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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

Title - Sujet Food - Meat, Shilo		
Solicitation No. - N° de l'invitation W0118-160009/A		Date 2016-03-22
Client Reference No. - N° de référence du client W0118-160009		Amendment No. - N° modif. 002
File No. - N° de dossier WPG-5-38196 (010)	CCC No./N° CCC - FMS No./N° VME	
GETS Reference No. - N° de référence de SEAG PW-\$WPG-010-9723		
Date of Original Request for Standing Offer Date de la demande de l'offre à commandes originale		2016-01-07
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2016-10-18		Time Zone Fuseau horaire Central Daylight Saving Time CDT
Address Enquiries to: - Adresser toutes questions à: Maki, Christie		Buyer Id - Id de l'acheteur wpg010
Telephone No. - N° de téléphone (204) 891-6126 ()		FAX No. - N° de FAX (204) 983-7796
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		

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W0118-160009

N° de la modif - Amd. No.
002
File No. - N° du dossier
WPG-5-38196

Id de l'acheteur - Buyer ID
wpg010
N° CCC / CCC No. / N° VME - FMS

Revision 002 to Solicitation W0118-160009/A is raised to address the following:

1. To change Time Zone from Central Standard Time (CST) to Central Daylight Saving Time (CDT)
2. Refer to Annex A- Requirement

DELETE:

Annex A Requirement

INSERT:

Attached Annex A Requirement

3. Refer to Annex B- Basis of Payment

DELETE:

Annex B- Basis of Payment

INSERT:

Attached Annex B- Basis of Payment

See attachment–Amendment 002 W0118.16009 English Basis of Payment.xls

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME

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ANNEX A

REQUIREMENT

A Regional Individual Standing Offer for the supply and delivery of meat, fish and poultry, as required by the Department of National Defence, Canadian Forces Base (CFB) Shilo, Flatlands Dining Hall, Shilo, Manitoba.

1. Mandatory Delivery

Delivery is to be made Mon - Fri, 0730 to 1330 hours; unless prior arrangements have been made.

Delivery is to be made within 48 hours from receipt of call-up. Urgent requirements may require delivery within 24 hours from receipt of call-up. Deliveries shall be made a minimum of two times per week. Urgent deliveries may be required on weekends. Same day delivery may be required and requested at time of order on in-stock items.

Delivery to be made by Industry Standard Truck.

24 Hour replacement of rejected products is mandatory.

All deliveries are to be FOB, CFB, Shilo, including all delivery and off-loading charges. Delivery address is Building L-105, Flatlands Dining Hall.

2. Qualification

All items supplied must meet Canadian Government Standards. "No Name" or "Generic Brands" are NOT ACCEPTABLE.

Products offered must be in accordance with Canadian General Standards Board Specifications (CGSB).

All packaging and labeling must be in accordance with CGSB Standards. Individual packaging and labeling of product must indicate the "Best Before" date on the packaging.

3. Discrepancies and Substitution of Food

No items shall be substituted unless the substitution is authorized on the call-up document by the CFB, Shilo Food Services representative.

Substitutions shall be clearly identified on the invoice. All discrepancies in the delivery of products shall be recorded on the bill of lading invoice.

4. Invoicing

Invoice MUST accompany shipment and show which Standing Offer it applies to. Payment will be made within 30 days of receipt of invoice or items - whichever is received later.

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5. Receiving Food

This function involves verifying that what was ordered is actually received, ensuring the invoice accurately reflects the items received and the agreed prices, and signing for the goods.

The CFB, Shilo Food Services representative, responsible for receiving food must check for quality, quantity, refrigerated/frozen state of the product, as determined by visual examination and by "expiry date" (or the equivalent).

All products supplied shall be free of signs of deterioration, spoilage, filth and damage by rodents or insects. The Purchase Order and the Purchase Standard List must be readily available for reference to confirm that the product meets the quality standard and quantity as ordered. The verification will be done while the delivery is being made. The CFB, Shilo Food Services representative must indicate acceptable delivery is being made.

6. Rejection of Shipment

A Notice of Rejection will be completed when any aspect of the delivery does not comply with the specified quality standards, even if the shipment has been accepted. The rejection notice must be completed and submitted within 24 hours of acceptance. An unsatisfactory condition report will be initiated and sent to the contractor and PWGSC.

The Contractor agrees, upon notification of rejection, to replace any rejected item within 24 hours when still required by the CFB, Shilo Food Services representative. If the rejected item is replaced it shall be in the same quantity and at the same cost as the original order. Discounting for damage goods will not be accepted. The Project Authority will have the right to reject products at the same time. CFB, Shilo Food Services will have the right to reject products at the time of delivery and the Offeror will remove unacceptable products immediately.