

RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Public Works and Government Services / Travaux publics et services gouvernementaux

Kingston Procurement

Des Acquisitions Kingston

86 Clarence Street, 2nd floor

Kingston

Ontario

K7L 1X3

Bid Fax: (613) 545-8067

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

Public Works and Government Services / Travaux publics
et services gouvernementaux

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Kingston

Ontario

K7L 1X3

Title - Sujet Box Lunches	
Solicitation No. - N° de l'invitation W0114-16G110/A	Date 2016-04-11
Client Reference No. - N° de référence du client W0114-16G110	GETS Ref. No. - N° de réf. de SEAG PW-\$KIN-690-6885
File No. - N° de dossier KIN-5-44122 (690)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2016-04-28	Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
Delivery Required - Livraison exigée See Herein	
Address Enquiries to: - Adresser toutes questions à: Rider, Kim (Buyer)	Buyer Id - Id de l'acheteur kin690
Telephone No. - N° de téléphone (613)449-4531 ()	FAX No. - N° de FAX (613)545-8067
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF NATIONAL DEFENCE PO BOX 17000 STN FORCES KINGSTON Ontario K7K7B4 Canada	
Security - Sécurité 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

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

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PART 1 - GENERAL INFORMATION

1.1 Introduction

The Request for Standing Offers (RFSO) is divided into seven parts plus attachments and annexes, as follows:

Part 1 General Information: provides a general description of the requirement;

Part 2 Offeror Instructions: provides the instructions applicable to the clauses and conditions of the RFSO;

Part 3 Offer Preparation Instructions: provides Offerors with instructions on how to prepare their offer to address the evaluation criteria specified;

Part 4 Evaluation Procedures and Basis of Selection: indicates how the evaluation will be conducted, the evaluation criteria which must be addressed in the offer, and the basis of selection;

Part 5 CERTIFICATIONS AND ADDITIONAL INFORMATION

Part 6 6A, Standing Offer, and 6B, Resulting Contract Clauses:

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

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 Requirement, the Basis of Payment, the Electronic Payment Instruments, the Federal Contractors Program for Employment Equity - Certification and any other annexes

1.2 Summary

1.2.1 For the supply and delivery of various Sandwiches, Submarine Sandwiches and Box Lunches that meet the specifications listed in Annex A and Annex A-1 to CFB Kingston, on an "as and when required" basis.

Period of Standing Offer from date of issue to 30 April 2017.

1.2.2 The requirement is subject to the provisions of the Agreement on Internal Trade (AIT).

1.3 Debriefings

Offerors may request a debriefing on the results of the request for standing offers process. Offerors should make the request to the Standing Offer Authority within 15 working days of receipt of the results of the request for standing offers process. The debriefing may be in writing, by telephone or in person.

PART 2 - OFFEROR INSTRUCTIONS

2.1 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 [Standard Acquisition Clauses and Conditions Manual](https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual) (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

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 (2016-04-04), Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the RFSO.

Subsection 5.4 of 2006, Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, is amended as follows:

Delete: 60 days

Insert: 90 days

2.2 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.

2.3 Enquiries - Request for Standing Offers

All enquiries must be submitted in writing to the Standing Offer Authority no later than ten (5) 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 question(s) or may request that Offerors do so, so that the proprietary nature of the question(s) is eliminated, and the enquiry can be answered to all Offerors. Enquiries not submitted in a form that can be distributed to all Offerors may not be answered by Canada.

2.4 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.

PART 3 - OFFER PREPARATION INSTRUCTIONS

3.1. Offer Preparation Instructions

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

Section I: Financial Offer (1 hard copy)

Section II: Certifications (1 hard 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 should:

- 1) use 8.5 x 11 inch (216 mm x 279 mm) paper containing fibre certified as originating from a sustainably-managed forest and 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: Financial Offer

Offerors must submit their financial offer in accordance with Annex "B", Basis of Payment. The total amount of Applicable Taxes must be shown separately.

3.1.1 Electronic Payment of Invoices - Offer

If you are willing to accept payment of invoices by Electronic Payment Instruments, complete Annex "C" Electronic Payment Instruments, to identify which ones are accepted.

If Annex "C" Electronic Payment Instruments is not completed, it will be considered as if Electronic Payment Instruments are not being accepted for payment of invoices.

Acceptance of Electronic Payment Instruments will not be considered as an evaluation criterion.

3.1.2 Exchange Rate Fluctuation

SACC Manual Clause C3011T (2013-11-06), Exchange Rate Fluctuation

Section II: Certifications

Offerors must submit the certifications required under Part 5.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

- (a) Offers will be assessed in accordance with the entire requirement of the Request for Standing Offers including the financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the offers.

4.1.1 Financial Evaluation

4.1.1.1 Mandatory Financial Criteria

- (a) Pricing must be provided for all Item numbers listed in Annex "B" Basis of Payment.
- (b) Offers must be submitted in accordance with Annex "B" Basis of Payment and must not contain any alteration to the preprinted or pre-typed portions.
- (c) Offers must not contain any condition or qualification placed upon the offer.
- (d) Pricing must be firm in Canadian currency, excluding applicable taxes, and must not be indexed or tied to an escalation factor.

4.1.1.2 Evaluation of Price

SACC Manual Clause M0220T (2013-04-25), Evaluation of Price

The extended prices of all items listed in Annex "B" Basis of Payment will be calculated by multiplying the estimated usage figures by the prices offered by the Offerors to calculate the extended pricing for each line item.

The extended prices will be added together to calculate the Offeror's evaluated price.

4.2 Basis of Selection

An offer must comply with the requirements of the Request for Standing Offers to be declared responsive. The responsive offer with the lowest evaluated price will be recommended for issuance of a standing offer.

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

Offerors must provide the required certifications and additional information to be issued a standing offer.

The certifications provided by Offerors to Canada are subject to verification by Canada at all times. Unless specified otherwise, Canada will declare an offer non-responsive, will have the right to set-aside a standing offer, or will declare a contractor in default if any certification made by the Offeror is found to be untrue whether made knowingly or unknowingly during the offer evaluation period, during the Standing Offer period, or during the contract period.

The Standing Offer Authority will have the right to ask for additional information to verify the Offeror's certifications. Failure to comply and to cooperate with any request or requirement imposed by the Standing Offer Authority will render the offer non-responsive, result in the setting aside of the Standing Offer or constitute a default under the Contract.

5.1 Certifications Required with the Offer

Offerors must submit the following duly completed certifications as part of their offer.

5.1.1 Integrity Provisions – Declaration of Convicted Offences

In accordance with the [Ineligibility and Suspension Policy](http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html>), the Offeror must provide with its offer the required documentation, as applicable), to be given further consideration in the

5.2 Certifications Precedent to the Issuance of a Standing Offer and Additional Information

The certifications and additional information listed below should be submitted with the offer, but may be submitted afterwards. If any of these required certifications or additional information is not completed and submitted as requested, the Standing Offer Authority will inform the Offeror of a time frame within which to provide the information. Failure to provide the certifications or the additional information listed below within the time frame provided will render the offer non-responsive.

5.2.1 Integrity Provisions – Required Documentation

In accordance with the [Ineligibility and Suspension Policy](http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html>), the Offeror must provide the required documentation, as applicable, to be given further consideration in the procurement process.

5.2.2 Federal Contractors Program for Employment Equity - Standing Offer Certification

By submitting an offer, the Offeror certifies that the Offeror, and any of the Offeror's members if the Offeror is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "FCP Limited Eligibility to Bid" list) available at the bottom of the page of the [Employment and Social Development Canada-Labour's](http://www.esdc.gc.ca/en/jobs/workplace/human_rights/employment_equity/federal_contractor_program.page?&_ga=1.229006812.1158694905.1413548969) website (http://www.esdc.gc.ca/en/jobs/workplace/human_rights/employment_equity/federal_contractor_program.page?&_ga=1.229006812.1158694905.1413548969).

Canada will have the right to declare an offer non-responsive, or to set-aside a Standing Offer, if the Offeror, or any member of the Offeror if the Offeror is a Joint Venture, appears on the "FCP Limited Eligibility to Bid" list at the time of issuing of a Standing Offer or during the period of the Standing Offer.

PART 6 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

6.1 Offer

6.1.1 The Offeror offers to fulfill the requirement in accordance with the Requirement at Annex "A".

6.2 Security Requirements

6.2.1 There is no security requirement applicable to this Standing Offer.

6.3 Standard Clauses and Conditions

All clauses and conditions identified in the Standing Offer and resulting contract(s) by number, date and title are set out in the [Standard Acquisition Clauses and Conditions Manual](https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual) (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

6.3.1 General Conditions

2005 (2016-04-04), General Conditions - Standing Offers - Goods or Services, apply to and form part of the Standing Offer.

