

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:

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

Request For Supply Arrangement - Demande pour un arrangement en matière d'approvisionnement

Offer to: Department of Public Works and Government Services

We hereby offer to provide to Canada, as represented by the Minister of Public Works and Government Services, in accordance with the terms and conditions set out herein or attached hereto, the goods, services, and construction detailed herein and on any attached sheets.

Offre au: Ministère des Travaux publics et des Services
gouvernementaux

Nous offrons par la présente de fournir au Canada, représenté par le ministre des Travaux publics et des Services gouvernementaux, aux conditions énoncées ou incluses par référence dans la présente et aux annexes ci-jointes, les biens, services et construction énumérés ici et sur toute feuille ci-annexée.

Comments - Commentaires

Vendor/Firm Name and Address

Raison sociale et adresse du fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution

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

Title - Sujet Fruit and Vegetables	
Solicitation No. - N° de l'invitation W0125-15LM06/A	Date 2015-07-09
Client Reference No. - N° de référence du client W0125-15-LM06	GETS Ref. No. - N° de réf. de SEAG PW-\$KIN-610-6630
File No. - N° de dossier KIN-4-42160 (610)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2015-07-27	Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
Delivery Required - Livraison exigée See Herein	
Address Enquiries to: - Adresser toutes questions à: Correia-Reid, Vincent	Buyer Id - Id de l'acheteur kin610
Telephone No. - N° de téléphone (613)483-6348 ()	FAX No. - N° de FAX (613)545-8067
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF NATIONAL DEFENCE 8Wing Trenton, Food Services 75 Yukon St, ASTRA Ontario K0K3W0 Canada	
Security - Sécurité This request for a Supply Arrangement does not include provisions for security. Cette Demande pour un arrangement ne comprend pas des dispositions en matière de sécurité.	

Instructions: See Herein

Instructions: Voir aux présentes

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

Solicitation No. - N° de l'invitation

W0125-15LM06/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

kin610

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

W0125-15-LM06

File No. - N° du dossier

KIN-4-42160

CCC No./N° CCC - FMS No/ N° VME

SEE ATTACHED

TABLE OF CONTENTS

PART 1 - GENERAL INFORMATION	2
1.1 INTRODUCTION.....	2
1.2 SUMMARY	2
1.3 CANADIAN CONTENT	2
1.4 DEBRIEFINGS	3
PART 2 - SUPPLIER INSTRUCTIONS	3
2.1 STANDARD INSTRUCTIONS, CLAUSES AND CONDITIONS.....	3
2.2 SUBMISSION OF ARRANGEMENTS	3
2.3 FEDERAL CONTRACTORS PROGRAM FOR EMPLOYMENT EQUITY - NOTIFICATION.....	3
2.4 ENQUIRIES - REQUEST FOR SUPPLY ARRANGEMENTS	3
2.5 APPLICABLE LAWS.....	3
PART 3 - ARRANGEMENT PREPARATION INSTRUCTIONS	4
3.1 ARRANGEMENT PREPARATION INSTRUCTIONS.....	4
PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION	4
4.1 EVALUATION PROCEDURES.....	4
4.2 BASIS OF SELECTION.....	4
PART 5 - CERTIFICATIONS.....	4
5.1 CERTIFICATIONS PRECEDENT TO ISSUANCE OF A SUPPLY ARRANGEMENT	5
PART 6 - SUPPLY ARRANGEMENT AND RESULTING CONTRACT CLAUSES.....	5
A. SUPPLY ARRANGEMENT.....	5
6.1 ARRANGEMENT	5
6.2 SECURITY REQUIREMENTS	5
6.3 STANDARD CLAUSES AND CONDITIONS	5
6.4 TERM OF SUPPLY ARRANGEMENT	6
6.5 AUTHORITIES	6
6.6 IDENTIFIED USERS.....	6
6.7 ON-GOING OPPORTUNITY FOR QUALIFICATION	7
6.8 PRIORITY OF DOCUMENTS	7
6.9 CERTIFICATIONS	7
6.10 APPLICABLE LAWS.....	7
6.11 TYPE OF TRANSPORT	7
B. BID SOLICITATION	7
6.1 BID SOLICITATION DOCUMENTS	7
6.2 BID SOLICITATION PROCESS.....	8
C. RESULTING CONTRACT CLAUSES	8
6.1 GENERAL	8
ANNEX "A" - REQUIREMENT	9
ANNEX "B" - SAMPLE ITEMS LIST	13

PART 1 - GENERAL INFORMATION

1.1 Introduction

The Request for Supply Arrangements (RFSA) is divided into six parts plus attachments and annexes, as follows:

- Part 1 General Information: provides a general description of the requirement;
- Part 2 Supplier Instructions: provides the instructions applicable to the clauses and conditions of the RFSA;
- Part 3 Arrangement Preparation Instructions: provides suppliers with instructions on how to prepare the arrangement 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 arrangement and the basis of selection;
- Part 5 Certifications: includes the certifications to be provided; and
- Part 6 6A, Supply Arrangement, 6B, Bid Solicitation, and 6C, Resulting Contract Clauses:
 - 6A, includes the Supply Arrangement (SA) with the applicable clauses and conditions;
 - 6B, includes the instructions for the bid solicitation process within the scope of the SA;
 - 6C, includes general information for the conditions which will apply to any contract entered into pursuant to the SA.

