



RETURN BIDS TO:

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**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 2016-05-02
Client Reference No. - N° de référence du client E6HAL-16-0001		Amendment No. - N° modif. 005
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		2016-03-22
Date de la demande de l'offre à commandes originale		
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2016-05-09		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 issue a 4th version of the spreadsheet (anticipated to be the final) and to address the following questions:

Questions and Answers:

Q1. The RMSO document states "The responsive offer with the lowest evaluated price on an item by item basis will be recommended for issuance of a standing offer." What measures are in place to see that the low bidder on an individual item is the one to receive the award for that item?

A2. The List of deliverables contains over 1200 line items, to evaluate this many line items manually between all the bids would require more time than is available to the evaluation team. Public Services has developed an electronic tool to aid in evaluating the bids. The tool is very accurate in the awards as long as the bidders are entering their information correctly. The evaluation tool was discussed at the original bidder's conference for the past RMSO as well as through several written amendments. PSPC representatives are available to speak with any bidder who has questions on how to use the spreadsheets for bidding and evaluation purposes.

Q2. Is there any way for the bidders to be certain that this is being done as stated?

A2. With the new standing offer, Public Services shall conduct line item reviews upon request from standing offer holders. Vendors who are of the opinion they were not issued a line item in error may request a line item review by providing to the Standing Offer Authority the details of the line item and the reason(s) they believe they should have been awarded the line item.

Requests for line item reviews must be made to the Standing Offer Authority within 3 days (72 hours) of the issuance of the standing offer. This is to minimize the impact to the vendors in the event a line item was awarded in error and should be reissued to another vendor. PSPC will immediately advise the Vendor of the awarded line item that a review has been requested. Should the results of the line review conclude an error has been made in the award, PSPC reserves the right to revise the awards accordingly.

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

Excel Spreadsheet available for download: List of Deliverables May 2 v.4

All other terms and conditions remain the same.