

**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**

Revision to a Request for a Standing Offer

Révision à une demande d'offre à commandes

Regional Individual Standing Offer (RISO)

Offre à commandes individuelle régionale (OCIR)

The referenced document is hereby revised; unless otherwise indicated, all other terms and conditions of the Offer remain the same.

Ce document est par la présente révisé; sauf indication contraire, les modalités de l'offre demeurent les mêmes.

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

Title - Sujet Condiments, Juices & Dry Goods		
Solicitation No. - N° de l'invitation W0113-15G002/A		Date 2015-09-10
Client Reference No. - N° de référence du client W0113-15G002		Amendment No. - N° modif. 005
File No. - N° de dossier TOR-5-38052 (031)	CCC No./N° CCC - FMS No./N° VME	
GETS Reference No. - N° de référence de SEAG PW-\$TOR-031-6890		
Date of Original Request for Standing Offer Date de la demande de l'offre à commandes originale		2015-07-20
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2015-09-21		Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
Address Enquiries to: - Adresser toutes questions à: Schmidt, Jeff		Buyer Id - Id de l'acheteur tor031
Telephone No. - N° de téléphone (905) 615-2058 ()	FAX No. - N° de FAX (905) 615-2060	
Delivery Required - Livraison exigée		
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction:		
Security - Sécurité This revision does not change the security requirements of the Offer. Cette révision ne change pas les besoins en matière de sécurité de la présente offre.		

Instructions: See Herein

Instructions: Voir aux présentes

Acknowledgement copy required Accusé de réception requis	Yes - Oui <input type="checkbox"/>	No - Non <input type="checkbox"/>
The Offeror hereby acknowledges this revision to its Offer. Le proposant constate, par la présente, cette révision à son offre.		
Signature	Date	
Name and title of person authorized to sign on behalf of offeror. (type or print) Nom et titre de la personne autorisée à signer au nom du proposant. (taper ou écrire en caractères d'imprimerie)		
For the Minister - Pour le Ministre		

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Amendment 005 has been issued to update Part 4, Article 4.1.2 Financial Evaluation, specifically to insert Item 4.1.2.4, Pack Size and extends the closing date.

The amendment deletes and replaces all previous solicitations.

Note: Please find the most recent electronic attachment entitled, "amendment_005_-_appendix_1_to_annex_d_w0113-15g002_dry_goods_and_juice_products_bilingual.xls."

Changes to the Solicitation

At Page 1, Solicitation Closes

Delete: 2015-09-16

Insert: 2015-09-21

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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:

6A, includes the Standing Offer containing the offer from the Offeror and the applicable clauses and conditions;

6B, includes the clauses and conditions which will apply to any contract resulting from a call-up made pursuant to the Standing Offer. |

The Annexes include the Requirement, the Basis of Payment, 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 October 1, 2015 to September 30, 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.
- v. The requirement is subject to the provisions of the Agreement on Internal Trade (AIT).
- vi. The requirement is subject to a preference for Canadian goods and/or services.

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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 Pack Size

The Offeror must submit pricing for the pack size outlined in Annex B, Basis of Payment. If a requested size is no longer available, it is up to the offeror to contact the Contracting Authority no later than seven (7) calendar days prior to the closing date with a proposed alternative size.

Where changes to pack or unit sizes are proposed, the following must be met:

a) the proposed change is necessary because the original pack size specified is unavailable in the industry; and

b) The new proposed size reflects the next size up or down (from the original size specified) that is available in the industry; and/or

c) There is less than a 15% difference between the original size specified and the proposed alternative size.

4.1.2.5 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 item(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.

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) 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 bid solicitation, bidders acknowledge that only bids 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 bid will result in the good(s) offered being treated as non-Canadian goods.

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The Bidder certifies that:

() a minimum of 80 percent of the total bid price consist of Canadian goods as defined in paragraph 1 of clause [A3050T](#).

For more information on how to determine the Canadian content for a mix of goods, a mix of services or a mix of goods and services, consult Annex 3.6.(9), Example 2, of the [Supply Manual](#).

5.1.3.1 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:

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 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 October 1, 2015 to September 30, 2016.

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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

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)

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.
005

Buyer ID - Id de l'acheteur
tor031

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

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.

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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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005

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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:

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 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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005

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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.

Solicitation No. - N° de l'invitation
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005

Buyer ID - Id de l'acheteur
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W0113-15G002

File No. - N° du dossier
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CCC No./N° CCC - FMS No./N° VME

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	Offrers Code	Item Description	Recommended 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, FROZEN, CANNED	12 x 309 g		5	\$	\$
8	15C020		SALMON, SMOKED, SLICED, POUCH, VACUUM SEALED	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	20A183		DRESSING, MIRACLE WHIP, LITE	2 X 3.78 L		69	\$	\$
110	20A191		DRESSING, CAESAR ASIAGO	2 x 3.78 L		2	\$	\$
111	20A192		DRESSING, CREAMY BALSAMIC	2 x 3.78 L		5	\$	\$
112	20A194		DRESSING, RASPBERRY POPPY SEEDS	2 x 3.78 L		7	\$	\$
113	20B001		KETCHUP	12 X 1 L		367	\$	\$
114	20B003		SAUCE, A1	24 x 200 ml		68	\$	\$
115	20B005		SAUCE, PLUM	2 X 3.7 L		15	\$	\$
116	20B007		SAUCE, TABASCO	24 X 57 mL		39	\$	\$
117	20B008		SAUCE, WORCESTERSHIRE	2 X 3.7 L		20	\$	\$
118	20B008		SAUCE, WORCESTERSHIRE	12 X 142 mL		64	\$	\$
119	20B009		MUSTARD, DIJON	6 X 750 mL		31	\$	\$
120	20B011		VINEGAR, RED WINE	2 X 5 L		8	\$	\$
121	20B016		SAUCE, SOYA	12 X 148 mL		6	\$	\$
122	20B017		SAUCE, SALSA, CHUNKY, MEDIUM	2 X 3.7 L		376	\$	\$
123	20B022		SAUCE, RED HOT	4 X 3.78 L		20	\$	\$
124	20B022		SAUCE, RED HOT	12 x 354 ml		154	\$	\$
125	20B029		RELISH, SWEET	2 X 4 L		2	\$	\$
126	20B033		VINEGAR, WHITE	4 X 5 L		39	\$	\$
127	20B035		SAUCE, HP	24 X 200 mL		63	\$	\$
128	20B047		SAUCE, HEINZ 57	12 X 250 mL		64	\$	\$
129	20B053		MUSTARD	12 x 325 mL		89	\$	\$
130	20B057		SAUCE, HORSERADISH	2 x 4 L		20	\$	\$
131	20B075		VINEGAR, BALSAMIC	2 x 5 L		2	\$	\$
132	20B101		SAUCE, TZATZIKI	2 x 1.814 kg		18	\$	\$

