



**RETURN BIDS TO:**  
**RETOURNER LES SOUMISSIONS À:**  
PWGSC/TPSGC Acquisitions  
1045 Main Street  
1st Floor, Lobby C  
Unit 108  
Moncton, NB E1C 1H1  
Bid Fax: (506) 851-6759

**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**

NB / PEI Division - Moncton Acquisitions Office  
1045 Main Street  
1st Floor, Lobby C  
Unit 108  
Moncton, NB E1C 1H1

<b>Title - Sujet</b> RISO Fresh Fruits & Vegetables		
<b>Solicitation No. - N° de l'invitation</b> W0105-16F003/01/A		<b>Date</b> 2016-05-12
<b>Client Reference No. - N° de référence du client</b> W0105-16F003		<b>Amendment No. - N° modif.</b> 005
<b>File No. - N° de dossier</b> MCT-5-38103 (015)	<b>CCC No./N° CCC - FMS No./N° VME</b>	
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$MCT-015-5139		
<b>Date of Original Request for Standing Offer</b> Date de la demande de l'offre à commandes originale		2016-03-03
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2017-02-22</b>		<b>Time Zone</b> <b>Fuseau horaire</b> Atlantic Standard Time AST
<b>Address Enquiries to: - Adresser toutes questions à:</b> Drisdelle, Charlotte J.		<b>Buyer Id - Id de l'acheteur</b> mct015
<b>Telephone No. - N° de téléphone</b> (506) 851-6948 ( )	<b>FAX No. - N° de FAX</b> (506) 851-6759	
<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>Accusé de réception requis</b>	<b>Yes - Oui</b> <input type="checkbox"/>	<b>No - Non</b> <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>		

Solicitation No. - N° de l'invitation  
**W0105-16F003**  
Client Ref. No. - N° de réf. du client  
W0105-16F003

Amd. No. - N° de la modif.  
**005**  
File No. - N° du dossier

Buyer ID - Id de l'acheteur  
**mct015**  
CCC No./N° CCC - FMS No./N° VME

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## **Solicitation Amendment No. 005**

**Title: Fresh Fruits & Vegetables**

***This solicitation is hereby amended to:***

- (1) Reference: **Annex «E» - Schedule of Tender Closing Dates and Pages 1 of each Tender Closing Date**

**DELETE:** the current Annex E and the Pages 1 of the revised Tender Closing Date; and

**INSERT:** the Annex E revised **May 12, 2016** with the new Pages 1 for the revised tender closing dates.

- (2) Reference: **Annexe «B» - List of Products**

**DELETE all Annexes B; and**

**INSERT the Annex B revised May 12, 2016 instead.**

**Several products have been added for fresh cut vegetable blends. If you cannot offer an identical mix of vegetables, such as the vegetable, the cut size, the cut type etc... you are to offer a mix as close as possible to what is requested.**

If your bid has already been forwarded and you wish to revise same, this revision should be sent either in a sealed envelope and mailed to the above address or **by facsimile (506) 851-6759** and reach the undersigned before the appropriate closing date. The solicitation number and the closing date are to be shown on the outside of the sealed envelope or on the facsimile transmission.

All other terms and conditions of the solicitation document remain unchanged remain unchanged.

All enquiries concerning this amendment are to be forwarded to:

Charlotte Drisdelle  
Supply Officer / Agente d'approvisionnement  
Phone / Téléphone - (506) 851-6948  
Facsimile / télécopieur - (506) 851-6759  
Email : [charlotte.drisdelle@pwgsc-tpsgc.gc.ca](mailto:charlotte.drisdelle@pwgsc-tpsgc.gc.ca)

Public Services and Procurement Canada /  
Services publics et Approvisionnement Canada  
1045 Main Street / 1045, rue Main  
Lobby C, 3rd Floor / Foyer C, 3ième étage  
Moncton, NB / Moncton (N.-B.) E1C 1H1

**For DND at 5th Canadian Division Support Base Gagetown**  
**Pour le MDN à la Base de soutien de la 5e Division du Canada Gagetown**

