



Solicitation No. - N° de l'invitation

W0114-16D001/A

Amd. No. - N° de la modif.

File No. - N° du dossier

KIN-5-44024

Buyer ID - Id de l'acheteur

kin900

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

W0114-16D001

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See herein

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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, the Federal Contractors Program for Employment Equity - Certification and any other annexes

### **1.2 Summary**

**1.2.1** The Request for Standing Offer is to establish a Regional Individual Standing Offer for the provision of Milk and Dairy products, "on an as and when requested basis", for CFB Kingston, Kingston Ontario, various locations as listed in Annex A.

It is the intention of the Crown to issue one Regional Individual Standing Offer for this requirement.

The period of the Standing Offer is from issuance to one year later inclusive.

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

### **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.

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## 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 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 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: Financial Offer (one (1) hard copy and one (1) soft copy by e-mail to Kingston.procurement@pwgsc.gc.ca)

Section II: Certifications (one (1) hard copy)

If there is a discrepancy between the wording of the soft copy and the hard copy, the wording of the hard copy will have priority over the wording of the soft copy.

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

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

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

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

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

#### Section I: 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.

**1. Hard (Paper) Copy:** One (1) hard copy must be submitted by the date, time and place indicated on page 1 of the Request for Standing Offers.

**2. Soft (Electronic) Copy:** In addition to the hard copy, PWGSC is requesting offerors send in an electronic copy of Excel file, by e-mail at the following address: Kingston.procurement@pwgsc.gc.ca

#### 3.1.1 Payment by Credit Card

Canada requests that Offerors complete one of the following:

- (a) ( ) Government of Canada Acquisition Cards (credit cards) will be accepted for payment of call-ups against the standing offer.

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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.

### **3.1.2    Exchange Rate Fluctuation**

#### **3.1.2    Exchange Rate Fluctuation**

C3011T (2013-11-06), Exchange Rate Fluctuation

#### **Section II: Certifications**

Offerors must submit the certifications required under Part 5.



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## 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.

#### 4.1.1 Financial Evaluation

#### 4.1.2 Mandatory Financial Criteria

Pricing must be provided for **all line items** as listed in Annex "B" Basis of Payment.

#### 4.1.3 Financial Evaluation Criteria

If a pack and/or unit size is no longer available in the industry, the Offeror should notify the Contracting Authority no later than 7 calendar days prior to the closing date. Any changes to the product pack and/or unit size will be made by the Contracting Authority through an amendment to the Request for Solicitation document.

##### (a) Offerors changes to Unit Size

Where a change to a unit size is proposed:

- i) The proposed change to unit size is necessary because the original unit size is the unavailable in the industry; **and**
- ii) The proposed unit size reflects the next size up or down (from the original unit size specified) that is available in the unit size specified in the RFSO.
- iii) There is less than a 15% difference between the unit size of the proposed alternate brand name and the unit size specified in the RFSO.

- 4.1.3 Offers will be assessed to arrive at an evaluated price based on the estimated usage provided herein at Annex "B", Basis of Payment, Incoterms 2000 "DDP Delivered Duty Paid" in Canadian dollars as indicated.

The estimated usage provided herein is for the sole purpose of establishing an evaluation tool and are based only on best estimates. They may not reflect the actual usage and do not represent any commitment on the part of Canada.

- 4.1.4 Under Annex "B" - Basis of Payment, the Offeror's Unit Prices will be multiplied by the corresponding estimated usage to arrive at an extended price

The evaluated price is the sum of all extended prices.

### 4.2 Basis of Selection

- 4.2.1 An offer must comply with the requirements of the Request for Standing Offers to be declared responsive. The responsive offer with the lowest evaluated price will be recommended for issuance of a standing offer.

**4.2.2** Canada intends to issue one (1) Standing Offer to the compliant Offeror with the Lowest Evaluated Price.

**PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION**

Offerors must provide the required certifications and additional 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 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 will render the offer non-responsive, result in the setting aside of the Standing Offer or constitute a default under the Contract.

**5.1 Certifications Required with the Offer**

Offerors must submit the following duly completed certifications as part of their offer.

**5.1.1 Declaration of Convicted Offences**

As applicable, pursuant to subsection Declaration of Convicted Offences of section 01 of the Standard Instructions, the Offeror must provide with its offer, a completed [Declaration Form](http://www.tpsgc-pwgsc.gc.ca/ci-if/formulaire-form-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/ci-if/formulaire-form-eng.html>), to be given further consideration in the procurement process.

**5.2 Certifications Precedent to the Issuance of a Standing Offer and Additional Information**

The certifications and additional information listed below should be submitted with the offer, but may be submitted afterwards. If any of these required certifications or additional information 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 provide the certifications or the additional information listed below within the time frame provided will render the offer non-responsive.

**5.2.1 Integrity Provisions – List of Names**

Offerors who are incorporated, including those submitting offers as a joint venture, must provide a complete list of names of all individuals who are currently directors of the Offeror.

Offerors submitting offers as sole proprietorship, as well as those submitting offers as a joint venture, must provide the name of the owner(s).

Offerors submitting offers as societies, firms or partnerships do not need to provide lists of names.

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### 5.2.2 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](http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml)" 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.

## PART 6 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

### A. STANDING OFFER

#### 6.1 Offer

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

#### 6.2 Security Requirements

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

#### 6.3 Standard Clauses and Conditions

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

##### 6.3.1 General Conditions

2005 (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 compile this data in accordance with the reporting requirements detailed in Annex "C". If some data is not available, the reason must be indicated. If no goods or services are provided during a given period, the Offeror must still provide a "nil" report.

The data must be submitted on a quarterly basis to the Standing Offer Authority.

The quarterly reporting periods are defined as follows:

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

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

#### 6.4 Term of Standing Offer

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#### 6.4.1 Period of the Standing Offer

The period for making call-ups against the Standing Offer is for one (1) year from the date of issuance of the Standing Offer, from \_\_\_\_ to \_\_\_\_ inclusive. **[Note to Offerors: Canada will insert information at time of issuance]**

#### 6.5. Authorities

##### 6.5.1 Standing Offer Authority

The Standing Offer Authority is:

Name: Chris Emmons  
Title: Supply Officer

Public Works and Government Services Canada  
Acquisitions Branch  
Directorate: Acquisitions Kingston  
86 Clarence Street, 2nd Floor  
Kingston, Ontario K7L 1X3

Telephone: 613-545-8083  
Facsimile: 613-545-8067  
E-mail address: chris.emmons@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 **[Note to Offerors: Please insert information]**

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

Procurement Business Number: \_\_\_\_\_

#### 6.6 Identified Users

The Identified User authorized to make call-ups against the Standing Offer is: The Department of National Defence – CFB Kingston.

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## 6.7 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.

## 6.8 Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed \$10,000.00 (Applicable Taxes included).

## 6.9 Priority of Documents

If there is a discrepancy between the wording of any documents that appear on the list, the wording of the document that first appears on the list has priority over the wording of any document that subsequently appears on the list.

- a) the call up against the Standing Offer, including any annexes;
- b) the articles of the Standing Offer;
- c) the general conditions 2005 (2015-07-03), General Conditions - Standing Offers - Goods or Services;
- d) the general conditions 2029 (2015-07-03), General Conditions – Goods or Services (Low Dollar Value);
- e) Annex A, Requirement;
- f) Annex B, Basis of Payment;
- g) Annex C, Standing Offer Reporting Requirements
- h) Annex D, PWGSC-TPSGC 942, Call-up Against a Standing Offer; and
- i) the Offeror's offer dated \_\_\_\_\_.

## 6.10 Certifications

### 6.10.1 Compliance

The continuous compliance with the certifications provided by the Offeror with its offer and the ongoing cooperation in providing additional 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 additional 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.

## 6.11 Applicable Laws

The Standing Offer and any contract resulting from the Standing Offer must be interpreted and governed, and the relations between the parties determined, by the laws in force in 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**

2029 (2015-07-03), General Conditions - Goods or Services (Low Dollar Value) apply to and form part of the Contract.

