



**Bid Receiving
PWGSC
33 City Centre Drive
Suite 480C
Mississauga
Ontario
L5B 2N5
Bid Fax: (905) 615-2095**

Comments - Commentaires

Issuing Office - Bureau de distribution
Public Works and Government Services Canada
Ontario Region
33 City Centre Drive
Suite 480
Mississauga
Ontario
L5B 2N5

Title - Sujet Fresh Fruit and Vegetables	
Solicitation No. - N° de l'invitation W0125-17LM45/A	Date 2016-09-29
Client Reference No. - N° de référence du client W0125-17LM45	GETS Ref. No. - N° de réf. de SEAG PW-\$TOR-031-7185
File No. - N° de dossier TOR-6-39087 (031)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2016-10-24	Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
Delivery Required - Livraison exigée See Herein	
Address Enquiries to: - Adresser toutes questions à: Schmidt, Jeff	Buyer Id - Id de l'acheteur tor031
Telephone No. - N° de téléphone (905)615-2058 ()	FAX No. - N° de FAX (905)615-2060
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF NATIONAL DEFENCE 8 Wing Trenton Food Services 75 Yokon Street Astra Ontario K0K3W0 Canada	
Security - Sécurité This request for a Supply Arrangement does not include provisions for security. Cette Demande pour un arrangement ne comprend pas des dispositions en matière de sécurité.	

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	3
1.1 INTRODUCTION.....	3
1.2 SUMMARY	3
1.3 CANADIAN CONTENT	3
1.4 DEBRIEFINGS	4
PART 2 - SUPPLIER INSTRUCTIONS	5
2.1 STANDARD INSTRUCTIONS, CLAUSES AND CONDITIONS.....	5
2.2 SUBMISSION OF ARRANGEMENTS	5
2.3 FORMER PUBLIC SERVANT - NOTIFICATION.....	5
2.4 FEDERAL CONTRACTORS PROGRAM FOR EMPLOYMENT EQUITY - NOTIFICATION.....	5
2.5 ENQUIRIES - REQUEST FOR SUPPLY ARRANGEMENTS	5
2.6 APPLICABLE LAWS.....	6
PART 3 - ARRANGEMENT PREPARATION INSTRUCTIONS	6
3.1 ARRANGEMENT PREPARATION INSTRUCTIONS.....	6
PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION	7
4.1 EVALUATION PROCEDURES.....	7
4.2 BASIS OF SELECTION.....	7
PART 5 - CERTIFICATIONS AND ADDITIONAL INFORMATION	7
5.1 CERTIFICATIONS REQUIRED WITH THE ARRANGEMENT.....	7
PART 6 - SUPPLY ARRANGEMENT AND RESULTING CONTRACT CLAUSES.....	8
A. SUPPLY ARRANGEMENT.....	8
6.1 ARRANGEMENT	8
6.2 SECURITY REQUIREMENTS	8
6.3 STANDARD CLAUSES AND CONDITIONS.....	8
6.4 TERM OF SUPPLY ARRANGEMENT	8
6.5 AUTHORITIES	9
6.6 IDENTIFIED USERS.....	9
6.7 ON-GOING OPPORTUNITY FOR QUALIFICATION	9
6.8 PRIORITY OF DOCUMENTS	10
6.9 CERTIFICATIONS AND ADDITIONAL INFORMATION.....	10
6.10 APPLICABLE LAWS.....	10
B. BID SOLICITATION	10
6.1 BID SOLICITATION DOCUMENTS.....	10
6.2 BID SOLICITATION PROCESS.....	11
C. RESULTING CONTRACT CLAUSES	11
6.1 GENERAL	11
ANNEX A	13
STATEMENT OF WORK	13
ANNEX B	15

Solicitation No. - N° de l'invitation	Amd. No. - N° de la modif.	Buyer ID - Id de l'acheteur
W0125-17LM45/A		tor031
Client Ref. No. - N° de réf. du client	File No. - N° du dossier	CCC No./N° CCC - FMS No./N° VME
W0125-17LM45	TOR-6-39087	

BASIS OF PAYMENT	15
ANNEX C	16
SUPPLY ARRANGEMENT REPORTING	16

PART 1 - GENERAL INFORMATION

1.1 Introduction

The Request for Supply Arrangements (RFSA) is divided into six parts plus attachments and annexes, as follows:

