

**RETURN BIDS TO:**  
**RETOURNER LES SOUMISSIONS À:**

**Bid Receiving  
PWGSC  
33 City Centre Drive  
Suite 480C  
Mississauga  
Ontario  
L5B 2N5  
Bid Fax: (905) 615-2095**

## Request For a Standing Offer Demande d'offre à commandes

Regional Individual Standing Offer (RISO)  
Offre à commandes individuelle régionale (OCIR)

Canada, as represented by the Minister of Public Works and Government Services Canada, hereby requests a Standing Offer on behalf of the Identified Users herein.

Le Canada, représenté par le ministre des Travaux Publics et Services Gouvernementaux Canada, autorise par la présente, une offre à commandes au nom des utilisateurs identifiés énumérés ci-après.

## Comments - Commentaires

**Vendor/Firm Name and Address**  
**Raison sociale et adresse du**  
**fournisseur/de l'entrepreneur**

**Issuing Office - Bureau de distribution**  
Public Works and Government Services Canada  
Ontario Region  
33 City Centre Drive  
Suite 480  
Mississauga  
Ontario  
L5B 2N5

<b>Title - Sujet</b> Condiments, Juices & Dry Goods	
<b>Solicitation No. - N° de l'invitation</b> W0113-15G002/A	<b>Date</b> 2015-07-20
<b>Client Reference No. - N° de référence du client</b> W0113-15G002	<b>GETS Ref. No. - N° de réf. de SEAG</b> PW-\$TOR-031-6890
<b>File No. - N° de dossier</b> TOR-5-38052 (031)	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2015-08-14</b>	<b>Time Zone</b> <b>Fuseau horaire</b> Eastern Daylight Saving Time EDT
<b>Delivery Required - Livraison exigée</b> See Herein	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Schmidt, Jeff	<b>Buyer Id - Id de l'acheteur</b> tor031
<b>Telephone No. - N° de téléphone</b> (905)615-2058 ( )	<b>FAX No. - N° de FAX</b> (905)615-2060
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b> Ration & Quarters Support Services HQ 675 Dieppe Rd BORDEN Ontario L0M1C0 Canada	
<b>Security - Sécurité</b> 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

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## **PART 1 - GENERAL INFORMATION**

### **1.1 Introduction**

The Request for Standing Offers (RFSO) is divided into six parts plus attachments and annexes, as follows:

- |        |   |
|--------|---|
| Part 1 | General Information: provides a general description of the requirement;   |
| Part 2 | Offeror Instructions: provides the instructions applicable to the clauses and conditions of the RFSO;   |
| Part 3 | Offer Preparation Instructions: provides offerors with instructions on how to prepare their offer to address the evaluation criteria specified;   |
| Part 4 | Evaluation Procedures and Basis of Selection: indicates how the evaluation will be conducted, the evaluation criteria which must be addressed in the offer, and the basis of selection;   |
| Part 5 | Certifications: includes the certifications to be provided;   |
| Part 6 | 6A, Standing Offer, and 6B, Resulting Contract Clauses:<br><br>6A, includes the Standing Offer containing the offer from the Offeror and the applicable clauses and conditions;<br><br>6B, includes the clauses and conditions which will apply to any contract resulting from a call-up made pursuant to the Standing Offer. |

The Annexes include the Requirement, the Basis of Payment, Quarterly Reporting Form, Financial Evaluation, and any other annexes.

### **1.2 Summary**

- i. To Supply and deliver Grocery items (Condiments, Juices , Dry Goods), as specified in Annex "B", to the Department of National Defence (DND), to various locations of Rations and Quarters Support Services (R&QSS) at Canadian Forces Base (CFB) Borden in Borden, Ontario on an "as and when requested" basis.
- ii. The period of the Standing Offer is from September 1, 2015 to August 31, 2016.
- iii. The estimated dollar value for the one year period is \$250,000.00 including GST/HST.
- iv. Refreshing of pricing will be permitted to the Standing Offer Holder on a six (6) month basis. Unit pricing that is increased more than 15% must be accompanied by price support in accordance with SACC Manual Clause C0008T (2007-05-25) Price Support- Non-competitive Bid.
- iv. As per the Integrity Provisions under section 01 of Standard Instructions 2006, offerors must provide a list of all owners and/or Directors, or other associated information as required. Refer to section 4.21 of the Supply Manual for additional information on the Integrity Provisions.
- v. The requirement is subject to the provisions of the Agreement on Internal Trade (AIT).

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

### **1.3 Debriefings**

Offerors may request a debriefing on the results of the request for standing offers process. Offerors should make the request to the Standing Offer Authority within 15 working days of receipt of the results of the request for standing offers process. The debriefing may be in writing, by telephone or in person.

## **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 (2015-07-03) 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: 90 days

### **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.

### **2.3 Enquiries - Request for Standing Offers**

All enquiries must be submitted in writing to the Standing Offer Authority no later than ten (10) 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 Ontario.

Offerors may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of their offer, by deleting the name of the Canadian province or territory specified and inserting the name of the Canadian province or territory of their choice. If no change is made, it acknowledges that the applicable laws specified are acceptable to the offerors.

## **PART 3 - OFFER PREPARATION INSTRUCTIONS**

### **3.1. Offer Preparation Instructions**

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

Section I: Technical Offer (1 hard copy)

Section II: Financial Offer (1 hard copy)

Section III: Certifications (1 hard copy)

Prices must appear in the financial offer only. No prices must be indicated in any other section of the offer.

Canada requests that offerors follow the format instructions described below in the preparation of their offer.

- (a) use 8.5 x 11 inch (216 mm x 279 mm) paper;
- (b) use a numbering system that corresponds to that of the Request for Standing Offers.

In April 2006, Canada issued a policy directing federal departments and agencies to take the necessary steps to incorporate environmental considerations into the procurement process [Policy on Green Procurement](http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html>). To assist Canada in reaching its objectives, offerors should:

- 1) use 8.5 x 11 inch (216 mm x 279 mm) paper containing fibre certified as originating from a sustainably-managed forest and containing minimum 30% recycled content; and
- 2) use an environmentally-preferable format including black and white printing instead of colour printing, printing double sided/duplex, using staples or clips instead of cerlox, duotangs or binders.

