



**RETURN BIDS TO:  
RETOURNER LES SOUMISSIONS À:**

**Bid Receiving - PWGSC / Réception des  
soumissions - TPSGC**

**11 Laurier St. / 11 rue Laurier**

**Place du Portage, Phase III**

**Core 0B2 / Noyau 0B2**

**Gatineau**

**Québec**

**K1A 0S5**

**Bid Fax: (819) 997-9776**

**Request For a Standing Offer  
Demande d'offre à commandes**

Regional Individual Standing Offer (RISO)

Offre à commandes individuelle régionale (OCIR)

Canada, as represented by the Minister of Public Works and  
Government Services Canada, hereby requests a Standing Offer  
on behalf of the Identified Users herein.

Le Canada, représenté par le ministre des Travaux Publics et  
Services Gouvernementaux Canada, autorise par la présente,  
une offre à commandes au nom des utilisateurs identifiés  
énumérés ci-après.

**Comments - Commentaires**

**Vendor/Firm Name and Address**

**Raison sociale et adresse du  
fournisseur/de l'entrepreneur**

**Issuing Office - Bureau de distribution**

Commercial Acquisitions & Fast Track Procurement  
Div/Div des Acquisitions commerciales et achats en  
régime accéléré

11 Laurier St. / 11 rue Laurier

6B3, Place du Portage

Phase III

Gatineau

Québec

K1A 0S5

<b>Title - Sujet</b> FOOD SUPPLY & DISTRIBUTION	
<b>Solicitation No. - N° de l'invitation</b> W6399-160325/A	<b>Date</b> 2016-02-10
<b>Client Reference No. - N° de référence du client</b> W6399-160325	<b>GETS Ref. No. - N° de réf. de SEAG</b> PW-\$\$PD-022-69534
<b>File No. - N° de dossier</b> pd022.W6399-160325	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2016-02-24</b>	
<b>Time Zone</b> <b>Fuseau horaire</b> Eastern Standard Time EST	
<b>Delivery Required - Livraison exigée</b> See Herein	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Papineau, Alain	<b>Buyer Id - Id de l'acheteur</b> pd022
<b>Telephone No. - N° de téléphone</b> (819)956-0389 ( )	<b>FAX No. - N° de FAX</b> (819)956-7356
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>  Specified Herein Précisé dans les présentes	
<b>Security - Sécurité</b> This request for a Standing Offer does not include provisions for security. Cette Demande d'offre à commandes ne comprend pas des dispositions en matière de sécurité.	

**Instructions: See Herein**

**Instructions: Voir aux présentes**

<b>Vendor/Firm Name and Address</b> <b>Raison sociale et adresse du fournisseur/de l'entrepreneur</b>	
<b>Telephone No. - N° de téléphone</b>	<b>Facsimile No. - N° de télécopieur</b>
<b>Name and title of person authorized to sign on behalf of Vendor/Firm</b> <b>(type or print)</b> <b>Nom et titre de la personne autorisée à signer au nom du fournisseur/ de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b>	
<b>Signature</b>	<b>Date</b>

Solicitation No. - N° de l'invitation  
W6399-160325/A  
Client Ref. No. - N° de réf. du client  
W6399-160325

Amd. No. - N° de la modif.  
File No. - N° du dossier  
PD022-W6399-160325

Buyer ID - Id de l'acheteur  
PD022  
CCC No./N° CCC - FMS No/N° VME

---

## **TABLE OF CONTENTS**

### **PART 1 - GENERAL INFORMATION**

1. Introduction
2. Summary
3. Communications Notification
4. Debriefings

### **PART 2 - OFFEROR INSTRUCTIONS**

1. Standard Instructions, Clauses and Conditions
2. Submission of Offers
3. Enquiries - Request for Standing Offers
4. Applicable Laws
5. Specifications

### **PART 3 - OFFER PREPARATION INSTRUCTIONS**

1. Offer Preparation Instructions

### **PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION**

1. Evaluation Procedures
2. Basis of Selection

### **PART 5 - CERTIFICATIONS**

1. Mandatory Certifications Precedent to Issuance of a Standing Offer
2. Additional Certifications Precedent to Issuance of a Standing Offer

### **PART 6 - STANDING OFFER AND RESULTING CONTRACT CLAUSES**

#### **A. STANDING OFFER**

1. Offer
2. Standard Clauses and Conditions
3. Term of the Standing Offer
4. Authorities
5. Identified Users
6. Call-up Instrument
7. Limitation of Call-ups
8. Priority of Documents
9. Certifications
10. Applicable Laws

Solicitation No. - N° de l'invitation  
W6399-160325/A  
Client Ref. No. - N° de réf. du client  
W6399-160325

Amd. No. - N° de la modif.  
File No. - N° du dossier  
PD022-W6399-160325

Buyer ID - Id de l'acheteur  
PD022  
CCC No./N° CCC - FMS No/N° VME

---

**B. RESULTING CONTRACT CLAUSES**

1. Statement of Requirement
2. General Conditions
3. Term of the Contract
4. Payment
5. Invoicing Instructions
6. SACC Manual Clauses

**List of Annexes:**

Annex A Requirement  
Annex B Pricing

**Please email me at [alain.papineau@pwgsc.gc.ca](mailto:alain.papineau@pwgsc.gc.ca) to receive an electronic copy of Annex B.**

## **PART 1: GENERAL INFORMATION**

### **1. Introduction**

The Request for Standing Offers (RFSO) template is divided into six parts:

- (i) Part 1, General Information;
- (ii) Part 2, Offeror Instructions;
- (iii) Part 3, Offer Preparation Instructions;
- (iv) Part 4, Evaluation Procedures and Basis of Selection;
- (v) Part 5, Certifications, and
- (vi) Part 6:

6A, Standing Offer, and  
6B, Resulting Contract Clauses; and the Annexes.

Part 1: provides a general description of the requirement;

Part 2: provides the instructions applicable to the clauses and conditions of the RFSO and states that the Offeror agrees to be bound by the clauses and conditions contained in all parts of the RFSO;

Part 3: provides offerors with instructions on how to prepare their offer to address the evaluation criteria specified;

Part 4: indicates how the evaluation will be conducted, the evaluation criteria which must be addressed in the offer, the security requirement, if applicable, and the basis of selection;

Part 5: includes the certifications to be provided;

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

Part 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 Statement of Requirement, Pricing and Periodic Usage Report.

