



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 - Coffee | | |
| Solicitation No. - N° de l'invitation W0105-16F008/A | | Date 2015-12-18 |
| Client Reference No. - N° de référence du client W0105-16F008 | | Amendment No. - N° modif. 003 |
| File No. - N° de dossier MCT-5-38065 (015) | CCC No./N° CCC - FMS No./N° VME | |
| GETS Reference No. - N° de référence de SEAG PW-\$MCT-015-5087 | | |
| Date of Original Request for Standing Offer Date de la demande de l'offre à commandes originale | | 2015-11-06 |
| Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2015-12-22 | | 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. 003

Title: **Coffee**

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. 2 revised on December 18, 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

PRICING SHEET / FEUILLE DE PRIX

File No / No. de dossier: **W0105-16F008/A Annex "B" - Annexe B Amendment No. 2 Revised December 18, 2015**

Title / Titre: Coffee / Café

| Vendor Name / Nom du fournisseur: Period / Période: 01 February 2016 - 31 January 2017 | | | | | | | | | |
|--|---------------------------------|------------------|---|---------------|--|-----------------------------|-------------------|-------|--------|
| Item | Yearly Estimated Quantity | Unit of Issue | DESCRIPTION | Brand offered | Approximate Pack & Case Size Required | Pack & Case Size Offered | Product Number | Price | |
| 1 | 70 | case | Coffee Beans, Grade A, House Blend, Sara Lee or Mother Parkers No substitute | | 12 x 2 Lbs or 6 x 2.27 kg or 4 x 2 lbs | | | | per cs |
| 2 | 50 | case | Coffee Beans, Grade A, Brazilian Sara Lee or Mother Parkers No Substitute | | 12 x 2 Lbs or 6 x 2.27 kg or 4 x 2 lbs | | | | per cs |
| 3 | 110 | case | Coffee Ground, Grade A, House Blend, Sara Lee or Mother Parkers No Substitute | | 24 x 355g - 396g or 12 x 12 oz | | | | per cs |
| 4 | 425 | case | Coffee Liquid Frozen Special Blend by Sara Lee or Nestle No Substitute | | 3 x 1.75 litre or 2 x 2 L | | | | per cs |
| 5 | | | Miscellaneous additional other items not listed herein at wholesale price less a _____% discount or at cost price plus a _____% markup. | | | | | | |

| | | | | | | | | | | | |
|--|--|--|--|--|---|--|--|--|--|--|--|
| | | | | | The supplier MUST SUPPLY the Liquid Coffee Dispensing Machine as indicated at Annex "A". | | | | | | |
| | | | | | INSTRUCTIONS TO SUPPLIERS: It is the responsibility of the offerer to obtain clarification of each item of the requirements contained herein, if necessary, prior to submitting their offer or PRIOR to bid closing. | | | | | | |
| | | | | | Suppliers are requested to obtain a copy of this Annex "B" in Excel Format by contacting the Standing Offer Authority at PWGSC. | | | | | | |

INSTRUCTIONS TO SUPPLIERS:
It is the responsibility of the offeror to obtain clarification of each item of the requirements contained herein, if necessary, prior to submitting their offer or **PRIOR** to bid closing.

Suppliers are requested to obtain a copy of this Annex "B" in Excel Format by contacting the Standing Offer Authority at PWGSC.