- Part 1 General Information: provides a general description of the requirement;
- Part 2 Supplier Instructions: provides the instructions applicable to the clauses and conditions of the RFSA;
- Part 3 Arrangement Preparation Instructions: provides Suppliers with instructions on how to prepare the arrangement 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 arrangement and the basis of selection;
- Part 5 Certifications and Additional Information: includes the certifications and additional information to be provided; and
- Part 6 6A, Supply Arrangement, 6B, Bid Solicitation, and 6C, Resulting Contract Clauses:
 - 6A, includes the Supply Arrangement (SA) with the applicable clauses and conditions;
 - 6B, includes the instructions for the bid solicitation process within the scope of the SA;
 - 6C, includes general information for the conditions which will apply to any contract entered into pursuant to the SA.

The Annexes include the Statement of Work, the Basis of Payment and any other annexes.

1.2 Summary

The Department of National Defence, (DND), located at CFB Trenton with furtherance to CFS Alert has a requirement for the supply of Fresh Fruits and Vegetables as listed in the sample of items in Annex A, attached herein.

The period for awarding contracts under the Supply Arrangement is from November 1, 2016 to April 30, 2017.

The requirement is subject to the provisions of the Agreement on Internal Trade (AIT).

The requirement covered by the bid solicitation of any resulting supply arrangement may be subject to a preference for Canadian goods and/or services or may be limited to Canadian goods and/or services.

The Request for Supply Arrangements (RFSA) is to establish supply arrangements for the delivery of the requirement detailed in the RFSA to the Identified Users across Canada, including areas subject to Comprehensive Land Claims Agreements (CLCAs).

1.3 Canadian Content

The goods and/or services covered by the Supply Arrangement may be limited to Canadian goods and/or services as defined in clause [A3050T](#).

Solicitation No. - N° de l'invitation
W0125-17LM45/A
Client Ref. No. - N° de réf. du client
W0125-17LM45

Amd. No. - N° de la modif.
File No. - N° du dossier
TOR-6-39087

Buyer ID - Id de l'acheteur
tor031
CCC No./N° CCC - FMS No./N° VME

SACC Manual clause [A3050T](#) (2014-11-27) Canadian Content Definition

1.4 Debriefings

Suppliers may request a debriefing on the results of the request for supply arrangements process. Suppliers should make the request to the Supply Arrangement Authority within 15 working days of receipt of the results of the request for supply arrangements process. The debriefing may be in writing, by telephone or in person.

PART 2 - SUPPLIER INSTRUCTIONS

2.1 Standard Instructions, Clauses and Conditions

All instructions, clauses and conditions identified in the Request for Supply Arrangements (RFSA) 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) (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

Suppliers who submit an arrangement agree to be bound by the instructions, clauses and conditions of the RFSA and accept the clauses and conditions of the Supply Arrangement and resulting contract(s).

The [2008](#) (2016-04-04) Standard Instructions - Request for Supply Arrangements - Goods or Services, are incorporated by reference into and form part of the RFSA.

Subsection 5.4 of [2008](#), Standard Instructions - Request for Supply Arrangements - Goods or Services, is amended as follows:

Delete: 60 days

Insert: 90 days

2.2 Submission of Arrangements

Arrangements 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 Supply Arrangements.

2.3 Former Public Servant - Notification

Service contracts awarded to former public servants in receipt of a pension or a lump sum payment must bear the closest public scrutiny and reflect fairness in the spending of public funds. Therefore, the bid solicitation will require that you provide information that, were you to be the successful bidder, your status with respect to being a former public servant in receipt of a pension or a lump sum payment, will be required to report this information on the departmental websites as part of the published proactive disclosure reports generated in accordance with Treasury Board policies and directives on contracts with former public servants, [Contracting Policy Notice 2012-2](#) and the [Guidelines on the Proactive Disclosure of Contracts](#).

2.4 Federal Contractors Program for Employment Equity - Notification

The Federal Contractors Program (FCP) for employment equity requires that some contractors make a formal commitment to Employment and Social Development Canada (ESDC) - Labour to implement employment equity. In the event that this Supply Arrangement would lead to a contract subject to the Federal Contractors Program (FCP) for employment equity, the bid solicitation and resulting contract templates would include such specific requirements. Further information on the Federal Contractors Program (FCP) for employment equity can be found on [Employment and Social Development Canada \(ESDC\) - Labour's](#) website.

2.5 Enquiries - Request for Supply Arrangements

All enquiries must be submitted in writing to the Supply Arrangement Authority no later than 10 calendar days before the Request for Supply Arrangements (RFSA) closing date. Enquiries received after that time may not be answered.

Suppliers should reference as accurately as possible the numbered item of the RFSA to which the enquiry relates. Care should be taken by Suppliers 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 Suppliers do so, so that the proprietary nature of the question(s) is eliminated, and the enquiry can be answered to all Suppliers. Enquiries not submitted in a form that can be distributed to all Suppliers may not be answered by Canada.

2.6 Applicable Laws

The Supply Arrangement (SA) and any contract awarded under the SA must be interpreted and governed, and the relations between the parties determined, by the laws in force in Ontario.

Suppliers may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of the arrangement, 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 Suppliers.

PART 3 - ARRANGEMENT PREPARATION INSTRUCTIONS

3.1 Arrangement Preparation Instructions

Canada requests that Suppliers provide the arrangement in separately bound sections as follows:

Section I: Certifications (1 hard copy)

Prices must appear in the financial arrangement only. No prices must be indicated in any other section of the arrangement.

Canada requests that Suppliers follow the format instructions described below in the preparation of the arrangement.

- (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 Supply Arrangements.

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, Suppliers 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: Certifications

Suppliers must submit the certifications and additional information required under Part 5.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

- (a) Arrangements will be assessed in accordance with the entire requirement of the Request for Supply Arrangements including the technical and financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the arrangements.

4.2 Basis of Selection

- 4.2.1 PWGSC will issue a Supply Arrangement to a supplier that submits a completed copy of the Request for Supply Arrangement by the solicitation closing time on page 1. CFB Trenton and CFS Alert will send out a final copy of the Supply Arrangement along with a copy of the price lists which must be completed with the pricing and faxed within 48 hrs of issuance of Supply Arrangement. The fax #s are listed in Annex "A".

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

Suppliers must provide the required certifications and additional information to be issued a supply arrangement (SA).

The certifications provided by Suppliers to Canada are subject to verification by Canada at all times. Unless specified otherwise, Canada will declare an arrangement non-responsive, or will declare a contractor in default if any certification made by the Supplier is found to be untrue whether made knowingly or unknowingly during the arrangement evaluation period, or during the period of any supply arrangement arising from this RFSA and any resulting contracts.

The Supply Arrangement Authority will have the right to ask for additional information to verify the Supplier's certifications. Failure to comply and to cooperate with any request or requirement imposed by the Supply Arrangement Authority will render the arrangement non-responsive, or constitute a default under the Contract.

5.1 Certifications Required with the Arrangement

Suppliers must submit the following duly completed certifications as part of their arrangement.

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>), the Supplier must provide with its arrangement the required documentation, as applicable, to be given further consideration in the procurement process.

PART 6 - SUPPLY ARRANGEMENT AND RESULTING CONTRACT CLAUSES

A. SUPPLY ARRANGEMENT

6.1 Arrangement

The Supply Arrangement covers the Work described in the Statement of Work at Annex A.

6.2 Security Requirements

6.2.1 There is no security requirement applicable to the Supply Arrangement.

6.3 Standard Clauses and Conditions

All clauses and conditions identified in the Supply Arrangement 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) (<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

2020 (2016-04-04) General Conditions - Supply Arrangement - Goods or Services, apply to and form part of the Supply Arrangement.

6.3.2 Supply Arrangement Reporting

The Supplier must compile and maintain records on its provision of goods, services or both to the federal government under contracts resulting from the Supply Arrangement. This data must include all purchases, including those paid for by a Government of Canada Acquisition Card.

The Supplier must provide this data in accordance with the reporting requirements detailed in Annex C. If some data is not available, the reason must be indicated. If no goods or services are provided during a given period, the Supplier must still provide a "NIL" report.

The data must be submitted monthly to the Supply Arrangement Authority.

The quarterly reporting periods are defined as follows:

- 1st month: November 1 to November 30;
- 2nd month: December 1 to December 31;
- 3rd month: January 1 to January 31;
- 4th month: February 1 to February 28.
- 5th month: March 1 to March 31;
- 6th month: April 1 to April 30;

The data must be submitted to the Supply Arrangement Authority no later than 15 calendar days after the end of the reporting period.

6.4 Term of Supply Arrangement

Solicitation No. - N° de l'invitation
W0125-17LM45/A
Client Ref. No. - N° de réf. du client
W0125-17LM45

Amd. No. - N° de la modif.
File No. - N° du dossier
TOR-6-39087

Buyer ID - Id de l'acheteur
tor031
CCC No./N° CCC - FMS No./N° VME

6.4.1 Period of the Supply Arrangement

The period for awarding contracts under the Supply Arrangement is from November 1, 2016 to April 30, 2017.

6.4.2 Comprehensive Land Claims Agreements (CLCAs)

The Supply Arrangement (SA) is for the delivery of the requirement detailed in the SA to the Identified Users across Canada, **including** areas subject to Comprehensive Land Claims Agreements (CLCAs).

6.4.3 Delivery Points

Delivery of the requirement will be made to delivery point(s) specified at Annex A of the Supply Arrangement.

6.5 Authorities

6.5.1 Supply Arrangement Authority

The Supply Arrangement Authority is:

Name: Jeff Schmidt
Title: Supply Specialist
Public Works and Government Services Canada
Acquisitions Branch
Address: 33 City Centre Dr, Suite 480C
Mississauga, ON

Telephone: 905-615-2058
Facsimile: 905-615-2060
E-mail address: jeff.schmidt@pwgsc.gc.ca

The Supply Arrangement Authority is responsible for the issuance of the Supply Arrangement, its administration and its revision, if applicable.

6.5.2 Supplier's Representative

Name: _____
Title: _____
Organisation: _____
Address: _____

Telephone: ____ - ____ - _____
Fax: ____ - ____ - _____
E-mail: _____

6.6 Identified Users

The Identified User is: 8 Wing Replenishment Squadron.

6.7 On-going Opportunity for Qualification

A Notice will be posted every six months on the Government Electronic Tendering Service (GETS) to

allow new Suppliers to become qualified. Existing qualified Suppliers, who have been issued a supply arrangement, will not be required to submit a new arrangement.

6.8 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 articles of the Supply Arrangement;
- (b) the general conditions 2020 (2016-04-04), General Conditions - Supply Arrangement - Goods or Services
- (c) Annex A, Statement of Work;
- (d) Annex B, Basis of Payment;
- (e) Annex C, Supply Arrangement Reporting;
- (f) the Supplier's arrangement dated _____.

6.9 Certifications and Additional Information

6.9.1 Compliance

Unless specified otherwise, the continuous compliance with the certifications provided by the Supplier in its arrangement or precedent to issuance of the Supply Arrangement (SA), and the ongoing cooperation in providing additional information are conditions of issuance of the SA and failure to comply will constitute the Supplier in default. Certifications are subject to verification by Canada during the entire period of the SA and of any resulting contract that would continue beyond the period of the SA.

6.9.2 SACC Manual Clauses

SACC Manual Clause D3004C (2007-11-30) – Type of Transport

6.10 Applicable Laws

The Supply Arrangement (SA) and any contract resulting from the SA must be interpreted and governed, and the relations between the parties determined, by the laws in force in Ontario.

B. BID SOLICITATION

6.1 Bid Solicitation Documents

Canada will use the following bid solicitation templates based on the estimated dollar value and complexity of the requirement:

- Simple, for low dollar value requirements;
- Medium Complexity (MC) for medium complexity requirements;

A copy of the template(s) can be provided upon request by contacting the Procurement Process Tools Division by sending a query to TPSGC.Outilsdapprovisionnement-ProcurementTools.PWGSC@tpsgc-pwgsc.gc.ca.

Note: References to the HC, MC and Simple templates in PWGSC Requests for Supply Arrangements are provided as examples only. The latest versions of the template and terms and conditions will be used at time of bid solicitation.

The bid solicitation will contain as a minimum the following:

- (a) a complete description of the Work to be performed;
- (b) 2003, Standard Instructions - Goods or Services - Competitive Requirements;

Subsection 3.a) of Section 01, Integrity Provisions - Bid of the Standard Instructions 2003 incorporated by reference above is deleted in its entirety and replaced with the following:

- a. at the time of submitting an arrangement under the Request for Supply Arrangements (RFSA), the Bidder has already provided a list of names, as requested under the Ineligibility and Suspension Policy. During this procurement process, the Bidder must immediately inform Canada in writing of any changes affecting the list of directors.
- (c) bid preparation instructions;
- (d) instructions for the submission of bids (address for submission of bids, bid closing date and time);
- (e) evaluation procedures and basis of selection;
- (f) certifications;
 - ***Integrity Provisions - Declaration of Convicted Offences;***
- (g) conditions of the resulting contract.

