	500	case	1A063	Cheese Whiz, Individual Portions, Kraft No Substitute	200 x 18 g					per case	
126	25	case	17D002	Honey, Liquid, Pure individual portions Kraft or Olde Style no substitute	140 x 10ml - 14 g / 200 x 14g					per case	
127	25	case	17C024	Honey, Beekist no substitute	12 x 500g					per case	
128	25	case	27B007	Chick Peas, canned, Bonduelle or Private Label no substitute	6 x 100 oz / 2.84 L					per case	
129	30	case	27B010	Kidney Beans, canned, Bonduelle or Private Label no substitute	6 x 100 oz / 2.84 L					per case	
130	100	case		Beans, Black, canned no substitute. Primo or equivalent; all brands will be accepted.	12 x 540 ml any size is acceptable bulk preferred					per case	
131	30	case		Beans, Pinto, canned no substitute. Bonduel or equivalent; all brands will be accepted.	6 x 100 oz any size is acceptable					per case	

Item	Estimated Quantity for a period of 6 months	Unit of Issue	Unitrak Number	DESCRIPTION	Maximum Allowable Sizes for each individual unit	Pack &/or Case size offered	Brand Offered	Product Number	Price		
132	10	bag	27A015	White Beans, Dry, Prosperity or Agrofusion no substitute	1 x 10 kg					per bag	
133	40	case		Beans, Lentils, Red, Dried, no substitute. David Roberts or equivalent; all brands will be accepted.	3 x 3 kg any size is acceptable					per case	
134	36	case		Beans, Dried (Black-Eyed Peas or Yellow Eyed Peas no substitute. David Roberts or equivalent; all brands will be accepted.	1 x 10 kg any size is acceptable					per case	
135	18	case		Beans, Lima, Large, Dried no substitute. Roland or equivalent; all brands will be accepted.	12 x 17.5 oz any size is acceptable					per case	
136	40	case		Lentils, Green or Brown, Raw no substitute. Branded or equivalent; all brands will be accepted.	1 x 10 kg any size is acceptable					per case	
137	60	bag	27A001	Peas, Yellow, Split, Prosperity, Clic, David Roberts or Agrofusion no substitute	1 x 10 kg or 3 x 3 kg					per bag	
138	10	bag	7B035	Pot Barley, Prosperity or Agrofusion no substitute	1 x 10 kg					per bag	
139	15	case	2K001	Wine, White, Cooking, must be alcohol free, no substitut	6 x 750ml					per case	
140	15	case	2K002	Wine, Red, Cooking, must be alcohol free, no substitute	6 x 750 ml					per case	

Item	Estimated Quantity for a period of 6 months	Unit of Issue	Unitrak Number	DESCRIPTION	Maximum Allowable Sizes for each individual unit	Pack &/or Case size offered	Brand Offered	Product Number	Price		
141	20	case	4N059	Cornstarch, Canada no substitute	6 x 1 kg					per case	
142	200	case	27B013	Beans, in Tomato Sauce, Bonduelle or Private Label no substitute	6 x 100 oz / 2.84 L					per case	
143	30	case	32D013	Cream Style Corn, Bonduelle no substitute	6 x 100 oz / 2.84 L					per case	
144	20	case	32D002	Small whole corn, canned, Roland, Dragon King or Brand of Equivalent Quality no substitute	6 x 100 oz / 2.84 L					per case	
145	100	case	32D020	Mushrooms Pieces & Stems (North America), Success or Riviera no substitute	6 x 100 oz / 2.84 L					per case	
146	20	case	32D028	Tomato Puree, Heinz no substitute	6 x 100 oz / 2.84 L					per case	
147	100	case	32D031	Tomatoes, Diced, Bell' Orto or Primo no substitute	6 x 100 oz / 2.84 L					per case	
148	50	case	32D030	Tomatoes, crushed, Bell' Orto or Primo no substitute	6 x 100 oz / 2.84 L					per case	
149	25	case	32D038	Tomato Paste, Heinz or Primo no substitute	6 x 100 oz / 2.84 L					per case	
150	10	case	32D006	Sliced Beets, Bonduelle or Private Label no substitute	6 x 100 oz / 2.84 L					per case	
151	40	case		Artichoke Hearts, canned no substitute. Roland or equivalent; all brands will be accepted.	12 x 13.75 oz any size is acceptable					per case	

Item	Estimated Quantity for a period of 6 months	Unit of Issue	Unitrak Number	DESCRIPTION	Maximum Allowable Sizes for each individual unit	Pack &/or Case size offered	Brand Offered	Product Number	Price	
152	20	case	32D034	Water Chestnuts, Success or Red Feather no substitute	6 x 100 oz / 2.84 L					per case
153	25	case	4G003	Pancake Mix, Complete, Robin Hood no substitute	6 x 2 kg					per case
154	450	case	code 17E003	Pancake Syrup, Regular, Old Style, Menu or Private Label no substitute	200 x 15 ml - 30 ml / 100 x 44 ml					per case
155	20	case	code 17E008	Maple Syrup, Acadia or La petite cabane à sucre no substitute	2 x 2 L - 4 L					per case
156	200	bag	7B049	Rice, Long Grain White, Uncle Ben's Converted Rice no substitute	1 x 20 kg					per bag
157	30	bag	7B002	Rice, Whole Grain Brown, Uncle Ben's no substitute	1 x 9.07 kg					per bag
158	30	case	7B031	Rice, Bastami, Uncle Ben's no substitute	2 x 4 kg					per case
159	10	bag	7B064	Rice, Jasmine Dainty no substitute	1 x 8 kg					per bag
160	60	case	7B038	Rice, Wild (must not contain any white rice) no substitute. David Roberts or Private Label no substitute.	2 x 2.27 kg					per case
161	10	case	7C055	Pasta, Bow Ties, Medium Italpasta or Primo no substitute	1 x 4.54 kg - 9.07 kg					per case
162	60	case	7C002	Pasta, Egg Noodle, BROAD, Italpasta or Primo no substitute	1 x 4.54 kg - 9.07 kg					per case

Item	Estimated Quantity for a period of 6 months	Unit of Issue	Unitrak Number	DESCRIPTION	Maximum Allowable Sizes for each individual unit	Pack &/or Case size offered	Brand Offered	Product Number	Price		
163	30	case	7C004	Pasta, Fettuccine, Italpasta or Primo no substitute	1 x 4.54 kg - 9.07 kg					per case	
164	20	case	7C090	Pasta, Fettuccine Spinach 10" Italpasta or Private Label no substitute	1 x 4.54 kg - 9.07 kg					per case	
165	30	case	7C007	Pasta, Fusilli, Italpasta or Primo no substitute	1 x 4.54 kg - 9.07 kg / 4 x 5 lbs					per case	
166	15	case	7C027	Pasta, Fusilli Tri-Coloured, Primo or Italpasta no substitute	2 x 2.5 kg / 1 x 4.54 kg					per case	
167	50	case	7C094	Pasta, Lasagna, Oven Ready, Italpasta or Primo no substitute	1 x 4.54 kg - 9.07 kg					per case	
168	60	case	7C013	Pasta, Macaroni Elbows, Italpasta or Primo no substitute	1 x 4.54 kg - 9.07 kg					per case	
169	60	case	7C022	Pasta, Spaghetti 10" Italpasta or Primo no substitute	1 x 4.54 kg - 9.07 kg					per case	
170	20	case	7C046	Pasta, Spaghetti 10" Whole Wheat Italpasta no substitute	1 x 4.54 kg - 9.07 kg					per case	
171	30	case	7C018	Pasta, Penne Rigate, Italpasta or Primo no substitute	1 x 4.54 kg - 9.07 kg					per case	
172	30	case	7C020	Pasta, Rotini, Italpasta or Primo no substitute	1 x 4.54 kg - 9.07 kg					per case	
173	30	case	7C012	Pasta, Linguini Italpasta or Primo no substitute	1 x 9.07kg /9.08 kg					per case	
174	30	case	7C021	Pasta, Shells, Jumbo, Primo no substitute	1 x 9.07kg /9.08 kg					per case	