**File No / No de dossier: W0105-16F003 Annex "B" - Basis of Payment**

**Title / Titre: Fresh Fruits & Vegetables Revised 12 May 2016**

**Vendor Name / Nom du fournisseur:**

**Period / Période: 2016 - 2017**

Item	Unitrak No.	Estimate d Yearly Quantity	Unit of Issue	DESCRIPTION	Unit size, pack & case size required	Confirm unit size, pack & case sizes offered	Product Number	Price	
1	5A042	125	case	Apples, Gala	125 ct No Substitute				per case
2	5A002	250	case	Apples, Granny Smith	125 ct No Substitute				per case
3	5A033	130	case	Apples, Red Delicious	125 ct No Substitute				per case
4	5A031	160	case	Apples, Golden Delicious	125 ct No Substitute				per case
5	5A001	750	case	Apples, McIntosh Price will be evaluated per count/quantity	120 - 125 ct No Substitute				per case
6	5A003	575	case	Bananas No. 1 Premium Chiquita, Dole or Equivalent	40 lbs				per case
7	32A038	225	case	Cabbage, Green	22.7 kg /≈ 50 lb				per case

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**Title / Titre: Fresh Fruits & Vegetables Revised 12 May 2016**

**Vendor Name / Nom du fournisseur:**

**Period / Période: 2016 - 2017**

Item	Unitrak No.	Estimate d Yearly Quantity	Unit of Issue	DESCRIPTION	Unit size, pack & case size required	Confirm unit size, pack & case sizes offered	Product Number	Price	
8	5A011	380	case	Cantaloupes, 15 to 18 count size only no substitute. Price will be evaluated per case price not per quantity/count	15 to 18 count size no substitute			per	case
9	32A041	250	case	Carrots	10 x 5 lb only no substitute			per	case
10	32A044	300	case	Califlower, 12 count size no substitute	12 count - 12 count size			per	case
11	32A045	250	case	Celery	25 kg			per	case
12	32A049	1700	case	English Cucumbers, Medium 12 count size no substitute	12 ct size only no substitute			per	case
13	5A004	250	case	Grapes, Green, Seedless, must be MEDIUM size no substitute	4 - 18 lb			per	case
14	5A036	290	case	Grapes, Red, Seedless, must be MEDIUM size no substitute	4 - 18 lb			per	case

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**Title / Titre: Fresh Fruits & Vegetables Revised 12 May 2016**

**Vendor Name / Nom du fournisseur:**

**Period / Période: 2016 - 2017**

Item	Unitrak No.	Estimate d Yearly Quantity	Unit of Issue	DESCRIPTION	Unit size, pack & case size required	Confirm unit size, pack & case sizes offered	Product Number	Price		
15	5A010	450	case	Honeydew Melon, 8 to 9 count size only, no substitute. <b>Price will be evaluated per case price and not per count/quantity</b>	8 to 9 count size no substitute				per	case
16	5A012	120	case	Kiwi, must be 36 Volume Filled Size No Substitute	36 VF - 10 kg no substitute				per	case
17	5A020	50	case	Lemons, Medium, 140 size, no substitute	140 size = 140 count				per	case
18	32A004	180	case	Lettuce, Romaine, 24-30 count size case only no substitute. <b>Price MUST be quoted per case price and will be evaluated per case price</b>	24 -30 ct				per	case
19	32A002	180	case	Lettuce, Iceburg, 24-30 count size case only no substitute. <b>Price MUST be quoted per case price and will be evaluated per case price</b>	24 - 30 ct				per	case

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**Title / Titre: Fresh Fruits & Vegetables Revised 12 May 2016**

**Vendor Name / Nom du fournisseur:**

**Period / Période: 2016 - 2017**

Item	Unitrak No.	Estimate d Yearly Quantity	Unit of Issue	DESCRIPTION	Unit size, pack & case size required	Confirm unit size, pack & case sizes offered	Product Number	Price		
20	32A005	1550	case	Mushrooms, Bulk, MUST be #1 quality no substitute	2.27 kg /= 5 lbs				per	case
21	32A009	500	case	Onions, Spanish, Bulk no substitute	22.7 kg /= 50 lb				per	case
22	32A011	220	bag	Onions, Red, Bulk no substitute	11.34 kg /= 25 lb				per	bag
23	32A010	85	case	Green Onions	48 bunch case				per	case
24	5A008	970	case	Oranges, 88 count size, No Substitute	88 count size no substitute				per	case
25	32A017	425	case	Peppers, Green, Large size minimum, No Substitute	11.34 kg /= 25 lb				per	case
26	32A130	410	case	Peppers, Orange, Large size minimum, No Substitute	5 kg				per	case