The Annexes include the Requirement, and the Sample Items List.

1.2 Summary

The Department of National Defence, (DND), located at CFB Kingston, CFB Trenton and CFB Trenton with furtherance to CFS Alert. has a requirement for the supply of Fresh Fruits and Vegetables as listed in the sample of items in Annex A, attached herein.

As per the Integrity Provisions under section 01 of Standard Instructions [2008](#), suppliers 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 covered by the bid solicitation of any resulting supply arrangement may be subject to a preference for Canadian goods and/or services or may be limited to Canadian goods and/or services.

1.3 Canadian Content

The goods and/or services covered by the Supply Arrangement may be limited to Canadian goods and/or services as defined in clause [A3050T](#).

SACC Manual clause [A3050T](#) (2014-11-27) Canadian Content Definition

1.4 Debriefings

Suppliers may request a debriefing on the results of the request for supply arrangements process. Suppliers should make the request to the Supply Arrangement Authority within 15 working days of receipt of the results of the request for supply arrangements process. The debriefing may be in writing, by telephone or in person.

PART 2 - SUPPLIER INSTRUCTIONS

2.1 Standard Instructions, Clauses and Conditions

All instructions, clauses and conditions identified in the Request for Supply Arrangements (RFSA) 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.

Suppliers who submit an arrangement agree to be bound by the instructions, clauses and conditions of the RFSA and accept the clauses and conditions of the Supply Arrangement and resulting contract(s).

The [2008](#) (2015-07-03) Standard Instructions - Request for Supply Arrangements - Goods or Services, are incorporated by reference into and form part of the RFSA.

2.2 Submission of Arrangements

Arrangements 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 Supply Arrangements.

2.3 Federal Contractors Program for Employment Equity - Notification

The Federal Contractors Program (FCP) for employment equity requires that some contractors make a formal commitment to Employment and Social Development Canada (ESDC) - Labour to implement employment equity. In the event that this Supply Arrangement would lead to a contract subject to the Federal Contractors Program (FCP) for employment equity, the bid solicitation and resulting contract templates would include such specific requirements. Further information on the Federal Contractors Program (FCP) for employment equity can be found on [Employment and Social Development Canada \(ESDC\) - Labour's](#) website.

2.4 Enquiries - Request for Supply Arrangements

All enquiries must be submitted in writing to the Supply Arrangement Authority no later than seven (7) calendar days before the Request for Supply Arrangements (RFSA) closing date. Enquiries received after that time may not be answered.

Suppliers should reference as accurately as possible the numbered item of the RFSA to which the enquiry relates. Care should be taken by suppliers 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 suppliers do so, so that the proprietary nature of the question(s) is eliminated, and the enquiry can be answered to all suppliers. Enquiries not submitted in a form that can be distributed to all suppliers may not be answered by Canada.

2.5 Applicable Laws

The Supply Arrangement (SA) and any contract awarded under the SA must be interpreted and governed, and the relations between the parties determined, by the laws in force in Ontario.

Suppliers may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of the arrangement, 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 suppliers.

PART 3 - ARRANGEMENT PREPARATION INSTRUCTIONS

3.1 Arrangement Preparation Instructions

Canada requests that suppliers provide the arrangement in separately bound sections as follows:

Section I: Certifications (1 hard copy)

Canada requests that suppliers follow the format instructions described below in the preparation of the arrangement.

- (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 Supply Arrangements.

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, suppliers 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: Certifications

Suppliers must submit the certifications required under Part 5.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

- (a) Arrangements will be assessed in accordance with the entire requirement of the Request for Supply Arrangements.

4.2 Basis of Selection

PWGCSC will issue a Supply Arrangement to a supplier that submits a completed copy of the Request for Supply Arrangement by the solicitation closing time on page 1. CFB Kingston, CFB Trenton and CFS Alert will send out a final copy of the Supply Arrangement along with a copy of the price lists which must be completed with the pricing and faxed within 48 hrs of issuance of Supply Arrangement. The fax #s are listed in Annex "A".

PART 5 - CERTIFICATIONS

Suppliers must provide the required certifications and associated information to be issued a supply arrangement (SA).

