



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

Title - Sujet RMSO - Food & Beverage	
Solicitation No. - N° de l'invitation E6HAL-160001/A	Date 2016-04-21
Client Reference No. - N° de référence du client E6HAL-16-0001	Amendment No. - N° modif. 003
File No. - N° de dossier HAL-5-75278 (503)	CCC No./N° CCC - FMS No./N° VME
GETS Reference No. - N° de référence de SEAG PW-\$HAL-503-9813	
Date of Original Request for Standing Offer Date de la demande de l'offre à commandes originale	
2016-03-22	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2016-05-02	
Time Zone Fuseau horaire Atlantic Daylight Saving Time ADT	
Address Enquiries to: - Adresser toutes questions à: Forward (HAL), LeeAnne	Buyer Id - Id de l'acheteur hal503
Telephone No. - N° de téléphone (902) 496-5070 ()	FAX No. - N° de FAX (902) 496-5016
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	Yes - Oui	No - Non
Accusé de réception requis	<input type="checkbox"/>	<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		

The purpose of this amendment is to provide an updated version (April 18th), Version 3.0 of the List of Deliverables. There have been some further modifications to the spreadsheets, please see narrative below.

There is also a question and answer section to respond to potential bidder's questions.

Spreadsheet Information:

1. The previous spreadsheet had a column at the end (Column O) which was labelled the "Results" column. This column has been removed.
2. Regarding the bidder's information to be completed (Column K,L,M) and the bidder's price (Column N), the bidder MUST ensure their price matches the case description. i.e. your price in N must be for the units described in K,L,M. See example below.
3. Line items which are shipped by one Unit of Measure (UOM) but invoiced at a different UOM should be clearly demonstrated in your bid. For example, if you sell ground beef by a case of 2 x 2.5 kg, but you invoice by the kg, your price should be per kg and your case description shown in Column J (Vendor Brand and Case Description). See the following example:

A	B	C	D	E	F	G	H	I	J	K	L	M	N
Category: Meat/Fish/Altern atives	SOA #: E6HAL-160001	Vendor Name: _____		Start Date:	End Date:					Vendor Case Description			
Item Code	Item Description	Case Description	Unit of Measure	Unit of Supply	Additional Description	Estimated Usage	Brand	Vendor Item Code	Vendor Proposed Brand and Case Description	Number of Units per case	Weight or Volume per Unit	Item Measurement Unit	Price per Vendor Case Description
3B011	BEEF, GROUND, EXTRA LEAN	1 x 1 kg	G	KILOGRAM	FROZEN	1452	Maple Leaf	12345	Maple Leaf (2 x 2.5 kg)	1.00	1.00	kilogram	8.99
3B001	BEEF, GROUND, LEAN	1 x 1 kg	G	CASE	FROZEN	8064	Maple Leaf	123456	Maple Leaf	2.00	2.50	case	22.99

In the example above, the first item is invoiced by kg but sold by the case of 2 x 2.5 kg. In this example and any line items invoiced by UOM which differs from the vendor's case description (Column J), the first example above is the correct method to use to enter your bid.

The second item is sold and invoiced by the CASE. In this example you show your case size (Column K,L,M) and price for the entire case in Column N.

Excel Spreadsheet available for download: List of Deliverables April 18 v.3

Questions and Answers:

Q1. In the RMSO document it states "An evaluation team composed of representatives of Canada will evaluate the offers." How many people are involved in the evaluation of the offers for each category?

A1. There are 2 components to the evaluation of the bids for food and beverage. The technical evaluation and the financial evaluation. The technical evaluation is completed by the client department with a team of end users (the exact number may vary). The financial component is evaluated by Public Services using an electronic evaluation tool in combination with a manual check on selected items. The exact number of resources at Public Services varies according to operational requirements.

Solicitation No. - N° de l'invitation
E6HAL-160001
Client Ref. No. - N° de réf. du client
E6HAL-16-0001

Amd. No. - N° de la modif.
003
File No. - N° du dossier
HAL-5-75278

Buyer ID - Id de l'acheteur
HAL503
CCC No./N° CCC - FMS No./N° VME

Q2. In the Request For a Standing Offer closing May 2/16 in Annex A 16.2 it states; "The invoice must reflect the correct standing offer prices in effect at the time of order." Is there a limit to how far into the next month the customers are allowed to order at the end of the current month? We are being asked to submit new prices on the 20th of one month for the next month, so it is necessary to know how much of the following months price has to be factored in to the price submitted.

A2. There is no formal limit to how far in advance the call ups can be issued. However, if a bidder is of the opinion the call up is too far in advance they may discuss this with the client and if they wish to refuse the call up, they may contact the Standing Offer Authority.

Please direct any questions to the Standing Offer Authority named in the solicitation documents.

All other terms and conditions remain the same.