### **2. Summary**

The Department of National Defence (DND) has a requirement for a Regional Individual Standing Offer (RISO) for the provision of grocery items, including fruit and vegetables on an "as and when" requested basis and to be delivered at three (3) location within the National Capital Region situated in Richmond, Ottawa and Nepean, Ontario.

The Period of Standing Offer will be for three (3) months from Standing Offer award date

The requirement is subject to a preference for Canadian goods and/or services.

### **3. Communications Notification**

As a courtesy, the Government of Canada requests that successful offerors notify the Standing Offer Authority in advance of their intention to make public an announcement related to the issuance of a standing offer.

Solicitation No. - N° de l'invitation  
W6399-160325/A  
Client Ref. No. - N° de réf. du client  
W6399-160325

Amd. No. - N° de la modif.  
File No. - N° du dossier  
PD022-W6399-160325

Buyer ID - Id de l'acheteur  
PD022  
CCC No./N° CCC - FMS No/N° VME

---

#### **4. Debriefings**

After issuance of a standing offer, offerors may request a debriefing on the results of the request for standing offers. Offerors should make the request to the Standing Offer Authority within (ten) 10 working days of receipt of notification that their offer was unsuccessful. The debriefing may be provided 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 Manual issued by Public Works and Government Services Canada.

[Http://ccua-sacc.tpsgc-pwgsc.gc.ca/pub/rese-eng.jsp](http://ccua-sacc.tpsgc-pwgsc.gc.ca/pub/rese-eng.jsp)

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 4.4 of 2006, Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, is amended as follows:

Delete: sixty (60) days

Insert: ninety (90) days

#### **1.1 SACC Manual Clauses**

B4024T (2006-08-15) No Substitute Products

### **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.

### **3. Enquiries - Request for Standing Offers**

All enquiries must be submitted in writing to the Standing Offer Authority no later than four (4) 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 with copies to all offerors. Enquiries not submitted in a form that can be distributed to all offerors may not be answered by Canada.

Solicitation No. - N° de l'invitation  
W6399-160325/A  
Client Ref. No. - N° de réf. du client  
W6399-160325

Amd. No. - N° de la modif.  
File No. - N° du dossier  
PD022-W6399-160325

Buyer ID - Id de l'acheteur  
PD022  
CCC No./N° CCC - FMS No/N° VME

---

#### 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.

#### 5. Specifications

A copy of the specifications referred to in the bid solicitation is available and may be purchased from:

Canadian General Standards Board Sales Centre  
Place du Portage III, 6B1  
11 Laurier Street Gatineau, Québec

Telephone: (819) 956-0425 or 1-800-665-CGSB (Canada only)  
Fax: (819) 956-5644  
E-mail: ncr.cgsb-ongc@pwgsc.gc.ca

CGSB Website: <http://www.tpsgc-pwgsc.gc.ca/ongc-cgsb/cn-cu-eng.html>

### PART 3 - OFFER PREPARATION INSTRUCTIONS

#### 1. Offer Preparation Instructions

Canada requests that offerors provide their offer in separately bound sections as follows:

Section I: Technical Offer (2 hard copy)  
**Section I: Financial Offer (1 hard copy and CD or USB stick for Annex B (Excel sheet))**  
Section II: Certifications (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)(<http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html>). To assist Canada in reaching its objectives, offerors are encouraged to:

Solicitation No. - N° de l'invitation  
W6399-160325/A  
Client Ref. No. - N° de réf. du client  
W6399-160325

Amd. No. - N° de la modif.  
File No. - N° du dossier  
PD022-W6399-160325

Buyer ID - Id de l'acheteur  
PD022  
CCC No./N° CCC - FMS No/N° VME

---

- 1) use 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: Technical Bid**

In their technical bid, bidders 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 the Annex B, Pricing. The total amount of Goods and Services Tax or Harmonized Sales Tax must be shown separately, if applicable.

**Offerors must submit firm unit prices for a minimum of 280 items out of 302, listed in Annex B, Pricing Basis A, Delivery Duty Paid, Richmond, Ottawa and Nepean, Ontario, Incoterms 2000. Transportation costs are to be included in unit prices.**

**Please email me at [alain.papineau@pwgsc.gc.ca](mailto:alain.papineau@pwgsc.gc.ca) to receive an electronic copy of Annex B.**

#### **1.1 SACC Manual Clauses**

C3011T          2013-11-06          Exchange Rate Fluctuation

**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 III: 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 technical and financial evaluation criteria.

Solicitation No. - N° de l'invitation  
W6399-160325/A  
Client Ref. No. - N° de réf. du client  
W6399-160325

Amd. No. - N° de la modif.  
File No. - N° du dossier  
PD022-W6399-160325

Buyer ID - Id de l'acheteur  
PD022  
CCC No./N° CCC - FMS No/N° VME

---

(b) An evaluation team composed of representatives of Canada will evaluate the offers.

(c) The evaluation team will determine first if there are three (3) 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 Mandatory Criteria**

Offers must meet all technical requirements as detailed in Annexes A and B.

### **1.2 Financial Evaluation**

SACC Manual Clause A0220T 2013-04-25 Evaluation of Price

**1.2.1** Offerors must submit firm unit prices, Delivery Duty Paid, Richmond, Ottawa and Nepean, Ontario, Incoterms 2000 as requested in Annex B. Transportation costs are to be included in unit prices.

## **2. Basis of Selection**

A bid must comply with all requirements of the bid solicitation to be declared responsive.

Bidders must provide pricing for a minimum of 90% of the items listed in Annex B. Failure to meet this requirement will declare the bid non-responsive.

Any bid that does not provide a price for an item will result in that item not being used for all bids for the purposes of evaluating the total cost.

The responsive bid with the lowest evaluated price will be recommended for award of a contract.

All unit prices must be submitted in Metric measures, all other forms will be considered non-compliant

## **PART 5 - CERTIFICATIONS**

Offerors must provide the required certifications and related documentation to be issued a standing offer. Canada will declare an offer non-responsive if the required certifications and related documentation are not completed and submitted as requested.

Compliance with the certifications offerors provide to Canada is subject to verification by Canada during the offer evaluation period (before issuance of a standing offer) and after issuance of a standing offer. The Standing Offer Authority will have the right to ask for additional information to verify the offerors' compliance with the certifications before issuance of a standing offer. The offer will be declared non-responsive if any certification made by the Offeror is untrue, whether made knowingly or unknowingly. Failure to comply with the certifications, to provide the related documentation or to comply with the request of the Standing Offer Authority for additional information will also render the offer non-responsive.