#### **Section I: Technical Offer**

In their technical offer, offerors should explain and demonstrate how they propose to meet the requirements and how they will carry out the Work.

#### **Section II: Financial Offer**

Offerors must submit their financial offer in accordance with Annex D, Evaluation. The total amount of Applicable Taxes must be shown separately.

#### **Section III: Certifications**

Offerors must submit the certifications required under Part 5.



## PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

### 4.1 Evaluation Procedures

- (a) Offers will be assessed in accordance with the entire requirement of the Request for Standing Offers including the technical and financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the offers.
- (c) The evaluation team will determine first if there are two (2) or more offers with a valid Canadian Content certification. In that event, the evaluation process will be limited to the offers with the certification; otherwise, all offers will be evaluated. If some of the offers with a valid certification are declared non-responsive, or are withdrawn, and less than two responsive offers with a valid certification remain, the evaluation will continue among those offers with a valid certification. If all offers with a valid certification are subsequently declared non-responsive, or are withdrawn, then all the other offers received will be evaluated.

#### 4.1.1 Technical Evaluation

##### 4.1.1.1 Mandatory Technical Criteria

Any offer which fails to meet the following mandatory requirements will be deemed non-responsive and will receive no further consideration.

Item #	Mandatory Criteria
1	The Offeror must have a minimum 5 years in institutional food service supply chain experience within the last 15 years providing services similar to Annex A - Requirement. The Offeror must provide documentation outlining their experience.
2	The Offeror must have a minimum annual sales record of \$1,000,000.00 The Offeror must provide documentation outlining their annual sales record.

#### 4.1.2 Financial Evaluation

4.1.2.1 The Offeror must submit pricing for all line items in accordance with Annex B, Basis of Payment;

4.1.2.2 The price used in the evaluation will be the Extended Price calculated by multiplying the Estimated Usages by the Firm Unit Price (Column A x Column B = Column C) in accordance with Annex D, Evaluation.

4.1.2.3 SACC Manual Item A0220T (2007-05-25), Evaluation of Price

##### 4.1.2.4 Mandatory Items

If the Offeror is not able to provide a requested item, it is up to then Offeror to contact the Contracting Authority no later than seven (7) calendar days prior to the closing date and inform the Contracting Authority of the items(s) that cannot be offered. The item(s) will be reviewed and determined if it/they can be purchased by other means and removed from the list.

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#### **4.1.3 Basis of Selection - Mandatory Technical Criteria Only**

An offer must comply with the requirements of the Request for Standing Offers and meet all mandatory technical evaluation criteria to be declared responsive. The responsive offer with the lowest evaluated price 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](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 Canadian Content Certification

This procurement is conditionally limited to Canadian goods.

Subject to the evaluation procedures contained in the request for standing offers, offerors acknowledge that only offers with a certification that the good(s) offered are Canadian goods, as defined in clause A3050T, may be considered.

Failure to provide this certification completed with the offer will result in the good(s) offered being treated as non-Canadian goods.

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The Offeror certifies that:

( ) the good(s) offered are Canadian goods as defined in paragraph 1 of clause [A3050T](#).

**5.1.3.1** SACC Manual clause A3050T (2014-11-27) Canadian Content Definition

## **PART 6 - STANDING OFFER AND RESULTING CONTRACT CLAUSES**

### **A. STANDING OFFER**

#### **6.1 Offer**

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

#### **6.2 Security Requirements**

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

#### **6.3 Standard Clauses and Conditions**

All clauses and conditions identified in the Standing Offer and resulting contract(s) by number, date and title are set out in the [Standard Acquisition Clauses and Conditions Manual](https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual) (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

##### **6.3.1 General Conditions**

2005 (2015-07-03) General Conditions - Standing Offers - Goods or Services, apply to and form part of the Standing Offer.

##### **6.3.2 Standing Offers Reporting**

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

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

The data must be submitted to the Standing Offer Authority.

The reporting period is defined as follows:

1<sup>st</sup> quarter: September 1 to November 30;  
2<sup>nd</sup> quarter: December 1 to February 29;  
3<sup>rd</sup> quarter: March 1 to May 30;  
4<sup>th</sup> quarter: June 1 to August 31.

The data must be submitted to the Standing Offer Authority no later than ten (10) 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 September 1, 2015 to August 31, 2016.

#### **6.5 Authorities**

##### **6.5.1 Standing Offer Authority**

The Standing Offer Authority is:

Name: Jeff Schmidt  
Title: Supply Specialist  
Public Works and Government Services Canada  
Acquisitions Branch  
Address: 33 City Centre Dr, Suite 480C  
Mississauga, ON L5B 2N5

Telephone: 905-615-2058  
Facsimile: 905-615-2060  
E-mail address: [jeff.schmidt@pwgsc.gc.ca](mailto:jeff.schmidt@pwgsc.gc.ca)

The Standing Offer Authority is responsible for the establishment of the Standing Offer, its administration and its revision, if applicable. Upon the making of a call-up, as Contracting Authority, he is responsible for any contractual issues relating to individual call-ups made against the Standing Offer by any Identified User.

#### **6.5.2 Project Authority**

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

The Project Authority is the representative of the department or agency for whom the Work will be carried out pursuant to a call-up against the Standing Offer and is responsible for all the technical content of the Work under the resulting Contract.

#### **6.5.3 Offeror's Representative**

Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Organization: \_\_\_\_\_  
Address: \_\_\_\_\_  
\_\_\_\_\_  
Telephone: \_\_\_\_\_  
Facsimile: \_\_\_\_\_  
E-mail address: \_\_\_\_\_

#### **6.6 Identified Users**

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

- a. Rations and Quarters Support Services
- b. Regional Cadet Service Unit
- c. Cadet Training Center
- d. Blackdown
- e. FS Cadre

#### **6.7 Call-up Procedures**

The Identified User must create a Call-up against a Standing Offer using form PWGSC-TPSGC 942 or Unitrak Purchase Order for the required goods.

The Identified User must fax or email the PWGSC-TPSGC 942 or Unitrak Purchase Order to the Standing Offer holder.

The Offeror must acknowledge receipt of the call-up within four (4) hours of receiving the call-up.

## **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 or Unitrak Purchase Order.

## **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 \$250,000.00 (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 five (5) days 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 (2015-07-03), General Conditions - Standing Offers - Goods or Services
- d) the general conditions 2010A (2015-07-03), General Conditions – Goods (Medium Complexity);
- e) Annex A, Requirement;
- f) Annex B, Basis of Payment;
- g) Annex C, Quarterly Usage Reporting Form;
- h) 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.

## **6.13 SACC Manual Clauses**

SACC Manual clause M3060C (2008-05-12) Canadian Content Certification

## **6.14 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 Ontario.

## **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 (2015-07-03), General Conditions - Goods (Medium Complexity) apply to and form part of the Contract.

### **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**

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm unit price(s), as specified in Annex B, Basis of Payment. Customs duties are included and Goods and Services Tax or Harmonized Sales Tax is extra, if applicable.

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 Limitation of Price**

SACC Manual clause C6000C (2011-05-16) Limitation of Price

#### **6.4.3 Single Payment**

SACC Manual clause H1000C (2008-05-12) Single Payment



## **6.5 Invoicing Instructions**

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

The following must be followed when submitting invoices:

- a. The invoices must be in sequence with the table in Annex B - Basis of Payment, showing the item number, description, unit of issue, quantity, unit price, extended price, sub-total, GST/HST and total.
- c. The invoice must identify the call-up number
- c. The invoice must identify the consignee address where the goods were delivered
- d. Each call-up and consignee point must be invoiced separately

Invoices must be distributed as follows:

- a. The original and one (1) copy must be forwarded to the address shown on page 1 of the Contract for certification and payment.
- b. One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract

## **6.6 Insurance**

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

## **6.7 SACC Manual Clauses**

A9062C (2011-05-16) Canadian Forces Site Regulations  
B7500C (2006-06-16) Excess Goods

## **ANNEX A**

### **REQUIREMENT**

#### **1. Requirement**

To Supply and deliver Grocery items (Condiments, Juices ,Dry Goods), as specified in Annex "B", to the Department of National Defence (DND), to various locations of Rations and Quarters Support Services (R&QSS) at Canadian Forces Base (CFB) Borden in Borden, Ontario on an "as and when requested" basis.

All goods supplied must be in accordance with the latest issue of the relevant specification:

Canadian General Standard Board GCS 32.75  
Canadian General Standard Board GCS 32.76  
Canadian General Standard Board GCS 32.77  
Canadian General Standard Board GCS 32.78  
Canadian General Standard Board GCS 32.110  
Canadian General Standard Board GCS 32.113  
Canadian General Standard Board GCS 32.142  
Canadian General Standard Board GCS 32.143  
Canadian General Standard Board GCS 32.161  
Canadian General Standard Board GCS 32.184  
Canadian General Standard Board GCS 32.208  
Canadian General Standard Board GCS 32.211  
Canadian General Standard Board GCS 32.236  
Canadian General Standard Board GCS 32.237  
Canadian General Standard Board GCS 32.253  
Canadian General Standard Board GCS 32.258  
Canadian General Standard Board GCS 32.276  
Canadian General Standard Board GCS 32.281  
Canadian General Standard Board GCS 32.283

#### **2. DND Food Quality Specifications**

All goods supplied must be in accordance with the DND Food Quality Specifications located at Buy and Sell ([www.buyandsell.gc.ca](http://www.buyandsell.gc.ca))

Butter and Margarine (E6TOR-13RM08)  
Canned Fruits (E6TOR-13RM09)  
Canned Vegetables (E6TOR-13RM10)  
Coffee and Tea (E6TOR-13RM13)  
Condiments and Condiments Sauces (E6TOR-13RM14)  
Dehydrated Vegetables (E6TOR-13RM15)  
Dried Fruit (E6TOR-13RM16)  
Eggs and Egg Products (E6TOR-13RM17)  
Fish and Seafood (E6TOR-13RM18)  
Fruit Juices (E6TOR-13RM24)  
Shortenings ,Fat and Oil (E6TOR-13RM35)  
Sugars and Preserves (E6TOR-13RM36)

#### **3. Delivery**

- 3.1 Delivery must be made within two (2) calendar days from receipt of a Call-Up document;

- 3.2 Deliveries must be made directly to the location detailed in the Call-Up (ie. directly to the appropriate facility);
- 3.3 The Offer must make deliveries to all delivery locations listed at 4. Delivery Locations below and must deliver the goods to the building listed on the call-up;
- 3.4 Delivery days must be made on Monday, Wednesday or Friday between the hours of 06:30 and 09:00 hours;
- 3.5 The offeror must deliver the goods as per the case size (case description) outlined in Annex B - Basis of Payment;
- 3.6 The best before date must be a minimum of seven to ten (7-10) calendar days after the delivery date;
- 3.7 Emergency Deliveries must be made within twenty-four (24) hrs of a Call-Up request;
- 3.8 Deliveries are not to be back ordered. Any discrepancies must be communicated to the individual who issued the call-up;
- 3.9 There is no minimum shipment due to limited storage areas;
- 3.10 The offeror must accept customer cancellations / amendments to call-ups if they occur twenty-four (24) hours in advance of delivery;
- 3.11 The Offeror must replace any rejected item within twenty-four hrs of notification of rejection;
- 3.12 All containers must be clearly marked to show Offeror / supplier's name and address, identification of contents, net weight and/or quantity, storage instructions and/or special instruction;
- 3.13 Containers such as cartons or trays in which products are delivered may be considered returnable by the Offeror. Such containers, although not accountable, are to be returned at the request of the Offeror;
- 3.14 The Offeror must use every effort to utilize environmentally friendly packaging to include recycled palates, cartons and trays.
- 3.15 Once notified by the user, the Contractor must provide a credit invoice no later than 10 calendar days after to correct the original invoice for payment.

#### 4. Delivery Locations

Facility Name	Civic Address	BLDG #
Junior Ranks Kitchen	18 Lancaster Street	A-153
Curtis	118 Rafah Crescent	S-164
Junior Ranks Kitchen	52 Korea Road	T-116

Solicitation No. - N° de l'invitation  
W0113-15G002/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur  
tor31

Client Ref. No. - N° de réf. du client  
W0113-15G002

File No. - N° du dossier  
TOR-5-38052

CCC No./N° CCC - FMS No./N° VME

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Vickers	179 Ortona Road	T-169
Officers Kitchen	32 Caem Circle	P-160
FS Cadre	25 Anson Road	S-149
400 Tactical Helicopter Sqn	60 Mitchell Street	
R(C)SU Centre, CTC Blackdown	25 Command Road	BP-81
25 Service Battalion	DND Denison Buildings, 1 Yukon Lane Toronto, ON	

Buildings may be added or deleted during the Standing Offer Period.

## **ANNEX B BASIS OF PAYMENT**

Firm unit prices in Canadian funds including fuel costs, delivery costs, FOB Destination, transportation/storage costs, and any overhead costs. The total amount of Goods and Services Tax (GST) or Harmonized Sales Tax (HST) is to be shown separately, if applicable

### **1. Standard Inventory Products**

Prices stated in Annex B are firm for the period of the Standing Offer.

See Annex B - Appendix 1, Table 1: Standard Inventory Products

### **2. Price Re-fresh**

Refreshing of pricing will be permitted to the Standing Offer Holder on a six (6) month basis. Unit pricing that is increased more than 15% must be accompanied by price support in accordance with SACC Manual Clause C0008T (2007-05-25) Price Support- Non-competitive Bid.

### **3. Special Orders**

Product(s) ordered by DND which are not included in Table 1: Standard Inventory Products will be charged in accordance with the cost, plus a maximum 4% mark-up. The Offeror must provide cost and mark-up pricing (if applicable) on all invoicing.

The total limitation of expenditure for all Special Orders is \$28,000.00.

## **ANNEX B - Appendix 1**

**Note to Offerors:** Annex B will be attached based on inputs of the Offeror's Annex D, Evaluation from the winning offer. Annex B, Basis of Payment will then be provided with any resulting Standing Offer.

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## ANNEX C

### QUARTERLY USAGE REPORTING FORM

The data must be submitted to the Standing Offer Authority.

The reporting period is defined as follows:

1<sup>st</sup> quarter: September 1 to November 30;  
2<sup>nd</sup> quarter: December 1 to February 29;  
3<sup>rd</sup> quarter: March 1 to May 30;  
4<sup>th</sup> quarter: June 1 to August 31.

The data must be submitted to the Standing Offer Authority no later than ten (10) calendar days after the end of the reporting period

Standing Offer No.	Start Date of SO dd/mm/yyyy	End Date of SO dd/mm/yyyy
Total Value to Date \$ _____	Total Value for Report Period \$ _____	Start Date - End Date dd/mm/yyyy-dd/mm/yyyy
Invoice Number	Date of Call-up	Total Value of Call-Up

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Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur  
tor31

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CCC No./N° CCC - FMS No./N° VME

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## **ANNEX D**

### **FINANCIAL EVALUATION**

For evaluation purposes, a bid price analysis will be performed using firm case prices from Annex B - Basis of Payment and estimated quantities. The estimated quantities are used as a guideline for evaluation purposes and are not a guarantee of actual usage.

#### **ANNEX D - Appendix 1**

See attached.

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W0113-15G002/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur  
tor31

Client Ref. No. - N° de réf. du client  
W0113-15G002

File No. - N° du dossier  
TOR-5-38052

CCC No./N° CCC - FMS No./N° VME

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## ANNEX E

### ADDITIONAL CERTIFICATIONS

#### 1. Board of Directors

In accordance with Section 1, Integrity Provisions – Offer, Offerors are required to provide a list of their Board of Directors before contract award. Offerors are requested to provide this information in their bid.

Director Name - \_\_\_\_\_

Director Name - \_\_\_\_\_

Director Name - \_\_\_\_\_

Director Name - \_\_\_\_\_

Director Name - \_\_\_\_\_

Director Name - \_\_\_\_\_

Director Name - \_\_\_\_\_

Director Name - \_\_\_\_\_

#### 2. Procurement Business Number (PBN)

In accordance with Section 2, Procurement Business Number, of the Standard Instructions, Offerors are required to have a Procurement Business Number (PBN) before Standing Offer award.

Procurement Business Number - \_\_\_\_\_

Suppliers may register for a PBN online at [Supplier Registration Information](#). For non-Internet registration, suppliers may contact the InfoLine at 1-800-811-1148 to obtain the telephone number of the nearest Supplier Registration Agent.



Annex D - Appendix 1

Table 1:Standard Inventory Products

Item #	Unitrak Code	Item Description	Recommended Case Description	Offerors Case Description	Preferred Brand	Estimated Usages	Firm Unit Price	Extended Price
						Column A	Column B	Column C = A x B
1	11A003	EGGS, LIQUID, WHOLE EGG	12 X 1 kg			1612	\$	\$
2	11A009	EGGS, HARD BOILED, MEDIUM	6 x 24 ea			712	\$	\$
3	15A008	TUNA, FLAKED, LIGHT, IN WATER	6 X 1.22 kg			132	\$	\$
4	15A011	SALMON, PINK, CANNED	24 X 418 g			62	\$	\$
5	15A017	CLAMS, CANNED	24 X 142 g			193	\$	\$
6	15A023	CLAM NECTAR	12 x 1.31 L			50	\$	\$
7	15B004	LOBSTER, MEAT	12 x 309 g			5	\$	\$
8	15C020	SALMON, SMOKED, SLICED	10 x 500 g			5	\$	\$
9	16A004	SHORTENING, LIQUID	1 X 16 L			1024	\$	\$
10	16A007	SHORTENING, BLOCKS	36 X 454 g			37	\$	\$
11	16B001	AEROSOL, COOKING SPRAY	6 X 14 OZ			293	\$	\$
12	16B005	OIL, VEGETABLE	4 X 3 L			50	\$	\$
13	16B009	OIL, PEANUT	1 X 16 L			20	\$	\$
14	16B027	OIL, OLIVE, EXTRA VIRGIN	4 x 1 gal			151	\$	\$
15	16B032	OIL, SESAME SEED, PURE	10 X 1.8 L			18	\$	\$
16	16B061	OIL, CANOLA, TRANSFAT FREE	4 X 3 L			263	\$	\$
17	16C002	BUTTER, CUPS, INDIVIDUAL	600 X 4.5 g			192	\$	\$
18	16C005	BUTTER, UNSALTED	20 X 454 g			19	\$	\$
19	16C006	BUTTER, SALTED	30 x 454 g			370	\$	\$
20	16C009	GARLIC SPREAD	1 X 4 kg			27	\$	\$
21	16C010	MARGARINE	1 X 11.34 kg			33	\$	\$
22	16C014	MARGARINE, INDIVIDUAL, CUPS	600 x 6.5 g			168	\$	\$
23	16C032	MARGARINE, SOYA	24 X 454 g			20	\$	\$
24	17A026	TOPPING, COULIS, ASSORTED	12 X 420 mL			18	\$	\$
25	17A039	GLAZE, APRICOT	1 X 12.5 kg			20	\$	\$
26	17B002	SUGAR, SUBSTITUTE, INDIVIDUAL	3 X 1000 ea			20	\$	\$
27	17B003	SUGAR, WHITE, FINE	10 X 2 kg			94	\$	\$
28	17B005	SUGAR, GOLDEN	10 X 2 kg			58	\$	\$
29	17B006	SUGAR, ICING	1 X 20 kg			29	\$	\$
30	17B012	SUGAR, WHITE, INDIVIDUAL	1 X 2000 ea			167	\$	\$
31	17C004	PEANUT BUTTER, SMOOTH	12 x 500 g			54	\$	\$
32	17C007	MARMALADE, ORANGE	1 X 14 kg			6	\$	\$
33	17C010	JELLY, APPLE	140 x 10ml			4	\$	\$
34	17C027	HONEY, LIQUID	6 X 1 kg			107	\$	\$
35	17C034	JAM, APRICOT, INDIVIDUAL	144 X 20 g			10	\$	\$
36	17C042	SPREAD, CHOCOLATE HAZELNUT	15 X 725 g			14	\$	\$
37	17D002	HONEY, INDIVIDUAL	200 x 14 g			115	\$	\$
38	17D003	PEANUT BUTTER, INDIVIDUAL	200 X 18 g			548	\$	\$
39	17D004	JAM, BLUEBERRY, INDIVIDUAL	140 x 10 mL			40	\$	\$

40	17D005	MARMALADE, INDIVIDUAL	200 X 10 mL				13	\$	\$
41	17D006	JAM, RASPBERRY, INDIVIDUAL	200 X 10 mL				152	\$	\$
42	17D011	JELLY, GRAPE, INDIVIDUAL	200 X 10 mL				16	\$	\$
43	17D012	JAM, STRAWBERRY, INDIVIDUAL	200 X 10 mL				180	\$	\$
44	17E001	SYRUP, CORN	12 X 1 L				15	\$	\$
45	17E002	SYRUP, MAPLE FLAVOURED, INDIVIDUAL	120 x 42.5 mL				217	\$	\$
46	17E005	MOLASSES	4 x 5 kg				19	\$	\$
47	17E009	SYRUP, MAPLE, PURE	1 X 12 L				11	\$	\$
48	17E013	SYRUP, PANCAKE	4 X 4 L				124	\$	\$
49	19A001	SAUCE, TOMATO	6 X 2.84 L				204	\$	\$
50	19A030	SAUCE, TERIYAKI	2 x 3.7 L				42	\$	\$
51	19A031	SAUCE, MARINARA	6 x 2.84 L				304	\$	\$
52	19A035	SAUCE, TOMATO & BASIL	6 X 2.84 L				61	\$	\$
53	19A064	SAUCE, SZECHWAN	2 x 3.7 L				43	\$	\$
54	19A073	SAUCE, BBQ	2 X 4 L				326	\$	\$
55	19A075	SAUCE, HONEY GARLIC	2 X 4 L				79	\$	\$
56	19A077	SAUCE, SWEET & SOUR	2 x 3.7 L				94	\$	\$
57	19A079	SAUCE, HONEY MUSTARD	2 x 4 L				27	\$	\$
58	19A091	SAUCE, ROMANO & CHEESE BASIL	6 X 2.84 L				12	\$	\$
59	19A093	SAUCE, PINEAPPLE CURRY	2 X 3.7 L				52	\$	\$
60	19A100	SAUCE, ARRABBIATA	6 X 2.84 L				15	\$	\$
61	19A112	SAUCE, PESTO SUPREME	6 x 1 L				14	\$	\$
62	19A124	SAUCE, HOT, CARIBBEAN JERK	2 X 3.7 L				20	\$	\$
63	19A138	SAUCE, SHANGAI, STIR FRY	2 X 3.7 L				76	\$	\$
64	19A152	SAUCE, CHILI, SWEET	2 x 3.7 L				82	\$	\$
65	19A160	SAUCE, LEMON DILL	2 X 4 L				4	\$	\$
66	19A163	LIQUID SMOKE	2 X 4 L				1	\$	\$
67	19A209	SAUCE, BAJA CHIPOLTE	12 X 199 mL				2	\$	\$
68	19B003	GRAVY MIX, BEEF	1 X 4.54 Kg				83	\$	\$
69	19B005	GRAVY MIX, AU JUS	8 x 197 g				74	\$	\$
70	19B009	GRAVY MIX, CHICKEN	6 X 419 g				22	\$	\$
71	19B012	SAUCE MIX, HOLLANDAISE	6 X 800 g				46	\$	\$
72	19B013	SAUCE MIX, BEARNAISE	6 x 800 g				15	\$	\$
73	19B018	SAUCE MIX, CHEESE	4 x 823 g				37	\$	\$
74	19B022	SAUCE MIX, DEMI-GLAZE	1 x 750 g				67	\$	\$
75	19B033	GRAVY MIX, TURKEY	8 X 495 g			TRIO	36	\$	\$
76	19B046	GRAVY MIX, POUTINE	8 X 500 g				35	\$	\$
77	19C001	SAUCE, SWEET & SOUR INDIVIDUAL	100 X 28 mL				178	\$	\$
78	19C002	SAUCE, HONEY MUSTARD, INDIVIDUAL	100 x 28 mL				209	\$	\$
79	1A063	CHEEZ WHIZ, INDIVIDUAL	200 X 18 mL				98	\$	\$
80	1G004	MILK POWDER, SKIM	1 X 10 kg				2	\$	\$
81	1H001	COFFEE WHITENER, POWDER, INDIVIDUAL	1000 x 3 g				55	\$	\$
82	20A001	DRESSING, CREAMY COLESLAW	2 X 3.78 L				140	\$	\$
83	20A002	DRESSING, CREAMY CUCUMBER	2 X 3.78 L				95	\$	\$
84	20A004	DRESSING, MIRACLE WHIP	2 X 4 L				45	\$	\$
85	20A005	DRESSING, THOUSAND ISLAND	2 X 3.78 L				80	\$	\$
86	20A006	DRESSING, GOLDEN ITALIAN	2 X 3.78 L				118	\$	\$