The certifications provided by suppliers to Canada are subject to verification by Canada at all times. Canada will declare an arrangement non-responsive, or will declare a contractor in default in carrying out any of its obligations under any resulting contracts, if any certification made by the Supplier is found to be untrue whether made knowingly or unknowingly during the arrangement evaluation period, or during the period of any supply arrangement arising from this RFSA and any resulting contracts.

The Supply Arrangement Authority will have the right to ask for additional information to verify the Supplier's certifications. Failure to comply and to cooperate with any request or requirement imposed by the Supply Arrangement Authority may render the arrangement non-responsive, or constitute a default under the Contract.

5.1 Certifications Precedent to Issuance of a Supply Arrangement

The certifications listed below should be completed and submitted with the arrangement, but may be submitted afterwards. If any of these required certifications is not completed and submitted as requested, the Supply Arrangement Authority will inform the Supplier of a time frame within which to provide the information. Failure to comply with the request of the Supply Arrangement Authority and to provide the certifications within the time frame provided will render the arrangement non-responsive.

5.1.1 Integrity Provisions - Associated Information

By submitting an arrangement, the Supplier certifies that the Supplier and its Affiliates are in compliance with the provisions as stated in Section 01 Integrity Provisions - Arrangement of Standard Instructions [2008](#). The associated information required within the Integrity Provisions will assist Canada in confirming that the certifications are true.

PART 6 - SUPPLY ARRANGEMENT AND RESULTING CONTRACT CLAUSES

A. SUPPLY ARRANGEMENT

6.1 Arrangement

The Supply Arrangement covers the Work described in the Requirement at Annex A.

6.2 Security Requirements

6.2.1 There is no security requirement applicable to this Supply Arrangement.

6.3 Standard Clauses and Conditions

All clauses and conditions identified in the Supply Arrangement 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

[2020](#) (2015-07-03) General Conditions - Supply Arrangement - Goods or Services, apply to and form part of the Supply Arrangement.

6.3.2 Supply Arrangement Reporting

The Supplier must compile and maintain records on its provision of goods, services or both to the federal government under contracts resulting from the Supply Arrangement. This data must include all purchases, including those paid for by a Government of Canada Acquisition Card.

The Supplier must provide this data in accordance with the reporting requirements detailed in Annex "A". If some data is not available, the reason must be indicated. If no goods or services are provided during a given period, the Supplier must still provide a "NIL" report.

The data must be submitted on a quarterly basis to the Supply Arrangement Authority.

The quarterly reporting periods are defined as follows:

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

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

6.4 Term of Supply Arrangement

6.4.1 Period of the Supply Arrangement

The period for awarding contracts under the Supply Arrangement is from July 31, 2015 to July 30, 2016.

6.5 Authorities

6.5.1 Supply Arrangement Authority

The Supply Arrangement Authority is:

Name: Vincent Correia Reid
Title: Supply Specialist
Public Works and Government Services Canada
Acquisitions Branch
Directorate: Acquisitions Kingston
Address: 86 Clarence Street, 2nd floor
Kingston, Ontario K7L 1X3
Telephone: 613-545-8738
Facsimile: 613-545-8068
E-mail address: vincent.correia-reid@pwgsc.gc.ca

The Supply Arrangement Authority is responsible for the issuance of the Supply Arrangement, its administration and its revision, if applicable.

6.5.2 Supplier's Representative (Please fill in the following information)

Name: _____
Telephone: _____
Email Address: _____

6.6 Identified Users

The Identified Users are: CFB Kingston, CFB Trenton

6.7 On-going Opportunity for Qualification

A Notice will be posted throughout the period of the Supply Arrangement on the Government Electronic Tendering Service (GETS) to allow new suppliers to become qualified. Existing qualified suppliers, who have been issued a supply arrangement, will not be required to submit a new arrangement.

6.8 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 articles of the Supply Arrangement;
- (b) the general conditions 2020 (2015-07-03), General Conditions - Supply Arrangement - Goods or Services
- (c) Annex "A", Requirement
- (d) Annex "B", Sample Items List
- (f) the Suppliers Arrangement dated _____.

6.9 Certifications

6.9.1 Compliance

The continuous compliance with the certifications provided by the Supplier in its arrangement and the ongoing cooperation in providing associated information are conditions of issuance of the Supply Arrangement (SA). Certifications are subject to verification by Canada during the entire period of the SA and of any resulting contract that would continue beyond the period of the SA. If the Supplier does not comply with any certification, fails to provide the associated information, or if it is determined that any certification made by the Supplier in the arrangement is untrue, whether made knowingly or unknowingly, Canada has the right to terminate any resulting contract for default and suspend or cancel the Supply Arrangement.

6.10 Applicable Laws

The Supply Arrangement (SA) and any contract resulting from the SA must be interpreted and governed, and the relations between the parties determined, by the laws in force in _____.

6.11 Type of Transport

SACC Manual Clause D3004C (2007-11-30) – Type of Transport

B. BID SOLICITATION

6.1 Bid Solicitation Documents

Canada will use the bid solicitation templates Simple for low dollar value requirements; available in the *Standard Acquisition Clauses and Conditions* (<http://ccua-sacc.tpsgc-pwgsc.gc.ca/pub/acho-eng.jsp>) Manual based on the estimated dollar value and complexity of the requirement.

The bid solicitation will contain as a minimum the following:

- (a) a complete description of the Work to be performed;

- (b) 2003, Standard Instructions - Goods or Services - Competitive Requirements; Standard Instructions - Goods or Services - Non-competitive Requirements;
- (c) bid preparation instructions;
- (d) instructions for the submission of bids (address for submission of bids, bid closing date and time);
- (e) evaluation procedures and basis of selection;
- (f) certifications;
- (g) conditions of the resulting contract.

6.2 Bid Solicitation Process

The SA holders will submit updated price lists on the day specified in Annex "A" (A.1 and A.2) to DND. If no updates are sent then the previous week's price list pricing will be in effect.

The identified users will base the award of call-ups against the SA on the price lists provided by the SA holders and the updated price list received.

The SA Holder with the lowest list price will be issued a Call-up for the items required for the following week.

The identified users will not be soliciting bids from the Supply Arrangement Holders unless they require items not listed on the SA Holders price lists.

C. RESULTING CONTRACT CLAUSES

6.1 General

The conditions of any contract awarded under the Supply Arrangement will be in accordance with the resulting contract clauses of the template used for the bid solicitation.

For any contract to be awarded using the template:

- (a) Simple (for low dollar value requirements), general conditions 2029 will apply to the resulting contract;

A copy of the template(s) can be provided upon request by contacting the Procurement Process Tools Division by sending a query to Outilsd'approvisionnement.ProcurementTools@tpsgc-pwgsc.gc.ca.

ANNEX "A" - REQUIREMENT

ANNEX A.1 – CFB Trenton/CFS Alert

At anytime during the period of the Supply Arrangement, PWGSC and 8 Wing/Canadian Forces Base Trenton, (CFB Trenton) reserves the right to request copies of invoices for any period of time.

Full list of produce available (and the applicable pricing) to be supplied by the successful Offeror(s) to each consignee on receipt of Supply Arrangement. Offeror(s) must advise the consignee of the Supply Arrangement of any price changes, additions or deletions of items each Thursday.

PRICE REVISIONS: Delivery of revised pricing will be the sole responsibility of the Offeror. Each Friday starting _____ Supply Arrangement, Offeror(s) may submit revised pricing to be effective the following _____. All pricing submitted each Thursday must be firm for the following week, and be FOB Destination, with Canadian Customs Duties and Excise Taxes as applicable INCLUDED, and Goods and Services Tax (GST) or Harmonized Sales TAX (HST) as applicable EXCLUDED and to include all mark-up.

Price Revisions for CFB Trenton/CFS Alert must be forwarded to CFB Trenton Project Authority, Fax # 613-965-3149.

If a revised price list is not received by 10:00 AM local time each Friday morning, the last current price list will be the effective pricing for the coming week.

Published Price List of all products is to be made available and provided to all Kitchen Managers and Ordering Clerks upon request.

DELIVERY

MAXIMUM DELIVERY TIME: Delivery must be available Monday to Friday from 06:30 AM to 2:00 PM only. All orders must be confirmed within four (4) hours from time of call-up and be delivered within twenty-four (24) hours with no minimum call-ups to apply.

BACK ORDERS: Are not acceptable unless prior arrangements have been made with the Consignee.

DELIVERY SLIPS: The Offeror(s) must supply delivery slips for each delivery.

INVOICING: Products must be billed in accordance with the Supply Arrangement pricing.

Separate invoices must be provided for any Local Purchase Orders (LPOs) placed directly. LPOs and call-ups against the Supply Arrangements must be delivered and invoiced separately.

INVOICE ADDRESS:

8 Wing Food Services
PO Box 1000 Stn Forces
Astra, ON, K0K 3W0

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

- a. The Food and Drug Act and Regulations;
- b. Fresh Fruit and Vegetable Regulations;
- c. Canada Agricultural Products Standards Acts; and
- d. Canadian General Standards Board (CGSB)

SPECIFICATIONS: Unless otherwise stipulated in DND food quality specifications which are posted to buy and sell. Offeror(s) are to ensure that they comply with the standard stated on the item description details. Seconds (grade) are not acceptable.

