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Solicitation No. - N° de l'invitation
W0106-15R185/A
Client Ref. No. - N° de réf. du client
W0106-15R-185

Amd. No. - N° de la modif.

File No. - N° du dossier
MTR-5-38191

Buyer ID - Id de l'acheteur

mtr106

CCC No./N° CCC - FMS No/ N° VME

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PART 1 - GENERAL INFORMATION

1. Introduction

This Request for Standing Offer is a Standing Proposal. It is a description of goods, along with specific terms, clauses and conditions, valid for a fixed period of time. The duration is fragmented into several periods, according to a predetermined Closing Calendar. Following receipt of the offers, for each period, a Standing Offer and Call-up Authority may be issued to the supplier having submitted the best offer.

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:

Annex A: Requirement

Annex B: Working Document - List of Products (Enclosed)

2. Summary

NEED:

Provide various fresh fruit and vegetables on an as and when requested basis.

ORDERS:

DND representatives will place the order no later than forty-eight (48) hours prior to the desired delivery date.

URGENCY:

At all times during the standing offer duration, when there is an urgent demand, the proponent(s) must commit to providing the goods within twenty-four (24) hours of receiving the purchase order.

DEFERRED DELIVERY (B/O):

No back orders (B/O) will be accepted.

DELIVERY REQUIREMENTS:

Products must be delivered on pallets 48' long and 40' wide and a maximum height of 53'. The pallets will be secured (wrapped) with plastic film. The fruits and vegetables will be delivered in an appropriate, clean transportation unit with tempered divisions according to the product and separated from frozen products even if an additional delivery is required to meet the specific conditions of these fresh products.

The supplier is responsible for picking up the empty pallets at the various delivery locations.

The proponent shall provide the telephone numbers and/or pager numbers for the deliverer and follow up on deliveries.

NON-COMPLIANT DELIVERY:

DND reserves the right to return all deliveries that do not comply with the standing offer documents.

DELIVERY ADDRESSES :

<i>Department of National Defence – Valcartier</i>	
<i>Courcelette, Quebec G0A 4Z0</i>	
Delivery addresses	Delivery times and details
Kitchens, building 505	<p>Monday to Friday between 7 am and 11 am or according to the instructions on the purchase order.</p> <p>NOTE Delivery on palettes 48” long, 40” wide and 53” high. Products will be placed properly and securely.</p> <p><u>NO DELIVERIES OUTSIDE OF THESE TIMES WILL BE ACCEPTED</u></p>
DND-VAL DELIVERY (Various sites)	
Unit rations depots Building 188 Door J - (in the back)	<p>Monday to Friday between 7:30 am and 3:00 pm or according to the instructions on the purchase order. The order shall be placed on a palette, wrapped individually in plastic wrap and the identification of the unit that made the order should be affixed.</p> <p>IMPORTANT</p> <p>The frequency varies depending on the exercises scheduled in the military activity calendar.</p>
Camp Vimy	<p>From Monday to Friday between 7:00 am and 11:00 am or according to the instructions on the purchase order.</p> <p>IMPORTANT</p> <p>During the summer (May, June, July and</p>

	August), needs can double.
<p align="center">Cadet Kitchen</p> <p align="center">Building CC-119</p>	<p>From Monday to Friday between 7:00 am and 11:00 am or according to the instructions on the purchase order.</p> <p>IMPORTANT</p> <p>During the summer (May to August), no orders will be made.</p> <p><i>This is a mandatory condition:</i></p> <p>Invoices should be sent to the address below:</p> <p>Regional Cadet Support Unit (Eastern) C/O Food Svcs O CWO R. Audet PO Box 100, Stn Bureau-Chef Richelain, Quebec J0J 1R0</p>
<p align="center"><i>Department of National Defence – Valcartier</i></p> <p align="center"><i>(Old Québec)</i></p>	

DND-VAL DELIVERY (Various sites)	
Delivery addresses	Delivery times and details
Québec Citadel C-14 and C-18	<p>From Monday to Friday between 7:00 am and 11:00 am or according to the instructions on the purchase order.</p> <p>IMPORTANT</p> <p>You must check if your delivery trucks can fit through the doors to access the Citadel.</p> <p><i>This is a mandatory condition.</i></p>

	From June to Labour Day, no deliveries can be accepted at Old Québec's Citadel between 9:30 am and 11:00 am.
Naval Reserve, Pointe-à-Carcy	From Monday to Friday between 7:30 am to 11:00 or according to the instructions on the purchase order.