### **1. MANDATORY CERTIFICATIONS REQUIRED PRECEDENT TO ISSUANCE OF A STANDING OFFER**

## **1.1 Code of Conduct and Certifications - Related documentation**

**1.1.1** By submitting an offer, the Offeror certifies, for himself and his affiliates, to be in compliance with the Code of Conduct and Certifications clause of the Standard instructions. The related documentation hereinafter mentioned will help Canada in confirming that the certifications are true. By submitting an offer, the Offeror certifies that it is aware, and that its affiliates are aware, that Canada may request additional information, certifications, consent forms and other evidentiary elements proving identity or eligibility. Canada may also verify the information provided by the Offeror, including the information relating to the acts or convictions specified herein, through independent research, use of any government resources or by contacting third parties. Canada will declare non-responsive any offer in respect of which the information requested is missing or inaccurate, or in respect of which the information contained in the certifications is found to be untrue, in any respect, by Canada. The Offeror and any of the Offeror's affiliates, will also be required to remain free and clear of any acts or convictions specified herein during the entire period of the Standing Offer and any call-ups made against the Standing Offer.

Offerors who are incorporated, including those submitting offers as a joint venture, must provide with their offer or promptly thereafter a complete list of names of all individuals who are currently directors of the Offeror. Offerors submitting offers as sole proprietorship, including those submitting offers as a joint venture, must provide the name of the owner with their offer or promptly thereafter. Offerors submitting offers as societies, firms, partnerships or associations of persons do not need to provide lists of names. If the required names have not been received by the time the evaluation of offers is completed, Canada will inform the Offeror of a time frame within which to provide the information. Failure to comply will render the offer non-responsive. Providing the required names is a mandatory requirement for issuance of a standing offer and award of a contract.

Canada may, at any time, request that an Offeror provide properly completed and Signed Consent Forms ([Consent to a Criminal Record Verification](http://www.tpsgc-pwgsc.gc.ca/app-acq/forms/formulaires-forms-eng.html) form- PWGSC-TPSGC 229) (<http://www.tpsgc-pwgsc.gc.ca/app-acq/forms/formulaires-forms-eng.html>) for any or all individuals aforementioned within the time specified. Failure to provide such Consent Forms within the time period provided will result in the offer being declared non-responsive.

## **2. ADDITIONAL CERTIFICATIONS PRECEDENT TO ISSUANCE OF 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 or submitted as requested, the Standing Offer Authority will so inform the Offeror and provide the Offeror with a time frame within which to meet the requirement. Failure to comply with the request of the Standing Offer Authority and meet the requirements within that time period will render the offer non-responsive.

### **2.1 Federal Contractors Program for Employment Equity - Certification**

#### **Federal Contractors Program for Employment Equity - \$200,000 or more**

1. The Federal Contractors Program (FCP) requires that some suppliers, including a supplier who is a member of a joint venture, bidding for federal government contracts, valued at \$200,000 or more (including all applicable taxes), make a formal commitment to implement employment equity. This is a condition precedent to the issuance of a standing offer. If the Offeror, or, if the Offeror is a joint

Solicitation No. - N° de l'invitation  
W6399-160325/A  
Client Ref. No. - N° de réf. du client  
W6399-160325

Amd. No. - N° de la modif.  
File No. - N° du dossier  
PD022-W6399-160325

Buyer ID - Id de l'acheteur  
PD022  
CCC No./N° CCC - FMS No/N° VME

---

venture and if any member of the joint venture, is subject to the FCP, evidence of its commitment must be provided before the issuance of a standing offer.

Suppliers who have been declared ineligible contractors by Human Resources and Skills Development Canada (HRSDC) are no longer eligible to receive government contracts over the threshold for solicitation of bids as set out in the Government Contracts Regulations. Suppliers may be declared ineligible contractors either as a result of a finding of non-compliance by HRSDC, or following their voluntary withdrawal from the FCP for a reason other than the reduction of their workforce to less than 100 employees. Any offers from ineligible contractors, including an offer from a joint venture that has a member who is an ineligible contractor, will be declared non-responsive.

2. If the Offeror does not fall within the exceptions enumerated in 3.(a) or (b) below, or does not have a valid certificate number confirming its adherence to the FCP, the Offeror must fax (819-953- 8768) a copy of the signed form LAB 1168, Certificate of Commitment to Implement Employment Equity, to the Labour Branch of HRSDC.

3. The Offeror, or, if the Offeror is a joint venture the member of the joint venture, certifies its status with the FCP, as follows:

The Offeror or the member of the joint venture

(a) ( ) is not subject to the FCP, having a workforce of less than 100 full-time or part-time permanent employees, and/or temporary employees having worked 12 weeks or more in Canada;

(b) ( ) is not subject to the FCP, being a regulated employer under the Employment Equity Act, S.C. 1995, c. 44;

(c) ( ) is subject to the requirements of the FCP, having a workforce of 100 or more full-time or part-time permanent employees, and/or temporary employees having worked 12 weeks or more in Canada, but has not previously obtained a certificate number from HRSDC (having not bid on requirements of \$200,000 or more), in which case a duly signed certificate of commitment is attached;

(d) ( ) is subject to FCP, and has a valid certificate number as follows: \_\_\_\_\_ (e.g. has not been declared an ineligible contractor by HRSDC).

Further information on the FCP is available on the HRSDC Web site.

## **2.2 Canadian Content Certification**

### **1.2.1 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:

Solicitation No. - N° de l'invitation  
W6399-160325/A  
Client Ref. No. - N° de réf. du client  
W6399-160325

Amd. No. - N° de la modif.  
File No. - N° du dossier  
PD022-W6399-160325

Buyer ID - Id de l'acheteur  
PD022  
CCC No./N° CCC - FMS No/N° VME

---

( ) 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**

### **6A STANDING OFFER**

#### **1. Offer**

The Offeror offers to fulfill the requirement in accordance with Annex A and B.

#### **2. Standard Conditions and Clauses**

All clauses and conditions identified in the Standing Offer and resulting contract(s) by number and date and title are set out in the Standard Acquisition Clauses and Conditions Manual <http://sacc.pwgsc.gc.ca/sacc/index-e.jsp>. Issued by Public Works and Government Services Canada.

##### **2.1 General Conditions**

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

##### **2.2 Standing Offer Reporting**

###### **Periodic Usage Reports - Standing Offer**

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 ordered, including purchases paid for by a Government of Canada Acquisition Card.

