



RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
PWGSC/TPSGC Acquisitions
1045 Main Street
1st Floor, Lobby C
Unit 108
Moncton, NB E1C 1H1
Bid Fax: (506) 851-6759

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

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

Title - Sujet RISO NB Dairy/Frozen Foods Kitchens		
Solicitation No. - N° de l'invitation 21201-163252/01/A		Date 2015-10-30
Client Reference No. - N° de référence du client 21201-163252		Amendment No. - N° modif. 002
File No. - N° de dossier MCT-5-38011 (015)	CCC No./N° CCC - FMS No./N° VME	
GETS Reference No. - N° de référence de SEAG PW-\$MCT-015-5029		
Date of Original Request for Standing Offer Date de la demande de l'offre à commandes originale		2015-06-16
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2016-01-08		Time Zone Fuseau horaire Atlantic Standard Time AST
Address Enquiries to: - Adresser toutes questions à: Drisdelle, Charlotte J.		Buyer Id - Id de l'acheteur mct015
Telephone No. - N° de téléphone (506) 851-6948 ()		FAX No. - N° de FAX (506) 851-6759
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		

Solicitation Amendment No. 002

Title: Dairy & Frozen Foods New Brunswick Institutions

This solicitation is hereby amended to:

(1) Reference: **Annex B – Basis of Payment – List of Products**

DELETE the current Annex B; and

INSERT Annex B Amendment No. 002 revised on October 30, 2015 instead.

The last revised Annex B must be submitted with the offer. A copy in Excel format should be obtained by contacting the Standing Offer Authority.

If your bid has already been forwarded and you wish to revise same, this revision should be sent either in a sealed envelope and mailed to the above address or **by facsimile (506) 851-6759** and reach the undersigned before the appropriate closing date. The solicitation number and the closing date are to be shown on the outside of the sealed envelope or on the facsimile transmission.

All other terms and conditions of the solicitation document remain unchanged remain unchanged.

All enquiries concerning this amendment are to be forwarded to:

Charlotte Drisdelle
Supply Officer / Agente d'approvisionnement
Phone / Téléphone - (506) 851-6948
Facsimile / télécopieur - (506) 851-6759
Email : charlotte.drisdelle@pwgsc-tpsgc.gc.ca

Public Works & Government Services Canada /
Travaux publics et Services gouvernementaux Canada
1045 Main Street / 1045, rue Main
Lobby C, 3rd Floor / Foyer C, 3ième étage
Moncton, NB / Moncton (N.-B.) E1C 1H1

Government of Canada | Gouvernement du Canada

Public Works and Government Services Canada
Travaux publics et Services gouvernementaux Canada

File No / No. de dossier: 21201-16 3264 Annex "B" - Annexe B Amendment No. 002 Revised October 30, 2015

Title / Titre: Dairy Products & Frozen Foods Springhill Institution - Springhill, Nova Scotia

Vendor Name / Nom du fournisseur:									
Period / Période: 2016-02-01 - 2016-07-31									
Item / Article	Estimated Quantity for 6 months	Unit of Issue	DESCRIPTION	Brand Offered	Approximate PACK Sizes Required	Pack & Case Size Offered	Product Number	Price	
1	288	kg	Parmesan Cheese no substitute		1 x 2 - 2.5 kg				kg / each or case per identify which
2	402	kg	Processed Cheese, Ribbon Slices no substitute		2 x 2 kg				kg / each or case per identify which
3	141	kg	Mozarella Cheese, Fresh in Blocks, Private Label, Arezzio by Sysco, GFS, Kraft or Farmers no substitute		4-8 x 2.3 kg - 1 x 5 kg				kg / each or case per identify which
4	141	kg	Mozarella Cheese, must be Part-Skim 20% MF maximum, Fresh in Blocks, Private Label, Arezzio by Sysco, GFS, Kraft or Farmers no substitute		4 - 8 x 2.3 kg / 4 x 5 kg				kg / each or case per identify which
5	1128	kg	Cheddar Cheese, Mild, Fresh in Blocks, No Substitute		1 x 2 kg approximately				kg / each or case per identify which

Item / Article	Estimated Quantity for 6 months	Unit of Issue	DESCRIPTION	Brand Offered	Approximate PACK Sizes Required	Pack & Case Size Offered	Product Number	Price	
6	30	cs	Cheddar Cheese, Mild or Medium, must be LIGHT and in Individual Portions no substitute, Kraft Cracker Barrel or equivalent		100 x 21g minimum per portion				per case
7	20	pail	Margarine MUST be Non-Hydrogenated, BULK no substitute		1 x 10-13 kg				per pail
8	200	cs	Margarine MUST be Non-Hydrogenated, Individual Portions no substitute		480 - 600 x 6g - 8g				per case
9	15	cs	Brocoli, IQF, must be Canada Grade A no substitute		6 x 2 kg				per case
10	15	cs	Califlower Florets, IQF must be Canada Grade A no substitute		6 x 2 kg				per case
11	15	cs	Carrots, Sliced, IQF, must be Canada Grade A no substitute		6 x 2 kg				per case
12	15	cs	Carrots, Diced, IQF, must be Canada Grade A no substitute		6 x 2 kg				per case
13	15	cs	Peas and Carrot Mix, IQF Canada Grade A no substitute		6 x 2 kg				per case

Item / Article	Estimated Quantity for 6 months	Unit of Issue	DESCRIPTION	Brand Offered	Approximate PACK Sizes Required	Pack & Case Size Offered	Product Number	Price	
14	15	cs	Green Peas, Assorted, IQF must be Canada Grade A no substitute		6 x 2 kg				per case
15	15	cs	Mixed Garden Vegetables, IQF, consisting mostly of Peas, Carrots, Corn and Green Beans, must be Canada Grade A no substitute		6 x 2 kg				per case
16	32	cs	California Garden Blend, IQF, must be Canada Grade A no substitute		6 x 2 kg				per case
17	15	cs	Oriental Vegetable Blend, IQF must be Canada Grade A no substitute		6 x 2 kg				per case
18	15	cs	Whole Kernel Corn, IQF must be Canada Grade A no substitute		6 x 2 kg				per case
19	15	cs	Green Beans, IQF must be Canada Grade A no substitute		6 x 2 kg				per case
20	15	cs	Cut Wax Beans, IQF, must be Canada Grade A no substitute		6 x 2 kg				per case
21	15	cs	Turnips, Diced, IQF, must be Canada Grade A no substitute		6 x 2 kg				per case

Item / Article	Estimated Quantity for 6 months	Unit of Issue	DESCRIPTION	Brand Offered	Approximate PACK Sizes Required	Pack & Case Size Offered	Product Number	Price		
22	20	cs	French Fries, frozen 3/8" cut no substitute		6 x 5 Lb				per case	
23	24	cs	Proof & Bake Sheeted Pizza Dough, 12" x 16" (rectangle) Sheeted Pizza Dough Rich's Code 35300 no substitute		22 x 24 oz				case	
24	204	Litre	Sour Cream		1 x 2 L to 4 L				Litre / each or case per identify which	
25	186	Kg	Cottage Cheese		6 x 500g or 1 x 2 kg				kg / each or case identify which	
26		each	Deposit where applicable					\$0.10	per each	
27			Miscellaneous items not listed herein at wholesale price less a discount of ____% or at cost price plus a ____% markup.							
			Estimated usages are based on a (6) month period.							
			The supplier MUST provide a price for ALL items and must be able to supply 100% of the items Listed in this Annex "B". Failure to do so will render your bid non compliant and it will be rejected.							

Item / Article	Estimated Quantity for 6 months	Unit of Issue	DESCRIPTION	Brand Offered	Approximate PACK Sizes Required	Pack & Case Size Offered	Product Number	Price		
			Please note that for all items where the Unit of Issue is indicated as "case" suppliers MUST quote on a per case basis. Bidders who submit prices using any other Unit of Issue will not be evaluated further. In addition, the Offeror (successful bidder) must invoice on a per case basis for all items where the Unit of Issue is indicated as "case".							
			No handwritten Pricing Sheets will be accepted. Prices must be submitted with this Annex "B". A copy in Excel Format can be obtained by contacting the Supply Officer.							
			If this Annex "B" is reproduced, it must reflect all columns and all the items must remain listed in the same numerical order as listed herein. If this Annex is reproduced, it must be done in compliance as indicated herein.							
			NOTE: You must always adjust, when necessary, the columns to assure that each column of the Pricing Sheets appear on one page, the same page. Each page must show from the first column with the numbering up to the last column indicating if the price is per case, pack, each, pail or kg etc.....							