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**File No / No de dossier: W0105-16F003 Annex "B" - Basis of Payment**  
**Title / Titre: Fresh Fruits & Vegetables Revised 12 May 2016**

**Vendor Name / Nom du fournisseur:**

**Period / Période: 2016 - 2017**

Item	Unitrak No.	Estimate d Yearly Quantity	Unit of Issue	DESCRIPTION	Unit size, pack & case size required	Confirm unit size, pack & case sizes offered	Product Number	Price		
27	32A019	570	case	Peppers, Red, Large size minimum, No Substitute	5 kg				per	case
28	32A016	460	case	Peppers, Yellow, Large size minimum, No Substitute	5 kg				per	case
29	28A008	2100	case	Potatoes, Chef, Round White, Range from 2-3/4 to 4-1/2 No Substitute	22.7 kg /= 50 lb				per	case
30	28A005	550	case	Potatoes, «Baker» 100 ct size No Substitute	100 ct size no substitute				per	case
31	32A018	120	case	Radishes	30 x 170g				per	case
32	32A027	170	case	Squash Zucchini	9.07 kg /= 20 lb				per	case
33	32A024	550	case	Tomatoes, 6 x 7, Medium no substitute	11.34 kg /= 25 lb				per	case
34	32A026	80	case	Turnip	22.7 kg /= 50 lbs				per	case

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**File No / No de dossier: W0105-16F003 Annex "B" - Basis of Payment**

**Title / Titre: Fresh Fruits & Vegetables Revised 12 May 2016**

**Vendor Name / Nom du fournisseur:**

**Period / Période: 2016 - 2017**

Item	Unitrak No.	Estimate d Yearly Quantity	Unit of Issue	DESCRIPTION	Unit size, pack & case size required	Confirm unit size, pack & case sizes offered	Product Number	Price	
35	5A033	875	each	Watermelon, Seedless	12 Lb avg				per each
36	32A040	25	case	Cabbage, Red	22.7 kg /= 50 lbs				per case
37	32A022	1150	case	Cherry Tomatoes	12 pints/case				per case
38	32B021	300	case	Muselin Mix Lettuce	3 Lb				per case
39	32A052	30	case	Kale, Flowering, 24 count	24 count				per case
40	18B015	600	each	Parsley, Fresh	each bunch				per each
41	32B009	100	case	Romaine Lettuce, Pre Washed, Pre Cut & Ready to Eat in Vacuum Pack No Substitute	12 lb case approx 6 x 2 Lb or 8 x 1.5 Lb				per case



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**Title / Titre: Fresh Fruits & Vegetables Revised 12 May 2016**

**Vendor Name / Nom du fournisseur:**

**Period / Période: 2016 - 2017**

Item	Unitrak No.	Estimate d Yearly Quantity	Unit of Issue	DESCRIPTION	Unit size, pack & case size required	Confirm unit size, pack & case sizes offered	Product Number	Price		
42	32B043	100	case	Tossed Salad, consisting of Lettuce, Red Cabbage & Shredded Carrot etc..., Pre Washed, Pre Cut & Ready to Eat in Vacuum Pack No Substitute	20 lb case approx 4x5 lb / 10x2 lb / 8x1.5 lb / 8x2.5 lb				per	case
43	5A009	290	case	Pears, 120 count size No Substitute Price will be evaluated per count/quantity	120 size = 120 ct				per	case
44	5A027	370	case	Pineapples	8 ct case				per	case
45	32A199	120	case	Squash Butternut Price will be evaluated per weight of case.	30 - 50 Lb				per	case
46	5A018	800	flat	Strawberries, 8 to 12 one pound size containers per case, no substitute (1 pound size containers maximum)	8 to 12 x 1 lb				per	flat
47	5A007	75	case	Grapefruit, Red 56 ct size no substitute	56 ct size no substitute				per	case

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**Title / Titre: Fresh Fruits & Vegetables Revised 12 May 2016**