The Offeror must provide an electronic version of this data, 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 reporting periods are defined as follows:

First report : : March 1<sup>st</sup> to March 31, 2016.  
Second report : April 1<sup>st</sup>, to April 30, 2016  
Third report May 1<sup>st</sup> to May 31, 2016.

The data must be submitted to the Standing Offer Authority no later than 15 calendar days after the end of the reporting period.

#### **3. Term of Standing Offer**

##### **3.1 Period of Standing Offer**

The period for making call-ups against the Standing Offer is for 3 (three) months from date of offer.

#### **4. Authorities**

Solicitation No. - N° de l'invitation  
W6399-160325/A  
Client Ref. No. - N° de réf. du client  
W6399-160325

Amd. No. - N° de la modif.  
File No. - N° du dossier  
PD022-W6399-160325

Buyer ID - Id de l'acheteur  
PD022  
CCC No./N° CCC - FMS No/N° VME

---

#### 4.1 Standing Offer Authority

The Standing Offer Authority is:

Alain Papineau  
Public Works and Government Services Canada  
Acquisitions Branch  
Commercial and Consumer Products Directorate (CCPD)  
Clothing & Textiles Division  
Place du Portage, Phase III, 6A2  
11 Laurier Street  
Gatineau, Quebec K1A 0S5  
Telephone: 613-983-1927  
Facsimile: 819-956-5454  
E-mail address: alain.papineau@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.

#### 4.2 Technical Authority

The Technical Authority for the Contract is: *(to be completed at issuance of Standing Offer)*

The Technical Authority named above is the representative of the department or agency for whom the Work is being carried out under the Contract and is responsible for all matters concerning the technical content of the Work under the Contract. Technical matters may be discussed with the Technical Authority, however the Technical Authority has no authority to authorize changes to the scope of the Work. Changes to the scope of the Work can only be made through a contract amendment issued by the Contracting Authority.

#### 4.3 Offeror's Representative (please complete)

Name and telephone number of the person responsible for:

##### General enquiries

Name: \_\_\_\_\_

Telephone No. \_\_\_\_\_

Toll free number: \_\_\_\_\_

Facsimile No. \_\_\_\_\_

E-mail address: \_\_\_\_\_

Solicitation No. - N° de l'invitation  
W6399-160325/A  
Client Ref. No. - N° de réf. du client  
W6399-160325

Amd. No. - N° de la modif.  
File No. - N° du dossier  
PD022-W6399-160325

Buyer ID - Id de l'acheteur  
PD022  
CCC No./N° CCC - FMS No/N° VME

---

## Delivery follow-up

Name: \_\_\_\_\_

Telephone No. \_\_\_\_\_

Toll free number: \_\_\_\_\_

Facsimile No. \_\_\_\_\_

E-mail address: \_\_\_\_\_

## 5. Identified Users

The Identified Users authorized to make call-ups against the Standing Offer (*to be completed at issuance of Standing Offer*)

## 6. 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 electronic document.

## 7. Limitation of Call-ups

Individual call-ups against this Standing Offer must not exceed **\$40,000.00** (Goods and Services Tax or Harmonized Sales Tax included).

## 8. 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 (2012-11-19) General Conditions - Standing Offers - Goods or Services;
- d) the general conditions 2029 (2013-04-25) General Conditions - Goods or Services (Low Dollar Value);
- e) Annex A, Statement of Requirement;
- f) Annex B, Pricing;
- g) the Offeror's offer (**date will be inserted into Standing Offer Document by PWGSC**)

## 9. Certifications

### 9.1 Compliance

Compliance with the certifications provided by the Offeror is a condition of authorization of the Standing Offer and subject to verification by Canada during the term of the Standing Offer and of any resulting contract that would continue beyond the period of the Standing Offer. In the event that the Offeror does not comply with any certification or 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.

Solicitation No. - N° de l'invitation  
W6399-160325/A  
Client Ref. No. - N° de réf. du client  
W6399-160325

Amd. No. - N° de la modif.  
File No. - N° du dossier  
PD022-W6399-160325

Buyer ID - Id de l'acheteur  
PD022  
CCC No./N° CCC - FMS No/N° VME

---

## 10. 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.

## 6B 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. Statement of Requirement

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

### 2. General Conditions

2029 2015-09-03, General Conditions - Goods (Low Dollar Value)

Section 11 Interest on Overdue Accounts, of 2029 General Conditions - Goods (Low Dollar Value) will not apply to payments made by credit cards at point of sale.

### 3. Term of Contract

#### 3.1 Delivery Date

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

### 4. Payment

#### 4.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract (Call-up against a Standing Offer), the Contractor will be paid the firm prices as offered and accepted in the Standing Offer, in Canadian Funds, DDP Delivery Duty Paid, Richmond, Ottawa and Nepean, Ontario, Incoterms 2000, transportation, Customs duties and Excise taxes included, Goods and Services Tax or Harmonized Sales Tax is extra, as applicable

#### 4.2 Limitation of Price

SACC Manual Clause C6000C 2011-05-16 Limitation of Price

#### 4.3. Multiple Payments

SACC Manual Clause H1001C 2008-05-12 Multiple Payments

#### 4.4. Payment by Credit Card

The following credit card is accepted: *(Will be inserted into Standing Offer Document by PWGSC)*

The following credit card is accepted: \_\_\_\_\_.

**OR**

Solicitation No. - N° de l'invitation  
W6399-160325/A  
Client Ref. No. - N° de réf. du client  
W6399-160325

Amd. No. - N° de la modif.  
File No. - N° du dossier  
PD022-W6399-160325

Buyer ID - Id de l'acheteur  
PD022  
CCC No./N° CCC - FMS No/N° VME

---

The following credit cards are accepted: \_\_\_\_\_ and \_\_\_\_\_.

## 5. Invoicing Instruction

The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions.

The original and one (1) copy must be forwarded to (to be specified in each call-up) for certification and payment.

## 6. SACC Manual Clauses

D5311C	2007-11-30	Right of Access and Inspection of Meat
D3007C	2007-11-30	Inspection and Stamping
B3003C	2007-05-25	Grades of Meat
B7500C	2006-06-16	Excess Goods
D0014C	2007-11-30	Delivery of Fresh Chilled or Frozen Products
D3004C	2007-11-30	Type of Transport
D3007C	2007-11-30	Inspection and Stamping
D5545C	2010-08-16	ISO 9001:2008 - Quality Management Systems - Requirements (QAC C)
G1005C	2008-05-12	Insurance
D0018C	2007-11-30	Delivery and Unloading

Solicitation No. - N° de l'invitation  
W6399-160325/A  
Client Ref. No. - N° de réf. du client  
W6399-160325

Amd. No. - N° de la modif.  
File No. - N° du dossier  
PD022-W6399-160325

Buyer ID - Id de l'acheteur  
PD022  
CCC No./N° CCC - FMS No./N° VME

---

## **ANNEX A**

### **Requirement**

#### **1. Requirement**

To supply and deliver meats, protein, dairy products and various grocery items, as specified in Annex B, to the Department of National Defence (DND), to various locations in Ottawa and Richmond 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 32-GP-184B.