Item	Estimated Quantity for a period of 6 months	Unit of Issue	Unitrak Number	DESCRIPTION	Maximum Allowable Sizes for each individual unit	Pack &/or Case size offered	Brand Offered	Product Number	Price		
175	25	case	19B012	Hollandaise Sauce Mix, Knorr no substitute	6 x 800g					per case	
176	20	case	20D020	Sour Pickled Cocktail Onions, Mrs. Whytes or Menu no substitute	2 x 4 Litre					per case	
177	30	case	20D022	Pickles, Bread N Butter, Bick's no substitute	2 x 4 Litre					per case	
178	30	case	20D002	Pickles, Dill, Hamburger Sliced Bick's, must be 4 Litre no substitute	2 x 4 L only no substitute					per case	
179	50	case	20D024	Hot Peppers, Sliced Bick's or Menu no substitute	2 x 3.78 L - 4 Litre					per case	
180	120	case	20D001	Pickles, Gherkins Bick's or Cibona no substitute	2 x 4 Litre					per case	
181	150	case	20D038	Pickles, Olives Manzanilla, Trans Alpine or Cibona no substitute	2 x 4 Litre					per case	
182	30	case	20D003	Pickles, Sweet Mixed, Bick's or Cibona no substitute	2 x 4 Litre					per case	
183	40	case	32D025	Sauerkraut Bick's or Whytes no substitute	2 x 4 Litre					per case	
184	15	cont	18C034	Chopped Garlic in Oil, Viatalia or Private Label no substitute	1 x 4 kg					per cont	
185	25	case	5C039	Applesauce, Individual portions, Kraft no substitute	200 x 18 ml					per case	
186	30	case	5C027	Peach Halves in Light Syrup, Tropic no substitute	6 x 100 oz / 6 x 2.84 L					per case	

Item	Estimated Quantity for a period of 6 months	Unit of Issue	Unitrak Number	DESCRIPTION	Maximum Allowable Sizes for each individual unit	Pack &/or Case size offered	Brand Offered	Product Number	Price		
187	15	case	5C009	Pineapple Slices in its Own Juice, Dole no substitute	6 x 100 oz / 6 x 2.84 L					per case	
188	30	case	5C034	Pear Halves in Light Syrop, Tropic no substitute	6 x 100 oz / 6 x 2.84 L					per case	
189	30	case	5C043	Orange Mandarin Sections, canned, Tropic or Success no substitute	6 x 100 oz / 6 x 2.84 L					per case	
190	50	case	5C001	Tropical Fruit Salad in light syrup Dole no substitute	6 x 100 oz / 6 x 2.84 L					per case	
191	15	case	5C002	Pineapple Tidbits in its Own Juice, Dole no substitute	6 x 100 oz / 6 x 2.84 L					per case	
192	15	case	18A086	Salt, Disposable Shakers Diamond or Windsor no substitute	48 x 4 oz = 113g					per case	
193	25	case	18A088	Salt, Individuals Windsor, Wings or Menu no substitute	6000's					per case	
194	15	case	18A072	Pepper Disposable Shakers Diamond or Windsor no substitute	48 x 1.5 oz = 42g					per case	
195	25	case	18A070	Pepper, Individuals Windsor, Wings or Menu no substitute	6000's					per case	
196	10	case	18A089	Table Salt Iodized, Windsor or Sifto no substitute	24 x 1 kg					per case	
197	10	case	18C013	Taco Seasoning, Mexicasa no substitute	6 x 255g - 750g					per case	
198	100	pail	25C023	Soup Base, Beef Knorr or Private Label no substitute	1 x 4 kg - 5 kg pail					per pail	

Item	Estimated Quantity for a period of 6 months	Unit of Issue	Unitrak Number	DESCRIPTION	Maximum Allowable Sizes for each individual unit	Pack &/or Case size offered	Brand Offered	Product Number	Price		
199	100	pail	25C024	Soup Base, Chicken Knorr or Private Label no substitute	1 x 4 kg - 5 kg pail					per pail	
200	15	case	25C055	Soup Base, Vegetable, Stafford or Private Label no substitute	1 x 4 kg - 5 kg pail					per case	
201	50	case		Knorr Professional LIQUID Concentrated Base, Beef Flavour no substitute	4 x 32 oz					per case	
202	50	case		Knorr Professional LIQUID Concentrated Base, Chicken Flavour no substitute	4 x 32 oz					per case	
203	50	case		Knorr Professional LIQUID Concentrated Base, Vegetable Flavour no substitute	4 x 32 oz					per case	
204	120	case	25C036	Soup Mix, DRY Chicken Noodle, Soup D'Jour no substitute	4 x 378g					per case	
205	120	case	25C045	Soup Mix, DRY Minestrone, Soup D'Jour no substitute	4 x 423g					per case	
206	120	case	25C052	Soup Mix, DRY Turkey Smoked Rice, Soup D'Jour no substitute	4 x 326g					per case	
207	120	case	25C053	Soup Mix, DRY Vegetable Beef, Soup D'Jour no substitute	4 x 438g					per case	
208	20	case	20B103	Szechuan Sauce, Saucemaker or Private Label no substitute	2 x 3.7 Litre					per case	
209	6	case	20B057	Horseradish Sauce, Mrs Whytes no substitute	2 x 4 Litre					per case	

Item	Estimated Quantity for a period of 6 months	Unit of Issue	Unitrak Number	DESCRIPTION	Maximum Allowable Sizes for each individual unit	Pack &/or Case size offered	Brand Offered	Product Number	Price		
210	25	case	20B007	Tobasco Sauce, Tobasco no substitute	24 x 57 ml - 500 ml					per case	
211	20	case	20B016	Soya Sauce, Wong Wing or Equivalent Brand	2 x 3.6 Litre / 4 x 4 L					per case	
212	60	case	20C017	Soya Sauce, Individuals Wings no substitute	500 x 9g					per case	
213	25	case	20B047	Steak Sauce Heinz 57 no substitute	12 x 250ml					per case	
214	25	case	20B003	Steak Sauce A-1, Heinz no substitute	24 x 200 ml					per case	
215	25	case	20B035	Steak Sauce H.P made & distributed by Heinz no substitute	24 x 200 ml or 12 x 400 ml					per case	
216	30	case		BBQ Sauce 40 Creek Whisky by Richardson's no substitute	2 x 4 Litre					per case	
217	120	case	19A073	Bar-B-Q Sauce Kraft or Richardsons no substitute	2 x 3.78 L - 4 L					per case	
218	60	case	20C012	Bar-B-Q Sauce Individual Portions, Kraft or Olde Style no substitute	120 x 25 ml / 100 x 28g					per case	
219	30	case	19C002	Honey Mustard Sauce Individual Portions, Richardson's, Olde Style or Private Label no substitute	100 x 25ml - 30 ml					per case	
220	30	case	19C001	Sweet & Sour Sauce Individual Portions Kraft or Olde Style no substitute	120 x 25 ml / 100 x 28g					per case	

