



**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
Kingston Procurement
Des Acquisitions Kingston
86 Clarence Street, 2nd floor
Kingston
Ontario
K7L 1X3

| | |
|---|--|
| Title - Sujet CSC HALAL MEATS | |
| Solicitation No. - N° de l'invitation 21401-166074/A | Date 2016-07-27 |
| Client Reference No. - N° de référence du client 21401-16-6074 | GETS Ref. No. - N° de réf. de SEAG PW-\$KIN-710-6963 |
| File No. - N° de dossier KIN-6-46074 (710) | CCC No./N° CCC - FMS No./N° VME |
| Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2016-09-08 | |
| Delivery Required - Livraison exigée See Herein | |
| Address Enquiries to: - Adresser toutes questions à: Dunphy, Ken | Buyer Id - Id de l'acheteur kin710 |
| Telephone No. - N° de téléphone (613)449-5116 () | FAX No. - N° de FAX (613)545-8067 |
| Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: CORRECTIONAL SERVICE CANADA VARIOUS LOCATIONS AS SPECIFIED WITHIN | |
| 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 |

TABLE OF CONTENTS

PART 1 - GENERAL INFORMATION 4

1.1 INTRODUCTION.....4
1.2 SUMMARY4
1.3 DEBRIEFINGS5

PART 2 - OFFEROR INSTRUCTIONS 5

2.1 STANDARD INSTRUCTIONS, CLAUSES AND CONDITIONS.....5
2.2 SUBMISSION OF OFFERS5
2.3. ENQUIRIES - REQUEST FOR STANDING OFFERS5
2.4. APPLICABLE LAWS.....6
2.5. CANADIAN GENERAL STANDARDS BOARD - STANDARDS.....6

PART 3 - OFFER PREPARATION INSTRUCTIONS..... 6

3.1. OFFER PREPARATION INSTRUCTIONS.....6

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION 7

4.1. EVALUATION PROCEDURES.....7
4.2 BASIS OF SELECTION.....8

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION 8

5.1 CERTIFICATIONS REQUIRED WITH THE OFFER8
5.2 CERTIFICATIONS PRECEDENT TO THE ISSUANCE OF A STANDING OFFER AND ADDITIONAL INFORMATION9

PART 6 - STANDING OFFER AND RESULTING CONTRACT CLAUSES 9

6.1 OFFER.....9
6.2 SECURITY REQUIREMENT.....9
6.3. STANDARD CLAUSES AND CONDITIONS.....9
6.4 TERM OF STANDING OFFER10
6.5. AUTHORITIES10
6.6 IDENTIFIED USERS.....11
6.7 CALL-UP PROCEDURES11
6.8 CALL-UP INSTRUMENT11
6.9 LIMITATION OF CALL-UPS11
6.10 PRIORITY OF DOCUMENTS11
6.11 CERTIFICATIONS AND ADDITIONAL INFORMATION.....12
6.12 APPLICABLE LAWS.....12
6.13 PRICE LISTS.....12

B. RESULTING CONTRACT CLAUSES 12

6.1 REQUIREMENT12
6.2 STANDARD CLAUSES AND CONDITIONS.....12
6.3 TERM OF CONTRACT12
6.4 PAYMENT13
6.5 INVOICING INSTRUCTIONS13
6.6. INSURANCE14
6.7 SACC MANUAL CLAUSES14

ANNEX "A" 15

Solicitation No. - N° de l'invitation
21401-166074
Client Ref. No. - N° de réf. du client
21401-16-6074

Amd. No. - N° de la modif.
File No. - N° du dossier
KIN-6-46074

Buyer ID - Id de l'acheteur
KIN710
CCC No./N° CCC - FMS No./N° VME

| | |
|---|-----------|
| REQUIREMENT | 15 |
| ANNEX "B" | 18 |
| BASIS OF PAYMENT | 18 |
| ANNEX "C" | 20 |
| CLOSING DATE SCHEDULE | 20 |
| ANNEX "D" | 21 |
| DESTINATION AND INVOICE ADDRESSES..... | 21 |
| ANNEX "E" | 22 |
| STANDING OFFER REPORTING..... | 22 |
| ANNEX "F" TO PART 3 OF THE REQUEST FOR STANDING OFFERS | 23 |
| ELECTRONIC PAYMENT INSTRUMENTS..... | 23 |

PART 1 - GENERAL INFORMATION

1.1 Introduction

The Request for Standing Offers (RFSO) is divided into six 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: includes the certifications to be provided;
- 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 To establish a Regional Individual Standing Offer for the provision of Halal Meat on an 'as and when requested' basis for the Correctional Service Canada, for those Ontario Region Institutions listed in Annex "D".