#### **2. Delivery**

For Security access to DHTC the Offeror must supply information listed below for all potential delivery drivers.

Name, First, Last	Driver's License	Province

Delivery must be made within two (2) calendar days form receipt of a Call-Up document.

Delivery must be made directly to the location detailed in the Call –Up.

The Offer must make deliveries to all delivery locations listed above and must deliver the goods to the building listed on the call up.

Delivery days must be daily form Monday to Friday between the hours of 7am and 10am.

The expiration date on fresh products must be a minimum four to seven calendar days after the delivery date.

Emergency Deliveries must be made within 24 hrs of a Call-Up request.

Back orders will not be accepted.

The offeror must accept customer cancellations to call up if they occur 24 hours in advance.

Solicitation No. - N° de l'invitation  
W6399-160325/A  
Client Ref. No. - N° de réf. du client  
W6399-160325

Amd. No. - N° de la modif.  
File No. - N° du dossier  
PD022-W6399-160325

Buyer ID - Id de l'acheteur  
PD022  
CCC No./N° CCC - FMS No/N° VME

---

The Offeror must replace any rejected item(s) within 48 hours of notification of rejection.

### 3. Delivery Locations

<b>Nom de l'installation</b>	<b>Adresse municipale</b>	<b>Numéro de l'immeuble</b>
Russell Lines	8355, Franktown Road, Richmond (Ontario) K0A2Z0	Building 25
Connaught Range	Connaught Range, 4, Snider Road, Nepean (Ontario) K2H-2W6	
412 Transport Squadron	412 Transport Squadron, 200 Comet PVT, Ottawa (Ontario) K1V 9B2	

Item	Product / Item Description	Ulniark Code	Item count per box / bag	Format / size	Unit	Total volume / weight per can, bag or box	unit	total volume / weight per box / bag	Unit	Propose product	Supplier Product Code	Item count per box / bag	Format / size	Unit	Preferred Sizes			Unit Converter			Evaluation price
															Total volume / weight per box / bag and box	Unit	Qty	Unit	Price per unit of issue	Unit of issue	
EXAMPLE																					
12345	BROCCOLI CHOPD GRADE A (DF - Example1		6	2 kg	12 kg	12000 g	17040 ml	12000 g	12 kg	Green Giant	12268	24	500 g	12 kg	12000 g	17000 ml	12000 g	12 kg	31	\$ 740,28	
12346	APPLE SLICD SOLID - example 2		6	2.84 l	17.04 l	17040 ml		17000 ml	17 l	Morifs	48963	34	500 ml	17 l	17000 ml		17.00 l	17 l	45	\$ 865,50	
BEEF																					
1	BEEF BUREGER STEAK HOUSE (6 OZ)		30	170 g	5.1 kg	5100 g		5100 g	5 kg			0	0	0	0	0	0	0	60	\$ -	
2	BEEF DICED, LEAN		2	2.5 kg	5 kg														9	\$ -	
3	BEEF, DONAR, MEAT, SLICED		4	2,27 kg	9,08 kg														9	\$ -	
4	BEEF, GROUND, EXTRA LEAN		2	2,5 kg	5 kg														9	\$ -	
5	BEEF, ROAST, COOKED, SLICED		3	1,31 kg	3,93 kg														26	\$ -	
6	BEEF, ROAST, COOKED, SLICED (6 OZ)		18	2,25 g	4,05 kg	4050 g		4050 g	4 kg			0	0	0	0	0	0	87	\$ -		
7	BEEF, STRIPLOIN STEAK		18	2,25 g	4,05 kg	4050 g		4050 g	4 kg			0	0	0	0	0	0	87	\$ -		
8	BEEF, STRIPLOIN WHOLE		1	30 kg	30 kg														25	\$ -	
9	BEEF, STRIPLOIN WHOLE		1	30 kg	30 kg														25	\$ -	
10	VEAL, CUTLETS (4 OZ)		40	113 g	4,52 kg	4520 g		4520 g	4 kg			0	0	0	0	0	0	25	\$ -		
11	VEAL, CUTLETS (4 OZ)		40	113 g	4,52 kg	4520 g		4520 g	4 kg			0	0	0	0	0	0	25	\$ -		
12	VEAL, INSIDE ROUND		3	3,0 kg	9 kg														60	\$ -	
13	CHICKEN BREAST, BONELESS, SKINLESS 6 OZ		2	2 kg	4 kg														174	\$ -	
14	CHICKEN BREAST, BONELESS, SKINLESS 6 OZ		2	2 kg	4 kg														174	\$ -	
15	CHICKEN WINGS, P/B, COOKED		2	2 kg	4 kg														80	\$ -	
16	CHICKEN, CORCOON-B/EU 6 OZ WHOLE MUSCLE MEAT		20	170 g	3,4 kg	3400 g		3400 g	3 kg			0	0	0	0	0	0	88	\$ -		
17	CHICKEN, CORCOON-B/EU 6 OZ WHOLE MUSCLE MEAT		20	170 g	3,4 kg	3400 g		3400 g	3 kg			0	0	0	0	0	0	88	\$ -		
18	CHICKEN, DICED		1	4,54 kg	4,54 kg														59	\$ -	
19	TURKEY BREAST, SLICED		6	500 g	3 kg	3000 g		3000 g	3 kg			0	0	0	0	0	0	45	\$ -		
20	TURKEY BREAST, SLICED		6	500 g	3 kg	3000 g		3000 g	3 kg			0	0	0	0	0	0	45	\$ -		
21	TURKEY WHOLE		2	11 kg	22 kg														15	\$ -	
22	CHICKEN QUARTERS, FRESH		1	25 kg	25 kg														463	\$ -	
23	TURKEY, ROLL		2	4 kg	8 kg														190	\$ -	
FISH																					
24	HADDOCK, FILLET, 5.6 OZ		1	4,53 kg	4,53 kg														19	\$ -	
25	HADDOCK, LOIN, 6 OZ		1	4,53 kg	4,53 kg														17	\$ -	
26	SALMON, LOIN 6 OZ		1	4,53 kg	4,53 kg														26	\$ -	
27	SHRIMP, PEELED & DEVENED, 28 / 30 COUNT		6	1,96 kg	8,16 kg														14	\$ -	
28	SOLE, FILETS, F/OZ		1	4,53 kg	4,53 kg														14	\$ -	
29	SOLE, FILETS, F/OZ		1	4,53 kg	4,53 kg														14	\$ -	
30	TROUT, FILLETS		4	2,27 kg	9,08 kg														10	\$ -	
PORK																					
31	BACON, SLICED, REGULAR 192ZCT		1	5 kg	5 kg														362	\$ -	
32	PORK, CHOPS, REGULAR		6	300 g	1,8 kg														65	\$ -	
33	PORK, CHOPS, CENTRE-CUT		1	4,53 kg	4,53 kg														21	\$ -	
34	PULLED PORK		1	5 kg	5 kg														21	\$ -	
35	SAUSAGE, BREAKFAST		1	5 kg	5 kg														237	\$ -	
36	SAUSAGE, OCTOBERFEST, 7 IN		1	5 kg	5 kg														55	\$ -	
37	SMOKED HAM, BONELESS		2	9 kg	18 kg														100	\$ -	
38	PORK BUTT ROAST, BONELESS		1	16 kg	16 kg														100	\$ -	
39	PORK LOIN, WHOLE, BONELESS		4	4 kg	16 kg														304	\$ -	
40	PORK, WHOLE TENDERLOIN		1	5,5 kg	5,5 kg														114	\$ -	
LAMBS																					
41	LAMB, CUBED		2	2,5 kg	5 kg														5	\$ -	
ADDITIONAL DELI MEATS																					
42	PEPPERONI		2	5 kg	10 kg														4	\$ -	
43	SALAMI		6	500 g	3 kg														5	\$ -	
44	BALCONIA		2	4 kg	8 kg														38	\$ -	
45	SMOKED MEAT		2	4 kg	8 kg														38	\$ -	
46	PASTRAMI		2	3 kg	6 kg														38	\$ -	
											Grand total										

