



**RETURN BIDS TO:**

**RETOURNER LES SOUMISSIONS À:**

**Bid Receiving**

**PWGSC**

**33 City Centre Drive**

**Suite 480C**

**Mississauga**

**Ontario**

**L5B 2N5**

**Bid Fax: (905) 615-2095**

**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  
Ontario Region  
33 City Centre Drive  
Suite 480  
Mississauga  
Ontario  
L5B 2N5

<b>Title - Sujet</b> Fruits & Vegetables		
<b>Solicitation No. - N° de l'invitation</b> W0114-16V110/A		<b>Date</b> 2016-09-08
<b>Client Reference No. - N° de référence du client</b> W0114-16V110		<b>Amendment No. - N° modif.</b> 001
<b>File No. - N° de dossier</b> TOR-6-39061 (008)	<b>CCC No./N° CCC - FMS No./N° VME</b>	
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$TOR-008-7170		
<b>Date of Original Request for Standing Offer</b> Date de la demande de l'offre à commandes originale		2016-09-08
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2016-10-04</b>		<b>Time Zone</b> <b>Fuseau horaire</b> Eastern Daylight Saving Time EDT
<b>Address Enquiries to: - Adresser toutes questions à:</b> Brooks, Julie A.		<b>Buyer Id - Id de l'acheteur</b> tor008
<b>Telephone No. - N° de téléphone</b> (905) 615-2463 ( )	<b>FAX No. - N° de FAX</b> (905) 615-2060	
<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  
W0114-16V110/A  
Client Ref. No. - N° de réf. du client  
W0114-16V110

Amd. No. - N° de la modif.  
001  
File No. - N° du dossier  
TOR-6-39061

Buyer ID - Id de l'acheteur  
tor008  
CCC No./N° CCC - FMS No./N° VME

**AMENDMENT 001 IS RAISED TO CORRECT THE FRENCH TRANSLATION OF THE REQUEST FOR STANDING OFFER ONLY.**

At 6.5 Invoicing Instructions

Delete: In its entirety

Insert:

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.

The following must be followed when submitting invoices:

- a. The invoices must be in sequence with the table in Annex B- Basis of Payment, showing the item number, description, unit of issue, quantity, unit price, extended price, sub-total, GST/HST and total.
  - b. The invoice must identify the call-up number.
  - c. The invoice must identify the consignee address where the goods were delivered.
  - d. Each call-up and consignee point must be invoiced separately
2. Invoices must be distributed as follows:
    - a. The original and one (1) copy must be forwarded to the address shown on page 1 of the Contract for certification and payment.
    - b. One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.

**All other terms and conditions remain unchanged.**