133	20B106		VINEGAR, APPLE CIDER	2 X 5 L		61	\$	\$
134	20B107		VINEGAR, RICE	4 x 1 L		17	\$	\$
135	20B108		SAUCE, HOISIN	6 x 2.28 kg		13	\$	\$
136	20B120		SAUCE, OYSTER	6 X 4.85 lb		24	\$	\$
137	20B131		SAUCE, CRANBERRY	6 X 2.45 L		16	\$	\$
138	20B148		SAUCE, BBQ, MOUNTAIN MAPLE	2 x 3.7 L		18	\$	\$
139	20B159		MUSTARD, BOLD & SPICY	12 X 325 mL		11	\$	\$
140	20B170		VINEGAR, WHITE WINE	2 X 5 L		5	\$	\$
141	20B241		MUSTARD, DIJON, OLD FASHION	6 x 750 mL		2	\$	\$
142	20B267		SAUCE, TAHINI	6 X 750 ML		20	\$	\$
143	20B317		SAUCE, SOYA, COMMERCIAL USE	4 X 3.78 lt		36	\$	\$
144	20C003		SAUCE, TARTAR, INDIVIDUAL	200 X 18 mL		146	\$	\$
145	20C005		DRESSING, MIRACLE WHIP, INDIVIDUAL	200 x 18 mL		134	\$	\$
146	20C008		VINEGAR, INDIVIDUAL	500 x 9 g		19	\$	\$
147	20C010		RELISH, INDIVIDUAL	500 X 8 g		41	\$	\$
148	20C011		SAUCE, SEAFOOD, INDIVIDUAL	100 X 28 mL		12	\$	\$
149	20C012		SAUCE, BBQ, INDIVIDUAL	100 X 28 mL		338	\$	\$
150	20C015		SAUCE, PLUM, INDIVIDUAL	100 X 28 g		122	\$	\$
151	20C016		KETCHUP, INDIVIDUAL	500 X 9 g		422	\$	\$
152	20C017		SAUCE, SOYA, INDIVIDUAL	500 X 9 g		57	\$	\$
153	20C018		MUSTARD, INDIVIDUAL	500 X 7 mL		172	\$	\$
154	20C023		DRESSING, RANCHER'S CHOICE, INDIVIDUAL	200 x 18 mL		38	\$	\$
155	20C038		DRESSING, FRENCH, CALORIE WISE, INDIVIDUAL	200 x 18 mL		20	\$	\$
156	20C046		DRESSING, MAYONNAISE, INDIVIDUAL	204 X 10.5 ML		445	\$	\$
157	20C121		VINEGAR, MALT, INDIVIDUAL	500 x 9 g		4	\$	\$
158	20D001		PICKLES, GHERKINS	2 X 4 L		106	\$	\$
159	20D002		PICKLES, HAMBURGER, SLICED	2 X 4 L		64	\$	\$
160	20D003		PICKLES, SWEET MIXED	2 X 4 L		87	\$	\$
161	20D005		OLIVES, BLACK, SLICED	6 X 2.84 L		47	\$	\$
162	20D007		PICKLES, HOT BANANA PEPPERS, RINGS	2 X 4 L		149	\$	\$
163	20D010		PICKLES, DILL, LARGE, KOSHER	1 x 8 L		248	\$	\$
164	20D012		BEETS, SLICED, PICKLED	2 X 4 L		116	\$	\$
165	20D022		PICKLES, BREAD & BUTTER	2 X 4 L		77	\$	\$
166	20D035		OLIVES, GREEN, QUEEN	2 x 4 L		68	\$	\$
167	20D038		OLIVES, STUFFED, MANZANILLA	2 x 4 L		104	\$	\$
168	20D047		PICKLES, MARINATED GARDEN , VEGETABLES	2 X 4 L		61	\$	\$
169	20D050		OLIVES, GREEN, SLICED	2 X 4 L		51	\$	\$
170	20D089		JALAPENO PEPPERS, SLICED, PICKLED	6 x 2.96 L		31	\$	\$
171	20D102		CAPERS, CANNED	2 X 4 L		8	\$	\$
172	21A010		CHIPS, POTATO, PLAIN	4 X 515 G		309	\$	\$
173	21A017		CHIPS, TORTILLA, TRI-COLOUR	6 x 908 g		53	\$	\$
174	25B001		BEEF CONSOMMÉ	12 X 1.36 L		4	\$	\$
175	25C025		SOUP BASE, CHICKEN, NO MSG, LOW SODIUM	1 X 4.5 KG		130	\$	\$
176	25C030		SOUP BASE, HAM	1 x 5.45 kg		11	\$	\$
177	25C036		SOUP MIX, CHICKEN NOODLE	4 X 378 g		17	\$	\$
178	25C042		SOUP MIX, FRENCH ONION	1 x 4.54 kg		16	\$	\$
179	25C045		SOUP MIX, MINESTRONE	4 x 423 g		7	\$	\$