You must bid on a minimum of 280 items from the list to be considered compliant.  
 \* une version française disponible sur demande

Unit	Description
ml	milliliter
l	liter
mg	milligramme
g	gramme
kg	kilogramme
lbm	Pound (lbs)
cs	case

All unit prices must be submitted in Metric measurement, all other forms

will be considered non compliant



Company Name:		Preferred Sizes										Unit Converter											
Item	Untrak Code	Product / Item Description	Item count per box/bag	Format/size	Unit	Total volume/weight per can, bag or box	unit	total volume/weight per bag	Unit	Propose product	Supplier Product Code	Item count per box/bag	Format/size	Unit	Total volume/weight per box, bag and bag	Unit	Qty	Unit	Price per unit of issue	Unit of issue	Unit Converter	Estimated qty	Evaluation price
		BROCCOLI CHOPD GRADE A LOF- Example1	6	2 kg	12 kg	17.04 l	12 kg	17.04 l	12 kg	Green Giant	48683	24	500 g	12000 g	12 kg	17.00 l	12 kg	17.00 l	\$ 1.99	kg	ml	31	\$ 740.28
		APPLE SLCD SOLID- example 2	6	2.84 l	17.04 l	17.04 l	17.04 l	17.04 l	17.00 ml	Mott's	48683	34	500 ml	17000 ml	17.00 ml	17.00 l	17.00 l	17.00 l	\$ 1.25	l	g	46	\$ 958.50
<b>Miscellaneous Grocery</b>																							
79	16B001	AEROSOL COOKING SPRAY	6	398 ml	2388 ml	17052 ml	2388 ml	17052 ml	ml			0	0	0	0	0	0	0		ml	ml	9	\$ -
80	32D063	ARTICHOKE HEARTS, CANNED	6	2842 ml	17052 ml	17052 ml	17052 ml	17052 ml	ml			0	0	0	0	0	0	0		ml	ml	3	\$ -
81	19A073	BRO SAUCE, BULK	2	3.78 l	7.56 l	7.56 l	7.56 l	7.56 l	l			0	0	0	0	0	0	0		l	l	6	\$ -
82	20C012	BRO SAUCE, INDIVIDUAL	100	2800 ml	2800 ml	2800 ml	2800 ml	2800 ml	ml			0	0	0	0	0	0	0		ml	ml	6	\$ -
83	27B036	BEAN SALAD, SIX BEAN BLEND CANNED	6	2942 ml	17052 ml	17052 ml	17052 ml	17052 ml	ml			0	0	0	0	0	0	0		ml	ml	18	\$ -
84	27B038	BEAN SALAD, FIVE BEAN BLEND CANNED	6	2942 ml	17052 ml	17052 ml	17052 ml	17052 ml	ml			0	0	0	0	0	0	0		ml	ml	18	\$ -
85	27B041	BEANS, BEAN, PORK & MOLLASSES	6	2842 ml	17052 ml	17052 ml	17052 ml	17052 ml	ml			0	0	0	0	0	0	0		ml	ml	6	\$ -
86	27B041	BEANS, BEAN, PORK & MOLLASSES	6	2842 ml	17052 ml	17052 ml	17052 ml	17052 ml	ml			0	0	0	0	0	0	0		ml	ml	6	\$ -
87	27B010	BEANS, BLACK, LOW SODIUM	6	2842 ml	17052 ml	17052 ml	17052 ml	17052 ml	ml			0	0	0	0	0	0	0		ml	ml	6	\$ -
88	27A017	BEANS, BEANS, KIDNEY, DRIED	1	5 kg	5 kg	5 kg	5 kg	5 kg	kg			0	0	0	0	0	0	0		kg	kg	4	\$ -
89	27B034	BEANS, BEANS, KIDNEY, RED	6	2842 ml	17052 ml	17052 ml	17052 ml	17052 ml	ml			0	0	0	0	0	0	0		ml	ml	4	\$ -
90	27B037	BEANS, BEANS, KIDNEY, WHITE	6	2842 ml	17052 ml	17052 ml	17052 ml	17052 ml	ml			0	0	0	0	0	0	0		ml	ml	4	\$ -
91	27B039	BEANS, BEANS, KIDNEY, WHITE	6	2842 ml	17052 ml	17052 ml	17052 ml	17052 ml	ml			0	0	0	0	0	0	0		ml	ml	4	\$ -
92	27A038	BEANS, LIMA, DRY	3	3 kg	9 kg	9 kg	9 kg	9 kg	kg			0	0	0	0	0	0	0		kg	kg	4	\$ -
93	27A038	BEANS, LIMA, DRY	3	3 kg	9 kg	9 kg	9 kg	9 kg	kg			0	0	0	0	0	0	0		kg	kg	4	\$ -
94	27B046	BEANS, NAVY, CANNED	6	2842 ml	17052 ml	17052 ml	17052 ml	17052 ml	ml			0	0	0	0	0	0	0		ml	ml	4	\$ -
95	19B125	BEEF GRAVY, BASE, NO MSG, LOW SODIUM	2	395 g	2370 g	2370 g	2370 g	2370 g	g			0	0	0	0	0	0	0		g	g	13	\$ -
96	20D102	CAPERS, CANNED	2	4 l	8 l	8 l	8 l	8 l	l			0	0	0	0	0	0	0		l	l	2	\$ -
97	3A003	CEREAL, ASSORTED INDIVIDUALS	70	27 g	1890 g	1890 g	1890 g	1890 g	g			0	0	0	0	0	0	0		g	g	3	\$ -
98	3A009	CEREAL, CORN FLAKES	4	728 g	2912 g	2912 g	2912 g	2912 g	g			0	0	0	0	0	0	0		g	g	5	\$ -
99	3A015	CEREAL, ROOT LOOPS	6	875 g	5250 g	5250 g	5250 g	5250 g	g			0	0	0	0	0	0	0		g	g	2	\$ -
