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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 W0118-180006/A		Date 2017-07-10
Client Reference No. - N° de référence du client W0118-180006		Amendment No. - N° modif. 001
File No. - N° de dossier WPG-7-40046 (010)	CCC No./N° CCC - FMS No./N° VME	
GETS Reference No. - N° de référence de SEAG PW-\$WPG-010-10262		
Date of Original Request for Standing Offer Date de la demande de l'offre à commandes originale		2017-06-29
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2017-07-24		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		

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This amendment to solicitation # W118-180006/A is raised to address the following:

1. Refer to Page 3 of 21, 1.2 Summary

DELETE:

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

INSERT:

The requirement is subject to the provisions of the the Canadian Free Trade Agreement (CFTA)

2. Refer to Page 6 of 20, 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 355 items, to meet the mandatory you must bid on at least 319 of 355 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 352 items, to meet the mandatory you must bid on at least 316 of 352 items). The evaluation will be based on like items.

3. Refer to Annex A, Requirement

DELETE: In entirety

INSERT:

ANNEX A

REQUIREMENT

A Regional Individual Standing Offer for the supply and delivery of miscellaneous groceries, as required by the Department of National Defence, Canadian Forces Base (CFB) Shilo, Flatlands Dining Hall, Shilo, Manitoba.

1. Mandatory Delivery

Delivery is to be made Mon - Fri, 0730 to 1330 hours; unless prior arrangements have been made.

Delivery is to be made within 2 working days (Monday-Friday 0730 to 1330 hours) from receipt of call-up, as per specified delivery date with the exception of special orders and/or detailed order status items. Urgent requirements may require delivery within 24 hours from receipt of call-up. Urgent deliveries may be required on weekends. Same day delivery may be required and requested at time of order on in-stock items.

Delivery to be made by Industry Standard Truck.

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24 Hour replacement of rejected products is mandatory.

All deliveries are to be FOB, CFB, Shilo, including all delivery and off-loading charges. Delivery address is Building L-105, Flatlands Dining Hall.

1.1 Emergency Service Levels:

In the Event of an Emergency as defined herein, the Offeror must be prepared to ensure prompt delivery as required for operations at any time, seven days per week.

Emergency orders may be placed at any time for delivery within 12 hours, and the Offeror shall endeavor to fill such orders to the best of their ability. This would be in the event for the following:

- 1) CF/National / Civic and Ministerial Emergencies
- 2) Security Measures
 - a) Terrorist Actives
 - b) Hostile Intent
 - c) National Security Concerns

Should the Offeror be unable to deliver to the designated location, due to circumstances beyond their control, CFB, Shilo, Food Services representatives and the Offeror shall agree on the nearest practical point where the goods can be delivered. CFB, Shilo may require that the vehicle be checked, loaded and sealed with a serial Tag to be provided by CFB, Shilo Food Service and Military Police. Additionally if the situation warrants, CFB, Shilo Food Services may dispatch a Military vehicle with escort to the Offeror's facility to pick up the Food Order. Food deliveries are to be made directly to the consignee or to an alternate location as specified by the consignee up to three times a week. CFB, Shilo Food Service reserves the right to make changes to the delivery schedule due to operational requirements. Any changes to delivery schedule will be made to the Offeror, in writing, (not less than 3 working days) in advance. The Offeror shall bear all risks of loss or damage to the goods until such time as they have been accepted by CFB, Shilo Food Service

2. Qualification

All items supplied must meet Canadian Government Standards. "No Name" or "Generic Brands" are NOT ACCEPTABLE.

Products offered must be in accordance with Canadian General Standards Board Specifications (CGSB).

All packaging and labeling must be in accordance with CGSB Standards. Individual packaging and labeling of product must indicate the "Best Before" date on the packaging.

Any special order and/or detailed order status items that are stocked or non-stocked items in the Offeror's warehouse requiring more than three (3) days notice to deliver must be annotated in Annex B, Basis of Payment.

The Offeror may be required to split cases for some food commodities on an as required basis.

3. Discrepancies and Substitution of Food

No items shall be substituted unless the substitution is authorized on the call-up document by the CFB, Shilo Food Services representative.

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Substitutions shall be clearly identified on the invoice. All discrepancies in the delivery of products shall be recorded on the bill of lading invoice.

4. Delivery Call ups

Delivery FOB CFB Shilo, Flatlands Dining Hall, Shilo, Manitoba shall be made within **two (2)** calendar days from receipt of call up. The Offeror must advise the Project Authority within one **(1)** day of any delays and/or item shortage.

When a Call-up of \$200.00 or more is issued;

All orders are to be **FOB destination, including all delivery and transportation charges** unless otherwise specified at the time of call-up.

Delivery point to be specified at time of order.

Delivery times are to be Monday – Friday, 0730 to 1330 hours unless prior arrangements are made.

When a call-up with a total dollar value of less than \$200.00 is issued;

Transportation charges shall be prepaid and charged as a separate item on the invoice at the Suppliers' cost. The transportation charges must be supported with a paid copy of the transportation bill as requested by the consignee. As this will be a rare occurrence all evaluations will be based on the assumption that individual call-ups will be greater than \$200.00.

5. Invoicing

Invoice MUST accompany shipment and show which Standing Offer it applies to. Payment will be made within 30 days of receipt of invoice or items - whichever is received later.

6. Receiving Food

This function involves verifying that what was ordered is actually received, ensuring the invoice accurately reflects the items received and the agreed prices, and signing for the goods.

The CFB, Shilo Food Services representative, responsible for receiving food must check for quality, quantity, refrigerated/frozen state of the product, as determined by visual examination and by "expiry date" (or the equivalent).

All products supplied shall be free of signs of deterioration, spoilage, filth and damage by rodents or insects. The Purchase Order and the Purchase Standard List must be readily available for reference to confirm that the product meets the quality standard and quantity as ordered. The verification will be done while the delivery is being made. The CFB, Shilo Food Services representative must indicate acceptable delivery is being made.

7. Rejection of Shipment

A Notice of Rejection will be completed when any aspect of the delivery does not comply with the specified quality standards, even if the shipment has been accepted. The rejection notice must be completed and submitted within 24 hours of acceptance. An unsatisfactory condition report will be initiated and sent to the contractor and PWGSC.

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The Contractor agrees, upon notification of rejection, to replace any rejected item within 24 hours when still required by the CFB, Shilo Food Services representative. If the rejected item is replaced it shall be in the same quantity and at the same cost as the original order. Discounting for damage goods will not be accepted. The Project Authority will have the right to reject products at the same time. CFB, Shilo Food Services will have the right to reject products at the time of delivery and the Offeror will remove unacceptable products immediately.

4. Refer to Annex B, Basis of Payment Excel Spreadsheet

DELETE:

Excel Spreadsheet w0118-118006-basis of payment-food-misc_groceries_shilo.xls.

INSERT:

Excel Spreadsheet w0118-118006-basis of payment-food-misc_groceries_shilo amendment 001.xls.

ALL OTHER TERMS REMAIN UNCHANGED.