Item	Estimated Quantity for a period of 6 months	Unit of Issue	Unitrak Number	DESCRIPTION	Maximum Allowable Sizes for each individual unit	Pack &/or Case size offered	Brand Offered	Product Number	Price		
221	15	case	19A077	Sweet & Sour Sauce Kraft or Private Label no substitute	2 x 3.6 Litre - 4 Litre					per case	
222	5	case	20B005	Plum Sauce, Saucemaker or Private Label no substitute	2 x 3.6 Litre - 4 Litre					per case	
223	20	case	20C015	Plum Sauce, Individual Portions, Wings, Olde Style or Private Label no substitute	100 x 28g - 30g / 500 x 10ml					per case	
224	15	case	19A074	Cherry Sauce, Olde Style by Lynch or Equivalent Brand	2 x 3.6 Litre - 4 Litre					per case	
225	100	case	19A075	Honey Garlic Sauce, Wong Wing or Saucemaker no substitute	2 x 3.6 Litre - 4 Litre					per case	
226	15	case	19A030	Teriyaki Sauce, Saucemaker or Olde Style no substitute	2 x 3.7 Litre					per case	
227	25	case	19A076	Chicken Wing Sauce, Hot, Daves no substitute	2 x 4 Litre					per case	
228	25	case	19A070	Chicken Wing Sauce, Mild, Daves no substitute	2 x 4 Litre					per case	
229	200	case	20B001	Ketchup Cry O Vac, Heinz No Substitute	2 x 6 Litre					per case	
230	400	case	20C016	Ketchup, individual portions Heinz no substitute	1000 x 8 ml					per case	
231	13	case	20B053	Mustard Heinz no substitute	4 x 2.84 L					per case	
232	10	case	20B111	Mustard, upside down bottle Heinz no substitute	24 x 375 ml					per case	

Item	Estimated Quantity for a period of 6 months	Unit of Issue	Unitrak Number	DESCRIPTION	Maximum Allowable Sizes for each individual unit	Pack &/or Case size offered	Brand Offered	Product Number	Price	
233	40	case	20C018	Mustard, Individuals, Heinz no substitute	500's					per case
234	10	case	20B062	Relish, Sweet Green Bick's no substitute	2 x 4 Litre					per case
235	20	case	20C010	Relish, Individuals, Heinz no substitute	500 x 8 ml					per case
236	50	case	20B072	Relish, Sweet Corn Bick's no substitute	2 x 4 litre					per case
237	12	case	20C003	Tartar Sauce, Kraft or Private Label no substitute	200 x 18 ml - 30 ml					per case
238	12	case	20B004	Chili Sauce Heinz no substitute	12 x 455 ml					per case
239	50	case	20B228	Salsa Sauce, Mild, Sauce maker or Richardson's no substitute	6 x 2.84 L or 8 x 1 L					per case
240	150	case	19A031	Marinara Sauce, Bell'Orto no substitute	6 x 2.84 L = 6 x 100oz					per case
241	30	case	19A001	Tomato Sauce, Heinz or Primo no substitute	6 x 2.84 L = 6 x 100oz					per case
242	5	case	19A005	Pizza Sauce, Sauce maker no substitute	6 x 2.84 L = 6 x 100oz					per case
243	120	case	15A001	Baby Clams, whole, Deep Cove or Sea Star no substitute	24 x 142g drained weight = 24 x 284g not drained					per case
244	30	case	15A023	Clam Nectar, no substitute Captain Fred no substitute	12 x 1.36 L = 46oz USA					per case

Item	Estimated Quantity for a period of 6 months	Unit of Issue	Unitrak Number	DESCRIPTION	Maximum Allowable Sizes for each individual unit	Pack &/or Case size offered	Brand Offered	Product Number	Price		
245	15	case	15A030	Tuna, Chunk, Light in Water, Oceans No Substitute	6 x 1.88 kg					per case	
246	15	case	15A026	Salmon, Pink, Oceans no substitute	6 x 1.81 kg					per case	
247	25	case	20B033	Vinegar, White Heinz or Private Label no substitute	4 x 5 Litre					per case	
248	10	case	20C008	Vinegar, White, individuals, Heinz no substitute	500 x 7 ml					per case	
249	25	case	20B008	Worcestershire Sauce, Lea & Perrin No Substitute	12 x 142ml - 284 ml					per case	
250	120	case	16B001	Cooking Oil Spray, Pam no substitute	6 x 400 ml					per case	
251	200	each	16A004	Oil, Zero Trans Fat Frying Oil, JIB (jug in box) w/antifoam, Canola Harvest / Tasty Fry Zero No Substitute	1 x 16 L - 17.3 litre					per each	
252	50	case	16B005	Oil, Vegetable (salad), Canola Harvest OR 100% Canola Oil by Canbra no substitute	4 x 4 Litre					per case	
253	12	case	16B007	Olive Oil, Extra Virgin Carapelli, Private Label or Itaipasta no substitute	4 x 3 Litre					per case	
254	12	case	16A007	Shortening (Baking) Snowflake, Crisco or Fluffo no substitute	36 x 454g / 1 Lb					per case	
255	6	case	2H001	Lemon Juice from concentrate, Real Lemon no substitute	12 x 945 ml					per case	

Item	Estimated Quantity for a period of 6 months	Unit of Issue	Unitrak Number	DESCRIPTION	Maximum Allowable Sizes for each individual unit	Pack &/or Case size offered	Brand Offered	Product Number	Price		
256	6	case	2H026	Lime Juice from concentrate, Lime Real Lime no substitute	12 x 440 ml					per case	
257	60	case	2F002	Juice, Pineapple Dole no substitute	12 x 1.36 L = 12 x 48oz					per case	
258	120	case	2F003	Juice, Tomato Heinz no substitute	12 x 1.36 L = 12 x 48oz					per case	
259	60	case	2F001	Juice, V-8 Campbell's no substitute	12 x 1.36 L = 12 x 48oz					per case	
260	600	case	code 2E017	Apple Tetra Pack 100% Pure Juice Oasis no substitute	30 x 200ml					per case	
261	600	case	code 2E016	Orange Tetra Pack 100% Pure Juice Oasis no substitute	30 x 200ml					per case	
262	600	case	2J029	Wild Blueberry Cocktail Tetra Pack Oasis no substitute	30 x 200ml					per case	
263	120	case	2D003	Drink Crystals, Cherry, Lipton or Fresh Plus code 78391 no substitute	12 x 425g / 12 x 454g					per case	
264	120	case	2D001	Drink Crystals, Peach, Lipton or Fresh Plus code 78301 no substitute	12 x 425g / 12 x 454g					per case	
265	120	case	2D106	Drink Crystals, Strawberry/Kiwi, Lipton or Fresh Plus code 78191 no substitute	12 x 425g / 12 x 454g					per case	
266	120	case	2D171	Drink Crystals, Raspberry/Blue Lipton or Fresh Plus code 78351 no substitute	12 x 425g / 12 x 454g					per case	

Item	Estimated Quantity for a period of 6 months	Unit of Issue	Unitrak Number	DESCRIPTION	Maximum Allowable Sizes for each individual unit	Pack &/or Case size offered	Brand Offered	Product Number	Price		
267	120	case	2D061	Drink Crystals, Tropical Punch by Lipton or Fruit Punch by Fresh Plus code 78241 no substitute	12 x 425g / 12 x 454g					per case	
268	120	case	2D006	Drink Crystals, Tropical Fruit, Lipton or Fresh Plus code 78371 no substitute	12 x 425g / 12 x 454g					per case	
269	120	case	2D005	Drink Crystals, Grape, Lipton or Fresh Plus code 78211 no substitute	12 x 425g / 12 x 454g					per case	
270	120	case	2D007	Drink Crystals, Orange, Lipton or Fresh Plus code 78231 no substitute	12 x 454g / 12 x 425					per case	
271	120	case	2D041	Drink Crystals, Pineapple/Orange/Banana Lipton no substitute	12 x 425g					per case	
272	120	case	2D018	Drink Crystals, Raspberry. Lipton no substitute	12 x 425g					per case	
273	250	case	1H001	Coffee Whitener, Individual Portions, Coffeemate by Nestle No Substitute	1000 x 3 g					per case	
274	25	case	1C017	Evaporated Milk, Carnation or Perfection no substitute	24 - 48 x 370 ml					per case	
275	5	case	2B023	Hot Chocolate, Individuals, Carnation or Bakers no substitute	2 x 50 x 25g - 28g					per case	

Item	Estimated Quantity for a period of 6 months	Unit of Issue	Unitrak Number	DESCRIPTION	Maximum Allowable Sizes for each individual unit	Pack &/or Case size offered	Brand Offered	Product Number	Price		
276	10	case	2B024	Tea Bags, 1 cup (tagged), (must not be individually wrapped) Red Rose, Mother Parkers or King Cole No Substitute	10 x 100 1 cup tagged					per case	
277	5	case	2B037	Tea Bags, Decaffeinated, 1 cup (tagged) Lipton no substitute	6 x 28's					per case	
278	10	case	2B035	Tea Bags, Green Tea 1 cup (tagged) Lipton no substitute	6 x 28's					per case	
279	10	case	2B025	Herbal Tea Bags, Assorted Flavours 1 cup (tagged) Lipton no substitute	6 x 28's					per case	
280	10	case		Green Tea, Acai and Blueberry, 1 cup (tagged), Lipton no substitute	6 x 28's					per case	
281	10	case		Green Tea, Cranberry and Pomegranate, 1 cup (tagged), Lipton no substitute	6 x 28's					per case	
282	10	case	2B011	Coffee, Instant, Individuals, Maxwell House No Substitute	5 x 100's					per case	
283	25	case	16C006	Butter, regular salted Dairy Town, Sussex, Northumberland, Scotsburn or Farmer's no substitute	30 x 454g / 1 Lb					per case	
284	120	case	16C005	Butter, unsalted Dairy Town, Northumberland, Scotsburn or Farmer's no substitute	30 x 454g / 1 Lb					per case	

Item	Estimated Quantity for a period of 6 months	Unit of Issue	Unitrak Number	DESCRIPTION	Maximum Allowable Sizes for each individual unit	Pack &/or Case size offered	Brand Offered	Product Number	Price		
285	120	case	16C004	Butter, Individual Portions, Lancancia, Northumberland, Scotsburn, Farmer's, Menu or Private Label no substitute	300 - 600 x minimum 6.5g					per case	
286	300	case	16C014	Margarine, Individual Portions, Must be Non Hydrogenated, Becel no substitute	480 x 7g					per case	
287	15	pail	16C016	Margarine, Soft, Must be Non Hydrogenated, Becel or Canola Harvest No Substitute	1 x 10 kg - 11.36 kg					per pail	
288	12	pail	16C009	Garlic Butter, Menu or Private Label no substitute	1 x 4 kg - 4.5 kg					per pail	
289	240	case	11A003	Whole Liquid Eggs, Eggsolutions, Trilogy or Burnbrae no substitute	1 x 20 kg or 2 x 10 kg					per case	
290	240	case	11A008	Eggs, hard-boiled, peeled Naturegg or Burnbrae no substitute	12 x 12 ct					per case	
291	50	case	11B002	Egg-Whites, frozen Burnabrae or Trilogy no substitute	12 x 1 kg					per case	
292	100	case	1A003	Cheese, Cheddar, Medium (Yellow), Block, Kraft Cracker Barrel, Armstrong or Black Diamond no substitute	4 x 2.25 kg - 2.5 kg					per case	
293	100	case	1A008	Cheese, Cheddar, Marble, Block, Kraft Cracker Barrel, Armstrong, Black Diamond or Private Label no substitute	2 - 4 x 2.3 kg - 2.5 kg					per case	

Item	Estimated Quantity for a period of 6 months	Unit of Issue	Unitrak Number	DESCRIPTION	Maximum Allowable Sizes for each individual unit	Pack &/or Case size offered	Brand Offered	Product Number	Price		
294	40	case	1A009	Cheese, Mozzarella, in Blocks, Riccoli or Private Label no substitute	8 x 2.5 kg					per case	
295	50	case	1A021	Cheese, Parmesan, Pure, Grated, Kraft no substitute	1 x 2.5 kg					per case	
296	200	case	1A016	Cheese, Ribbon Sliced (yellow), Kraft, Armstrong or Black Diamond no substitute	2 x 2 kg					per case	
297	25	case	1A151	Cheese, Sub Cut, White, Armstrong no substitute	2 x 2 kg					per case	
298	120	KG	1A045	Swiss Cheese, Kraft or Black Diamond no substitute	2 - 4 x 2 kg - 3 kg					per KG	
299	10	pail	1A020	Cheese Feta, Krinos or Private Label No Substitute	1 x 3 kg					per pail	
300	20	case	1A034	Philadelphia Cream Cheese, in Blocks, Kraft No Substitute	6 x 1.5 kg					per case	
301	50	case	1A023	Philadelphia Cream Cheese Spread, Kraft No Substitute	200 x 18g					per case	
302	50	case	1A087	Philadelphia Cream Cheese Spread, Herb & Garlic, Kraft No Substitute	200 x 18g or 120 x 26g					per case	
303	6	case	1N001	Whip Topping, Nutrifil no substitute	12 x 1 Litre					per case	
304	600	pail	6D001	Creamy White Coleslaw, Ready to Serve, must come in PAILS, Kings, Johnson's or Private Label no substitute	5 kg Pails					per pail	

Item	Estimated Quantity for a period of 6 months	Unit of Issue	Unitrak Number	DESCRIPTION	Maximum Allowable Sizes for each individual unit	Pack &/or Case size offered	Brand Offered	Product Number	Price		
305	600	pail	6D004	Macaroni Salad, Ready to Serve, must come in PAILS, Kings, Johnson's or Private Label no substitute	5 kg Pails					per	pail
306	600	pail	6D002	Potato Salad, Ready to Serve, must come in PAILS, Kings, Johnson's or Private Label no substitute	5 kg Pails					per	pail
307	700	case	28B031	French Fries 3/8 cut or 7/16" skin on, McCain, Lamb Weston or Private Label no substitute	6 x 5 lbs / 2.27 kg					per	case
308	750	case	28B024	Potatoes, Diced, Seasoned, Frozen McCain or Cavendish no substitute	6 x 5 lbs / 2.27 kg					per	case
309	300	case	28B071	Potatoes, Fresh, Sliced, Skin On, Frozen, Lamb Weston no substitute	6 x 5 lbs / 2.27 kg					per	case
310	240	case	28A007	Potatoes, white, whole, peeled, Garden Express or Private Label no substitute	2 x 5.6 kg/ 1 x 10 kg					per	case
311	120	case	32B031	Carrots, baby, whole, fresh, peeled Markon or Private Label no substitute	12-15 x 2 lbs or 4 x 2.27 kg					per	case
312	50	case	32C001	Asparagus Spears, Whole, Frozen, must be Canada Grade A, Arctic Gardens or Private Label no substitute	4 x 1 kg - 2 kg maximum pkg size					per	case