87	20A007	DRESSING, CREAMY ITALIAN	2 X 3.78 L				10	\$	\$
88	20A010	DRESSING, CATALINA	2 x 3.78 L				9	\$	\$
89	20A014	DRESSING, FRENCH, CALORIE WISE	2 X 3.78 L				28	\$	\$
90	20A015	DRESSING, CLASSIC HERB	2 X 3.78 LT			KRAFT	95	\$	\$
91	20A016	DRESSING, RANCHER'S CHOICE, CALORIE WISE	2 x 3.78 L				55	\$	\$
92	20A018	DRESSING, CREAMY CAESAR, CALORIE WISE	2 x 3.78 L				65	\$	\$
93	20A019	DRESSING, THOUSAND ISLAND, CALORIE WISE	2 X 3.78 L				21	\$	\$
94	20A020	DRESSING, BLUE CHEESE	2 X 3.78 L				42	\$	\$
95	20A026	DRESSING, BALSAMIC	2 x 3.78 L				39	\$	\$
96	20A029	DRESSING, RANCH	2 x 3.78 L				27	\$	\$
97	20A035	DRESSING, ZESTY ITALIAN	2 X 3.78 L				11	\$	\$
98	20A041	DRESSING, FRENCH	2 X 3.78 L				61	\$	\$
99	20A046	DRESSING, MAYONNAISE	2 X 3.78 L				508	\$	\$
100	20A055	DRESSING, GREEK, FETA & OREGANO	2 X 3.78 L				7	\$	\$
101	20A061	DRESSING, RASPBERRY VINAIGRETTE	2 X 3.78 L				73	\$	\$
102	20A071	DRESSING, ITALIAN, LIGHT	2 X 3.78 L				21	\$	\$
103	20A072	DRESSING, ZESTY ITALIAN, CALORIE WISE	2 x 3.78 L				47	\$	\$
104	20A076	DRESSING, RANCH, THREE CHEESE	2 x 3.78 L				80	\$	\$
105	20A077	DRESSING, MAYONNAISE, LIGHT	2 x 3.78 L				21	\$	\$
106	20A090	DRESSING, SUNDRIED TOMATO & OREGANO	2 x 3.78 L				97	\$	\$
107	20A127	DRESSING, SESAME THAI	2 X 3.78 L				60	\$	\$
108	20A131	DRESSING, POPPY SEED	2 X 3.78 L				1	\$	\$
109	20A175	DRESSING, CARIBBEAN MANGO	2 X 3.78 L				17	\$	\$
110	20A183	DRESSING, MIRACLE WHIP, LITE	2 X 3.78 L				69	\$	\$
111	20A191	DRESSING, CAESAR ASIAGO	2 x 3.78 L				2	\$	\$
112	20A192	DRESSING, CREAMY BALSAMIC	2 x 3.78 L				5	\$	\$
113	20A194	DRESSING, RASPBERRY POPPY SEEDS	2 x 3.78 L				7	\$	\$
114	20B001	KETCHUP	12 X 1 L				367	\$	\$
115	20B003	SAUCE, A1	24 x 200 ml				68	\$	\$
116	20B005	SAUCE, PLUM	2 X 3.7 L				15	\$	\$
117	20B007	SAUCE, TABASCO	24 X 57 mL				39	\$	\$
118	20B008	SAUCE, WORCESTERSHIRE	2 X 3.7 L				20	\$	\$
119	20B008	SAUCE, WORCESTERSHIRE	12 X 142 mL				64	\$	\$
120	20B009	MUSTARD, DIJON	6 X 750 mL				31	\$	\$
121	20B011	VINEGAR, RED WINE	2 X 5 L				8	\$	\$
122	20B016	SAUCE, SOYA	12 X 148 mL				6	\$	\$
123	20B017	SAUCE, SALSA, CHUNKY, MEDIUM	2 X 3.7 L				376	\$	\$
124	20B022	SAUCE, RED HOT	4 X 3.78 L				20	\$	\$
125	20B022	SAUCE, RED HOT	12 x 354 ml				154	\$	\$
126	20B029	RELISH, SWEET	2 X 4 L				2	\$	\$
127	20B033	VINEGAR, WHITE	4 X 5 L				39	\$	\$
128	20B035	SAUCE, HP	24 X 200 mL				63	\$	\$
129	20B047	SAUCE, HEINZ 57	12 X 250 mL				64	\$	\$
130	20B053	MUSTARD	12 x 325 mL				89	\$	\$
131	20B057	SAUCE, HORSERADISH	2 x 4 L				20	\$	\$
132	20B075	VINEGAR, BALSAMIC	2 x 5 L				2	\$	\$
133	20B101	SAUCE, TZATZIKI	2 x 1.814 kg				18	\$	\$