6.3.2 Standing Offers Reporting

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

The Offeror must provide this data in accordance with the reporting requirements detailed in Annex "Appendix 1 ". 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 data must be submitted on a quarterly basis to the Standing Offer Authority.

The quarterly reporting periods are defined as follows:

- 1st quarter: from date of issue 1 to 31 July
- 2nd quarter: 1 August to 31 October
- 3rd quarter: 1 November to 31 January
- 4th quarter: 1 February to 30 April.

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

6.4 Term of Standing Offer

6.4.1 Period of the Standing Offer

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The period for making call-ups and providing services against the Standing Offer is from date of issue to 30 April 2017 inclusive.

6.5. Authorities

6.5.1 Standing Offer Authority

The Standing Offer Authority is:

Name: Kim Rider
Title: Supply Specialist
Public Works and Government Services Canada
Acquisitions Branch
Address: 86 Clarence St. 2nd Floor

Telephone: 613-545-8739
Facsimile: 613-545-8067
E-mail address: kim.rider@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.

6.5.2 Project Authority

The Project Authority for the Standing Offer is:

Name:
Organization:
Address:
Telephone:

The Project Authority is the representative of the department or agency for whom the Work will be carried out pursuant to a call-up under the Standing Offer and is responsible for all the technical content of the Work under the resulting Contract.

6.5.3 Offeror's Representative (*To be completed by the Offeror*)

Name: _____
Telephone: ____ - ____ - _____
Facsimile: ____ - ____ - _____
E-mail address: _____

6.6 Identified Users

The Identified User authorized to make call-ups against the Standing Offer is: Department of National Defence. CFB Kingston, Kingston, Ontario.

6.7 Call-up Procedures

6.8 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.

6.9 Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed \$10,000.00 (Applicable Taxes included).

6.10 Priority of Documents

If there is a discrepancy between the wording 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 (2016-04-04) General Conditions - Standing Offers - Goods or Services
- d) the general conditions 2010A (2016-04-04), General Conditions - Goods (Medium Complexity) apply to and form part of the Contract;
- f) Annex A, Requirement;
- g) Annex B, Basis of Payment;
- h) the Offeror's offer dated _____

6.11 Certifications and Additional Information

6.11.1 Compliance

Unless specified otherwise, the continuous compliance with the certifications provided by the Offeror with its offer or precedent to issuance of the Standing Offer (SO), and the ongoing cooperation in providing additional information are conditions of issuance of the SO and failure to comply will constitute the Offeror in default. Certifications are subject to verification by Canada during the entire period of the SO and of any resulting contract that would continue beyond the period of the SO.

6.12 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.

B. 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.

6.1 Requirement

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

6.2 Standard Clauses and Conditions

6.2.1 General Conditions

2010A (2016-04-04), General Conditions - Goods (Medium Complexity) apply to and form part of the Contract.

Section 16 Interest on Overdue Accounts, of 2010A (2016-04-04), General Conditions - Goods (Medium Complexity) apply to and form part of the Contract will not apply to payments made by credit cards.

6.3 Term of Contract

6.3.1 Delivery Date

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

6.4 Payment

6.4.1 Basis of Payment

The Basis of Payment attached hereto as Annex "B" shall be used to price any call-up made pursuant to this Standing Offer.

- (a) In consideration of the Offeror satisfactorily completing all of its obligations under the Call-up, the Offeror will be paid firm unit price(s), as specified in Annex B. Customs duties are included and Applicable Taxes are extra.

6.4.2 Limitation of Price

SACC Manual clause C6000C (2011-05-16) Limitation of Price

6.4.3 Method of Payment

SACC Manual clause H1001C (2008-05-12) Multiple Payment

6.4.4 Electronic Payment of Invoices – Call-up

The Contractor accepts to be paid using any of the following Electronic Payment Instrument(s):

- a. Visa Acquisition Card;
- b. MasterCard Acquisition Card;
- c. Direct Deposit (Domestic and International);
- d. Electronic Data Interchange (EDI);
- e. Wire Transfer (International Only);
- f. Large Value Transfer System (LVTS) (Over \$25M)

6.5 Invoicing Instructions

1. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.
2. Invoices must be distributed as follows:
 - a. The original and one (1) copy must be forwarded to the address shown on page 1 of the Contract for certification and payment.

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b. One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.

6.6 Insurance

SACC Manual clause [G1005C](#) (2008-05-12) Insurance

6.7 SACC Manual Clauses

SACC Manual clause A9062C (2011-05-16) Canadian Forces Site Regulations

SACC Manual clause D0014C (2007-11-30) Delivery of Fresh Chilled or Frozen Products

SACC Manual clause D3007C (2007-11-30) Inspection and Stamping.