On award of Supply Arrangement, Offerors must provide 8 Wing Foods Services and CFS Alert with their number/product codes of all items listed in the Supply Arrangement.

REJECTS: Rejected items must be picked up and replaced within 48 hours.

PACKAGING: To be supplied in sizes as indicated for each item, must also show weight of the packages and shall be delivered to the consignee in good condition and show no evidence of deterioration. Each container shall be packed in such a manner that the faced shown surface clearly states the grade, size, maturity, variety, colour and weight of the product contained in the package. Deviation from sizes or brand names as stated on the Supply Arrangement will be considered/accepted when previously discussed with the Consignee for one-time shipments only.

DELIVERY POINTS

8 Wing Food Services, 75 Yukon St, Astra, ON, K0K 3W0

8 Wing Officers' Mess, 182 Yukon St, Astra, ON, K0K 3W0

CFS Alert, 30 East North Star Dr, Astra, ON, K0K 3W0

ANNEX A.2 – CFB Kingston

At anytime during the period of the Supply Arrangement, PWGSC and Canadian Forces Base Kingston, (CFB Kingston) reserves the right to request copies of invoices for any period of time.

Full list of produce available (and the applicable pricing) to be supplied by the successful Offeror(s) to each consignee on receipt of Supply Arrangement. Offeror(s) must advise the consignee of the Supply Arrangement of any price changes, additions or deletions of items each Thursday.

PRICE REVISIONS: Delivery of revised pricing will be the sole responsibility of the Offeror. Each Friday starting _____ Supply Arrangement, Offeror(s) may submit revised pricing to be effective the following _____. All pricing submitted each Thursday must be firm for the following week, and be FOB Destination, with Canadian Customs Duties and Excise Taxes as applicable INCLUDED, and Goods and Services Tax (GST) or Harmonized Sales TAX (HST) as applicable EXCLUDED and to include all mark-up.

Price Revisions for CFB Kingston must be forwarded to CFB Kingston Project Authority, Fax # 613-541-4181.

If a revised price list is not received by 10:00 AM local time each Friday morning, the last current price list will be the effective pricing for the coming week.

Published Price List of all products is to be made available and provided to all Kitchen Managers and Ordering Clerks upon request.

DELIVERY

MAXIMUM DELIVERY TIME: Delivery must be available Monday to Friday from 06:30 AM to 2:00 PM only. All orders must be confirmed within four (4) hours from time of call-up and be delivered within twenty-four (24) hours with no minimum call-ups to apply.

BACK ORDERS: Are not acceptable unless prior arrangements have been made with the Consignee.

DELIVERY SLIPS: The Offeror(s) must supply delivery slips for each delivery.

INVOICING: Products must be billed in accordance with the Supply Arrangement pricing.

Separate invoices must be provided for any Local Purchase Orders (LPOs) placed directly. LPOs and call-ups against the Supply Arrangements must be delivered and invoiced separately.

1. Delivery Points Invoicing Address

Routledge Hall:

Delivery and Billing Address VB31, 9 Parade Rd PO Box 17000, Station forces, Kingston Ontario, I0K 7B4

Contact: Procurement Manager

Contact Number: (613) 541-5010 ext 4233

Fax Number: (613)541-4181

WO&SGT MESS:

Delivery and Billing address B-52, 18 Craftsman Blvd, PO Box 17000, Station forces, Kingston Ontario, K7K 7B4

Contact: IC Catering

Contact Number: (613) 541-5010 ext 4233

Fax Number: (613) 541-4181

Royal Military Collage:

Billing and Shipping Address: RMC CDH, 22 Amiens Ave, PO BOX 17000 STN FORCES, Kingston Ontario

K7K 7B4

Contact: RMC Ration Procurement Manager

Contact name: (613)541-6000 ext 6802

Fax: (613)-540-8073

Fort Frontenac Officer's Mess:

Shipping and billing Address: Fort Frontenac Officer's Mess

1 Ontario ST, Kingston, On, K7K 7B4

Contact: IC Ration

Contact Number: (613) 541-5010 ext 5963

Fax: (613) 541-5830

Canadian Forces Joint Signal Regiment

Billing Address: Canadian Forces Joint Signal Regiment, PO BOX 17000 STN Forces, Kingston, ON, K7K 7B4

Shipping Address: Canadian Forces Joint Signals Regiment, E-30 Clement Bldg 20 Red Patch ave, Kingston On, K7K 5B4

Contact name: Chief Cook

Contact number: (613)541-5010 ext 4067

Fax: (613)541-4367

2. Upon issuance of a Supply Arrangement, the supplier must provide item number/product codes for all items listed in the Supply Arrangement to delivery points.