PWGSC intends to issue one Regional Individual Standing Offer to the lowest compliant offer.

1.2.2 The Period of Standing Offer has been divided into the following four periods:

- PERIOD A: Date of issuance to November 30, 2016 (closing September 8, 2016)
- PERIOD B: December 1, 2016 to February 28, 2017 (closing November 15, 2016)
- PERIOD C: March 1, 2017 to May 31, 2017 (closing February 15, 2017)
- PERIOD D: June 1, 2017 to August 31, 2017 (closing May 15, 2017)

Offers must be submitted for each period as per the schedule in Annex "C", Closing date schedule. Offerors may present offers on any period of their choice.

1.2.3 The requirement is subject to the provisions of the North American Free Trade Agreement (NAFTA), and 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>) 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 10 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.

2.5. Canadian General Standards Board - Standards

A copy of the Specifications is available and may be purchased from:

Canadian General Standards Board Sales Centre
Place du Portage, Phase III, 6B1
11 Laurier Street
Gatineau, Quebec
Telephone: (819) 956-0425 or 1-800-665-CGSB (Canada only)
Fax: (819) 956-5644
E-mail: ncr.cgsb-ongc@pwgsc.gc.ca

CGSB Website: <http://www.pwgsc.gc.ca/cgsb/home/index-e.html>

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 "F" Electronic Payment Instruments, to identify which ones are accepted.

If Annex "F" 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

C3011T (2013-11-06), Exchange Rate Fluctuation

Section II: Certifications Offerors must submit the certifications and additional information 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 technical and 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

Any offer which fails to meet the following mandatory requirements will be deemed nonresponsive and will receive no further consideration.

The Offeror must complete and submit its financial offer in accordance with Annex "B" - Basis of Payment. All prices are in Canadian dollars, Applicable Taxes excluded, FOB destination, Canadian customs duties and excise taxes included.

Pricing must be provided for all line items in Pricing Basis A as listed, and a percentage discount for Pricing Basis B - Miscellaneous Halal Meat Items.

The price used in the evaluation will be the Evaluated Price which is calculated as follows:

In Pricing Basis A, the Extended Price is the Estimated Quarterly Usages (KG) multiplied by the Unit Price per KG. In Pricing Basis B, the Extended Price is the Estimated Quarterly Usage (\$) less the offered percentage discount. The Evaluated Price is the sum of the Extended Price from Pricing Basis A and Pricing Basis B.

4.1.1.2 Unit Size

If a unit size is no longer available in the industry, the Offeror should notify the Contracting Authority no later than 7 calendar days prior to the closing date. Any changes to the product unit size will be made by the Contracting Authority through an amendment to the Request for Solicitation document.

(a) Offerors changes to Unit Size

Where a change to a unit size is proposed:

- i) The proposed change to unit size is necessary because the original unit size is the unavailable in the industry; **and**
- ii) The proposed unit size reflects the next size up or down (from the original unit size specified) that is available in the unit size specified in the RFSO; **and**
- iii) There is less than a 15% difference between the proposed unit size and the unit size specified in the RFSO.

4.1.1.3 SACC Manual Clause

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

4.2 Basis of Selection

4.2.1 SACC Manual Clause [M0069T](#) (2007-05-25), Basis of Selection

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 procurement process.

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>), 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 Requirement

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>) 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 Offer 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 "E". 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: Date of issuance to November 30, 2016;
- 2nd quarter: December 1, 2016 to February 28, 2017;
- 3rd quarter: March 1, 2017 to May 31, 2017;
- 4th quarter: June 1, 2017 to August 31, 2017.

The data must be submitted to the Standing Offer Authority no later than 30 calendar days after the end of the reporting period.

