



**RETURN BIDS TO:**

**RETOURNER LES SOUMISSIONS À:**

**Bid Receiving Public Works and Government  
Services Canada/Réception des soumissions  
Travaux publics et Services gouvernementaux  
Canada**  
1713 Bedford Row  
Halifax, N.S./Halifax, (N.É.)  
B3J 1T3  
Nova Scotia  
Bid Fax: (902) 496-5016

**Revision to a Request for a Standing Offer**

**Révision à une demande d'offre à commandes**

Regional Master Standing Offer (RMSO)

Offre à commandes maître régionale (OCMR)

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**

Atlantic Region Acquisitions/Région de l'Atlantique  
Acquisitions  
1713 Bedford Row  
Halifax, N.S./Halifax, (N.É.)  
B3J 3C9  
Nova Scot

<b>Title - Sujet</b> RMSO - Food & Beverage		
<b>Solicitation No. - N° de l'invitation</b> E6HAL-160001/A	<b>Date</b> 2016-03-31	
<b>Client Reference No. - N° de référence du client</b> E6HAL-16-0001	<b>Amendment No. - N° modif.</b> 001	
<b>File No. - N° de dossier</b> HAL-5-75278 (503)	<b>CCC No./N° CCC - FMS No./N° VME</b>	
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$HAL-503-9813		
<b>Date of Original Request for Standing Offer</b>		2016-03-22
<b>Date de la demande de l'offre à commandes originale</b>		
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2016-05-02</b>		<b>Time Zone</b> <b>Fuseau horaire</b> Atlantic Daylight Saving Time ADT
<b>Address Enquiries to: - Adresser toutes questions à:</b> Forward (HAL), LeeAnne		<b>Buyer Id - Id de l'acheteur</b> hal503
<b>Telephone No. - N° de téléphone</b> (902) 496-5070 ( )	<b>FAX No. - N° de FAX</b> (902) 496-5016	
<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>Yes - Oui</b>	<b>No - Non</b>
<b>Accusé de réception requis</b>	<input type="checkbox"/>	<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>		

The following questions pertain to the Request for Proposal for Food and Beverage requirements for Nova Scotia;

**1. Some of the estimated usage quantities on the spreadsheet are blank. Is there a way to get an estimate on those items?**

*There is a new version of the spreadsheet forthcoming. Since the procurement is still ongoing, we are continuing to compile usage figures. The revised spreadsheet will be posted the week of April 4, 2016.*

**2. Does our offering have to match the exact pack size requested in the spreadsheet?**

*Alternative pack sizes may be accepted as long as the sizes are acceptable for use and storage. Not all package sizes are suitable for ships or for galley storages. For alternative package sizes the vendor must clearly indicate the package size they are offering.*

**3. Will we be able to identify designated delivery days for the outlying areas as per our current routing schedule?**

*The required delivery days are specified in Annex A, Statement of Work. The minimum delivery schedules are required to be the same as those currently in place. Any proposed changes to delivery schedules must be discussed and approved by the end users.*

**4. What measurements are you using to award the Standing Offers?**

*The standing offers will be awarded on a line by line basis. The bidders with the highest number of low priced line items will be awarded a standing offer. Up to 3 standing offers may be issued per category.*

**5. I have questions about the descriptions of some of the line items, how can I get clarification?**

*Should clarifications be required on specific line items, you can contact the Standing Offer Authority.*

**6. Can I send in my bid by email, as we do with the rebids?**

*Bids must be submitted to PWGSC at 1713 Bedford Row, Halifax as per the solicitation Part 3, Offer Preparation Instructions. Financial bids should be submitted as a hard copy as well as on a flash drive or DVD. Please make sure your company name is on all pages of your financial bid, sign the front pages all copies of your bid as well as all amendments.*

**7. Are we required to provide the "Proposed Brand?"**

*The proposed brand is an indication of the quality of the product the end user requires. It may also indicate the brand of the product currently being provided. Equivalent products, in fit, form and function may be accepted. All proposed products must meet the FQS specifications and in their absence, CGSB specifications.*

**Please note: Bidders who bid on and provide sub-quality products which do not meet the standards as per the solicitation documents, will lose that line item for the bid period. It will be awarded to the next lowest bidder.**

**8. Are there any no substitute items?**

*There are several no substitute items on the list of deliverables. Where the line item indicates "No Substitute", bids for other brands will not be accepted.*

**9. Some of the line items are considered "special order" items in our warehouse and are not regularly stocked items. It can take up to 3 weeks to stock these items. Should we bid on "special order" items?**

*All items that you provide bids for should be available for immediate sale. If an item is a special order item, please indicated so on your bid. You may still provide a bid for the item, however, it may be disqualified if another bidder is able to provide the item as a stocked item.*

**10. If our proposed item is a little different than the description on the list of deliverables, how do we indicate that on our bid?**

*Please ensure we can fully understand everything we need to know about the item you are bidding on if it differs from the item listed. You can indicate on the spreadsheet or on a separate paper for any line items you wish to provide further information.*

All other terms and conditions remain the same.