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ANNEX "A" - REQUIREMENT

General:

1. Delivery Requirements

1.1 Within 2 hours of receipt of a callup, the Offeror will be required to confirm the order and the availability of items required within the 24 hour (urgent) to 48 hour (regular) delivery timeframe, to the Ordering Office.

1.2 ASU Kingston may, on occasion, require emergency delivery of a minimum of 250 box lunches within 12 hours of notice. In such instances, the offeror may suggest alternate menus should the specified menu not be available on such short notice.

1.3 No backorders will be accepted unless previously arranged with ASU Kingston or designated delivery point for their call-ups.

1.4 There shall be no additional charge for delivery.

1.5 All deliveries must be accompanied by an itemized invoice.

1.6 Products must be delivered in cardboard cases or in bread racks.

1.7 Cases/racks must display expiry date, contents of case and quantity of product, with no more than 48 sandwiches to a case/rack. Case/rack must be secured top and bottom with tape at time of delivery.

1.8 Cases/racks must be able to withstand weight of four (4) full cases stacked on top.

1.9 Individual sandwiches must have the expiry date visible and readable.

2. Delivery Locations and times:

CFB Kingston:

Deliveries to be made prior to 8 am Monday to Sunday at the following location or where deemed necessary and as required by the call-up authority.

Routledge Hall:

Delivery and Billing Address VB31, 9 Parade rd PO Box 1700, station forces ,Kingston Ontario, K7K 7B4

Contact: Procurement Manager

Contact Number: (613) 541-5010 ext 4233

Fax Number: (613)541-4181

Royal Military Collage:

Billing and Shipping Address: RMC CDH, 22 Amiens Ave, PO BOX 17000 STN FORCES, Kingston Ontario K7K 7B4

Contact: RMC Ration Procurement Manager

Contact name: (613)541-6000 ext 6802

Fax: (613)-540-8073

Fort Frontenac Officer's Mess:

Shipping and billing Address: Fort Frontenac Officer's Mess

1Ontario ST, Kingston, On, K7K 7B4

Contact: IC Ration

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Contact Number: (613) 541-5010 ext 5963
Fax: (613) 541-5830

JSR

Billing Address: Canadian Forces Joint Signal Regiment, PO BOX 17000 STN Forces, Kingston, ON, K7K 7B4

Shipping Address: Canadian Forces Joint Signals Regiment, E-30 Clement Bldg 20 Red Patch ave, Kingston On, K7K 5B4

Contact name: Chief Cook
Contact number: (613)541-5010 ext 4067
Fax: (613)541-4367

3. Fresh Chilled, Delivery of

3.1 Fresh chilled products must be delivered in accordance with Canadian Food Inspection Agency definitions stipulating that fresh chilled preserved products no higher than 4°C and no lower than 1°C until delivery. All frozen or fresh chilled preserved products shall be delivered in refrigerated vehicles and show no evidence of deterioration.

4. Inspection

The premises where products are produced and packaged must be provincially inspected (or Inspected by provincially-licensed municipal inspectors) and must submit to periodic inspection by CFB Kingston personnel.

5. Rejects

The offeror agrees to replace any rejected or shorted item within twenty-four (24) hours of Notification of rejection. Any delivery or additional costs incurred to be solely at the offeror's expense.

6. Box Lunches

- 6.1 Box lunches must be ready for immediate consumption.
- 6.2 Boxes must have the following dimensions: 25 cm x 18 cm x 9 cm.
- 6.3 Offeror is responsible for supplying all boxes and are to take this into account when preparing their bid.
- 6.4 ASU Kingston Box Lunch shall consist of the following and be in accordance with the Menu Plan at Annex "A"

Annex A-1 Part II Sandwich Specifications

CFB Kingston, RMC and JSR:

Gas Flush

Lunch box style wrapping

No vegetable or onion in product

All sandwiches must be cut diagonally

CFB Kingston/RMC to specify White or Whole Wheat bread at time of call-up

Food Services Manual, Chapter 2, Annex A,

Meat weight for solid meat = 90g, and for mixed filling (ie tuna salad, chicken salad) = 110g

