



**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> 2016-10-05
<b>Client Reference No. - N° de référence du client</b> W0114-16V110		<b>Amendment No. - N° modif.</b> 005
<b>File No. - N° de dossier</b> TOR-6-39061 (202)	<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 2016-10-21</b>		<b>Time Zone</b> <b>Fuseau horaire</b> Eastern Daylight Saving Time EDT
<b>Address Enquiries to: - Adresser toutes questions à:</b> Marshall, Cindy		<b>Buyer Id - Id de l'acheteur</b> tor202
<b>Telephone No. - N° de téléphone</b> (905) 615-2077 ( )	<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  
W0114-16V1110/A  
Client Ref. No. - N° de réf. du client  
W0114-16V1110

Amd. No. - N° de la modif.  
005  
File No. - N° du dossier  
TOR-6-39063

Buyer ID - Id de l'acheteur  
tor202  
CCC No./N° CCC - FMS No./N° VME

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Amendment 005 is to change the name of the Standing Offer Authority.

## **At PART 6 - STANDING OFFER AND RESULTING CONTRACT CLAUSES**

**Delete: in its entirety**

**Insert:**

### **6.5 Authorities**

#### **6.5.1 Standing Offer Authority**

The Standing Offer Authority is:

Name: Cindy Marshall  
Title: Supply Specialist  
Public Works and Government Services Canada  
Acquisitions Branch  
Directorate: Ontario Region  
Address: 480C-33 City Center Drive, Mississauga ON L5B 2N5

Telephone: 905-615-2077  
Facsimile: 905-615-2060  
E-mail address: [Cindy.marshall@pwgsc-tpsgc.gc.ca](mailto:Cindy.marshall@pwgsc-tpsgc.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.

## **At Annex C – Standing Offer Reporting Data**

**Delete: in its entirety**

**Insert:**

## **ANNEX C**

### **STANDING OFFER REPORTING DATA**

The Offeror understands that it is their responsibility to implement a system for tracking call-ups against this standing offer in order to provide usage reports and ensure that the financial limitation is not exceeded. Failure to comply may result in the setting aside of the Standing offer.

Reports must be submitted to the Standing Offer Authority to: [cindy.marshall@pwgsc-tpsgc.gc.ca](mailto:cindy.marshall@pwgsc-tpsgc.gc.ca)

Standing Offer Reporting Data must be submitted every month, detailing the information below:

Buyer ID - Id de l'acheteur  
tor202  
CCC No./N° CCC - FMS No./N° VME

[illegible]

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