



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 Fresh Fruits & Vegetables CSC		
Solicitation No. - N° de l'invitation 21201-176044/01/A		Date 2016-03-11
Client Reference No. - N° de référence du client 21201-176044		Amendment No. - N° modif. 001
File No. - N° de dossier MCT-5-38110 (015)	CCC No./N° CCC - FMS No./N° VME	
GETS Reference No. - N° de référence de SEAG PW-\$MCT-015-5131		
Date of Original Request for Standing Offer Date de la demande de l'offre à commandes originale		2016-02-18
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2017-02-13		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 No. - N° de l'invitation
21201-176044/A
Client Ref. No. - N° de réf. du client
21201-176044

Amd. No. - N° de la modif.
001
File No. - N° du dossier
MCT-5-38110 (015)

Buyer ID - Id de l'acheteur
mct015
CCC No./N° CCC - FMS No./N° VME

Solicitation Amendment No. 001

Title: Fresh Fruits & Vegetables

This solicitation is hereby amended to:

- (1) Reference: **Annex “B” – List of Products**

DELETE the current Annex “B”; *and*

INSERT instead Annex “B” revised **March 11, 2016**

And

- (2) Reference: **Exchange Rate Fluctuation**

The following clause must be included in the solicitation document:

INSERT:

3.1.2 Exchange Rate Fluctuation

C3011T (2013/11/06), Exchange Rate Fluctuation

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.

Solicitation No. - N° de l'invitation
21201-176044/A
Client Ref. No. - N° de réf. du client
21201-176044

Amd. No. - N° de la modif.
001
File No. - N° du dossier
MCT-5-38110 (015)

Buyer ID - Id de l'acheteur
mct015
CCC No./N° CCC - FMS No./N° VME

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 Services and Procurement Canada /
Services publics et Approvisionnement Canada
1045 Main Street / 1045, rue Main
Lobby C, 3rd Floor / Foyer C, 3ième étage
Moncton, NB / Moncton (N.-B.) E1C 1H1



File No / No de dossier: 21201-17 6044 Annex "B" Basis of Payment - Annexe B Base de paiement
Title / Titre: Fresh Fruits & Vegetables / Fruits et légumes frais **Revised March 11, 2016**

Vendor Name / Nom du fournisseur: Period/Période: 2016 - 2017 - 12 monthly standing offer periods as per Annex "D" Schedule of Tender Closing Dates								
Item	Estimated Monthly Quantities	Unit of Issue	DESCRIPTION	Unit size, pack and case sizes required	Unit size, pack & case sizes offered	Product Number	Price	
1	328	case	Apples, McIntosh, No Substitute (price will be evaluated per count/quantity)	120 - 125 ct no substitute				per case
2	380	case	Bananas	40 lbs = 18 kg				per case
3	5	case	Broccoli Crowns	20 lbs				per case
4	89	case	Cabbage, Green	50 lb = 22.7 kg				per case
5	242	case	Cantaloupes, 15 to 18 count size only no substitute. Price will be evaluated per case price and not per count/quantity	15 to 18 count size no substitute				per case
6	108	case	Carrots	50 lb = 22.7 kg				per case
7	102	case	Carrots 10 x 5 lbs per bag No Substitute	10 x 5 lbs no substitute				per case

Item	Estimated Monthly Quantities	Unit of Issue	DESCRIPTION	Unit size, pack and case sizes required	Unit size, pack & case sizes offered	Product Number	Price	
8	55	case	Celery	25 kg				per case
9	136	case	Cucumbers, Medium	24 ct				per case
10	4	case	Cucumbers, English no substitute	12 ct no substitute				per case
11	219	case	Honeydew Melon, 8 to 9 count size only no substitute. Price will be evaluated per case price and not per count/quantity.	8 to 9 count size no substitute				per case
12	216	case	Kiwi	135ct-10kg no substitute				per case
13	122	case	Lettuce, Romaine, 24-30 count size case (Seasonal) Price will be evaluated per case price not per count.	24 - 30 ct				per case
14	182	case	Lettuce, Iceburg, must be wrapped, 24-30 count size case (Seasonal) Price will be evaluated per case price not per count.	24 - 30 ct				per case
15	110	case	Mushrooms, Bulk	2.27 kg = 5 lb				per case
16	45	bag	Onions, Red, No Substitute	11.34 kg = 25 lb				per bag