6.2 Bid Solicitation Process

6.2.1 Bids will be solicited for specific requirements within the scope of the Supply Arrangement (SA) from Suppliers who have been issued a SA.

- (a) The SA holders will submit updated price lists on the day specified in Annex B to DND. If no updates are sent then the previous week's price list pricing will be in effect;
- (b) The identified users will base the award of call-ups against the SA on the price lists provided by the SA holders and the updated price list received;
- (c) The SA Holder with the lowest list price will be issued a Call-up for the items required for the following week;
- (d) The identified users will not be soliciting bids from the Supply Arrangement Holders unless they require items not listed on the SA Holders price lists.

C. RESULTING CONTRACT CLAUSES

6.1 General

The conditions of any contract awarded under the Supply Arrangement will be in accordance with the resulting contract clauses of the template used for the bid solicitation.

For any contract to be awarded using the template:

- (a) **Simple** (for low dollar value requirements), general conditions 2029 will apply to the resulting contract;

Solicitation No. - N° de l'invitation
W0125-17LM45/A
Client Ref. No. - N° de réf. du client
W0125-17LM45

Amd. No. - N° de la modif.
File No. - N° du dossier
TOR-6-39087

Buyer ID - Id de l'acheteur
tor031
CCC No./N° CCC - FMS No./N° VME

- (b) **MC** (for medium complexity requirements), general conditions [2010A](#) (2016-04-04) General Conditions – Goods (Medium Complexity) will apply to the resulting contract;

A copy of the template(s) can be provided upon request by contacting the Procurement Process Tools Division by sending a query to TPSGC.Outilsdapprovisionnement-ProcurementTools.PWGSC@tpsgc-pwgsc.gc.ca.

Note: References to the HC, MC and Simple templates in PWGSC Requests for Supply Arrangements are provided as examples only. The latest versions of the template and terms and conditions will be used at time of bid solicitation.

ANNEX A

STATEMENT OF WORK

CFB Trenton/CFS Alert

The Department of National Defence, (DND), located at CFB Trenton with furtherance to CFS Alert has a requirement for the supply of Fresh Fruits and Vegetables as listed in the sample of items in Annex A, attached herein.

Published Price List of all products is to be made available and provided to all Kitchen Managers and Ordering Clerks upon request.

1. DELIVERY

1.1 MAXIMUM DELIVERY TIME: Delivery must be available Monday to Friday from 06:30 AM to 2:00 PM only. All orders must be confirmed within four (4) hours from time of call-up and be delivered within twenty-four (24) hours with no minimum call-ups to apply.

2. BACK ORDERS: Are not acceptable unless prior arrangements have been made with the Consignee.

3. DELIVERY SLIPS: The Offeror(s) must supply delivery slips for each delivery.

4. INVOICING: Products must be billed in accordance with the Supply Arrangement pricing.

Separate invoices must be provided for any Local Purchase Orders (LPOs) placed directly. LPOs and call-ups against the Supply Arrangements must be delivered and invoiced separately.

At anytime during the period of the Supply Arrangement, PWGSC and Canadian Forces Base (CFB) Trenton, 8 Wing/Canadian reserves the right to request copies of invoices for any period of time.

INVOICE ADDRESS:

22 Wing CFB North Bay
Tri-Mess
17 Duxford Road
Hornell Heights, ON
P0H 1P0

5. STANDARDS: All packaged foods must comply with the relevant portions of the latest edition of the following Acts and Regulations:

- a. The Food and Drug Act and Regulations;
- b. Fresh Fruit and Vegetable Regulations;
- c. Canada Agricultural Products Standards Acts; and
- d. Canadian General Standards Board (CGSB)

6. SPECIFICATIONS:

All goods supplied must be in accordance with the DND Food Quality Specifications located at Buy and Sell (www.buyandsell.gc.ca)

Fresh Fruit (E6TOR-13RM20)
Fresh Vegetables (E6TOR-13RM21)
Herbs and Spices (E6TOR-13RM25)
Legumes (E6TOR-13RM28)

On award of Supply Arrangement, Offerors must provide 8 Wing Foods Services and CFS Alert with their number/product codes of all items listed in the Supply Arrangement.