<i>Department of National Defence – Valcartier</i> <i>(Downtown Québec)</i>	
Armoury St-Malo 1020 Vincent-Massé St. St-Malo Industrial Park Québec, Québec	From Monday and Friday between 7:30 and 11:30 or according to the purchase order. IMPORTANT Between September and May, on average once a week.

QUANTITIES:

The estimated quantities for each of the required items can be found in Annex B – working Document - List of products.

N.B: The successful bidder must comply with the brands and formats required in the preparation of their bids.

APPROXIMATE SCOPE OF THE STANDING PROPOSAL:

The approximate scope of the Standing Proposal is \$400 000.00 (taxes included) for the period from December 1, 2015 to November 30, 2016 inclusive.

AGREEMENTS:

This requirement is not subject to the Agreements (AIT, NAFTA, WTO-AGP).

3. Security Requirement

There is no security requirement applicable to this Standing Offer.

4. Debriefings

After issuance of a standing offer, 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

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) issued by Public Works and Government Services Canada.
<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>

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.

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 the Schedule of Tender Closing Dates included in the Working Document (Annex B).

You must submit your offer, by mail or facsimile, **prior to the closing time and date:**

By mail, at the following address:

PUBLIC WORKS AND
GOVERNMENT SERVICES CANADA
Supply Directorate

800, rue de la Gauchetière Ouest, Local 7300
Montréal, Québec H5A 1L6

By facsimile, at the following number: (514) 496-3822

Once your offer has been completed and transmitted by mail or facsimile, a copy of the Working Document (Excel file) has to be sent, by e-mail, to the following address:

QueAlimentationSoumissionsMtl.QueFoodSupplyTendersMtl@tpsgc-pwgsc.gc.ca.

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 questions or may request that Offerors do so, so that the proprietary nature of the question 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.

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 the province of Québec.

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

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 email)

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>

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/or 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, Working Document - List of products.

The total amount of applicable taxes is to be shown separately, if applicable.

It is requested that Offerors send one (1) hard copy by mail or facsimile and one (1) soft copy, Excel file, by e-mail at the following address:

QueAlimentationSoumissionsMtl.QueFoodSupplyTendersMtl@tpsgc-pwgsc.gc.ca.

Annex B - Working Document (Attached)

This document includes the Schedule of Tender Closing Dates as well as Closing Pages and List of products for each period.

The Schedule of Tender Closing Dates specifies the Closing Dates for each period. It is important to use the appropriate Closing page, matching the period for which the offer applies.

The Offerors will complete the List of products using the Excel file and make sure that it has been properly filled out and contains all required information.

That list, once printed, will be sent, by facsimile or mail, with the other required documents, before being transmitted to the above mentioned e-mail address.

Clauses and Conditions Document (PDF Format)

The Offerors will make sure to return any pages that require information and/or signatures, as well as any other requested documents. These pages shall accompany every offer.

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.

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.

Section II: Certifications

Offerors must submit the certifications required under Part 5.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

1. Evaluation Procedures

- (a) Offers will be assessed in accordance with the entire requirement of the Request for Standing Offers including the 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 three 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.

1.1. Financial Evaluation

Offers will be evaluated on the **aggregate price** of all items, in accordance with estimated quantities.

1.1.1 Evaluation of Price

1. The price of the offer will be evaluated as follows:
 - a. Canadian-based offerors must submit firm prices, Canadian customs duties and excise taxes included, and Applicable Taxes excluded.
 - b. Foreign-based offerors must submit firm prices, Canadian customs duties, excise taxes and Applicable Taxes excluded. Canadian customs duties and excise taxes payable by Canada will be added, for evaluation purposes only, to the prices submitted by foreign-based offerors.