Vendor Name / Nom du fournisseur: Period / Période: 2016 - 2017									
Item	Unitrak No.	Estimate d Yearly Quantity	Unit of Issue	DESCRIPTION	Unit size, pack & case size required	Confirm unit size, pack & case sizes offered	Product Number	Price	
48	5A058	25	case	Limes, 48 to 56 ct size only, no substitute. Price will be evaluated per case price not per quantity/count	48 to 56 ct size no substitute				Per case
49	28A010	300	bag/cs	Potatoes Red, "C" Size No Substitute	1 X 11.34 kg to 22.7 Kg = 1 x 25 to 50 lb				per bag/cs
50	28A014	80	bag/cs	Potatoes, White "C" Size No Substitute	1 X 11.34 kg to 22.7 Kg = 1 x 25 to 50 lb				per bag/cs
51	32A160	200	case	Yams, Jumbo No substitute	40 lbs				per case
52	32A007	200	box	Mushrooms, Portobello No substitute Price will be evaluated per weight of box.	3 lbs - 5 lbs				per box

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**Title / Titre: Fresh Fruits & Vegetables Revised 12 May 2016**

Vendor Name / Nom du fournisseur: Period / Période: 2016 - 2017									
Item	Unitrak No.	Estimate d Yearly Quantity	Unit of Issue	DESCRIPTION	Unit size, pack & case size required	Confirm unit size, pack & case sizes offered	Product Number	Price	
53	32A033	40	case	Bok Choy Price will be evaluated per weight of case.	1 x 40 lbs / = 18 kg				per case
54	32A050	75	case	Eggplant	1 x 11.36 kg /= 25 lbs				per case
55	32A053	19	case	Leek	12 x 2's				per case
56	32A099	275	box	Shiitake Mushroom Price will be evaluated per weight of box.	3 lbs - 5 lbs				per box
57	32A426	30	case	Swiss Chard Price will be evaluated per quantity/count.	12 ct or 24 ct no substitute				per case
58	32A503	50	case	Okra	1 x 15 lbs /= 6.80 kg				per case
59	32B038	310	case	Broccoli Florets	4 x 1.36 kg /= 3 lbs				per case

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**Title / Titre: Fresh Fruits & Vegetables Revised 12 May 2016**

**Vendor Name / Nom du fournisseur:**

**Period / Période: 2016 - 2017**

Item	Unitrak No.	Estimate d Yearly Quantity	Unit of Issue	DESCRIPTION	Unit size, pack & case size required	Confirm unit size, pack & case sizes offered	Product Number	Price		
<b>60</b>	5A060	40	case	Avocado <b>Price will be evaluated per weight of case.</b>	<b>9 lbs / approximately 18/20 ct</b>				per	case
<b>61</b>		500	lbs	<b>Wave Blend</b> , Mix of Fresh Cut Vegetables containing: Green Zucchini 1/4" Julienne Cut, Carrots 1/4" Julienne Cut, Red Onions Sliced, Snow Peas, Red and Green Peppers sliced.	2 x 3.5 lbs approximately				per	case
<b>62</b>		500	lbs	<b>Dinner Vegetable Mix</b> , Mix of Fresh Cut Vegetables containing: 33% Broccoli Florets, 33% Cauliflower Florets, 33% Sliced Coin Carrots No Substitute.	2 x 5 lbs approximately				per	case
<b>63</b>		500	lbs	<b>Oriental Stir-Fry Mix</b> , Mix of Fresh Cut Vegetables containing: Broccoli Florets, Bok Choy, Wide Sliced Celery, Snow Peas, Julienne Red Onions, Matchstick Carrots	2 x 5 lbs approximately				per	case

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**Title / Titre: Fresh Fruits & Vegetables Revised 12 May 2016**

Vendor Name / Nom du fournisseur: Period / Période: 2016 - 2017									
Item	Unitrak No.	Estimate d Yearly Quantity	Unit of Issue	DESCRIPTION	Unit size, pack & case size required	Confirm unit size, pack & case sizes offered	Product Number	Price	
64		500	lbs	<b>Roasted Vegetable Blend</b> , Mix of Fresh Cut Vegetables containing: Green Zucchini, Yellow Zucchini, Red Onions Squares, Sliced Carrots, Red Peppers Squares	2 x 5 lbs approximately				per case
65		500	lbs	<b>Fajita Mix</b> , Mix of Fresh Cut Vegetables containing: 30% Julienne Sliced Green Peppers, 20% Julienne Sliced Red Peppers, 50% Julienne Sliced Onions	2 x 5 lbs approximately				per case
66		500	lbs	<b>Rainbow Root Blend</b> , Mix of Fresh Cut Vegetables containing: Separate Bag of Leeks, Yam Chunks, Parsnip Chunks, Carrots (Yellow, Orange, Purple, White cut into Chunks)	2 x 5 lbs approximately				per case