7. **REJECTS:** Rejected items must be picked up and replaced within 48 hours.
8. **PACKAGING:** To be supplied in sizes as indicated for each item, must also show weight of the packages and must be delivered to the consignee in good condition and show no evidence of deterioration. Each container must be packed in such a manner that the faced shown surface clearly states the grade, size, maturity, variety, colour and weight of the product contained in the package. Deviation from sizes or brand names as stated on the Supply Arrangement will be considered/accepted when previously discussed with the Consignee for one-time shipments only.

9. **DELIVERY POINTS**

8 Wing Food Services
75 Yukon St
Astra, ON K0K 3W0

8 Wing Officers' Mess
182 Yukon St
Astra, ON K0K 3W0

CFS Alert
30 East North Star Dr
Astra, ON K0K 3W0

Solicitation No. - N° de l'invitation
W0125-17LM45/A
Client Ref. No. - N° de réf. du client
W0125-17LM45

Amd. No. - N° de la modif.
File No. - N° du dossier
TOR-6-39087

Buyer ID - Id de l'acheteur
tor031
CCC No./N° CCC - FMS No./N° VME

ANNEX B

BASIS OF PAYMENT

Full list of produce available (and the applicable pricing) must be supplied by the successful Offeror(s) to each consignee on receipt of Supply Arrangement. Offeror(s) must advise the consignee of the Supply Arrangement of any price changes, additions or deletions of items each Thursday.

PRICE REVISIONS: Delivery of revised pricing will be the sole responsibility of the Offeror. Each Thursday, Offeror(s) may submit revised pricing to be effective the following Monday. All pricing submitted each Thursday must be firm for the following week, and be FOB Destination, with Canadian Customs Duties and Excise Taxes as applicable INCLUDED, and Goods and Services Tax (GST) or Harmonized Sales TAX (HST) as applicable EXCLUDED and to include all mark-up.

If a revised price list is not received by 10:00 AM local time each Friday morning, the last current price list will be the effective pricing for the coming week.

1. Standard Inventory Products

See Annex B - Appendix 1, Table 1: Standard Inventory Products.

Solicitation No. - N° de l'invitation
W0125-17LM45/A
Client Ref. No. - N° de réf. du client
W0125-17LM45

Amd. No. - N° de la modif.
File No. - N° du dossier
TOR-6-39087

Buyer ID - Id de l'acheteur
tor031
CCC No./N° CCC - FMS No./N° VME

ANNEX C

SUPPLY ARRANGEMENT REPORTING

The data must be submitted monthly to the Supply Arrangement Authority.

The quarterly reporting periods are defined as follows:

- 1st month: November 1 to November 30;
- 2nd month: December 1 to December 31;
- 3rd month: January 1 to January 31;
- 4th month: February 1 to February 28.
- 5th month: March 1 to March 31;
- 6th month: April 1 to April 30;

The data must be submitted to the Supply Arrangement Authority no later than 15 calendar days after the end of the reporting period.

Supply Arrangement No. W0125-17LM45						
Month:						
Unitrak Code	Offerors Code	Item Description	Case Description	Quantity	Firm Unit Price	Firm Case Price
Monthly Total						\$