134	20B106	VINEGAR, APPLE CIDER	2 X 5 L			61	\$	\$
135	20B107	VINEGAR, RICE	4 x 1 L			17	\$	\$
136	20B108	SAUCE, HOISIN	6 x 2.28 kg			13	\$	\$
137	20B120	SAUCE, OYSTER	6 X 4.85 lb			24	\$	\$
138	20B131	SAUCE, CRANBERRY	6 X 2.45 L			16	\$	\$
139	20B148	SAUCE, BBQ, MOUNTAIN MAPLE	2 x 3.7 L			18	\$	\$
140	20B159	MUSTARD, BOLD & SPICY	12 X 325 mL			11	\$	\$
141	20B170	VINEGAR, WHITE WINE	2 X 5 L			5	\$	\$
142	20B241	MUSTARD, DIJON, OLD FASHION	6 x 750 mL			2	\$	\$
143	20B267	SAUCE, TAHINI	6 X 750 ML			20	\$	\$
144	20B317	SAUCE, SOYA, COMMERCIAL USE	4 X 3.78 lt			36	\$	\$
145	20C003	SAUCE, TARTAR, INDIVIDUAL	200 X 18 mL			146	\$	\$
146	20C005	DRESSING, MIRACLE WHIP, INDIVIDUAL	200 x 18 mL			134	\$	\$
147	20C008	VINEGAR, INDIVIDUAL	500 x 9 g			19	\$	\$
148	20C010	RELISH, INDIVIDUAL	500 X 8 g			41	\$	\$
149	20C011	SAUCE, SEAFOOD, INDIVIDUAL	100 X 28 mL			12	\$	\$
150	20C012	SAUCE, BBQ, INDIVIDUAL	100 X 28 mL			338	\$	\$
151	20C015	SAUCE, PLUM, INDIVIDUAL	100 X 28 g			122	\$	\$
152	20C016	KETCHUP, INDIVIDUAL	500 X 9 g			422	\$	\$
153	20C017	SAUCE, SOYA, INDIVIDUAL	500 X 9 g			57	\$	\$
154	20C018	MUSTARD, INDIVIDUAL	500 X 7 mL			172	\$	\$
155	20C023	DRESSING, RANCHER'S CHOICE, INDIVIDUAL	200 x 18 mL			38	\$	\$
156	20C038	DRESSING, FRENCH, CALORIE WISE, INDIVIDUAL	200 x 18 mL			20	\$	\$
157	20C046	DRESSING, MAYONNAISE, INDIVIDUAL	204 X 10.5 ML			445	\$	\$
158	20C121	VINEGAR, MALT, INDIVIDUAL	500 x 9 g			4	\$	\$
159	20D001	PICKLES, GHERKINS	2 X 4 L			106	\$	\$
160	20D002	PICKLES, HAMBURGER, SLICED	2 X 4 L			64	\$	\$
161	20D003	PICKLES, SWEET MIXED	2 X 4 L			87	\$	\$
162	20D005	OLIVES, BLACK, SLICED	6 X 2.84 L			47	\$	\$
163	20D007	PICKLES, HOT BANANA PEPPERS, RINGS	2 X 4 L			149	\$	\$
164	20D010	PICKLES, DILL, LARGE, KOSHER	1 x 8 L			248	\$	\$
165	20D012	BEEFS, SLICED, PICKLED	2 X 4 L			116	\$	\$
166	20D022	PICKLES, BREAD & BUTTER	2 X 4 L			77	\$	\$
167	20D035	OLIVES, GREEN, QUEEN	2 x 4 L			68	\$	\$
168	20D038	OLIVES, STUFFED, MANZANILLA	2 x 4 L			104	\$	\$
169	20D047	PICKLES, MARINATED GARDEN , VEGETABLES	2 X 4 L			61	\$	\$
170	20D050	OLIVES, GREEN, SLICED	2 X 4 L			51	\$	\$
171	20D089	JALAPENO PEPPERS, SLICED, PICKLED	6 x 2.96 L			31	\$	\$
172	20D102	CAPERS, CANNED	2 X 4 L			8	\$	\$
173	21A010	CHIPS, POTATO, PLAIN	4 X 515 G			309	\$	\$
174	21A017	CHIPS, TORTILLA, TRI-COLOUR	6 x 908 g			53	\$	\$
175	25B001	BEEF CONSOMMÉ	12 X 1.36 L			4	\$	\$
176	25C025	SOUP BASE, CHICKEN, NO MSG, LOW SODIUM	1 X 4.5 KG			130	\$	\$
177	25C030	SOUP BASE, HAM	1 x 5.45 kg			11	\$	\$
178	25C036	SOUP MIX, CHICKEN NOODLE	4 X 378 g			17	\$	\$
179	25C042	SOUP MIX, FRENCH ONION	1 x 4.54 kg			16	\$	\$
180	25C045	SOUP MIX, MINESTRONE	4 x 423 g			7	\$	\$