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Vendor Name / Nom du fournisseur: Period / Période: 2016 - 2017									
Item	Unitrak No.	Estimate d Yearly Quantity	Unit of Issue	DESCRIPTION	Unit size, pack & case size required	Confirm unit size, pack & case sizes offered	Product Number	Price	
67		500	lbs	<b>Vegetable Mix Blend</b> , Mix of Fresh Cut Vegetables containing: Broccoli, Cauliflower, Carrot Baton, Celery, 1/2 Moon Green Zucchini and 1/2 moon Yellow Zucchini.	2 x 5 lbs approximately			per	case
68		500	lbs	<b>Vegetable Soup Mix</b> , Mix of Fresh Vegetables containing: Diced Carrots, Diced Onions and Diced Celery, all equal parts each cut into approximately 3/8"	2 x 5 lbs approximately			pe	case
69		500	lbs	<b>Beet Golden Wedge</b> , Mix of Fresh Cut Vegetables containing: Beet Wedge, hand cut into 1".	1 x 5 lbs approximately			per	case
70		500	lbs	Diced Butternut Squash 1" No Substitute	4 x 3 lbs approximately			per	case
71		250	lbs	<b>Pico De Gallo</b> , Mix of Fresh Cut Vegetables containing: 1/4" Diced, approximately 80% tomatoes and 10% Red Onions and 10% Green Pepper.	2 x 5 lbs approximately			per	case

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Item	Unitrak No.	Estimated Yearly Quantity	Unit of Issue	DESCRIPTION	Unit size, pack & case size required	Confirm unit size, pack & case sizes offered	Product Number	Price		
72		500	lbs	Diced Onions 1/4" No Substitute	2 x 5 lbs approximately				per	case
73				Miscellaneous additional other items not listed herein at wholesale price less a _____ % discount <b>or</b> at cost price plus a _____ % markup <b>to a maximum of 15%.</b>						
				<b>NOTE:</b> The Fresh Cut Vegetable Blends at <b>Line Items No. 61 to 72</b> will be purchased only from <b>May to September of each year</b> . Therefore you must offer prices on these items for tenders closing from April to August of each year.						
				All products must be delivered in its original box/case.						
				Offers <b>MUST</b> be compliant with the products «UNIT SIZE» being requested , failure to do this will render your bid non compliant and will be rejected.						

**For DND at 5th Canadian Division Support Base Gagetown**  
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Vendor Name / Nom du fournisseur: Period / Période: 2016 - 2017									
Item	Unitrak No.	Estimated Yearly Quantity	Unit of Issue	DESCRIPTION	Unit size, pack & case size required	Confirm unit size, pack & case sizes offered	Product Number	Price	
				The offeror must bid on the individual package sizes as close as possible to the sizes requested. If you offer a pack size larger than the size requested, you MUST have written approval from the Standing Offer Authority, PRIOR to bid closing.					
				The products' unit size, the pack and the case sizes offered at bid closing must be provided for the duration of the standing offer and will be closely monitored by the Food Services Representative upon receipt of orders.					
				<b>INSTRUCTIONS TO SUPPLIERS:</b> It is the responsibility of the offeror to obtain clarification of each item of the requirements contained herein, if necessary, prior to submitting their offer or PRIOR to bid closing.					



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Item	Unitrak No.	Estimate d Yearly Quantity	Unit of Issue	DESCRIPTION	Unit size, pack & case size required	Confirm unit size, pack & case sizes offered	Product Number	Price	
				No handwritten Pricing Sheets will be accepted. Prices must be submitted with this Annex "B". A copy in Excel Format can be obtained by contacting the Standing Offer Authority by email or telephone.					
				<b>NOTE:</b> You must always adjust, when necessary, the columns to assure that each column appear on the page. Each page must show from the first column with the numbering up to the last column indicating if the offered price is per kg or case. Also in that					
				If this Annex "B" is reproduced, it must reflect all columns and all the items must remain listed in the same numerical order as listed herein.					