100	3A030	CEREAL, RAISIN BRAN	6	1.325 kg	7.95 kg	7.95 kg	7.95 kg	7.95 kg	kg			0	0	0	0	0	0	0		kg	kg	2	\$ -
101	3A032	CEREAL, RICE KRISPIES	6	700 g	4200 g	4200 g	4200 g	4200 g	g			0	0	0	0	0	0	0		g	g	2	\$ -
102	3A033	CEREAL, SHREDDED WHEAT	6	700 g	4200 g	4200 g	4200 g	4200 g	g			0	0	0	0	0	0	0		g	g	2	\$ -
103	1A063	CHEEZ WIZ, INDIVIDUAL (KRAFT)	200	18 g	3600 g	3600 g	3600 g	3600 g	g			0	0	0	0	0	0	0		g	g	13	\$ -
104	27B007	CHICK PEAS, CANNED	6	2842 ml	17052 ml	17052 ml	17052 ml	17052 ml	ml			0	0	0	0	0	0	0		ml	ml	7	\$ -
105	19B126	CHICKEN GRAVY, BASE, NO MSG, LOW SODIUM	6	395 g	2370 g	2370 g	2370 g	2370 g	g			0	0	0	0	0	0	0		g	g	2	\$ -
106	15A017	CLAIMS, CANNED	12	796 ml	9552 ml	9552 ml	9552 ml	9552 ml	ml			0	0	0	0	0	0	0		ml	ml	6	\$ -
107	4N052	COCONUT, MILK	12	400 ml	4800 ml	4800 ml	4800 ml	4800 ml	ml			0	0	0	0	0	0	0		ml	ml	2	\$ -
108	2B021	COFFEE GROUND REGULAR	20	454 g	9080 g	9080 g	9080 g	9080 g	g			0	0	0	0	0	0	0		g	g	29	\$ -
109	2B011	COFFEE INSTANT (NESCAFE ALEGRA)	3	400 g	1200 g	1200 g	1200 g	1200 g	g			0	0	0	0	0	0	0		g	g	7	\$ -
110	3A013	CORN, MUSHY BUTTER, CANNED	9	2842 ml	17052 ml	17052 ml	17052 ml	17052 ml	ml			0	0	0	0	0	0	0		ml	ml	3	\$ -
111	4A037	CORN, SWEET, CANNED	9	2842 ml	17052 ml	17052 ml	17052 ml	17052 ml	ml			0	0	0	0	0	0	0		ml	ml	3	\$ -
112	7B027	COUSCOUS	1	4.54 kg	4.54 kg	4.54 kg	4.54 kg	4.54 kg	kg			0	0	0	0	0	0	0		kg	kg	7	\$ -
113	7B089	COUSCOUS, WHOLE WHEAT	1	5 kg	5 kg	5 kg	5 kg	5 kg	kg			0	0	0	0	0	0	0		kg	kg	7	\$ -
114	3M043	CRACKERS, SODA BISCUITS, SALTED	1000	1 box	1 box	1 box	1 box	1 box	box			0	0	0	0	0	0	0		box	box	6	\$ -
115	3H012	CROUTONS, PLAIN	1	4.54 kg	4.54 kg	4.54 kg	4.54 kg	4.54 kg	kg			0	0	0	0	0	0	0		kg	kg	4	\$ -
116	20A026	DRESSING, BALSAMIC	2	3.78 l	7.56 l	7.56 l	7.56 l	7.56 l	l			0	0	0	0	0	0	0		l	l	4	\$ -
117	20A052	DRESSING, CAESAR	2	3.78 l	7.56 l	7.56 l	7.56 l	7.56 l	l			0	0	0	0	0	0	0		l	l	4	\$ -
118	20A041	DRESSING, FRENCH	2	3.78 l	7.56 l	7.56 l	7.56 l	7.56 l	l			0	0	0	0	0	0	0		l	l	4	\$ -
119	20A041	DRESSING, ITALIAN	2	3.78 l	7.56 l	7.56 l	7.56 l	7.56 l	l			0	0	0	0	0	0	0		l	l	4	\$ -
120	20A055	DRESSING, GREEK VINAIGRETTE	2	3.78 l	7.56 l	7.56 l	7.56 l	7.56 l	l			0	0	0	0	0	0	0		l	l	4	\$ -
121	20A131	DRESSING, POPPYSEED	2	3.78 l	7.56 l	7.56 l	7.56 l	7.56 l	l			0	0	0	0	0	0	0		l	l	4	\$ -
122	20A022	DRESSING, RANCH	2	3.78 l	7.56 l	7.56 l	7.56 l	7.56 l	l			0	0	0	0	0	0	0		l	l	3	\$ -
123	20A061	DRESSING, RASPBERRY VINAIGRETTE	2	3.78 l	7.56 l	7.56 l	7.56 l	7.56 l	l			0	0	0	0	0	0	0		l	l	3	\$ -
124	20A090	DRESSING, SUNDRID TOMATO & OREGANO	2	3.78 l	7.56 l	7.56 l	7.56 l	7.56 l	l			0	0	0	0	0	0	0		l	l	4	\$ -
125	20A069	DRESSING, THOUSAND ISLAND	2	3.78 l	7.56 l	7.56 l	7.56 l	7.56 l	l			0	0	0	0	0	0	0		l	l	4	\$ -
126	3N007	FLOUR, ALL PURPOSE	1	20 kg	20 kg	20 kg	20 kg	20 kg	kg			0	0	0	0	0	0	0		kg	kg	8	\$ -
127	3B011	FLOUR, BULK WHEAT	1	4.54 kg	4.54 kg	4.54 kg	4.54 kg	4.54 kg	kg			0	0	0	0	0	0	0		kg	kg	4	\$ -
128	7B086	GRAIN, BULGAR	1	4.54 kg	4.54 kg	4.54 kg	4.54 kg	4.54 kg	kg			0	0	0	0	0	0	0		kg	kg	4	\$ -
129	7B084	GRAIN, FARRO	1	4.54 kg	4.54 kg	4.54 kg	4.54 kg	4.54 kg	kg			0	0	0	0	0	0	0		kg	kg	4	\$ -
130	7B084	GRAIN, KAMUT	1	4.54 kg	4.54 kg	4.54 kg	4.54 kg	4.54 kg	kg			0	0	0	0	0	0	0		kg	kg	4	\$ -
131	17Q024	HONEY	12	375 g	4500 g	4500 g	4500 g	4500 g	g			0	0	0	0	0	0	0		g	g	5	\$ -
132	19C002	HONEY MUSTARD, INDIVIDUAL	100	28 ml	2800 ml	2800 ml	2800 ml	2800 ml	ml			0	0	0	0	0	0	0		ml	ml	7	\$ -
133	17Q027	HONEY LIQUID	200	21 g	4200 g	4200 g	4200 g	4200 g	g			0	0	0	0	0	0	0		g	g	7	\$ -