180	25C055			SOUP BASE, VEGETABLE	1 x 4.5 kg		35	\$	\$
181	25C056			SOUP MIX, FISH BOUILLION	6 X 1 kg		24	\$	\$
182	25C069			SOUP BASE, FISH	1 X 1 kg		20	\$	\$
183	25C080			SOUP MIX , GARDEN VEGETABLE	4 X 334 g		9	\$	\$
184	25C125			SOUP BASE, BEEF, NO MSG, LOW SODIUM	1 X 4.5 KG		57	\$	\$
185	25C134			SOUP MIX CREAM OF POTATO AND LEEK	4 x 730 g		5	\$	\$
186	25C149			SOUP MIX, TURKEY & WILD RICE	4 x 326 g		9	\$	\$
187	2B001			TEA, EARL GREY	6 x 20 ea		63	\$	\$
188	2B017			TEA, CAMOMILE	6 x 20 ea		28	\$	\$
189	2B023			HOT CHOCOLATE, INDIVIDUAL	6 x 50 ea		69	\$	\$
190	2B024			TEA	10 X 100ea		41	\$	\$
191	2B035			TEA, GREEN	6 X 20 ea		122	\$	\$
192	2B084			COFFEE, COLOMBIAN	20 x 255 g		587	\$	\$
193	2B110			COFFEE, INSTANT, DECAFFINATED, INDIVIDUAL	5 x 100 ea		14	\$	\$
194	2B124			TEA, RASPBERRY	6 x 20 ea		47	\$	\$
195	2B134			COFFEE, LIQUID, 100% COLOMBIAN, CONCENTRATED	2 x 2 L		99	\$	\$
196	2B150			TEA, HERBAL,SWEET HONEY AND LEMON	6 x 20 ea		50	\$	\$
197	2B155			TEA, HERBAL, PEPPERMINT	6 X 20 ea		66	\$	\$
198	2B201			TEA, ORANGE SPICE	6 X 20 ea		30	\$	\$
199	2B271			TEA, ORGANIC, TANZANIAN CHIA	6 x 20 ea		59	\$	\$
200	2D001			DRINK CRYSTALS, PEACH	12 X 450 g		45	\$	\$
201	2D005			DRINK CRYSTALS, GRAPE	12 X 450 g		58	\$	\$
202	2D006			DRINK CRYSTALS, FRUIT PUNCH	12 X 450 g		68	\$	\$
203	2D007			DRINK CRYSTALS, ORANGE	12 X 470 g		51	\$	\$
204	2D008			DRINK CRYSTALS, LEMONADE	12 X 450 g		49	\$	\$
205	2E016			JUICE, ORANGE, INDIVIDUAL	30 X 200 ML		1215	\$	\$
206	2E017			JUICE, APPLE, INDIVIDUAL	30 X 200 ML		1184	\$	\$
207	2E025			JUICE, GRAPE, INDIVIDUAL	27 x 250 mL		1103	\$	\$
208	2F001			JUICE, V-8	12 X 1.36 L		152	\$	\$
209	2F002			JUICE, PINEAPPLE	6 X 1.89 L		19	\$	\$
210	2F003			JUICE, TOMATO	12 X 1 .36 L		159	\$	\$
211	2F004			JUICE, ORANGE	6 X 1.89 L		87	\$	\$
212	2F005			JUICE, PRUNE	6 x 1.89 L		12	\$	\$
213	2F011			JUICE, APPLE	6 X 1.89 L		71	\$	\$
214	2F013			JUICE, GRAPEFRUIT	12 x 960 mL		15	\$	\$
215	2F016			JUICE, CRANBERRY COCKTAIL	6 X 1.89 L		18	\$	\$
216	2H026			JUICE, LIME	12 X 440 mL		21	\$	\$
217	2J052			DRINK, FRUIT PUNCH, INDIVIDUAL	24 X 300 ml		102	\$	\$
218	2K001			WINE, WHITE, COOKING	1 x 3.78 L		24	\$	\$
219	2K002			WINE, RED, COOKING	1 X 3.78 L		33	\$	\$
220	32D002			BABY CORN, CANNED	6 X 2.84 L		46	\$	\$
221	32D003			BAMBOO SHOOTS, CANNED	6 X 2.84 LT		17	\$	\$
222	32D013			CORN, CREAM STYLE, CANNED	6 X 2.84 L		88	\$	\$
223	32D020			MUSHROOM, PIECES & STEMS, CANNED	6 X 2.84 L		34	\$	\$
224	32D021			MUSHROOM, SLICED, CANNED	1 x 2.27 kg		30	\$	\$
225	32D025			SAUERKRAUT	2 X 3.78 L		59	\$	\$
226	32D028			TOMATO PUREE	6 X 2.84 L		60	\$	\$