Item	Estimated Quantity for a period of 6 months	Unit of Issue	Unitrak Number	DESCRIPTION	Maximum Allowable Sizes for each individual unit	Pack &/or Case size offered	Brand Offered	Product Number	Price		
313	50	case	32C006	Brussel Sprouts, frozen, must be Canada Grade A, Arctic Gardens or Private label no substitute	6 x 2 kg maximum pkg size					per case	
314	96	case	32C018	California Garden Blend, frozen, must be Canada Grade A, Arctic Gardens or Private Label no substitute	6 x 2 kg maximum pkg size					per case	
315	96	case	32C061	French Green Beans, frozen, must be Canada Grade A, Arctic Gardens or Private Label no substitute	9 x 1 kg - 2 kg maximum pkg size					per case	
316	96	case	32C011	Green Beans, Cut, frozen, must be Canada Grade A, Arctic Gardens or Private Label no substitute	6 x 2 kg maximum pkg size					per case	
317	96	case	32C013	Whole Green Beans, frozen, must be Canada Grade A, Arctic Gardens or Private Label no substitute	6 x 1.5 kg - 2 kg maximum pkg size					per case	
318	96	case	32C019	Italian Vegetable Blend, frozen, must be Canada Grade A, Arctic Gardens or Private Label no substitute	6 x 2 kg maximum pkg size					per case	
319	150	case	32C010	Whole Kernel Corn, Frozen, must be Canada Grade A, Arctic Gardens or Private Label no substitute	6 x 2 kg maximum pkg size					per case	
320	96	case	32C023	Oriental Vegetable Blend, frozen, must be Canada Grade A, Arctic Gardens or Private Label no substitute	6 x 2 kg maximum pkg size					per case	

Item	Estimated Quantity for a period of 6 months	Unit of Issue	Unitrak Number	DESCRIPTION	Maximum Allowable Sizes for each individual unit	Pack &/or Case size offered	Brand Offered	Product Number	Price		
321	96	case	32C095	Mixed Vegetables, Garden, frozen, must be Canada Grade A, Arctic Gardens or Private Label no substitute	6 x 2 kg maximum pkg size					per case	
322	150	case	32C016	Peas, frozen, must be Canada Grade A, Arctic Gardens or Private Label no substitute	6 x 2 kg maximum pkg size					per case	
323	50	case	32C092	Peas and Carrots, frozen, must be Canada Grade A, Arctic Gardens or Private Label no substitute	6 x 2 kg maximum pkg size					per case	
324	96	case	32C062	Wax Beans, Cut, frozen, must be Canada Grade A, Arctic Gardens or Private Label no substitute	6 x 2 kg maximum pkg size					per case	
325	150	case	32C050	Whole Baby Carrots, frozen, must be Canada Grade A, Arctic Gardens or Private Label no substitute	6 x 2 kg or 2 x 4.54 kg maximum pkg size					per case	
326	96	case	32C048	Winter Mix, frozen, must be Canada Grade A, Arctic Gardens or Private Label no substitute	6 x 2 kg maximum pkg size					per case	
327	100	case	32C077	Prince Edward Classic, frozen, must be Canada Grade A, Arctic Gardens or Private Label no substitute	8 - 12 x 1 kg - 2 kg maximum pkg size					per case	
328	30	case	32C122	Peppers, Green, Diced, frpzen, must be Canada Grade A, Arctic Gardens no substitute	6 x 2 kg maximum pkg size					per case	

Item	Estimated Quantity for a period of 6 months	Unit of Issue	Unitrak Number	DESCRIPTION	Maximum Allowable Sizes for each individual unit	Pack &/or Case size offered	Brand Offered	Product Number	Price		
329	30	case	32C087	Peppers, Red, Diced, frozen, must be Canada Grade A, Arctic Gardens no substitute	6 x 2 kg maximum pkg size					per case	
330	10	case	32C017	Lima Beans, Frozen, must be Canada Grade A, Arctic Gardens maximum pkg or Private Label no substitute	6 x 2 kg maximum pkg size					per case	
331	30	case	32C084	Celery, diced, frozen, must be Canada Grade A, Arctic Gardens no substitute	6 x 2 kg maximum pkg size					per case	
332	30	case		Onion, Pearl, White, Frozen no substitute. Arctic Gardens no substitute.	6 x 2 kg maximum pkg size					per case	
333	30	case	32C085	Onions, diced, frozen, must be Canada Grade A, Arctic Gardens no substitute	6 x 2 kg maximum pkg size					per case	
334	50	case		OKRA, Frozen no substitute. Arctic Gardens no substitute	6 x 2 kg maximum pkg size					per case	
335	60	case	4C105	Fruit Sticks, Raspberry, Fiera Foods no substitute	120 x 3 oz					per case	
336	60	case	4C190	Fruit Sticks, Blueberry, Fiera Foods no substitute	120 x 3 oz					per case	
337	60	case	4C103	Fruit Sticks, Apple, Rich's or Fiera no substitute	120 x 85g = 3oz					per case	

Item	Estimated Quantity for a period of 6 months	Unit of Issue	Unitrak Number	DESCRIPTION	Maximum Allowable Sizes for each individual unit	Pack &/or Case size offered	Brand Offered	Product Number	Price		
338	48	pail	4D029	Muffin Batter, <u>Chocolate Chip</u> , Classic Fine Foods, no substitute	1 x 8 lbs					per	pail
339	48	pail	4D024	Muffin Batter, Banana, Tasty Selection no substitute	1 x 16.5 Lbs = 7.5 kg					per	pail
340	48	pail	4D025	Muffin Batter, <u>Blueberry</u> , Tasty Selection or Classic Fine Foods no substitute	1 x 8 lbs or 1 x 16.5 Lbs					per	pail
341	48	pail	4D027	Muffin Batter, <u>Carrot or Whole Wheat Carrot</u> , Tasty Selection or Classic Fine Foods no substitute	1 x 8 lbs or 1 x 16.5 Lbs					per	pail
342	48	pail	4D101	Muffin Batter, <u>Carrot Pineapple</u> , Classic Fine Foods no substitute	1 x 8 lbs					per	pail
343	48	pail	4D035	Muffin Batter, <u>Lemon Cranberry</u> , Tasty Selection no substitute	1 x 16.5 Lbs					per	pail
344	48	pail	4D059	Muffin Batter, <u>Fruit Extreme</u> , Quaker no substitute	1 x 15 lbs					per	pail
345	48	pail	4D204	Muffin Batter, <u>Summer Berry</u> , Quaker no substitute	1 x 15 lbs					per	pail
346	48	pail	4D095	Muffin Batter, <u>Oatmeal Apple</u> , Quaker or Classic Fine Foods no substitute	1 x 8 lbs or 1 x 15 lbs					per	pail
347	48	pail	4D288	Muffin Batter, <u>Vanilla</u> , Classic Fine Foods no substitute	1 x 8 lbs					per	pail