PRODUCT NAME	MEAT WEIGHT	CHEESE WEIGHT	PRODUCT DESCRIPTION
Chicken salad	110 gram	0 GRAM	WHITE OR WHOLE WHEATBREAD, CHICKEN SALAD
Tuna salad	110gram	0gram	WHITE OR WHOLE Wheat, tuna ,regular mayonnaise
Ham & cheese	90 gram	6 gram	WHITE OR WHOLE WHEAT BREAD, Ham, processed cheese
Roast beef & Swiss cheese	110gram	6 gram	WHITE OR WHOLE WHEAT BREAD, Roast beef, Swiss cheese
Turkey sandwich	110gram	0 gram	WHITE OR WHOLE WHEAT BREAD, whole sliced turkey
Egg salad	110gram	0 gram	WHITE OR WHOLE Wheat, Egg ,regular mayonnaise
Chicken	90gram	0 gram	WHITE OR WHOLE Wheat, whole sliced chicken
Shaved Beef on a Kaiser bun	90gram	0 gram	Shaved roast beef Kaiser bun
Black forest ham	90 gram	0 gram	WHITE OR WHOLE Wheat,
Turkey Kaiser	90 gram	0 gram	Whole shaved turkey on a Kaiser

ANNEX "A-1"

Menu	Description	Alternative/Acceptable substitute
Breakfast 1	2 sm boiled eggs without shell indiv. Wrapped	
	Cereal Bar 30grams	
	Cheese portion 30g indiv.	
	45g ckd sliced ham indiv. Wrapped	

	Fresh Croissant 90-110grm
	Fresh Muffin ,whole grain, ie blueberry bran, whole wheat carrot, etc. 90-110grm
	Fresh Fruit (min 150grm max 250grm)
	Juice 250 ml milk 250ml
	Butter Patties/6.5 g
	Knife, Fork, Spoon, Napkin, Salt, Pepper
	Lunch Boxes
Breakfast 2	2 X Breakfast Wraps Ham & cheese – 115grams
	Cereal Bar 30grams
	Fresh Muffin ,whole grain, ie blueberry bran, whole wheat carrot, etc. 90-110grm
	Fresh Fruit (min 150grm max 250grm)
	Juice 250ml /250 ml milk
	Butter Patties/6.5 g
	Knife, Fork, Spoon, Napkin, Salt, Pepper
	Lunch Boxes
Halal	Label for Lunchbox
	HALAL Roast Beef Submarine
	150grm Vegetable pkg 3 types
	Dip
	70grm indiv. Coleslaw
	Indv. Cake
	45grm indiv. Cheese & crackers
	Fresh Fruit (min 150grm max 250grm)
	Juice 250ml
	Bottled Water 330ml
	Butter Patties/6.5 g
	Indv. Mayonnaise
	Indv. Mustard
	Knife, Fork, Spoon, Napkin, Salt, Pepper
	Lunch Boxes
Lunch/ Super 1	White Bread Roast Beef w Swiss cheese
	Whole Wheat Bread Chicken Salad
	Coleslaw 125 ml
	Fresh Fruit (min 150grm max 250grm)
	Juice 250ml
	Bottled Water 330 ml
	Prepared Pudding 99grm
	Indv. Packed almonds 55 grams

	Butter Patties/6.5 g
	Ind. Mayo 18ml X2
	Indv. Mustard 5-7ml
	Knife, Fork, Spoon, Napkin, Salt, Pepper
	Lunch Boxes
	Label for Lunchbox
Lunch / Super 2	Whole Wheat Bread Ham and cheese
	White Bread Egg Salad
	Freshly Baked Desert i.e date squares 45-55 grams see note 1
	Raw Vegetable 3 types 50grm – 125ml (1/2 cup)
	Dip/43 grams
	Fresh Fruit (min 150grm max 250grm)
	Juice 250ml
	Bottled Water 330ml
	Cereal Bar 30grm
	Butter Patties/6.5 g
	Ind. Mayo 18ml X2
	Indv. Mustard 5-7ml
	Knife, Fork, Spoon, Napkin, Salt, Pepper
	Lunch Boxes
	Label for Lunchbox
Lunch/ Super 3	White Bread Tuna Salad
	Whole Wheat Bread Turkey
	Raw Vegetable 3 types 50grm 125ml or ½ cup
	Dip/43 grams
	Fresh Fruit (min 150grm max 250grm)
	Juice 250ml
	Bottled Water 330ml
	Indv. Cake
	Indv. Cheese and Crackers 45grm as before
	Butter Patties/6.5 g
	Ind. Mayo 18ml X2
	Indv. Mustard 5-7ml
	Knife, Fork, Spoon, Napkin, Salt, Pepper
	Lunch Boxes
	Label for Lunchbox
Lunch /Supper 4	Croissant Egg Salad