-
2. Unless the Request for Standing Offers (RFSO) specifically requires offers to be submitted in Canadian currency, offers submitted in foreign currency will be converted to Canadian currency for evaluation purposes. The rate given by the Bank of Canada in effect on the RFSO closing date, or on another date specified in the RFSO, will be applied as a conversion factor to the offers submitted in foreign currency.
 3. Although Canada reserves the right to issue the Standing Offer either on an FOB plant or FOB destination, Canada requests that Offerors provide prices FOB their plant or shipping point and FOB destination. Offers will be assessed on an FOB destination basis.
 4. For the purpose of the RFSO, Offerors with an address in Canada are considered Canadian-based Offerors, and Offerors with an address outside of Canada are considered foreign-based Offerors.

2. Basis of Selection

2.1 Basis of Selection - Multiple Items

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 **the lowest evaluated price on an aggregate basis** will be recommended for issuance of a standing offer.

Respect of the client's acceptable brands and formats will be taken into consideration in the evaluation.

Please note that PWGSC reserves the right to issue more than one (1) Standing Offer per period, if it better serves Canada's interest.

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.

1. 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.

1.1 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.

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 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.

2. Additional Certifications Required 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.

2.1 Canadian Content Certification

2.1.1 SACC Manual clause

A3050T (2010-01-11) Canadian Content Definition

This procurement is conditionally limited to Canadian goods.

Subject to the evaluation procedures contained in the request for standing offer, 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.

The Offeror certifies that:

- () a minimum of 80 percent of the total price for the offer 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.

PART 6 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

1. Offer

1.1 The Offeror offers to fulfill the requirement in accordance with the Requirement at Annex "A", Requirement and Annex "B", List of products.

2. Security Requirement

There is no security requirement applicable to this Standing Offer.

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) issued by Public Works and Government Services Canada.
<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>

3.1 General Conditions

2005 (2015-09-03) General Conditions - Standing Offers - Goods or Services, apply to and form part of the Standing Offer.

4. Term of Standing Offer

4.1 Period of Standing Offer

The period for placing call-ups against the Standing Offer shall be **within the period identified in any resulting "Standing Offer and Call-up Authority" Document, as detailed in Annex B.**

5. Authorities

5.1 Standing Offer Authority

The Standing Offer Authority is:

Bruno André Pommet

Supply Officer

Public Works and Government Services Canada

Acquisitions Branch

800 rue de la Gauchetière Ouest, Local 7300

Montréal, Québec H5A 1L6

Telephone: (514) 496-3802

Facsimile: (514) 496-3822

E-mail address: brunoandre.pommet@pwgsc-tpsgc.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.

5.2 Offeror Contacts

Name and telephone number of the person responsible for:

General enquiries

Name: _____

Telephone No. _____

Facsimile No. _____

E-mail address: _____

Delivery follow-up

Name: _____

Telephone No. _____

Facsimile No. _____

E-mail address: _____

6. Identified Users

The Identified User authorized to make call-ups against the Standing Offer is: Department of National Defence, Valcartier Garrison, province of Quebec.

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".

8. Limitation of Call-ups

Individual call-ups against any Standing Offer resulting from this Request shall not exceed **25%** of the estimated Standing Offer total amount or **\$40,000.00**, the lowest amount being retained. **(The amount will be determined at the awarding of each Standing Offer and the call-ups against each standing offer).**

9. Financial Limitation

The total cost to Canada resulting from call-ups against the Standing Offer must not exceed the sum of \$_____ (including/excluding appropriate taxes) (amount will be indicated when Standing Offer will be issued) 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 **three (3) months** 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.

The amount of each of the subsequent Standing Offers will be determined at the time of issue for each of the periods mentioned in the Schedule of Tender Closing Dates.

10. Priority of Documents

If there is a discrepancy between the wordings 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 (2015-09-03), General Conditions - Standing Offers - Goods or Services;
- (d) the general conditions 2010A (2015-09-03), General Conditions - Goods (Medium Complexity) **(applicable to Call-ups of \$25K+) OR** the general conditions 2029 (2015-09-03) General Conditions - Goods (Low Dollar Value) **(applicable to call-ups of -\$25K)**
(Note : Canada will use General Conditions 2010A or 2029 at the issuance of the Standing offer since the amount will be determined at the awarding of each Standing Offer and the call-ups against each Standing offer).
- (e) Annex "A" - Requirement;
- (f) Annex "B" - (Working Document) – List of Products (Attached);
- (g) the Offeror's offer dated _____.