Section 12 Interest on Overdue Accounts, of 2029 (2015-07-03) General Conditions – Goods or Services (Low Dollar Value) will not apply to payments made by credit cards.

### **6.3 Term of Contract**

#### **6.3.1 Delivery Date**

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

##### **6.3.1.1 Shipping Instructions – Delivered Duty Paid**

Goods must be consigned and delivered to the destination specified in the call-up:

Incoterms 2000 "DDP Delivered Duty Paid" CFB Kingston.

### **6.4 Payment**

#### **6.4.1 Basis of Payment**

In consideration of the Contractor satisfactorily completing all of its obligations under the Call-up, the Contractor will be paid a firm price, as stipulated in the call-up, calculated in accordance with Annex B – 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 Limitation of Price**

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

#### **6.4.3 Method of Payment**

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

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#### 6.4.4 Payment by Credit Card

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. Invoices cannot be submitted until all work identified in the invoice is completed.

Each call-up must be separately invoiced and, at a minimum, must include a signed delivery slip which must identify:

- the call-up number;
- the amount invoiced (exclusive of HST)
- the amount of HST;
- the date;
- the delivery destination; and
- the Item number(s) and respective quantities.

2. 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

*SACC Manual* clause A9062C (2011-05-16), Canadian Forces Site Regulations  
*SACC Manual* clause B7500C (2006-06-16), Excess Goods  
*SACC Manual* clause D0018C (2007-11-30), Delivery and Unloading  
*SACC Manual* clause D3004C (2007-11-30), Type of Transport



## **Annex "A" Requirement**

The contractor must forward a Published List of their item/product codes to the various Identified User(s).

Final Inspection & Product Acceptance / Rejection: Inspection and acceptance will rest with the Identified User(s) at the delivery destination. All products supplied shall be free of signs of deterioration, spoilage, filth or damage by rodents or insects.

Back Orders will not be accepted without prior arrangement with the Identified User(s).

Delivery Slips: The contractor will supply delivery slips for each delivery point for each delivery. The contractor must consult with and obtain orders from the Identified User(s) before making deliveries. The contractor shall issue a credit note to cover discrepancies on delivery.

Preparation For Delivery: Unless otherwise specified by the Identified User(s), the products shall be packed according to normal commercial practice.

Items to this standard shall be supplied in the type classes and style as stated in Annex "B".

Each container shall be packed in such a manner that the faced shown surface represents the contents, quantity, etc. The product shall be delivered to the Identified User(s) in good condition and show no evidence of deterioration.

### **Packaging Material**

The contractor is responsible for all costs for the supply, pickup, removal, disposal and recycling of empty pallets and shipping containers.

### **Food Quality Specifications (FQS) Canadian Forces Bases (CFB)**

All products supplied must adhere to:

The FQS 18 - Milk and Dairy Products

#### **Shelf Life**

Products must be of recent production and have the latest production date available. The shelf life or best before date must be clearly marked in a conspicuous location and any conditions affecting the product shelf life must be clearly stated at the time of ordering.

Milk supplied to have a minimum of 12 days before expiry date (when kept at at 38 degrees).

### **Hygiene - Delivery Vehicles**

All delivery vehicles must comply with or exceed the standards set out in the Canada Sanitation Code, current issue.

### **Dairy Products**

- 1) Poly bags must be free from contamination.
- 2) All ice cream products must arrive at destination hard frozen.

### **Defective Products**

If broken or damaged goods are received their subsequent reshipment to Canada will be at the contractor's own expense.

### **Inspection**

The Site/Call-up Authority will have the right to reject product at the time of delivery and any unacceptable product(s) will be removed immediately by the Supplier. Rejected items discovered after delivery must be picked-up within 1 working day of notification of the rejection.

Rejected items must be replaced within 1 working day of notification.

Suppliers shall issue a Credit Note to cover discrepancies.

In case of a Recall, the customer will be notified by phone as soon as possible, product pick up arranged, and credit issued.

All products must be processed in federally inspected plants,

The "Canadian General Standards Boards Specifications" will be used as reference for quality control.

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.

All product must meet CGSB 32.165M and Suppliers must be HACCP certified.

Milk case and pallet deposits fees

Milk case and pallet deposits fees will be accepted by the consignees. Each consignee will be responsible to ensure the cases and pallets are securely stored and returned to the supplier on a routine basis to receive credit for the cases and pallets.

**Delivery :** Mandatory maximum delivery turn-around time of TWO (2) business days from receipt of call-up. The contractor must be willing to deliver Monday to Friday as required.

The contractor must notify receipt of each call-up placed and must notify ordering office of any shortages for orders placed within one (1) business day of receipt of an order.

### **Delivery Points:**

#### **Routledge Hall:**

Delivery and Billing Address VB31, 9 Parade rd PO Box 1700, station forces ,Kingston, Ontario, K7K 7B4

#### **Royal Military College:**

Billing and Shipping Address: RMC CDH, 22 Amiens Ave, PO BOX 17000 STN FORCES, Kingston, Ontario K7K 7B4

#### **Fort Frontenac Officer's Mess:**

Shipping and billing Address: Fort Frontenac Officer's Mess  
1 Ontario ST, Kingston, On, K7K 7B4

#### **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

Solicitation No. - N° de l'invitation  
W0114-16D001  
Client Ref. No. - N° de réf. du client  
W0114-16-D001

Amd. No. - N° de la modif.  
File No. - N° du dossier  
KIN-5-44024

Buyer ID - Id de l'acheteur  
KIN900  
CCC No./N° CCC - FMS No./N° VME

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WO & Sgts Mess

Delivery and Billing Address: Building B-52, 18 Craftsman Rd, PO Box 1700 station forces, Kingston ON K7K 5Z0

**Delivery Times:**

Delivery shall be made to all points during the period of 06:30 to 11:00 hours during the week (Monday to and including Friday), the contractor will notify the consignee upon issuance of the Standing Offer as to what their delivery days are.

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W0114-16-D001

Amd. No. - N° de la modif.  
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## ANNEX "B" BASIS OF PAYMENT

### Note to Offerors:

The estimated usages provided are for the sole purpose of establishing an evaluation tool and are based only on best estimate and in no way reflect the actual usages expected or any commitment on the part of the Crown. The quantities as stated herein reflect the expected usage for one year and are an estimate of the requirement made in good faith. The Standing Offer will be limited to the actual goods ordered.

**SEE ELECTRONIC ATTACHMENT - ATTACHMENT 1 to ANNEX "B" – BASIS OF PAYMENT FORM**

### Prices:

All prices are firm net prices in Canadian funds including Canadian customs duties, excise taxes, and are Incoterms 2000 Delivered Duty Paid, including all delivery, offloading, and travel charges. HST is not included in pricing and will be shown as a separate item on invoices.

Solicitation No. - N° de l'invitation  
W0114-16D001  
Client Ref. No. - N° de réf. du client  
W0114-16-D001

Amd. No. - N° de la modif.  
File No. - N° du dossier  
KIN-5-44024

Buyer ID - Id de l'acheteur  
KIN900  
CCC No./N° CCC - FMS No./N° VME

## ANNEX "C" STANDING OFFER REPORTING REQUIREMENTS

Please send to the Standing Offer authority named herein.

Please use the Standing Offer number in the Subject line and clearly indicate:

- The standing offer number for which the data is submitted;
- The period for which the data has been accumulated (start date to end date);
- The Department with whom the standing offer was arranged;
- The start date and end date for the standing offer; and
- The total spend to date, by government department.

| Standing Offer           |              | (Insert Standing Offer #)             |     | Start Date of SO (DD/MM/YYYY)       | End Date of SO (DD/MM/YYYY)       |                                    |
|--------------------------|--------------|---------------------------------------|-----|-------------------------------------|-----------------------------------|------------------------------------|
| Total Value to Date (\$) |              | Total Value for Reporting Period (\$) |     | Start Reporting Period (DD/MM/YYYY) | End Reporting Period (DD/MM/YYYY) |                                    |
| Department Requesting    | Order Number | Item #                                | Qty | Date of Order                       | Date of Delivery                  | Value of Order (not including HST) |
|                          |              |                                       |     |                                     |                                   |                                    |