276	TORTILLA, WHOLE WHEAT, 10 INCH	3G063	12	12	ea	144 ea	0 NA	0 NA	ea	ea	2	\$	-
277	TORTILLA, WHOLE WHEAT, 12 INCH	3G021	12	10	ea	120 ea	0 NA	0 NA	ea	ea	20	\$	-
<b>Grand Total</b>											\$	-	

You must bid on a minimum of 280 items from the list to be considered compliant.

\* une version française disponible sur demande

Unit	Description
ml	millileter
l	liter
mg	milligramme
g	gramme
kg	kilogramme
lbm	Pound (LBS)
cs	case

**All unit prices must submitted in Metric measurement, all other forms will be considered non compliant**

**Annex B Price Basis**

Company Name:

Item	Product / Item Description	Item count per box/ bag	Format / size	Unit	Total volume / weight per can, bag or box	unit	Propose product	Supplier Product Code	Item count per box/bag	Format / size	Unit	Price per unit of issue	Unit of issue	Estimated qty	Evaluation price
	<b>Example</b>														
	BROCCOLI CHOPD GRADE A IOF - Example 1	6	2 kg	12 kg			Green Giant	12568	24	500 g		\$1.9900	kg	3144	\$ 6,256.56
	APPLE SLCD SOLID - example 2	6	2.84 l	17.04 l			Mott's	48963	34	500 ml		\$1.2500	l	45000	\$ 56,250.00
	<b>NON-FOOD No Substitute of size/format</b>														
280	ALUMINUM FOIL	1	500 foot	500 foot									foot	4	0
281	BOWLS, FOAM SOUP	20	50 bowls	1000 bowls									bowls	3	0
282	CONTAINER FOAM HNG 1 COMP DBL TB LARGE	2	100 containers	200 containers									containers	16	0
283	CONTAINER FOAM HNG 1 COMP DBL TB MEDIUM	2	100 containers	200 containers									containers	13	0
284	CUP PAPER HOT 10 OZ (COFFEE CUP)	1	1000 cups	1000 cups									cups	13	0
285	CUTLERY KIT (KFS)	1	500 kits	500 kits									kits	16	0
286	CUTLERY FORKS	1	1000 Forks	1000 Forks									Forks	6	0
287	CUTLERY KNIVES	1	1000 Knives	1000 Knives									Knives	3	0
288	CUTLERY SPOONS	1	1000 Spoons	1000 Spoons									Spoons	2	0
289	DISHWASHING SOAP SUNLIGHT or equivalent	4	3.78 l	15.12 l									l	3	0
290	ECOLAB APEX RINSE-AID SOLID or equivalent	2	1.1 kg	2.2 kg									kg	1	0
291	ECOLAB CLEANER LIME-A-WAY or equivalent	4	3.78 kg	15.12 kg									kg	1	0
292	ECOLAB DETERGENT APEX POWER or equivalent	4	3.1 kg	12.4 kg									kg	1	0
293	ECOLAB WALK 'N' WASH or equivalent	1	9.46 l	9.46 l									l	3	0
294	GARBAGE BAG STRONG 35 INCH X 50 INCH	10	125 bags	125 bags									bags	12	0
295	GLOVES LATEX MEDIUM	10	100 gloves	1000 gloves									gloves	2	0
296	GLOVES LATEX LARGE	10	100 gloves	1000 gloves									gloves	2	0
297	LID PLASTIC DOME FOR 10 OZ HOT (COFFEE LID)	10	100 lids	1000 lids									lids	7	0
298	NAPKINS DINNER	30	100 napkins	3000 napkins									napkins	3	0
299	NAPKINS DISPENSER	18	500 napkins	9000 napkins									napkins	2	0
300	PAPER PLATES 6" (DESSERT PLATES)	1	1000 plates	1000 plates									plates	1	0
301	PAPER PLATES 8.5" (DINNER PLATES)	4	125 plates	500 plates									plates	19	0
302	1000 STIR STICKS	1	1000 Box	1 Box					1	1000 Box			Box	1	0
													Grand Total		0

You must bid on a minimum of 280 items from the list to be considered compliant.

\* une version française disponible sur demande

Please email me to receive an Electronic copy at [alain.papineau@pwgsc.gc.ca](mailto:alain.papineau@pwgsc.gc.ca)

Unit	Description
ml	milliliter
l	liter
mg	milligramme
g	gramme
kg	kilogramme
lbm	pound (lbs)

CS 

case
------

All unit prices must be submitted in Metric measurement, all other forms will be considered non compliant