181	25C055	SOUP BASE, VEGETABLE	1 x 4.5 kg				35	\$	\$
182	25C056	SOUP MIX, FISH BOUILLION	6 X 1 kg				24	\$	\$
183	25C069	SOUP BASE, FISH	1 X 1 kg				20	\$	\$
184	25C080	SOUP MIX , GARDEN VEGETABLE	4 X 334 g				9	\$	\$
185	25C125	SOUP BASE, BEEF, NO MSG, LOW SODIUM	1 X 4.5 KG				57	\$	\$
186	25C134	SOUP MIX CREAM OF POTATO AND LEEK	4 x 730 g				5	\$	\$
187	25C149	SOUP MIX, TURKEY & WILD RICE	4 x 326 g				9	\$	\$
188	2B001	TEA, EARL GREY	6 x 20 ea				63	\$	\$
189	2B017	TEA, CAMOMILE	6 x 20 ea				28	\$	\$
190	2B023	HOT CHOCOLATE, INDIVIDUAL	6 x 50 ea				69	\$	\$
191	2B024	TEA	10 X 100ea				41	\$	\$
192	2B035	TEA, GREEN	6 X 20 ea				122	\$	\$
193	2B084	COFFEE, COLOMBIAN	20 x 255 g				587	\$	\$
194	2B110	COFFEE, INSTANT, DECAFFINATED, INDIVIDUAL	5 x 100 ea				14	\$	\$
195	2B124	TEA, RASPBERRY	6 x 20 ea				47	\$	\$
196	2B134	COFFEE, LIQUID, 100% COLOMBIAN, CONCENTRA	2 x 2 L				99	\$	\$
197	2B150	TEA, HERBAL,SWEET HONEY AND LEMON	6 x 20 ea				50	\$	\$
198	2B155	TEA, HERBAL, PEPPERMINT	6 X 20 ea				66	\$	\$
199	2B201	TEA, ORANGE SPICE	6 X 20 ea				30	\$	\$
200	2B271	TEA, ORGANIC, TANZANIAN CHIA	6 x 20 ea				59	\$	\$
201	2D001	DRINK CRYSTALS, PEACH	12 X 450 g				45	\$	\$
202	2D005	DRINK CRYSTALS, GRAPE	12 X 450 g				58	\$	\$
203	2D006	DRINK CRYSTALS, FRUIT PUNCH	12 X 450 g				68	\$	\$
204	2D007	DRINK CRYSTALS, ORANGE	12 X 470 g				51	\$	\$
205	2D008	DRINK CRYSTALS, LEMONADE	12 X 450 g				49	\$	\$
206	2E016	JUICE, ORANGE, INDIVIDUAL	30 X 200 ML				1215	\$	\$
207	2E017	JUICE, APPLE, INDIVIDUAL	30 X 200 ML				1184	\$	\$
208	2E025	JUICE, GRAPE, INDIVIDUAL	27 x 250 mL				1103	\$	\$
209	2F001	JUICE, V-8	12 X 1.36 L				152	\$	\$
210	2F002	JUICE, PINEAPPLE	6 X 1.89 L				19	\$	\$
211	2F003	JUICE, TOMATO	12 X 1 .36 L				159	\$	\$
212	2F004	JUICE, ORANGE	6 X 1.89 L				87	\$	\$
213	2F005	JUICE, PRUNE	6 x 1.89 L				12	\$	\$
214	2F011	JUICE, APPLE	6 X 1.89 L				71	\$	\$
215	2F013	JUICE, GRAPEFRUIT	12 x 960 mL				15	\$	\$
216	2F016	JUICE, CRANBERRY COCKTAIL	6 X 1.89 L				18	\$	\$
217	2H026	JUICE, LIME	12 X 440 mL				21	\$	\$
218	2J052	DRINK, FRUIT PUNCH, INDIVIDUAL	24 X 300 ml				102	\$	\$
219	2K001	WINE, WHITE, COOKING	1 x 3.78 L				24	\$	\$
220	2K002	WINE, RED, COOKING	1 X 3.78 L				33	\$	\$
221	32D002	BABY CORN, CANNED	6 X 2.84 L				46	\$	\$
222	32D003	BAMBOO SHOOTS, CANNED	6 X 2.84 LT				17	\$	\$
223	32D013	CORN, CREAM STYLE, CANNED	6 X 2.84 L				88	\$	\$
224	32D020	MUSHROOM, PIECES & STEMS, CANNED	6 X 2.84 L				34	\$	\$
225	32D021	MUSHROOM, SLICED, CANNED	1 x 2.27 kg				30	\$	\$
226	32D025	SAUERKRAUT	2 X 3.78 L				59	\$	\$
227	32D028	TOMATO PUREE	6 X 2.84 L				60	\$	\$

228	32D029	TOMATOES, WHOLE	6 X 2.84 L			133	\$	\$
229	32D030	TOMATOES, CRUSHED, CANNED	6 X 2.84 L			115	\$	\$
230	32D031	TOMATOES, DICED, CANNED	6 X 2.84 L			298	\$	\$
231	32D034	WATER CHESTNUTS	6 X 2.84 L			15	\$	\$
232	32D038	TOMATO PASTE	6 X 2.84 L			56	\$	\$
233	32D055	PEPPERS, RED, SWEET, ROASTED, CANNED	6 x 2.96 L			31	\$	\$
234	32D063	ARTICHOKE, HEART	24 X 398 mL			37	\$	\$
235	32D118	CHILI, CHIPOTLE	12 X 7 oz			26	\$	\$
236	32D128	ONIONS, COCKTAIL	2 X 4 L			43	\$	\$
237	32E007	TOMATOES, SUNDRIED	2 x 1.5 kg			43	\$	\$
238	34S002	TOFU	12 x 350 g			176	\$	\$
239	34S022	TEXTURED VEGETABLE PROTEIN	1 X 10 kg			50	\$	\$
240	4G003	PANCAKE MIX	6 x 2 kg			95	\$	\$
241	4N086	JUICE, LEMON	12 X 945 mL			3	\$	\$
242	5C001	FRUIT COCKTAIL, CANNED	6 x 2.96			57	\$	\$
243	5C002	PINEAPPLE TIDBITS, CANNED	6 X 2.84 L			49	\$	\$
244	5C004	CHERRIES, COCKTAIL, RED	2 X 4 L			15	\$	\$
245	5C009	PINEAPPLE, SLICED, CANNED	6 X 2.84 L			47	\$	\$
246	5C027	PEACHES, HALVES, CANNED	6 x 100 oz			89	\$	\$
247	5C034	PEARS, HALVES, CANNED	6 x 2.84 L			88	\$	\$
248	5C043	ORANGES, MANDARINS, CANNED	6 X 2.84 L			89	\$	\$
249	5C062	APPLE SAUCE, SWEET	6 x 2.96 L			10	\$	\$
250	5C063	APPLE SAUCE, UNSWEETENED	6 x 2.96 kg			45	\$	\$
251	5C104	FRUIT COCKTAIL, INDIVIDUAL	24 X 113 ml			493	\$	\$
252	5D006	APRICOTS, DRIED	1 x 12.7 kg			58	\$	\$
253	5D012	BANANA CHIPS, DRIED	1 X 6.35 kg			32	\$	\$
254	5D019	PRUNES, PITTED	2 X 1.5 kg			2	\$	\$
255	5D021	CRANBERRIES, DRIED	1 x 2.27 kg			96	\$	\$
256	5D029	RAISINS, SULTANA	2 X 1.5 kg			98	\$	\$
257	5D031	MIXED FRUITS, DRIED	1 X 25 LBS			1	\$	\$
258	6D001	SALAD, COLESLAW, RTS	1 X 4.54 kg			511	\$	\$
259	6D004	SALAD, MACARONI, RTS	1 X 4.54 kg			656	\$	\$
260	6D005	SALAD, POTATO WITH EGG, RTS	1 x 3.63kg			525	\$	\$
261	6D007	SALAD, FOUR BEAN	2 X 3.63 kg			178	\$	\$
262	6D047	SALAD, COLESLAW, OIL & VINEGAR	1 X 5 kg			450	\$	\$
263	6D049	SALAD, SIX BEAN	6 X 2.84 L			55	\$	\$

Total Evaluated Price \$ \_\_\_\_\_