6.4 Term of Standing Offer

6.4.1 Period of the Standing Offer

The period for making call-ups against the Standing Offer is:

| | |
|----------------|---|
| 21401-166074/A | PERIOD A: Date of issuance to November 30, 2016 |
| 21401-166074/B | PERIOD B: December 1, 2016 to February 28, 2017 |
| 21401-166074/C | PERIOD C: March 1, 2017 to May 31, 2017 |
| 21401-166074/D | PERIOD D: June 1, 2017 to August 31, 2017 |

6.5. Authorities

6.5.1 Standing Offer Authority

The Standing Offer Authority is:

Name: Ken Dunphy
Title: Supply Team Leader
Public Works and Government Services Canada
Acquisitions Branch
Directorate: Ontario Region
Address: 86 Clarence St. 2nd floor
Telephone: (613) 545-8060
Facsimile: (613) 545-8067
E-mail address: Ken.Dunphy@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.

Solicitation No. - N° de l'invitation
21401-166074
Client Ref. No. - N° de réf. du client
21401-16-6074

Amd. No. - N° de la modif.
File No. - N° du dossier
KIN-6-46074

Buyer ID - Id de l'acheteur
KIN710
CCC No./N° CCC - FMS No./N° VME

6.5.2 Project Authority (To be identified at time of issuance of Standing Offer)

The Project Authority for the Standing Offer is identified in the call-up against the Standing Offer.

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

6.5.3 Offeror's Representative (Offeror to complete with offer.)

General Enquiries:

Name: _____
Title: _____
Address: _____

Telephone No: _____
Facsimile No: _____
E-mail address: _____

Delivery follow-up:

Name: _____
Title: _____
Address: _____

Telephone No: _____
Facsimile No: _____
E-mail address: _____

6.6 Identified Users

The Identified User authorized to make call-ups against the Standing Offer is: the Correctional Service Canada, for the Ontario Region Institutions listed in Annex "D".

6.7 Call-up Procedures

The Offeror must acknowledge each order no later than the next working day from receipt of the call-up.

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", or electronic document.

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 2029 (2016-04-04), General Conditions - Goods or Services (Low Dollar Value);
- e) Annex "A", Requirement;
- f) Annex "B", Basis of Payment;
- g) the Offeror's offer dated _____. (*insert date of offer*)

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 _____.

6.13 Price Lists

SACC Manual clause M3000C (2006-08-15) Price Lists

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

2029 (2016-04-04), General Conditions - General Conditions - Goods or Services (Low Dollar Value) apply to and form part of the Contract.

Section 12 Interest on Overdue Accounts, 2029 (2016-04-04), General Conditions - Goods or Services (Low Dollar Value) will not apply to payments made by credit cards.

6.3 Term of Contract

6.3.1 Period of the Contract

Solicitation No. - N° de l'invitation
21401-166074
Client Ref. No. - N° de réf. du client
21401-16-6074

Amd. No. - N° de la modif.
File No. - N° du dossier
KIN-6-46074

Buyer ID - Id de l'acheteur
KIN710
CCC No./N° CCC - FMS No./N° VME

The period of the Contract is from date of Contract plus 2 months inclusive.

6.3.2 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

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid firm unit prices, as specified in Annex "B". Customs duties are included and Applicable Taxes are extra.

Canada will not pay the Contractor for any design changes, modifications or interpretations of the Work, unless they have been approved, in writing, by the Contracting Authority before their incorporation into the Work.

6.4.2 Method of Payment

SACC Manual clause [H1001C](#) (2008-05-12) Multiple Payments

6.4.3 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 following address for certification and payment:

Regional Headquarters | Administration régionale
Correctional Service Canada | Service correctionnel Canada
443 Union Street, PO Box 1174 | 443 rue Union, Boîte postale 1174
Kingston ON Canada K7L 4Y8

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

Solicitation No. - N° de l'invitation
21401-166074
Client Ref. No. - N° de réf. du client
21401-16-6074