Item	Estimated Quantity for a period of 6 months	Unit of Issue	Unitrak Number	DESCRIPTION	Maximum Allowable Sizes for each individual unit	Pack &/or Case size offered	Brand Offered	Product Number	Price		
348	48	pail	4D094	Muffin Batter, <u>Orange Cranberry</u> , Classic Fine Foods no substitute	1 x 8 lbs maximum					per pail	
349	48	pail	4D105	Muffin Batter, <u>Lemon Poppyseed</u> , Classic Fine Foods no substitute	1 x 8 lbs					per pail	
350	48	pail	4D062	Muffin Batter, <u>Caramel Coffee</u> , Classic Fine Foods no substitute	1 x 8 lbs					per pail	
351	20	pail		Muffin Batter, <u>Orange Date</u> , Classic Fine Foods no substitute	1 x 8 lbs					per pail	
352	12	case / pail	4D044	Muffin Mix, <u>Bran</u> , Robin Hood or Classic Fine Foods no substitute	6 x 2 kg / 1 x 8 lbs					case per or pail	
353	12	case	4D050	Muffin Mix, <u>Plain</u> , Robin Hood no substitute	6 x 2 kg					per case	
354	50	case	4D020	Cookie Batter Dough, <u>Variety</u> , English Bay, Otis Spunkmeyer or Classic Fine Foods no substitute (the price will be evaluated per total weight of the case and not by the quantity of cookies per case)	296 x 1.5 oz or 320 x 1 oz					per case	
355	50	case	4D224	Cookie Batter Dough, <u>Peanut Butter</u> , Rich's no substitute	240 x 1.5 oz					per case	

Item	Estimated Quantity for a period of 6 months	Unit of Issue	Unitrak Number	DESCRIPTION	Maximum Allowable Sizes for each individual unit	Pack &/or Case size offered	Brand Offered	Product Number	Price		
356	50	case	4D302	Cookie Batter Dough, <u>Ginger Snap</u> , English Bay or <u>Otis Spunkmeyer</u> no substitute (the price will be evaluated per total weight of the case and not by the quantity of cookies per case)	128 x 56g / 240 x 1.33 oz					per case	
357	50	case	4D370	Cookie Batter Dough, <u>Chocolate Chip</u> , English Bay, <u>Otis Spunkmeyer</u> or Classic Fine Foods no substitute (the price will be evaluated per total weight of the case and not by the quantity of cookies per case)	240 x 1.33 oz / 170 x 1.5 oz					per case	
358	50	case	4D132	Cookie Batter Dough, <u>Double Chocolate Chip</u> , English Bay or <u>Otis Spunkmeyer</u> no substitute (the price will be evaluated per total weight of the case and not by the quantity of cookies per case)	240 x 1.3 oz / 160 x 2 oz / 170 x 1.5 oz					per case	
359	50	case	4D017	Cookie Batter Dough, <u>Chocolate Chunk</u> Puck Classic Fine Foods no substitute	120 x 1.5 oz = 42.5g					per case	
360	50	case	4D227	Cookie Batter Dough, <u>White Chocolate Cranberry Puck</u> Classic Fine Foods no substitute	120 x 1.5 oz = 42.5g					per case	
361	50	case	4D016	Cookie Batter Dough, <u>Oatmeal Raisin Puck</u> Classic Fine Foods no substitute	120 x 1.5 oz = 42.5g					per case	
362	50	case		Cookie Batter Dough, <u>Oatmeal Chocolate Chip Puck</u> Classic Fine Foods no substitute	120 x 1.5 oz = 42.5g					per case	

Item	Estimated Quantity for a period of 6 months	Unit of Issue	Unitrak Number	DESCRIPTION	Maximum Allowable Sizes for each individual unit	Pack &/or Case size offered	Brand Offered	Product Number	Price	
363	50	case		Cookie Batter Dough, <u>Certainly</u> <u>Citrus</u> Puck Classic Fine Foods no substitute	120 x 1.5 oz = 42.5g					per case
364	50	case		Cookie Batter Dough, <u>White</u> <u>Chocolate Cranberry</u> Puck Classic Fine Foods no substitute	120 x 1.5 oz = 42.5g					per case
365	50	case		Cookie Batter Dough, <u>Pineapple</u> <u>Raisin</u> Puck Classic Fine Foods no substitute	120 x 1.5 oz = 42.5g					per case
366	50	case	4D226	Cinnamon Rolls with Sweet Potato Puree, Frozen Pucks - Bulk, Classic Fine Foods no substitute	105 x 4 oz					per case
367	125	case	4D015	Baked Cookies, Thaw & Serve, <u>Oatmeal Raisin</u> , English Bay (1.35oz) or Otis Spunkmeyer (2oz) No Substitute. (the price will be evaluated per total weight of the case and not by the quantity of cookies per case)	72 x 1.35oz / 96 x 2oz					per case
368	125	case	4L371	Baked Cookies, Thaw & Serve, <u>Double Chocolate Chunk</u> , English Bay (1.35oz) or Otis Spunkmeyer (2oz) No Substitute. (the price will be evaluated per total weight of the case and not by the quantity of cookies per case)	72 x 1.35oz / 96 x 2oz					per case

Item	Estimated Quantity for a period of 6 months	Unit of Issue	Unitrak Number	DESCRIPTION	Maximum Allowable Sizes for each individual unit	Pack &/or Case size offered	Brand Offered	Product Number	Price		
369	125	case	4L372	Baked Cookies, Thaw & Serve, <u>Chocolate Chip Pecan</u> , English Bay (1.35oz) or Otis Spunkmeyer (2oz) No Substitute. (the price will be evaluated per total weight of the case and not by the quantity of cookies per case)	72 x 1.35oz / 96 x 2oz					per case	
370	125	case	4L381	Baked Cookies, Thaw & Serve, <u>Chocolate Chip</u> , English Bay (1.35oz) or Otis Spunkmeyer (2oz) No Substitute. (the price will be evaluated per total weight of the case and not by the quantity of cookies per case)	72 x 1.35oz / 96 x 2oz					per case	
371	125	case	4L384	Baked Cookies, Thaw & Serve, <u>Double Chocolate Chip</u> , English Bay (1.35oz) or Otis Spunkmeyer (2oz) No Substitute. (the price will be evaluated per total weight of the case and not by the quantity of cookies per case)	72 x 1.35oz / 96 x 2oz					per case	
372	125	case	4L389	Baked Cookies, Thaw & Serve, <u>White Chocolate Macadamia</u> , English Bay (1.35oz) or Otis Spunkmeyer (2oz) No Substitute. (the price will be evaluated per total weight of the case and not by the quantity of cookies per case)	72 x 1.35oz / 96 x 2oz					per case	
373	10	case	code 4E002	Puff Pastry Sheets, <u>Peppridge Farm</u> by Campbell's no substitute	20 x 11 oz					per case	

Item	Estimated Quantity for a period of 6 months	Unit of Issue	Unitrak Number	DESCRIPTION	Maximum Allowable Sizes for each individual unit	Pack &/or Case size offered	Brand Offered	Product Number	Price		
374	20	case	4A066	Tart Shells Sweet 3", Rich's or Apple Valley or Private Label no substitute	200's - 240's each per case					per case	
375	200	case	4L584	Nanaimo Bar - Traditional by Gourmet Baker Code #10808 no substitute	2 x 2.95 kg (2 x 6.5 lb)					per case	
376	200	case	4L226	Sheet Cakes, Combi Pack, No Substitute, Gourmet Baker Code #10848 no substitute	4 each per case					per case	
377	50	case	4L226	Slab Cake Variety 4 pack (Carrot, Lemon, Fudge Brownie, Apple) Classic Fine Foods no substitute	4 x 2.83 kg					per case	
378	50	case	4L249	Full Slab Lemon Drop w/glaze Cake, Classic Fine Foods no substitute	4 x 2.27 kg					per case	
379	60	case	4C052	Turnovers, Apple, Fierra Foods no substitute	84 x 3.75 oz					per case	
380	60	case	4C053	Turnovers, Blueberry, Fierra Foods no substitute	84 x 3.75 oz					per case	
381	60	case	4L614	Turnovers, Cherry Fierra Foods no substituteor Equivalent	84 x 3.75 oz					per case	
382	60	case	4C158	Turnovers, Raspberry, Fierra Foods no substitute	84 x 3.75 oz					per case	

Item	Estimated Quantity for a period of 6 months	Unit of Issue	Unitrak Number	DESCRIPTION	Maximum Allowable Sizes for each individual unit	Pack &/or Case size offered	Brand Offered	Product Number	Price		
383	240	case	11B011	Egg Omelet, Cheddar Cheese, Trilogy or Prestige no substitute	60 x 100g / 72 x 100g (3.5oz)					per case	
384	240	case	11B014	Egg Omelet, Plain, Trilogy or Prestige no substitute	60 x 100g / 80 x 3oz					per case	
385	240	case	11B015	Egg Omelet, Western, Trilogy or Prestige no substitute	60 - 72 x 3.5oz /100g					per case	
386	30	case	3G024	Tortilla Shells, 10" no substitute, Solis, Sonora or Private Label no substitute	12 x 12's					per case	
387	30	case	3G045	Tortilla Shells, 10" Spinach no substitute, Solis, Sonora or Private Label no substitute	12 x 12's					per case	
388	30	case	3G020	Tortilla Shells, 10", Tomato and Basil, Solis or Private Label no substitute	12 x 10 ct					per case	
389	50	case	4A002	Pie, Apple, frozen, bake & serve, Apple Valley, McCain or Sarsfield No Substitute	6 x 10" per case					per case	
390	50	case	4A003	Pie, Blueberry, frozen, bake & serve, Apple Valley, McCain or Sarsfield No Substitute	6 x 10" per case					per case	
391	50	case	4A005	Pie, Cherry, frozen, bake & serve, Apple Valley, McCain or Sarsfield No Substitute	6 x 10" per case					per case	

Item	Estimated Quantity for a period of 6 months	Unit of Issue	Unitrak Number	DESCRIPTION	Maximum Allowable Sizes for each individual unit	Pack &/or Case size offered	Brand Offered	Product Number	Price		
392	50	case	4L539	Pie, Strawberry/Rhubarb, bake & serve, Sarsfield or McCain no substitute	6 x 10" per case					per case	
393	25	case	4A001	Pie Shells, Frozen 10", Apple Valley no substitute	24 x 10"					per case	
394	200	case	6B046	Perogies & Cheese No Substitute, Chemo no substitute	180 x 1 oz					per case	
395	300	case	6B100	Pancake, Frozen, Kellogg's no substitute	64 per case					per case	
396	120	case	6B149	Pizza, Vegetarian 16", Frozen, Cucuna or McCain No Substitute	6 x 16"					per case	
397	120	case	6B281	Pizza, Freshchetta 16" Pizzeria Style Meatlovers Pizza, Frozen, Cucina or McCain no substitute	6 x 16"					per case	
398	12960	container	1K027	Yogurt, assorted flavors, Danone (Cremix) or Dairyland no substitute	100g - 125g only no substitute					cont per or case	
399	72	pail	1B021	Ice Cream, Vanilla, Scotsburn, Northumberland, Chapman's or Private Label no substitute	1 x 11.4 Litre					per pail	
400	72	pail	1B049	Ice Cream, Chocolate, Scotsburn, Northumberland, Chapman's or Private Label no substitute	1 x 11.4 Litre					per pail	

Item	Estimated Quantity for a period of 6 months	Unit of Issue	Unitrak Number	DESCRIPTION	Maximum Allowable Sizes for each individual unit	Pack &/or Case size offered	Brand Offered	Product Number	Price		
401	72	pail	1B050	Ice Cream, Strawberry, Scotsburn, Northumberland, Chapman's or Private Label no substitute	1 x 11.4 Litre					per	pail
402	72	pail	1B006	Ice Cream, Butterscotch, Scotsburn, Northumberland, Chapman's or Private Label no substitute	1 x 11.4 Litre					per	pail
403	72	pail	1B060	Ice Cream, Raspberry Cheese Cake, Scotsburn, Northumberland, Chapman's or Private Label no substitute	1 x 11.4 Litre					per	pail
404	72	pail	1B016	Ice Cream, Heavenly Hash Scotsburn, Northumberland, Chapman's, Country Smith or Private Label no substitute	1 x 11.4 Litre					per	pail
405	72	pail	1B058	Ice Cream, Death by Chocolate, Scotsburn, Northumberland, Chapman's or Private Label no substitute	1 x 11.4 Litre					per	pail
406	72	pail	1B015	Ice Cream, Butter Pecan, Scotsburn, Northumberland, Chapman's, Country Smith or Private Label no substitute	1 x 11.4 Litre					per	pail
407	72	pail	1B059	Ice Cream, Puppy Paws, Scotsburn, Northumberland, Chapman's or Private Label no substitute	1 x 11.4 Litre					per	pail

Item	Estimated Quantity for a period of 6 months	Unit of Issue	Unitrak Number	DESCRIPTION	Maximum Allowable Sizes for each individual unit	Pack &/or Case size offered	Brand Offered	Product Number	Price	
408	350	cont	1P014	Sour Cream, Northumberland, Baxter's, Scotsburn or Farmer's no substitute	2 L to 4 L containers					per cont
409	1296	cont	1M016	Cottage Cheese 2%, Northumberland, Baxter's, Scotsburn or Farmer's no substitute (estimated quantity is based on a 500g container)	6 x 500g or 1 x 2 kg					cont or case
410	30	caisse		Cheese, Ricotta, made with partly skimmed milk no substitute. Stella or equivalent; All brands will be accepted.	12 x 475g any size is acceptable					per case
411	60	caisse		Cheese, Monterey Jack no substitute. All brands will be accepted.	1 x 2.27 kg any size is acceptable					per case
412	40	case		Tofu, Extra Firm or Firm no substitute. All brands will be accepted.	12 x 454g any size is acceptable					per case
413	50	case		Cranberries, Sweetened, Dried no substitute. All brands will be accepted	1 x 1.5 kg any size is acceptable					per case
414	5	case		Adobo Sauce no substitute. All brands will be accepted.	16 x 13.6 oz any size is acceptable					per case
415	5	case		Curry Paste, Red, Mild no substitute. All brands will be accepted.	any size is acceptable					per case