3. All Invoices must quote original Supply Arrangement Call-Up Number.

4. After issuance of a Supply Arrangement the supplier must supply item(s) in the size(s) quoted. No Deviation from that size will be acceptable unless the stated size is no longer available to the industry. Supply must notify PWGSC and obtain acceptance of the replacement size.

5. Standards:

All packaged foods must comply with the relevant portions of the latest edition of the following Acts and Regulations:

- a. The Food and Drug Act and Regulations;
- b. Fresh Fruit & Vegetable Regulations; and
- c. Canada Agricultural Products Standards Acts.
- d. Canadian General Standards Board (CGSB)

ANNEX "B" - SAMPLE ITEMS LIST

After the qualification process CFB Trenton, CFB Kingston and CFB Trenton with furtherance to CFS Alert will issue All Supply Arrangement Holders a copy of the Price Lists that must be completed with the pricing and faxed within 48 hrs of issuance of Supply Arrangement. The fax # is listed in Annex "A".

Sample List CFB Trenton

1	Bananas, Cluster, Chiquita, approx 18.2 kg per case. User to specify degree of ripeness.	kg
2	Apples, Golden Delicious, Canada Fancy, Tray Pack, count 113 to 125.	kg
3	Apples, Red Delicious, Canada Fancy, Tray Pack, count 113 to 125.	kg
4	Apples, Granny Smith, Canada Fancy, Tray Pack, count 113 to 125.	kg
5	Apples, MacIntosh, Canada Fancy, Tray Pack, count 120 to 140.	kg
6	Apples, Royal Gala, Canada Fancy, Tray Pack, count 113 to 125.	kg
7	Oranges, U.S. #2 Fancy, 111 to 113 per case.	cs
8	Lemons, U.S. #1 Choice, juice content of not less than 25% by volume, count 140.	cs
9	Strawberries, Canada #1, freshly picked, mature. Approx 5.4 kg per flat.	kg
10	Raspberries, Canada #1, freshly picked. Approx 2.38 kg per flat. (SEASONAL)	kg
11	Blueberries, Canada #1, freshly picked, well coloured. Approx 4.7 kg per case. (SEASONAL)	kg
12	Grapes, Red, seedless, Canada #1, good colour of one variety, not mixed. Approx 9.07 kg per case.	kg
13	Grapes, Green, seedless, Canada #1, good colour of one variety, not mixed. Approx 9.07 kg per case.	kg
14	Grapes, Blue	kg
15	Cherries, sweet, Canada #1, with stems, mature, firm, of one variety. Approx 9.07 kg per case. (SEASONAL)	kg
16	Cantalopes, Canada #1, mature, firm, no mold or soft spots, size 18's or 23's.	kg
17	Watermelon, Canada #1, mature firm, no mold or soft spots, one variety.	kg
18	Honeydew, Canada #1, mature firm, no mold or soft spots, size 9's or 10's.	kg
19	Peaches, Canada #1, mature, firm. Approx 11.34 kg per case. (SEASONAL)	kg
20	Pears, Bartlett, Canada Fancy, mature, firm. Approx 19.96 kg per case. (SEASONAL)	kg
21	Plums, Canada #1, mature, firm. Approx 12.7 kg per case. (SEASONAL)	kg
22	Apricots, Canada #1, mature, firm. Approx 11.34 kg per case. (SEASONAL)	kg
23	Nectarines, Canada #1, firm. (SEASONAL)	kg
24	Tangerines, U.S. #1, Fancy. Approx 18.14 kg per case. (SEASONAL)	kg
25	Tangelos (SEASONAL)	kg
26	Pineapple, whole, U.S. #1, mature. Approx 17 kg per case.	kg
27	Kiwi Fruit, Canada #1, 32 to 42 count. Approx 2 kg per case.	kg
28	Asparagus, Green, Canada #1, fresh. Approx 5.44 kg per case. (SEASONAL)	kg
29	Broccoli, Canada #1, fresh, mature. Approx 9.07 kg new weight.	kg
30	Brussel Sprouts, Green, Canada #1. Approx 11.34 kg per case. (SEASONAL)	kg
31	Fresh Bean Sprouts	kg
32	Carrots, Canada #1, washed, mature. Approx 22.68 kg per open weave sack.	kg
33	Cauliflower, Canada #1, trimmed, mature, firm. Approx 9.07 kg per case.	kg
34	Cabbage, Green, Canada #1, trimmed. Approx 22.68 kg per open weave sack.	kg
35	Cabbage, Red, Canada #1, trimmed. Approx 22.68 kg per open weave sack.	kg
36	Celery, Canada #1, trimmed. Approx 22.68 kg per case	kg
37	Cucumbers, Field, Canada #1. Approx 11.34 kg per waxed carton.	kg
38	Cucumbers, Long English	kg