**ANNEX “E” - Schedule of Tender Closing Dates**  
**Revision No. 1 – Revised May 12, 2016**

**PWGSC Buyer and ID:** Charlotte Drisdelle (MCT015)

**Client Reference no.** W0105-16F003

**Subject:** DND Fresh Fruits and Vegetables

**For the following consignee:** 5th Canadian Division Support Base Gagetown  
 Oromocto New Brunswick

Please Refer to the Solicitation Document for the Delivery Addresses

**Schedule of Tender Closing Dates**

Period Identification N° and Estimated Monthly Financial Limitation - Total	Each monthly standing offer period	Closing Date
Monthly Funding may require to be adjusted during the year		Verify Buy & Sell weekly in case of a change in closing date
W0105-16F003/01/A - \$39,000.00	01 April 2016 - 30 April 2016	22 March 2016
W0105-16F003/02/A - \$60,000.00	1st May 2016 to 31 May 2016	22 April 2016
W0105-16F003/03/A - \$70,000.00	1st June 2016 to 30 June 2016	25 May 2016
W0105-16F003/04/A - \$60,000.00	1st July 2016 to 31 July 2016	21 June 2016
W0105-16F003/05/A - \$50,000.00	1st August 2016 to 31 August 2016	21 July 2016
W0105-16F003/06/A - \$45,000.00	1st September 2016 to 30 September 2016	17 August 2016
W0105-16F003/07/A - \$58,000.00	1st October 2016 to 31 October 2016	22 September 2016
W0105-16F003/08/A - \$51,000.00	1st November 2016 to 30 November 2016	21 October 2016
W0105-16F003/09/A - \$15,000.00	1st December 2016 to 31 December 2016	21 November 2016
W0105-16F003/10/A - \$40,000.00	1st January 2017 to 31 January 2017	12 December 2016
W0105-16F003/11/A - \$62,000.00	1st February 2017 to 28 February 2017	23 January 2017
W0105-16F003/12/A - \$50,000.00	1st March 2017 to 31 March 2017	20 February 2017

**RETURN BIDS TO:**  
**RETOURNER LES SOUMISSIONS À:**

**PWGSC/TPSGC Acquisitions**  
**1045 Main Street**  
**1st Floor, Lobby C**  
**Unit 108**  
**Moncton, NB E1C 1H1**  
**Bid Fax: (506) 851-6759**

## 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**

NB / PEI Division - Moncton Acquisitions Office  
1045 Main Street  
1st Floor, Lobby C  
Unit 108  
Moncton, NB E1C 1H1

<b>Title - Sujet</b> RISO Fresh Fruits & Vegetables	
<b>Solicitation No. - N° de l'invitation</b> W0105-16F003/03/A	<b>Date</b> 2016-05-12
<b>Client Reference No. - N° de référence du client</b> W0105-16F003	<b>GETS Ref. No. - N° de réf. de SEAG</b>
<b>File No. - N° de dossier</b> MCT-5-38103 (015)	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2016-05-25</b>	<b>Time Zone</b> <b>Fuseau horaire</b> Atlantic Daylight Saving Time ADT
<b>Delivery Required - Livraison exigée</b> See Herein	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Drisdelle, Charlotte J.	<b>Buyer Id - Id de l'acheteur</b> mct015
<b>Telephone No. - N° de téléphone</b> (506)851-6948 ( )	<b>FAX No. - N° de FAX</b> (506)851-6759
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b> DEPARTMENT OF NATIONAL DEFENCE 5 CDSG Food Services, Camp Gagetown To Various Kitchens OROMOCTO New Brunswick E2V4J5 Canada	
<b>Security - Sécurité</b> 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**

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

**RETURN BIDS TO:  
RETOURNER LES SOUMISSIONS À:**

**PWGSC/TPSGC Acquisitions**  
**1045 Main Street**  
**1st Floor, Lobby C**  
**Unit 108**  
**Moncton, NB E1C 1H1**  
**Bid Fax: (506) 851-6759**

## 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**  
NB / PEI Division - Moncton Acquisitions Office  
1045 Main Street  
1st Floor, Lobby C  
Unit 108  
Moncton, NB E1C 1H1