Item	Estimated Monthly Quantities	Unit of Issue	DESCRIPTION	Unit size, pack and case sizes required	Unit size, pack & case sizes offered	Product Number	Price	
17	57	case	Onions	10 x 5 lb no substitute				per case
18	3	case	Green Onions	48 bunch				per case
19	232	case	Oranges 138 count size, no substitute	138 ct size only no substitute				per case
20	98	case	Peppers, Green, medium to large size only no substitute	10 lb - 25 lb				per case
21	4	case	Peppers, Red, medium to large size only no substitute	2 kg - 5 kg				per case
22	705	bag	Potatoes, White or Russet, Bulk (#1 must be provided from June to September) (#2 must be provided from October to May)	22.7 kg / 50 lb				per bag
23	11	case	Radishes (Seasonal)	30 x 170g = 6oz				per case
24	200	case	Spinach (Seasonal)	12 x 10 oz = 284g				per case
25	206	case	Tomatoes (Seasonal)	11.36 kg / 25 lb				per case

Item	Estimated Monthly Quantities	Unit of Issue	DESCRIPTION	Unit size, pack and case sizes required	Unit size, pack & case sizes offered	Product Number	Price	
26	62	case	Turnip	22.7 kg = 50 lb				per case
27	65	case	Cabbage, Red	22.7 kg / 50 lb				per case
28	36	case	Muselin Mix Lettuce	3 lb / 1.36 kg bag				per case
29	72	case	Tossed Salad consisting of at least Lettuce, Red Cabbage & Shredded Carrots, must be Pre Washed, Pre Cut & Ready to Eat in Vacuum Sealed Packs no substitute	approx 8 x 2.5lb / = 20 lb case				per case
30	15	case	Bok Choy	1 x 20 kg / 44.09 lbs				per case
31	48	case	Squash Zucchini	9.07 kg / 20 lb				per case
32	18	case	Bean Sprouts	1/2 case 5 lbs to 10 lbs full case				per case
33			Miscellaneous additional other items not listed herein at wholesale price less a _____% discount or at cost price plus a _____% markup.					

Item	Estimated Monthly Quantities	Unit of Issue	DESCRIPTION	Unit size, pack and case sizes required	Unit size, pack & case sizes offered	Product Number	Price		
			<p>NOTE: The Estimated Quantities for the Products indicated as "Seasonal" are based on the monthly standing offer periods where the product will be in season and the price is more affordable to the Institutions.</p>						
			<p>Products MUST NOT be delivered in wooden crates due to security reasons.</p>						
			<p>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.</p>						
			<p>The offeror must be compliant with the products' «unit size» where specified and bid on the individual package sizes as close as possible to the sizes requested. If you offer a pack size much larger than the size requested, you MUST have written approval from the Supply Officer, PRIOR to bid closing. Failure to do so could render your bid non compliant and could be rejected.</p>						

Item	Estimated Monthly Quantities	Unit of Issue	DESCRIPTION	Unit size, pack and case sizes required	Unit size, pack & case sizes offered	Product Number	Price		
			Canada requests that no handwritten pricing sheets be submitted. A copy of this Annex "B" in Excel Format can be obtained by contacting the Standing Offer Authority.						
			Prices must be submitted using this Annex "B". If this Annex "B" is reproduced, it must reflect all columns and all the items must remain listed in the same numerical order as listed herein.						
			NOTE: You must always adjust, when necessary, the columns to assure that each column of the Pricing Sheets appear on one page. Each page must show from the first column with the numbering up to the last column indicating if that price is per case, each or kg.						