11. Certifications

11.1 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.

11.2 SACC Manual Clause

M3060C (2008-05-12) Canadian Content Certification

12. 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 _____.

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.

1. Requirement

The Contractor must provide the items detailed in the call-up against the Standing Offer.

2. Standard Clauses and Conditions

2.1 General Conditions

For call-ups of \$25K+

2010A (2015-09-03) General Conditions - Goods (Medium Complexity) apply to and form part of the Contract.

Section 16, Interest on Overdue Accounts of 2010A (2015-09-03) General Conditions - Goods (Medium Complexity) will not apply to payments made by credit cards at point of sale.

OR

For call-ups of -\$25K

2029 (2015-09-03) General Conditions - Goods (Low Dollar Value) apply to and form part of the Contract.

Section 12, Interest on Overdue Accounts of 2029 (2015-09-03) General Conditions - Goods (Low Dollar Value) will not apply to payments made by credit cards at point of sale.

Note : Canada will use General Conditions 2010A or 2029 at the issuance of the Standing offer since the amount will be determined at the awarding of each Standing Offer and the call-ups against each Standing offer.

3. Term of Contract

3.1 Delivery Date

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

3.2 Delivery of Fresh Chilled or Frozen Products

Fresh chilled or frozen products must be delivered in accordance with Canadian Food Inspection Agency requirements stipulating that frozen products must be maintained at -18° C or lower and fresh chilled products between 4° C and 1° C until delivery. All fresh chilled or frozen products must be delivered in refrigerated vehicles and show no evidence of deterioration. Frozen products must not have been frozen for longer than 90 days since the date of processing in the fresh state.

3.3 Liability for defective products:

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

If it is determined following acceptance and during use that the product does not meet the purchase description, standard or specification referred to, the contractor will be required to accept return of the balance of the defective products at his own expense and will be required to rebate a percentage of the price of the products used, based on the extent of the defect. As well, recourse as provided in PWGSC General Terms and Conditions may be initiated by the Crown.

4. Payment

4.1 Basis of Payment

For the mentioned period of the Standing Offer, you will be paid on the basis of firm unit prices, as listed in Annex B - List of products.

4.2 Single Payment

Canada will pay the Contractor upon completion and delivery of the Work in accordance with the payment provisions of the Contract if:

- a) an accurate and complete invoice and any other documents required by the Contract have been submitted in accordance with the invoicing instructions provided in the Contract;
- b) all such documents have been verified by Canada;
- c) the Work delivered has been accepted by Canada.

4.3 Payment by Credit Card

(if applicable – Contract officer to complete at issue of Standing Offer)

The following credit card is accepted: _____.

OR

The following credit cards are accepted: _____ and _____.

4.4 SACC Manual Clauses

C2000C (2007-11-30), Taxes – Foreign-based contractors

5. Invoicing Instructions

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.

6. Insurance

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

7. SACC Manual Clauses

A9006C (2012-07-16), Defence Contract
A9068C (2010-01-11), Government Site Regulations
B7500C (2006-06-16), Excess Goods

ANNEX A
REQUIREMENT

NEED:

Provide various fresh fruit and vegetables on an as and when requested basis.

ORDERS:

Department of National Defence representatives will place the order no later than forty-eight (48) hours prior to the desired delivery date.

URGENCY:

At all times during the standing offer duration, when there is an urgent demand, the proponent(s) must commit to providing the goods within twenty-four (24) hours of receiving the purchase order.

DEFERRED DELIVERY (B/O):

No back orders (B/O) will be accepted.

DELIVERY REQUIREMENTS:

Products must be delivered on pallets 48' long and 40' wide and a maximum height of 53'. The pallets will be secured (wrapped) with plastic film. The fruits and vegetables will be delivered in an appropriate, clean transportation unit with tempered divisions according to the product and separated from frozen products even if an additional delivery is required to meet the specific conditions of these fresh products.

The supplier is responsible for picking up the empty pallets at the various delivery locations.

The proponent shall provide the telephone numbers and/or pager numbers for the deliverer and follow up on deliveries.

NON-COMPLIANT DELIVERY:

Department of National Defence reserves the right to return all deliveries that do not comply with the standing offer documents.

DELIVERY ADDRESSES :

<i>Department of National Defence – Valcartier</i>	
<i>Courcelette, Quebec G0A 4Z0</i>	
Delivery addresses	Delivery times and details
Kitchens, building 505	<p>Monday to Friday between 7 am and 11 am or according to the instructions on the purchase order.</p> <p>NOTE Delivery on palettes 48” long, 40” wide and 53” high. Products will be placed properly and securely.</p> <p><u>NO DELIVERIES OUTSIDE OF THESE TIMES WILL BE ACCEPTED</u></p>
DND-VAL DELIVERY (Various sites)	
Unit rations depots Building 188 Door J - (in the back)	<p>Monday to Friday between 7:30 am and 3:00 pm or according to the instructions on the purchase order. The order shall be placed on a palette, wrapped individually in plastic wrap and the identification of the unit that made the order should be affixed.</p> <p>IMPORTANT</p> <p>The frequency varies depending on the exercises scheduled in the military activity calendar.</p>
Camp Vimy	<p>From Monday to Friday between 7:00 am and 11:00 am or according to the instructions on the purchase order.</p> <p>IMPORTANT</p> <p>During the summer (May, June, July and</p>

	August), needs can double.
Cadet Kitchen Building CC-119	<p>From Monday to Friday between 7:00 am and 11:00 am or according to the instructions on the purchase order.</p> <p>IMPORTANT</p> <p>During the summer (May to August), no orders will be made.</p> <p><i>This is a mandatory condition:</i></p> <p>Invoices should be sent to the address below:</p> <p>Regional Cadet Support Unit (Eastern) C/O Food Svcs O CWO R. Audet PO Box 100, Stn Bureau-Chef Richelain, Quebec J0J 1R0</p>
<p><i>Department of National Defence – Valcartier</i></p> <p><i>(Old Québec)</i></p>	

DND-VAL DELIVERY (Various sites)	
Delivery addresses	Delivery times and details
Québec Citadel C-14 and C-18	<p>From Monday to Friday between 7:00 am and 11:00 am or according to the instructions on the purchase order.</p> <p>IMPORTANT</p> <p>You must check if your delivery trucks can fit through the doors to access the Citadel.</p> <p><i>This is a mandatory condition.</i></p>

	From June to Labour Day, no deliveries can be accepted at Old Québec's Citadel between 9:30 am and 11:00 am.
Naval Reserve, Pointe-à-Carcy	From Monday to Friday between 7:30 am to 11:00 or according to the instructions on the purchase order.

<i>Department of National Defence – Valcartier</i> <i>(Downtown Québec)</i>	
Armoury St-Malo 1020 Vincent-Massé St. St-Malo Industrial Park Québec, Québec	From Monday and Friday between 7:30 and 11:30 or according to the purchase order. IMPORTANT Between September and May, on average once a week.

QUANTITIES:

The estimated quantities for each of the required items can be found in Annex B – working Document - List of products.

N.B: The successful bidder must comply with the brands and formats required in the preparation of their bids.

APPROXIMATE SCOPE OF THE STANDING PROPOSAL:

The approximate scope of the Standing Proposal is \$400 000.00 (taxes included) for the period from December 1, 2015 to November 30, 2016 inclusive.

AGREEMENTS:

This requirement is not subject to the Agreements (AIT, NAFTA, WTO-AGP).

Solicitation No. - N° de l'invitation
W0106-15R185/A
Client Ref. No. - N° de réf. du client
W0106-15R-185

Amd. No. - N° de la modif.
File No. - N° du dossier
MTR-5-38191

Buyer ID - Id de l'acheteur
mtr106
CCC No./N° CCC - FMS No/ N° VME

ANNEX B

WORKING DOCUMENT – LIST OF PRODUCTS
(Enclosed)