<b>Title - Sujet</b> RISO Fresh Fruits & Vegetables	
<b>Solicitation No. - N° de l'invitation</b> W0105-16F003/04/A	<b>Date</b> 2016-05-12
<b>Client Reference No. - N° de référence du client</b> W0105-16F003	<b>GETS Ref. No. - N° de réf. de SEAG</b>
<b>File No. - N° de dossier</b> MCT-5-38103 (015)	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2016-06-21</b>	<b>Time Zone</b> <b>Fuseau horaire</b> Atlantic Daylight Saving Time ADT
<b>Delivery Required - Livraison exigée</b> See Herein	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Drisdelle, Charlotte J.	<b>Buyer Id - Id de l'acheteur</b> mct015
<b>Telephone No. - N° de téléphone</b> (506)851-6948 ( )	<b>FAX No. - N° de FAX</b> (506)851-6759
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b> DEPARTMENT OF NATIONAL DEFENCE 5 CDSG Food Services, Camp Gagetown To Various Kitchens OROMOCTO New Brunswick E2V4J5 Canada	
<b>Security - Sécurité</b> 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**

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

**RETURN BIDS TO:**  
**RETOURNER LES SOUMISSIONS À:**

**PWGSC/TPSGC Acquisitions**  
**1045 Main Street**  
**1st Floor, Lobby C**  
**Unit 108**  
**Moncton, NB E1C 1H1**  
**Bid Fax: (506) 851-6759**

## 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**  
NB / PEI Division - Moncton Acquisitions Office  
1045 Main Street  
1st Floor, Lobby C  
Unit 108  
Moncton, NB E1C 1H1

<b>Title - Sujet</b> RISO Fresh Fruits & Vegetables	
<b>Solicitation No. - N° de l'invitation</b> W0105-16F003/08/A	<b>Date</b> 2016-05-12
<b>Client Reference No. - N° de référence du client</b> W0105-16F003	<b>GETS Ref. No. - N° de réf. de SEAG</b>
<b>File No. - N° de dossier</b> MCT-5-38103 (015)	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2016-10-21</b>	<b>Time Zone</b> <b>Fuseau horaire</b> Atlantic Daylight Saving Time ADT
<b>Delivery Required - Livraison exigée</b> See Herein	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Drisdelle, Charlotte J.	<b>Buyer Id - Id de l'acheteur</b> mct015
<b>Telephone No. - N° de téléphone</b> (506)851-6948 ( )	<b>FAX No. - N° de FAX</b> (506)851-6759
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b> DEPARTMENT OF NATIONAL DEFENCE 5 CDSG Food Services, Camp Gagetown To Various Kitchens OROMOCTO New Brunswick E2V4J5 Canada	
<b>Security - Sécurité</b> 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**

<b>Vendor/Firm Name and Address</b>	
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

**RETURN BIDS TO:  
RETOURNER LES SOUMISSIONS À:**

**PWGSC/TPSGC Acquisitions**  
**1045 Main Street**  
**1st Floor, Lobby C**  
**Unit 108**  
**Moncton, NB E1C 1H1**  
**Bid Fax: (506) 851-6759**

## 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.

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## Comments - Commentaires

**Vendor/Firm Name and Address**  
**Raison sociale et adresse du**  
**fournisseur/de l'entrepreneur**

**Issuing Office - Bureau de distribution**  
NB / PEI Division - Moncton Acquisitions Office  
1045 Main Street  
1st Floor, Lobby C  
Unit 108  
Moncton, NB E1C 1H1

<b>Title - Sujet</b> RISO Fresh Fruits & Vegetables	
<b>Solicitation No. - N° de l'invitation</b> W0105-16F003/09/A	<b>Date</b> 2016-05-12
<b>Client Reference No. - N° de référence du client</b> W0105-16F003	<b>GETS Ref. No. - N° de réf. de SEAG</b>
<b>File No. - N° de dossier</b> MCT-5-38103 (015)	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2016-11-21</b>	<b>Time Zone</b> <b>Fuseau horaire</b> Atlantic Standard Time AST
<b>Delivery Required - Livraison exigée</b> See Herein	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Drisdelle, Charlotte J.	<b>Buyer Id - Id de l'acheteur</b> mct015
<b>Telephone No. - N° de téléphone</b> (506)851-6948 ( )	<b>FAX No. - N° de FAX</b> (506)851-6759
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b> DEPARTMENT OF NATIONAL DEFENCE 5 CDSG Food Services, Camp Gagetown To Various Kitchens OROMOCTO New Brunswick E2V4J5 Canada	
<b>Security - Sécurité</b> 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**

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

**RETURN BIDS TO:**  
**RETOURNER LES SOUMISSIONS À:**

**PWGSC/TPSGC Acquisitions**  
**1045 Main Street**  
**1st Floor, Lobby C**  
**Unit 108**  
**Moncton, NB E1C 1H1**  
**Bid Fax: (506) 851-6759**

## Request For a Standing Offer Demande d'offre à commandes

Regional Individual Standing Offer (RISO)  
Offre à commandes individuelle régionale (OCIR)

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## Comments - Commentaires

**Vendor/Firm Name and Address**  
**Raison sociale et adresse du**  
**fournisseur/de l'entrepreneur**

**Issuing Office - Bureau de distribution**  
NB / PEI Division - Moncton Acquisitions Office  
1045 Main Street  
1st Floor, Lobby C  
Unit 108  
Moncton, NB E1C 1H1

<b>Title - Sujet</b> RISO Fresh Fruits & Vegetables	
<b>Solicitation No. - N° de l'invitation</b> W0105-16F003/11/A	<b>Date</b> 2016-05-12
<b>Client Reference No. - N° de référence du client</b> W0105-16F003	<b>GETS Ref. No. - N° de réf. de SEAG</b>
<b>File No. - N° de dossier</b> MCT-5-38103 (015)	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2017-01-23</b>	<b>Time Zone</b> <b>Fuseau horaire</b> Atlantic Standard Time AST
<b>Delivery Required - Livraison exigée</b> See Herein	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Drisdelle, Charlotte J.	<b>Buyer Id - Id de l'acheteur</b> mct015
<b>Telephone No. - N° de téléphone</b> (506)851-6948 ( )	<b>FAX No. - N° de FAX</b> (506)851-6759
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b> DEPARTMENT OF NATIONAL DEFENCE 5 CDSG Food Services, Camp Gagetown To Various Kitchens OROMOCTO New Brunswick E2V4J5 Canada	
<b>Security - Sécurité</b> 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**

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



**RETURN BIDS TO:**  
**RETOURNER LES SOUMISSIONS À:**

**PWGSC/TPSGC Acquisitions**  
**1045 Main Street**  
**1st Floor, Lobby C**  
**Unit 108**  
**Moncton, NB E1C 1H1**  
**Bid Fax: (506) 851-6759**

## Request For a Standing Offer Demande d'offre à commandes

Regional Individual Standing Offer (RISO)  
Offre à commandes individuelle régionale (OCIR)

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## Comments - Commentaires

**Vendor/Firm Name and Address**  
**Raison sociale et adresse du**  
**fournisseur/de l'entrepreneur**

**Issuing Office - Bureau de distribution**  
NB / PEI Division - Moncton Acquisitions Office  
1045 Main Street  
1st Floor, Lobby C  
Unit 108  
Moncton, NB E1C 1H1

<b>Title - Sujet</b> RISO Fresh Fruits & Vegetables	
<b>Solicitation No. - N° de l'invitation</b> W0105-16F003/12/A	<b>Date</b> 2016-05-12
<b>Client Reference No. - N° de référence du client</b> W0105-16F003	<b>GETS Ref. No. - N° de réf. de SEAG</b>
<b>File No. - N° de dossier</b> MCT-5-38103 (015)	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2017-02-20</b>	<b>Time Zone</b> <b>Fuseau horaire</b> Atlantic Standard Time AST
<b>Delivery Required - Livraison exigée</b> See Herein	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Drisdelle, Charlotte J.	<b>Buyer Id - Id de l'acheteur</b> mct015
<b>Telephone No. - N° de téléphone</b> (506)851-6948 ( )	<b>FAX No. - N° de FAX</b> (506)851-6759
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b> DEPARTMENT OF NATIONAL DEFENCE 5 CDSG Food Services, Camp Gagetown To Various Kitchens OROMCTO New Brunswick E2V4J5 Canada	
<b>Security - Sécurité</b> 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**

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