Item	Estimated Quantity for a period of 6 months	Unit of Issue	Unitrak Number	DESCRIPTION	Maximum Allowable Sizes for each individual unit	Pack &/or Case size offered	Brand Offered	Product Number	Price		
416	5	case		Miso Paste no substitute. Roland or equivalent; All brands will be accepted.	10 x 1 kg any size is acceptable					per case	
417	15	case		Cornmeal, yellow no substitute. All brands will be accepted.	1 x 22.7 kg any size is acceptable					per case	
418	10	case		Textured Vegetable protein (TVP), plain no substitute. David Roberts or equivalent; all brands will be accepted.	1 x 10 kg any size is acceptable					per case	
419	10	case		Quinoa no substitute. All brands will be accepted.	1 x 22.7 kg any size is acceptable					per case	
420	20	case		Couscous, Plain, Dried no substitute. All brands will be accepted.	1 x 22.7 kg any size is acceptable					per case	
421	20	case		Couscous, Whole Wheat, Dried no substitute. All brands will be accepted.	1 x 22.7 kg any size is acceptable					per case	
422	20	case		Couscous, Tri-Colour, Dried no substitute. All brands will be accepted.	1 x 22.7 kg any size is acceptable					per case	
423	40	case		Bulgur, Wheat, Dried no substitute. All brands will be accepted.	1 x 10 kg any size is acceptable					per case	
424	20	case		Millet, Dried no substitute. All brands will be accepted.	1 x 22.7 kg any size is acceptable					per case	

Item	Estimated Quantity for a period of 6 months	Unit of Issue	Unitrak Number	DESCRIPTION	Maximum Allowable Sizes for each individual unit	Pack &/or Case size offered	Brand Offered	Product Number	Price		
425	20	case		Farro, Semi-Pearl, Dried no substitute. All brands will be accepted.	12 x 482g any size is acceptable bulk preferred					per case	
426	25	case		Wheat Berries, Soft, White, Dried no substitute. All brands will be accepted.	1 x 5 kg any size is acceptable					per case	
427	15	case		Rice Noodles, Dry no substitute. All brands will be accepted.	12 x 454g any size is acceptable bulk preferred					per case	
428	15	case		Vermicelli, Fine, Dried no substitute. All brands will be accepted.	12 x 454g any size is acceptable bulk preferred					per case	
429	40	case		Brown Rice, Long Grain, Dried no substitute. All brands will be accepted.	1 x 10 kg any size is acceptable					per case	
430	1	each		Deposit for items where applicable					\$0.10	per each	
431	1	%		Miscellaneous additional other items not listed herein at wholesale price less a _____% discount or at cost price plus a _____% markup.							

Item	Estimated Quantity for a period of 6 months	Unit of Issue	Unitrak Number	DESCRIPTION	Maximum Allowable Sizes for each individual unit	Pack &/or Case size offered	Brand Offered	Product Number	Price		
				INSTRUCTIONS TO SUPPLIERS: It is the responsibility of the offeror to obtain clarification of each item of the requirements contained herein, if necessary, prior to submitting their offer or PRIOR to bid closing.							
				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 Standing Offer Authority.							
				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.							
				NOTE: The columns should be adjusted if necessary. You must identify in the last column if the offered price is per each, pail, container, kg pr case etc... (the column with the estimated quantities may be deleted if more space is required as they are deleted in the RISO)							

ANNEX “C”

**COMPLETE LIST OF EACH INDIVIDUAL WHO ARE CURRENTLY
DIRECTORS AND/OR OWNERS OF THE OFFEROR**

NOTE TO OFFERORS: WRITE DIRECTORS' AND OR OWNERS' SURNAMES AND GIVEN NAMES AND TITLES

This image shows a blank sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.

ANNEX "D" INFORMATION

Tender closing at the office of:

Bid Receiving
Public Works and Government Services Canada (PWGSC)
1045 Main Street, 3rd Floor
Moncton, New Brunswick
E1C 1H1

Or by facsimile at: (506) 851-6759

Here is some information that might be of use:

1) «Buy and Sell» - at www.buyandsell.gc.ca Government Electronic Tendering Service (GETS):
<https://buyandsell.gc.ca/procurement-data/tenders>

You must use the **LATEST PUBLISHED VERSION OF THE DOCUMENT**.

Any changes to the Requirement at Annex A, the List of Products at Annex "B" or to a Tender Closing Date at Annex "E" will be provided by publishing an Amendment to the Solicitation on **Buy and Sell**.

2) **Transmission of offers:**

For your Offer to be considered, it must be transmitted by **FACSIMILE** or by **MAIL**.

3) **Request for evaluation results:**

By email to the Supply Officer's email address. They will be sent to you by PDF format.

Please note that you will have to identify the **File Title, Client's Reference Number**, the **client department's name** as well as the **period for which your request applies**.

General Address for the Supply Officer:

4) **For any questions concerning Food Procurement files, you may contact the following person:**

Charlotte Drisdelle
Supply Officer / Agente d'approvisionnement
Phone number / Téléphone: 506-851-6948
Facsimile number / No de télécopieur: 506-851-6759
Email / Courriel: charlotte.drisdelle@pwgsc-tpsgc.gc.ca

ANNEX "E" - Schedule of Tender Closing

PWGSC Buyer and ID: Charlotte Drisdelle (MCT015)

Client Reference no. W0105-15F007

Subject: Miscellaneous Grocery Products

For the following consignee: 5th Canadian Division Support Base Gagetown
Oromocto New Brunswick

Schedule of Tender Closing Dates

Period Identification N°	Two (2) Periods of Six (6) Months Each	Closing Date
W0105-15F007/ 01/ A	01 July 2015 to 31 December 2015	02 June 2015
W0105-15F007/ 02/ A	1st January 2016 to 30 June 2016	20 November 2015

**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

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

Title - Sujet RISO - Miscellaneous Groceries	
Solicitation No. - N° de l'invitation W0105-15F007/01/A	Date 2015-04-30
Client Reference No. - N° de référence du client W0105-15F007	GETS Ref. No. - N° de réf. de SEAG
File No. - N° de dossier MCT-4-37129 (015)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2015-06-02	Time Zone Fuseau horaire Atlantic Daylight Saving Time ADT
Delivery Required - Livraison exigée See Herein	
Address Enquiries to: - Adresser toutes questions à: Drisdelle, Charlotte J.	Buyer Id - Id de l'acheteur mct015
Telephone No. - N° de téléphone (506)851-6948 ()	FAX No. - N° de FAX (506)851-6759
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF NATIONAL DEFENCE 5 CDSB Gagetown Food Services To Various Kitchens OROMOCTO New Brunswick E2V4J5 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

Bid Fax: (506) 851-6759

Offre à commandes individuelle régionale (OCIR)

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

Raison sociale et adresse du fournisseur/de l'entrepreneur

Moncton, NB E1C 1H1

Title - Sujet RISO - Miscellaneous Groceries	
Solicitation No. - N° de l'invitation W0105-15F007/02/A	Date 2015-04-30
Client Reference No. - N° de référence du client W0105-15F007	GETS Ref. No. - N° de réf. de SEAG
File No. - N° de dossier MCT-4-37129 (015)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2015-11-20	Time Zone Fuseau horaire Atlantic Standard Time AST
Delivery Required - Livraison exigée See Herein	
Address Enquiries to: - Adresser toutes questions à: Drisdelle, Charlotte J.	Buyer Id - Id de l'acheteur mct015
Telephone No. - N° de téléphone (506)851-6948 ()	FAX No. - N° de FAX (506)851-6759
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF NATIONAL DEFENCE 5 CDSB Gagetown Food Services To Various Kitchens OROMOCTO New Brunswick E2V4J5 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