Annex B - Appendix 1

Table 1: Standard Inventory Products

No #	DESCRIPTION	Requested Format	Produce Code	Offered Brand	Proposed Format	Unit Price	Unit of Measre
1	Bananas, Cluster, Chiquita, approx 18.2 kg per case. User to specify degree of ripeness.	kg					
2	Apples, Golden Delicious, Canada Fancy, Tray Pack, count 113 to 125.	kg					
3	Apples, Red Delicious, Canada Fancy, Tray Pack, count 113 to 125.	kg					
4	Apples, Granny Smith, Canada Fancy, Tray Pack, count 113 to 125.	kg					
5	Apples, MacIntosh, Canada Fancy, Tray Pack, count 120 to 140.	kg					
6	Apples, Royal Gala, Canada Fancy, Tray Pack, count 113 to 125.	kg					
7	Oranges, U.S. #2 Fancy, 111 to 113 per case.	cs					
8	Lemons, U.S. #1 Choice, juice content of not less than 25% by volume, count	cs					
9	Stawberries, Canada #1, freshly picked, mature. Approx 5.4 kg per flat.	kg					
10	Raspberries, Canada #1, freshly picked. Approx 2.38 kg per flat. (SEASONAL)	kg					
11	Blueberries, Canada #1, freshly picked, well coloured. Aprox 4.7 kg per case. (SEASONAL)	kg					
12	Grapes, Red, seedless, Canada #1, good colour of one variety, not mixed. Approx 9.07 kg per case.	kg					
13	Grapes, Green, seedless, Canada #1, good colour of one variety, not mixed. Approx 9.07 kg per case.	kg					
14	Cherries, sweet, Canada #1, with stems, mature, firm, of one variety. Approx 9.07 kg per case. (SEASONAL)	kg					
15	Cantalopes, Canada #1, mature, firm, no mold or soft spots, size 18's or 23's.	kg					
16	Watermelon, Canada #1, mature firm, no mold or soft spots, one variety.	kg					
17	Honeydew, Canada #1, mature firm, no mold or soft spots, size 9's or 10's.	kg					
18	Peaches, Canada #1, mature, firm. Approx 11.34 kg per case.	kg					
19	Pears, Bartlett, Canada Fancy, mature, firm. Approx 19.96 kg per case. (SEASONAL)	kg					
20	Plums, Canada #1, mature, firm. Approx 12.7 kg per case. (SEASONAL)	kg					

21	Apricots, Canada #1, mature, firm. Approx 11.34 kg per case.	kg					
22	Nectarines, Canada #1, firm.	kg					
23	Tangerines, U.S. #1, Fancy. Approx 18.14 kg per case. (SEASONAL)	kg					
24	Tangelos (SEASONAL)	kg					
25	Pineapple, whole, U.S. #1, mature. Approx 17 kg per case.	kg					
26	Kiwi Fruit, Canada #1, 32 to 42 count. Approx 2 kg per case.	kg					
27	Asparagus, Green, Canada #1, fresh. Approx 5.44 kg per case. (SEASONAL)	kg					
28	Broccoli, Canada #1, fresh, mature. Approx 9.07 kg new weight.	kg					
29	Brussel Sprouts, Green, Canada #1. Approx 11.34 kg per case.	kg					
30	Fresh Bean Sprouts	kg					
31	Carrots, Canada #1, washed, mature. Approx 22.68 kg per open weave sack.	kg					
32	Baby Carrots, washed. Approx 15 x 1 lb.	cs					
33	Cauliflower, Canada #1, trimmed, mature, firm. Approx 9.07 kg per case.	kg					
34	Cabbage, Green, Canada #1, trimmed. Approx 22.68 kg per open weave sack.	kg					
35	Cabbage, Red, Canada #1, trimmed. Approx 22.68 kg per open weave sack.	kg					
36	Celery, Canada #1, trimmed. Approx 22.68 kg per case	kg					
37	Cucumbers, Field, Canada #1. Approx 11.34 kg per waxed carton.	kg					
38	Cucumbers, Long English	kg					
39	Corn on the Cob, Canada #1. Sweet, mature. Approx 20.4 kg per case. (SEASONAL)	kg					
40	Garlic Buds, fresh.	kg					
41	Lettuce, Head, Canada #1, Iceberg, 18 or 24 count. Approx 21.2 kg per case.	cs					
42	Lettuce, Romaine, Canada #1, 18 or 24 count. Approx 18 kg per case.	kg					
43	Lettuce, Endive (Chicory), Canada #1, 218 to 24 count. Approx 18 kg per	kg					
44	Mushrooms, fresh, cultivated, white. Approx 2.27 kg per case.	kg					
45	Mushrooms, Portobello, fresh. Approx 2.27 kg per case.	kg					
46	Peppers, Green, Canada #1, chopper, firm. Approx 11 kg per case.	kg					
47	Peppers, Red, Canada #1, chopper, firm. Approx 11 kg per case.	kg					
48	Parsnips, Canada #1, trimmed, washed. Approx 22.68 open weave sack.	kg					
49	Parsley, fresh, bunches per case. Approx 11 kg.	kg					
50	Green Onions, Canada #1, 48 bunches per case. Aprox 4.5 kg per case.	kg					