39	Corn on the Cob, Canada #1. Sweet, mature. Approx 20.4 kg per case. (SEASONAL)	kg
40	Garlic Buds, fresh.	kg
41	Lettuce, Head, Canada #1, Iceberg, 18 or 24 count. Approx 21.2 kg per case.	cs
42	Lettuce, Romaine, Canada #1, 18 or 24 count. Approx 18 hg per case.	kg
43	Lettuce, Endive (Chicory), Canada #1, 218 to 24 count. Approx 18 kg per case.	kg
44	Mushrooms, fresh, cultivated, white. Approx 2.27 kg per case.	kg
45	Peppers, Green, Canada #1, chopper, firm. Approx 11 kg per case.	kg
46	Peppers, Red, Canada #1, chopper, firm. Approx 11 kg per case.	kg
47	Parsnips, Canada #1, trimmed, washed. Approx 22.68 open weave sack.	kg
48	Parsley, fresh, bunches per case. Approx 11 kg.	kg
49	Green Onions, Canada #1, 48 bunches per case. Aprox 4.5 kg per case.	kg
50	Onions, Jumbo (Spanish)	kg
51	Radishes, Canada #1, trimmed. Approx 2.2 kg per case.	kg
52	Spinach, Canada #1, well trimmed. Approx 284 g per package. 8 per case.	kg
53	Squash, Pepper	kg
54	Turnip, Canada #1, waxed. Approx 22.68 per open weave sack.	kg
55	Tomatoes, Canada #1, clean, fresh.	kg
56	Grape Tomatoes, Canada #1.	kg
57	Zucchini, Canada #1, medium size. Approx 9.07 kg per case.	kg
58	Potatoes, Canada #1, new or latest crop, washed. 22.7 kg paper bags or cartons.	bag
59	Potatoes, Parisienne, 22 kg package.	pg
60	Potatoes, Baking, Russet, foil wrapped, 100 ct.	bx
61	Potatoes, Peeled, 11 kg package.	kg
62	Fresh Chives	kg
63	Fresh Mint Leaves	kg
64	Fresh Dill	kg
65	Eggplant	kg
66	Leaf Lettuce	kg
67	Limes	kg
68	Savoy Cabbage	kg
69	Chinese Snow Peas	kg
70	Bok Choy	kg
71	Fresh Oregano, 6 bunches per box.	bx
72	Fresh Basil, 6 bunches per box.	bx
73	Chervil, 6 bunches per box.	bx
74	Rosemary, 6 bunches per box.	bx
75	Watercress	kg
76	Peppers, Orange	kg
77	Peppers, Yellow	kg
78	Sweet Potatoes	kg
79	Romain Lettuce, chopped, washed, 6 X 2 kg bags per case.	cs
80	Baby Spinach, trimmed, washed, 1 X 1.36 kg.	cs
81	Spring Mix Lettuce, washed, 1 X 1.36 kg.	cs

Sample list CFB Kingston

LETTUCE, HEAD, ICEBURG	1 X 21.2 kg	CASE
LETTUCE, LEAF	24 X 1 ea	CASE
LETTUCE, ROMAINE	1 X 19.05 kg	CASE
MUSHROOMS, WHITE BUTTON	1 X 2.27 kg	BOX
MUSHROOMS, PORTOBELLO	1 X 454 g	CASE