	Whole Wheat Bread Sliced Chicken Meat
	Raw Vegetable 3 types 50gms – 125ml (1/2 cup)
	Dip/43 grams
	Fresh Fruit (min 150gms max 250gms)
	Juice 250ml
	Bottled Water 330ml
	cookies 2 x 7.5cm or 1 x 12.5cm
	Cereal Bar 30gms
	Butter Patties/6.5 g
	Ind. Mayo 18ml X2
	Indv. Mustard 5-7ml
	Knife, Fork, Spoon, Napkin, Salt, Pepper
	Lunch Boxes
	Label for Lunchbox
Lunch /Super 5	White Kaiser Bun Ham and Cheese
	Whole Wheat Bread Tuna Salad
	Macaroni Salad 70gms- 125ml
	Fresh Fruit (min 150gms max 250gms)
	Juice 250ml
	Bottled Water 330ml
	Prepared Pudding 99gms
	Indv. Almonds 45gms
	Butter Patties/6.5 g
	Ind. Mayo 18ml X2
	Indv. Mustard 5-7ml
	Knife, Fork, Spoon, Napkin, Salt, Pepper
	Lunch Boxes
	Label for Lunchbox
Lunch /super 6	Shaved roast beef on a Kaiser
	Black forest ham on Whole Wheat
	Freshly Baked Desert without nuts 45-55 gms see note 1
	Creamy Coleslaw 125ml
	Fresh Fruit (min 150gms max 250gms)
	Juice 250ml
	Bottled Water 330ml
	Bits & bits 50gms
	Butter Patties/6.5 g
	Ind. Mayo 18ml X2
	Indv. Mustard 5-7ml

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	Knife, Fork, Spoon, Napkin, Salt, Pepper
	Lunch Boxes
	Label for Lunchbox

Note 1

-1 pce 5x5x7cm, square 5x5x2.5cm, Cookies- 2-7.5 cm, 1-12.5 cm, Sweet buns-1
– prepared dessert such as pudding is also acceptable.

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ANNEX "B" BASIS OF PAYMENT

The Standing Offer will be limited to the actual supplies ordered and delivered.

Proposed pricing must be firm, all-inclusive F.O.B. Destination unit pricing in Canadian dollars.
Harmonized Sales Tax (HST) is not to be included in the Unit price but will be shown as a separate line item on all invoices.

A. Sandwiches/Submarine Sandwiches

Sandwiches

Item	Sandwich	Unit of Issue	Estimated Usage/ Yr	Unit Price
1	Chicken Salad	Ea	29	
2	Tuna Salad	Ea	800	
3	Ham & cheese	Ea	450	
4	Roast Beef & Swiss Cheese	Ea	294	
5	Turkey Sandwich	Ea	294	
6	Egg Salad	Ea	294	
7	Chicken	Ea	294	
8	Black Forest Ham	Ea	400	
9	Turkey Kaiser	Ea	1500	

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Submarine Sandwiches

Item	Submarine Sandwich	Unit of Issue	Estimated Usage/ Yr	Unit Price
10	Ham & Cheese on a Bagel	Ea	265	
11	Italian	Ea	165	

For other type of sandwiches/submarines sandwiches, not listed above but regularly available, pricing shall be at cost (subject to verification) plus a firm mark-up of 0%.

B. Box Lunches

Breakfast

Item		Unit of Issue	Estimated Usage/ Yr	Unit Price
12	Menu 1	Ea	365	
13	Menu 2	Ea	368	
14	Halal	Ea	20	

Lunch/Supper

Item		Unit of Issue	Estimated Usage/ Yr	Unit Price
15	Menu 1	Ea	294	
16	Menu 2	Ea	800	

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17	Menu 3	Ea	1500	
18	Menu 4	Ea	600	
19	Menu 5	Ea	400	
20	Menu 6	Ea	659	

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kin690

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ANNEX "C" to PART 3 OF THE REQUEST FOR STANDING OFFERS

ELECTRONIC PAYMENT INSTRUMENTS

The Offeror accepts to be paid by any of the following Electronic Payment Instrument(s):

- ☐ () VISA Acquisition Card;
- ☐ () MasterCard Acquisition Card;
- ☐ () Direct Deposit (Domestic and International);
- ☐ () Electronic Data Interchange (EDI);
- ☐ () Wire Transfer (International Only);
- ☐ () Large Value Transfer System (LVTS) (Over \$25M)