Amd. No. - N° de la modif.
File No. - N° du dossier
KIN-6-46074

Buyer ID - Id de l'acheteur
KIN710
CCC No./N° CCC - FMS No./N° VME

6.6. Insurance

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

6.7 SACC Manual Clauses

[B3003C](#) (2007-05-25) Grades of Meat

[B7500C](#) (2006-06-16) Excess Goods

[D0014C](#) (2007-11-30) Delivery of Fresh Chilled or Frozen Products

[D3007C](#) (2007-11-30) Inspection and Stamping

[D5311C](#) (2007-11-30) Right of Access and Inspection of Meat

ANNEX "A"

REQUIREMENT

1. REQUIREMENT

To supply and deliver Halal meats as specified in Annex "B" to Correctional Service Canada (CSC) for the Ontario Region Institution(s) specified in Annex "B", Basis of Payment, on an as and when requested basis.

All goods supplied must be in accordance with the Canadian General Standards Board – Standards specified.

2. DELIVERY REQUIREMENTS

Non-urgent deliveries must be made within 14 days from receipt of a call-up.

Urgent deliveries must be made within 5 days of a call-up.

All deliveries must be made to the location specified in the call-up between the hours of 06:00 and 08:00 Monday to Friday.

The production date on fresh products must be a minimum of four to seven (4-7) calendar days prior to the delivery date.

Deliveries must not be back ordered. Any discrepancies must be communicated to the individual who issued the call-up.

Notification of product shortages must be provided within twenty-four (24) hours from the time CSC issues their call-up.

There is no minimum shipment due to limited storage areas.

The Contractor must accept customer cancellations and amendments to call-ups if they occur twenty-four (24) hours in advance of delivery.

The Contractor must replace any rejected item within twenty-four (24) hours of notification of rejection.

Containers such as cartons or trays in which products are delivered may be considered returnable by the Contractor. Such containers, although not accountable, are to be returned at the request of the Contractor. The Contractor must use every effort to utilize environmentally friendly packaging to include recycled palates, cartons and trays. Glass containers are not permitted.

PREPARATION FOR DELIVERY: All containers must be clearly marked to show Contractor's name and address, identification of contents, net weight and/or quantity, storage instructions and/or special instructions. The product must be delivered to the consignee in good condition and show no evidence of deterioration.

DELIVERY SLIPS: The Contractor must supply delivery slips for each delivery. The Contractor must issue a credit note to cover discrepancies on delivery.

3. PALLETIZATION

All food items must be shipped to the specified delivery point on shrunk or stretch wrapped pallets and not higher than 180 CM in height.

Solicitation No. - N° de l'invitation
21401-166074
Client Ref. No. - N° de réf. du client
21401-16-6074

Amd. No. - N° de la modif.
File No. - N° du dossier
KIN-6-46074

Buyer ID - Id de l'acheteur
KIN710
CCC No./N° CCC - FMS No./N° VME

Food Items must be palletized in segregated commodities of:

Chilled
Frozen

Food items must be palletized in such a way as to ensure the heaviest items are on the bottom of the pallet.

Pallets must be loaded in such a way as to allow easy access for off-loading with forklifts.

The Contractor must not load pallets in a cinder block fashion.

The Contractor is responsible for the off-loading of all food items.

4. SPECIAL INSTRUCTIONS

DEFINITION: "HALAL" is a meat product that has been produced in accordance with the Halal process, bears the Halal symbol, (example, issued by the Islamic Society of North America (ISNA) or other equivalent agency), and is produced by a Licensed Meat producer that has been certified ISNA (or other equivalent agency) to produce Halal meat products. Equivalency to the ISNA is defined as an agency that provides certifications Nationally (or Internationally), and are recognized by a National (or International) Muslim Society as being a Halal certification service.

SPECIFICATIONS: Unless otherwise stipulated in the call-up, the Contractor must ensure that they comply with the standard stated on the item description details.

The consumable product must be HALAL and must also be completely sealed in order to prevent tampering. The firm's certification must be visible on the packaging and in accordance with applicable legislation. The consumable product must be produced in accordance with Halal practices and must be processed by a company certified to provide Halal products.

GRADES: If the grade name stipulated in the call-up is not available, a higher grade name, in all cases, must be supplied.

PRODUCT CERTIFICATION: The Contractor warrants that the products being offered by their company comes from an established Halal certified company which is subject to federal or provincial inspections in the required categories.

Canada reserves the right to conduct inspections as deemed necessary at any time during the Period of the Standing Offer

LOW SODIUM: Low sodium is defined as having 33% less sodium than the regular product.

5. CANADIAN POLICE INFORMATION CENTRE (CPIC) CHECKS

Upon issuance of a Standing Offer, the Contractor must provide a list of its drivers to Correctional Service of Canada in order for the drivers to be cleared by a CPIC Security check before deliveries can be made to the various Institutions.

The Contractor must replace drivers that cannot be admitted to a CSC Institution for failure of meeting the CPIC security requirements. For CSC CPIC checks, the contacts are:

Institution: Collins Bay Medium Institution
Contact Name: Andre Desjardins
Telephone Number: (613) 536-6257
E-mail Address: Andre.Desjardins@CSC-SCC.GC.CA

Solicitation No. - N° de l'invitation
21401-166074
Client Ref. No. - N° de réf. du client
21401-16-6074

Amd. No. - N° de la modif.
File No. - N° du dossier
KIN-6-46074

Buyer ID - Id de l'acheteur
KIN710
CCC No./N° CCC - FMS No./N° VME

Institution: Collins Bay Minimum Institution
Contact Name: Philomena McClelland
Telephone Number: (613) 536-4230
E-mail Address: Philomena.McClelland@CSC-SCC.GC.CA

Institution: Millhaven Institution
Contact Name: Mic Compeau
Telephone Number: (613) 351-8178
E-mail Address: Mic.Compeau@CSC-SCC.GC.CA

Institution: Bath Institution
Contact Name: Tom Gencarelli
Telephone Number: (613) 351-8008
E-mail Address: Thomas.Gencarelli@CSC-SCC.GC.CA

Institution: Joyceville Medium Institution
Contact Name: Corey Beckstead
Telephone Number: (613) 536-6604
E-mail Address: Corey.Beckstead@CSC-SCC.GC.CA

Institution: Joyceville Minimum Institution
Contact Name: Corey Beckstead
Telephone Number: (613) 536-6604
E-mail Address: Corey.Beckstead@CSC-SCC.GC.CA

Institution: Warkworth Institution
Contact Name: Dave Stephens
Telephone Number: (705) 924-8067
E-mail Address: Dave.Stephens@CSC-SCC.GC.CA

Institution: Beaver Creek Medium Institution
Contact Name: Peter Colles
Telephone Number: (705) 687-1711
E-mail Address: Peter Colles@CSC-SCC.GC.CA

Institution: Beaver Creek Minimum Institution
Contact Name: Peter Colles
Telephone Number: (705) 687-1711
E-mail Address: Peter Colles@CSC-SCC.GC.CA

Solicitation No. - N° de l'invitation
21401-166074
Client Ref. No. - N° de réf. du client
21401-16-6074

Amd. No. - N° de la modif.
KIN710
File No. - N° du dossier
KIN-6-46074

Buyer ID - Id de l'acheteur
KIN710
CCC No./N° CCC - FIMS No./N° VME

ANNEX "B"

BASIS OF PAYMENT

All information in italics will be removed from any resultant contract.

Goods must be delivered to the destination specified in the call-up document. All prices are in Canadian dollars. Applicable Taxes excluded, FOB destination, Canadian customs duties and excise taxes included.