227	32D029		TOMATOES, WHOLE	6 X 2.84 L		133	\$	\$
228	32D030		TOMATOES, CRUSHED, CANNED	6 X 2.84 L		115	\$	\$
229	32D031		TOMATOES, DICED, CANNED	6 X 2.84 L		298	\$	\$
230	32D034		WATER CHESTNUTS	6 X 2.84 L		15	\$	\$
231	32D038		TOMATO PASTE	6 X 2.84 L		56	\$	\$
232	32D055		PEPPERS, RED, SWEET, ROASTED, CANNED	6 x 2.96 L		31	\$	\$
233	32D063		ARTICHOKE, HEART	24 X 398 mL		37	\$	\$
234	32D118		CHILI, CHIPOTLE	12 X 7 oz		26	\$	\$
235	32D128		ONIONS, COCKTAIL	2 X 4 L		43	\$	\$
236	32E007		TOMATOES, SUNDRIED	2 x 1.5 kg		43	\$	\$
237	34S002		TOFU	12 x 350 g		176	\$	\$
238	34S022		TEXTURED VEGETABLE PROTEIN	1 X 10 kg		50	\$	\$
239	4G003		PANCAKE MIX	6 x 2 kg		95	\$	\$
240	4N086		JUICE, LEMON	12 X 945 mL		3	\$	\$
241	5C001		FRUIT COCKTAIL, CANNED	6 x 2.96		57	\$	\$
242	5C002		PINEAPPLE TIDBITS, CANNED	6 X 2.84 L		49	\$	\$
243	5C004		CHERRIES, COCKTAIL, RED	2 X 4 L		15	\$	\$
244	5C009		PINEAPPLE, SLICED, CANNED	6 X 2.84 L		47	\$	\$
245	5C027		PEACHES, HALVES, CANNED	6 x 100 oz		89	\$	\$
246	5C034		PEARS, HALVES, CANNED	6 x 2.84 L		88	\$	\$
247	5C043		ORANGES, MANDARINS, CANNED	6 X 2.84 L		89	\$	\$
248	5C062		APPLE SAUCE, SWEET	6 x 2.96 L		10	\$	\$
249	5C063		APPLE SAUCE, UNSWEETENED	6 x 2.96 kg		45	\$	\$
250	5C104		FRUIT COCKTAIL, INDIVIDUAL	24 X 113 ml		493	\$	\$
251	5D006		APRICOTS, DRIED	1 x 12.7 kg		58	\$	\$
252	5D012		BANANA CHIPS, DRIED	1 X 6.35 kg		32	\$	\$
253	5D019		PRUNES, PITTED	2 X 1.5 kg		2	\$	\$
254	5D021		CRANBERRIES, DRIED	1 x 2.27 kg		96	\$	\$
255	5D029		RAISINS, SULTANA	2 X 1.5 kg		98	\$	\$
256	5D031		MIXED FRUITS, DRIED	1 X 25 LBS		1	\$	\$
257	6D001		SALAD, COLESLAW, RTS	1 X 4.54 kg		511	\$	\$
258	6D004		SALAD, MACARONI, RTS	1 X 4.54 kg		656	\$	\$
259	6D005		SALAD, POTATO WITH EGG, RTS	1 x 3.63kg		525	\$	\$
260	6D007		SALAD, FOUR BEAN	2 X 3.63 kg		178	\$	\$
261	6D047		SALAD, COLESLAW, OIL & VINEGAR	1 X 5 kg		450	\$	\$
262	6D049		SALAD, SIX BEAN	6 X 2.84 L		55	\$	\$

Total Evaluated Price \$ _____