ONIONS, YELLOW	1 X 22.68 kg	BAG
ONIONS, SPANISH	1 X 22.650 kg	CASE
ONIONS, GREEN	48 X 1 ea	CASE
ONIONS, RED	1 X 11.34kg	BAG
PARSNIPS	1 X 12 EA	BAG
PEPPERS, YELLOW	1 X 11 kg	CASE
PEPPERS, GREEN	1 X 11 kg	CASE
RADISHES	14 X 454 g	CASE
PEPPERS, RED	1 X 11 kg	CASE
SPINACH, FRESH	12 x 283 g	CASE
SQUASH, ACORN	1 X 18.20 kg	CASE
TOMATOES, CHERRY	1 X 6.13 kg	CASE
TOMATOES	1 X 5 kg	CASE
TURNIPS	1 X 22.68 kg	KILOGRAM
ZUCCHINI, GREEN	1 X 9.07 kg	CASE
ALFALFA SPROUTS	12 x 145 g	CASE
ASPARAGUS SPEARS, GREEN	1 X 12.73 kg	KILOGRAM
BEAN SPROUTS, FRESH	1 X 1 kg	KILOGRAM
BEETS, FRESH	25LB BAG	BAG
BOK CHOY	1 KG	KILOGRAM
BOK CHOY	1 X 1 LBS	EACH
BROCCOLI, FRESH	1 x 20 lb	CASE
BRUSSEL SPROUTS, FRESH	1 X 11.34 kg	KILOGRAM
CABBAGE, GREEN	1 X 22.68 kg	BAG
CABBAGE, GREEN, SHREDDED	1 X 12 ea	EACH
CABBAGE, GREEN, SHREDDED	1 X 12 ea	BAG
CABBAGE, RED	1 X 22.68 kg	BAG
CARROTS	23kg bag	BAG
CARROTS, WITH TOPS	1 X 5 LB	CASE
CAULIFLOWER, FRESH	1 X 14.52 kg	KILOGRAM
CELERY, FRESH	1 X 22.68 kg	CASE
CORN ON THE COB	1 X 20.4 kg	KILOGRAM
CUCUMBERS, REGULAR	1 X 11.34 kg	KILOGRAM
CUCUMBERS, ENGLISH	1 X 5.4 kg	CASE
EGGPLANT	1 X 24 ea	CASE
KALE	1 X 24 ea	CASE
LEEKs, WHOLE	1 X 12 ea	CASE
LETTUCE, ENDIVE	1 X 18 kg	KILOGRAM
ZUCCHINI, YELLOW	1 X 5 lb	CASE
BEANS, GREEN	6 X 2 kg	CASE
LETTUCE, CALIFORNIA MIX	1 x 310 g	CASE
PEAS, SNOW	1 X 4.54 kg	KILOGRAM
MUSHROOMS, SHIITAKE	1 X 1.36 kg	BOX
PEPPERS, ORANGE	1 - each	BOX
PEAS, SNAP	CASE	CASE
SQUASH, BUTTERNUT	1 X 1 kg	CASE
SPINACH, BABY, FRESH	4 X 2.5 lb	CASE
TOMATOES, GRAPE	12 X 1 PINT	CASE
MUSHROOMS, OYSTER	1 X 908 g	BOX
JALAPENO PEPPERS, FRESH	1KG	KILOGRAM
LETTUCE, SWISS CHARD	Case	CASE

KALE, RED	1	EACH
TOMATOES, ROMA (ITALIAN)	1 x 25lbs	CASE
LETTUCE, ESCAROLE	Case	CASE
GREENS, COLLARD	1X24 PKG	BOX
RAPINI	1	CASE
APPLES, MACINTOSH	1 X 120 ea	CASE
APPLES, GRANNY SMITH	1 X 19.05 kg	CASE
BANANAS	1 X 18.20 kg	KILOGRAM
GRAPES, GREEN SEEDLESS	1 X 8.2 kg	CASE
GRAPES, BLUE WITH SEEDS	1 X 9.07 kg	CASE
GRAPEFRUIT	1 X 48 ea	CASE
ORANGES	1 X 113 ea	CASE
PEARS	1 X 19.96 kg	KILOGRAM
MELON, HONEYDEW	1 X 10 kg	CASE
CANTALOUPE	1 X 9.07 kg	CASE
KIWI	1 X 3 kg	CASE
NECTARINES	1 X 11.34 kg	CASE
PLUMS, FRESH	1 X 12.7 kg	CASE
RASPBERRIES, FRESH	12 X 6 oz	FLAT
ORANGES, TANGERINES	1 X 18.14 kg	CASE
STRAWBERRIES	1 X 3.64 kg	CASE
GRAPEFRUIT, PINK	1 X 48 ea	CASE
LEMONS	1 X 140 ea	CASE
BLUEBERRIES, FRESH	1 X 4.7 kg	CASE
CHERRIES, FRESH	1 X 4.983 kg	CASE
PINEAPPLE, FRESH	17 kg	CASE
APPLES, GOLDEN DELICIOUS	1 X 19.05 kg	CASE
APPLES, RED DELICIOUS	1 X 113 ea	CASE
WATERMELON	1 X 5kg	KILOGRAM
GRAPES, RED SEEDLESS	1 X 8.20 kg	KILOGRAM
APPLES, ROYAL GALA	18 KG CS	CASE
LIMES	1 X 54 ea	BOX
ORANGES, NAVEL	1 X 113 cs	CASE
AVOCADO	1 X 8 ea	CASE
BLACKBERRIES, FRESH	1 X 10KG	FLAT
APPLES, SPARTAN	1 x 310 g	CASE
MANGO	1 X 3 lb	CASE
DRAGON FRUIT	1	CASE
WATERMELON, SEEDLESS	1 X 2 CT	BOX
APPLES, FUJI	1 x 310 g	CASE
STAR FRUIT	1 X 20 ea	CASE
FRUIT SALAD, TROPICAL	2 X 8 lb	CASE

Other Products in Store - The supplier offers to sell any available products other than those listed in Annex "B" at prices and matching those of their general, seasonal and sideline catalogue less a discount of: ____%