Pricing Basis A

| ITEM | Description | CBI | CBI min | MI | BI | WI | JI | JI min | BCI | BCI min | Estimated Quarterly Usages (KG) | Unit Price per KG |
|------|---|-----|---------|-----|-----|-----|-----|--------|-----|---------|---------------------------------|-------------------|
| 1 | Halal Meat, Beef Bottom Round Outside Flat, Frozen Raw, Spec NAMP 171B Canada A1-A2 or equivalent (2-11kg) | 210 | 75 | 210 | 300 | 210 | 210 | 75 | 300 | 90 | 1,890 | |
| 2 | Halal Meat, Beef Bottom Round Outside Flat - Frozen Raw, Spec NAMP 171B Canada A1-A2 or equivalent. (500.g) | 150 | 90 | 150 | 150 | - | 150 | 90 | 150 | 90 | 810 | |
| 3 | Halal Meat, Lean Beef Ground 80/20 Frozen, CGSB Spec: 32.44 (6-4.5KG) | 300 | 75 | 300 | 300 | 300 | 300 | 75 | 300 | 90 | 540 | |
| 4 | Halal Meat, Lean Beef Ground 80/20 Frozen, CGSB Spec: 32.44 (500 g.) | - | 90 | - | 150 | - | - | 90 | 150 | 90 | 540 | |
| 5 | Halal Beef Patties, Frozen, Raw, CGSB Spec: 32.44 (112g / 4 oz.) | 300 | 30 | 300 | 300 | 300 | 300 | 30 | 300 | 30 | 540 | |
| 6 | Halal Beef Salisbury Steak, Frozen, CGSB Spec: 32.44 (140gr / 5 oz) | 105 | 60 | 105 | 105 | 105 | 105 | 60 | 105 | 60 | 540 | |
| 7 | Halal Beef Dinner Sausage, Frozen, CGSB Spec: 32.69M (7" minimum) | 60 | 60 | 60 | 60 | 60 | 60 | 60 | 60 | 60 | 540 | |
| 8 | Halal Beef Meatballs, Frozen, CGSB Spec: 32.44 (½ oz weight) | 60 | 60 | 60 | 60 | 60 | 60 | 60 | 60 | 60 | 540 | |
| 9 | Halal Beef Wieners, Frozen, CGSB Spec: 32.44 (6") | 60 | 60 | 60 | 60 | 60 | 60 | 60 | 60 | 60 | 540 | |

Solicitation No. - N° de l'invitation
21401-16-6074
Client Ref. No. - N° de réf. du client
21401-16-6074

Amd. No. - N° de la modif.
KIN-6-46074
File No. - N° du dossier
KIN-6-46074

Buyer ID - Id de l'acheteur
KIN710
CCC No./N° CCC - FMS No./N° VME

| ITEM | Description | CBI | CBI min | MI | BI | WI | Jl | Jl min | BCI | BCI min | Estimated Quarterly Usages (KG) | Unit Price per KG |
|------|---|-----|---------|-----|-----|-----|-----|--------|-----|---------|---------------------------------|-------------------|
| 10 | Halal Preserved Deli Meats, Low Sodium Bologna | 60 | 60 | 60 | 60 | 60 | 60 | 60 | 60 | 60 | 540 | |
| 11 | Halal Preserved Deli Meats, Low Sodium Salami | 60 | 60 | 60 | 60 | 60 | 60 | 60 | 60 | 60 | 540 | |
| 12 | Halal Preserved Deli Meats, Low Sodium Chicken Loaf | 60 | 60 | 60 | 60 | 60 | 60 | 60 | 60 | 60 | 540 | |
| 13 | Halal Poultry, Chicken Raw Boneless Frozen, CGSB 32.181M (6 oz) | 150 | 75 | 150 | 150 | 150 | 150 | 75 | 150 | 90 | 1,140 | |
| 14 | Halal Poultry, Chicken Legs / Back Attached, Frozen, Raw, CGSB 32.181M (min 225, 240gr) | 375 | 75 | 375 | 375 | 375 | 375 | 75 | 375 | 90 | 2,490 | |
| 15 | Halal Turkey Breast, Bone-in, Frozen, Raw, CGSB 32.183M | 60 | 60 | 60 | 60 | 60 | 60 | 60 | 60 | 60 | 540 | |
| 16 | Halal Turkey Thighs, Boneless/Skinless Frozen, Raw, CGSB 32.183M | 60 | 60 | 60 | 60 | 60 | 60 | 60 | 60 | 60 | 540 | |

Pricing Basis B - Miscellaneous Halal Meat Items:

For the supply and delivery of Halal meat products other than those listed in Annex "B", Pricing Basis A as listed on the Offeror's price list less a discount of: _____%.

Estimated Quarterly Usage (\$): \$25,000.00.

Solicitation No. - N° de l'invitation
21401-166074
Client Ref. No. - N° de réf. du client
21401-16-6074

Amd. No. - N° de la modif.
File No. - N° du dossier
KIN-6-46074

Buyer ID - Id de l'acheteur
KIN710
CCC No./N° CCC - FMS No./N° VME

ANNEX "C"

CLOSING DATE SCHEDULE

| | |
|-----------------|---------------------------|
| 21401-166074/A: | Closing September 8, 2016 |
| 21401-166074/B: | Closing November 15, 2016 |
| 21401-166074/C: | Closing February 15, 2017 |
| 21401-166074/D: | Closing May 15, 2017 |

Solicitation No. - N° de l'invitation
21401-166074
Client Ref. No. - N° de réf. du client
21401-16-6074

Amd. No. - N° de la modif.
File No. - N° du dossier
KIN-6-46074

Buyer ID - Id de l'acheteur
KIN710
CCC No./N° CCC - FMS No./N° VME

ANNEX "D"

DESTINATION AND INVOICE ADDRESSES

| DELIVER TO: | CONSIGNEE CODE | MAIL INVOICE TO: |
|--|-----------------------|--|
| Collins Bay Medium Institution c/o Frontenac Inst. Stores 1455 Bath Road Kingston, Ontario | 21440 | Correctional Service Canada Collins Bay Institution P.O. Box 190 Kingston ON K7L 4V9 |
| Collins Bay Minimum Institution 1455 Bath Road Kingston, Ontario | 21441 | Correctional Service Canada Frontenac Institution P.O. Box 7500 Kingston ON K7L 5E6 |
| Millhaven Institution Highway 33 Millhaven, Ontario | 21421 | Correctional Service Canada Millhaven Institution P.O. Box 280 Bath ON K0H 1G0 |
| Bath Institution Highway 33 Millhaven, Ontario | 21423 | Correctional Service of Canada Bath Institution P.O. Box 1500 Bath ON K0H 1G0 |
| Joyceville Medium Institution Highway 15 Joyceville, Ontario | 21450 | Correctional Service of Canada Joyceville Institution P.O. Box 880 Kingston ON K7L 4X9 |
| Joyceville Minimum Institution c/o Joyceville Inst. Stores Highway 15 Joyceville, Ontario | 21451 | Correctional Service of Canada Pittsburgh Inst., c/o Joyceville Inst P.O. Box 880 Kingston ON K7L 4X9 |
| Warkworth Institution County Road 29, off Highway 30 Warkworth, Ontario | 21460 | Correctional Service Canada Warkworth Institution P.O. Box 769 Campbellford ON K0L 1L0 |
| Beaver Creek Medium Institution c/o Beaver Creek Institution Stores Beaver Creek Drive Gravenhurst, Ontario | 21422 | Correctional Service of Canada P.O. Box 5000 Gravenhurst, ON P1P 1Y2 |
| Beaver Creek Minimum Institution Beaver Creek Drive Gravenhurst, Ontario | 21443 | Correctional Service of Canada P.O. Box 1240 Gravenhurst, ON P1P 1Y2 |

Solicitation No. - N° de l'invitation
21401-166074
Client Ref. No. - N° de réf. du client
21401-16-6074

Amd. No. - N° de la modif.
File No. - N° du dossier
KIN-6-46074

Buyer ID - Id de l'acheteur
KIN710
CCC No./N° CCC - FMS No./N° VME

ANNEX "E"

STANDING OFFER REPORTING

| Standing Offer | | (Insert Standing Offer #) | | Start Date of SO (DD/MM/YYYY) | End Date of SO (DD/MM/YYYY) | |
|--------------------------|--------------|---------------------------------------|-----|-------------------------------------|-----------------------------------|------------------------------------|
| Total Value to Date (\$) | | Total Value for Reporting Period (\$) | | Start Reporting Period (DD/MM/YYYY) | End Reporting Period (DD/MM/YYYY) | |
| Department Requesting | Order Number | Item # | Qty | Date of Order | Date of Delivery | Value of Order (not including HST) |
| | | | | | | |

Solicitation No. - N° de l'invitation
21401-166074
Client Ref. No. - N° de réf. du client
21401-16-6074

Amd. No. - N° de la modif.
File No. - N° du dossier
KIN-6-46074

Buyer ID - Id de l'acheteur
KIN710
CCC No./N° CCC - FMS No./N° VME

ANNEX "F" 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)

