



## RETURN BIDS TO:

## RETOURNER LES SOUMISSIONS À:

Bid Receiving Public Works and Government  
Services Canada/Réception des soumissions Travaux  
publics et Services gouvernementaux Canada  
Room 100,  
167 Lombard Ave.  
Winnipeg  
Manitoba  
R3B 0T6  
Bid Fax: (204) 983-0338

## 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 -  
Western Region  
Room 100  
167 Lombard Ave.  
Winnipeg  
Manitoba  
R3B 0T6

<b>Title - Sujet</b> Food - Miscellaneous Groceries, NU		
<b>Solicitation No. - N° de l'invitation</b> 23239-160490/A		<b>Date</b> 2015-12-03
<b>Client Reference No. - N° de référence du client</b> 23239-160490		<b>Amendment No. - N° modif.</b> 002
<b>File No. - N° de dossier</b> WPG-5-38133 (010)	<b>CCC No./N° CCC - FMS No./N° VME</b>	
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$WPG-010-9648		
<b>Date of Original Request for Standing Offer</b> Date de la demande de l'offre à commandes originale		2015-11-03
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2015-12-15</b>		<b>Time Zone</b> <b>Fuseau horaire</b> Central Standard Time CST
<b>Address Enquiries to: - Adresser toutes questions à:</b> Maki, Christie		<b>Buyer Id - Id de l'acheteur</b> wpg010
<b>Telephone No. - N° de téléphone</b> (204) 891-6126 ( )		<b>FAX No. - N° de FAX</b> (204) 983-7796
<b>Delivery Required - Livraison exigée</b>		
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>		
<b>Security - Sécurité</b> 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

<b>Acknowledgement copy required</b> <b>Accusé de réception requis</b>	<b>Yes - Oui</b> <input type="checkbox"/>	<b>No - Non</b> <input type="checkbox"/>
<b>The Offeror hereby acknowledges this revision to its Offer.</b> <b>Le proposant constate, par la présente, cette révision à son offre.</b>		
<b>Signature</b>	<b>Date</b>	
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)		
<b>For the Minister - Pour le Ministre</b>		

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Amd. No. - N° de la modif.  
002  
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Buyer ID - Id de l'acheteur  
wpg010  
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This amendment 002 is raised to amend solicitation 23239-160490/A as follows and respond to questions received by the industry:

Part1: Revisions

Part 2: Questions and Answers

PART 1: Revisions:

1. See Amendment 001 dated November 26, 2015

Q.2: How does freight work as it is FOB Resolute Bay. We use our own aircraft for cargo.

DELETE: A2: It is the offeror's responsibility to transport the items to Resolute Bay. Freight will be reimbursed based on actual usage with no markup.

INSERT: A2: It is the offeror's responsibility to transport the items to Resolute Bay. Shipping will be charged per KG as per the offeror's quote provided in Annex B, Basis of Payment.

PART 2: Questions and Answers

Q11: What are the penalties for food not being delivered once a week due to the delay in weather and airlines. When weather is bad, sometimes food does not arrive for a week or two.

A.11: We are understanding of delays due to weather and airline schedules. We do not pay for food prior to receipt of the goods. If the food arrives and has already gone bad, we would discuss with the supplier the issuance of a credit or simply would not pay the related invoice for the portion of the food that has spoiled.

Q12: Food may arrive late in the evening or outside of regular business hours i.e. 9 pm or midnight, will there be someone to receive it? If no one is there to receive would we have to make arrangements for freezer and cooler storage?

A.12: If we are advised of the estimated time of arrival, we will be there to receive it.

Q 13: a) Is the price of product to reflect FOB Resolute with air freight charges included in the final delivered price or FOB Yellowknife with air freight charges on a separate line? If they are to be included in the final delivered price to Resolute how can a discount be given to each of the category lists if the offeror's price includes freight to the final destination, the offeror would be giving a discount on the product as well as the freight charges if this is the case.

b) Also the same question for Sealift orders, that would originate out of Montreal.

A 13: a) Shipping costs must reflect FOB destination, Resolute Bay, Nunavut. Shipping must be listed as a separate line item on the invoice. All offerors must submit pricing in accordance with Annex B- Basis of Payment. As the food may come from anywhere in North America, it is up to offerors to provide a discount percentage for each category of food product listed in Annex B and firm per KG price for shipping.

b) It is the offeror's responsibility to get the products to the sealift. The price quoted in Annex B- Basis of Payment for the yearly sealift must be all inclusive pricing to Resolute Bay, Nunavut.

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Q 14: For option years, there is no way of knowing what air freight charges and sealift charges would be to Resolute in the coming years to supply shipping charges as outlined in Pricing Schedule 4.

A 14: We understand that estimating shipping costs for future years may be difficult. Please provide pricing as per Annex B- Basis of Payment as you deem appropriate.

Please note that the quote for Sealift is for information only and is not being evaluated.

Q15: During Sealift how would rented seacans be returned to the offeror and at whose expense?

A15: The facilitation and use of seacans is the responsibility and cost of the offeror.

**ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED**