



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Bid Receiving Public Works and Government
Services Canada/Réception des soumissions Travaux
publics et Services gouvernementaux Canada
Room 100,
167 Lombard Ave.
Winnipeg
Manitoba
R3B 0T6
Bid Fax: (204) 983-0338

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

Public Works and Government Services Canada -
Western Region
Room 100
167 Lombard Ave.
Winnipeg
Manitoba
R3B 0T6

Title - Sujet Food - Misc Groceries, Shilo		
Solicitation No. - N° de l'invitation W0118-170003/A		Date 2016-06-24
Client Reference No. - N° de référence du client W0118-170003		Amendment No. - N° modif. 002
File No. - N° de dossier WPG-6-39008 (010)	CCC No./N° CCC - FMS No./N° VME	
GETS Reference No. - N° de référence de SEAG PW-\$WPG-010-9891		
Date of Original Request for Standing Offer Date de la demande de l'offre à commandes originale		2016-06-14
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2016-07-08		Time Zone Fuseau horaire Central Daylight Saving Time CDT
Address Enquiries to: - Adresser toutes questions à: Maki, Christie		Buyer Id - Id de l'acheteur wpg010
Telephone No. - N° de téléphone (204) 891-6126 ()		FAX No. - N° de FAX (204) 983-7796
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 Accusé de réception requis	Yes - Oui <input type="checkbox"/>	No - Non <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		

Solicitation No. - N° de l'invitation
W0118-170003/A
Client Ref. No. - N° de réf. du client
W0118-170003

Amd. No. - N° de la modif.
002
File No. - N° du dossier
WPG-6-39008

Buyer ID - Id de l'acheteur
wpg010
CCC No./N° CCC - FMS No./N° VME

Revision 002 to Solicitation No. W0118-170003/A is raised to address the following:

1. See Request for a Standing Offer page 1 of 1, Solicitation Closes on:

DELETE: 2016-07-04

INSERT: 2016-07-08

2. See page 6 of 20, Part 4 Evaluation Procedures and Basis of Selection, 4.1.1 Technical Evaluation, 4.1.1.1 Mandatory Technical Criteria

DELETE:

- b) Provision of firm pricing for a minimum of 90% of items specified in Annex B, Basis of Payment. (There are 333 items, to meet the mandatory you must bid on at least 300 of 333 items). The evaluation will be based on like items.

INSERT:

- b) Provision of firm pricing for a minimum of 90% of items specified in Annex B, Basis of Payment. (There are 332 items, to meet the mandatory you must bid on at least 299 of 332 items). The evaluation will be based on like items.

3. See Basis of Payment, Excel Spreadsheet, Schedule Tender Closing Dates, Closing Date

DELETE: 4 July 2016

INSERT: 8 July 2016

4. See Annex B Basis of Payment, Excel Spreadsheet, Period 1

DELETE:

Item no.	DESCRIPTION	APPROX. QUANTITIES FOR ONE (1) YEAR	U of M	REQUESTED FORMAT	TOTAL APPROX. AMOUNT FOR ONE(1) YEAR
11	Tea, Asst. Flavour	16	CASE	6 x 20 G	1920 G
36	Crackers Sour Cream and Chives	12	CASE	12 x 250 G	36000 G
42	Pie Filling Cherry	5	PAIL	1 x 12 L	60 L
43	Pie Filling Lemon	2	PAIL	1 x 5 L	10 L
200	Sauce Mix, Hollandaise	3	CASE	6 x 1 KG	18 KG
202	Individual Sweet & Sour	15	CASE	100 x 28 ML	42000 ML
240	Individual Ketchup	82	CASE	500 x 9 G	369000 G
311	Fruit Salad, Canned, Individual	87	CASE	48 x 142 ML	592992 ML
328	Sundried Tomato in Oil	6	CASE	1 x 2.27 KG	13.62 KG

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002
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WPG-6-39008

Buyer ID - Id de l'acheteur
wpg010
CCC No./N° CCC - FMS No./N° VME

INSERT:

Item no.	DESCRIPTION	APPROX. QUANTITIES FOR ONE (1) YEAR	U of M	REQUESTED FORMAT	TOTAL APPROX. AMOUNT FOR ONE(1) YEAR
11	Tea, Asst. Flavour, 20 tea bags/box, 6 boxes/case	16	CASE	6 x 20 EA	1920 EA
42	Pie Filling Cherry	5	PAIL	1 x 12 KG	60 KG
43	Pie Filling Lemon	2	PAIL	1 x 5 KG	10 KG
200	Sauce Mix, Hollandaise	3	CASE	6 x 1 L	18 L
202	Individual Sweet & Sour sauce	15	CASE	100 x 28 G	42000 G
240	Individual Ketchup	82	CASE	500 x 9 ML	369000 ML
311	Fruit Salad, canned/ cups, Individual	87	CASE	48 x 112 ML	467712 ML
328	Sundried Tomato in Oil	6	CASE	1 x 2 L	12 L

See attached Excel Spreadsheet - Revision 002 English W0118-170003 - Basis of Payment- Misc Groceries, Shilo (English)

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME