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**Gatineau  
Québec**

**K1A 0S5**

**Bid Fax: (819) 997-9776**

**Revision to a Request for a Standing Offer**

**Révision à une demande d'offre à commandes**

National Master Standing Offer (NMSO)

Offre à commandes principale et nationale (OCPN)

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**

Commercial Acquisitions & Fast Track Procurement  
Div/Div des Acquisitions commerciales et achats en  
régime accéléré

11 Laurier St. / 11 rue Laurier  
6B3, Place du Portage

Phase III  
Gatineau

Québec

K1A 0S5

<b>Title - Sujet</b> National Individual Standing Offer	
<b>Solicitation No. - N° de l'invitation</b> 21120-184693/A	<b>Date</b> 2017-07-14
<b>Client Reference No. - N° de référence du client</b> 21120-18-2604693	<b>Amendment No. - N° modif.</b> 001
<b>File No. - N° de dossier</b> pd041.21120-184693	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$PD-041-73089	
<b>Date of Original Request for Standing Offer</b> Date de la demande de l'offre à commandes originale 2017-07-07	
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2017-07-26</b>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Lamothe, Nathalie	<b>Buyer Id - Id de l'acheteur</b> pd041
<b>Telephone No. - N° de téléphone</b> (819) 420-9939 ( )	<b>FAX No. - N° de FAX</b> ( ) -
<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>Yes - Oui</b>	<b>No - Non</b>
<b>Accusé de réception requis</b>	<input type="checkbox"/>	<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>		

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N° de réf. du client - Client Ref. No.  
21120-184693

N° de la modif. - Amd. No.  
001  
N° du dossier - File No.  
pd041. 21120-184693

Id de l'acheteur - Buyer ID  
PD-041  
CCC No./N° CCC - FMS No./N° VME

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This amendment is raised to address the following changes and to address the following questions:

Page 1 of request for a Standing offer, Solicitation Closes:

DELETE: 2017-07-25

INSERT: 2017-07-26

### **At part 1 of the request for Standing Offer**

#### **1.2 Summary**

DELETE: in its entirety

INSERT:

#### **1.2 Summary**

Correctional service Canada (CSC) has a requirement for a National Individual Standing Offer (NISO) for the provision of blended skim milk powder on an "as and when" requested basis and to be delivered to various regions throughout Canada. (Atlantic region, Quebec region, Ontario region, Prairie Region and Pacific Region).

The period of standing offer will be for twelve (12) months from the issuance date with a possibility of four (4) additional one year periods under the same terms and conditions.

### **At part 6 of the request for Standing Offer**

ADD:

#### **6B2.2 Price Adjustment - Milk**

The prices detailed in the Standing Offer are subject to adjustment to reflect the actual minimum wholesale prices for milk established by the Canadian Dairy Commission.

The Standing Offer will be amended to reflect the actual price of the adjustment once the notification has been confirmed.

The Contractor must not invoice at prices other than those specified in the Standing Offer.

**Question 1:** This tender requests that each individual correctional facility is to be shipped directly. We were under the impression that the business was going to shift to a central warehouse and the individual facilities would draw product from the central warehouses. Can you please clarify if that is still the plan or is the business going to stay as is with us shipping to each individual location?

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**Answer 1:** There was a desire to shift to a central warehouse for logistics / distribution but after further investigation into that option it has been decided to not pursue this course. The business will stay as is with suppliers shipping to each individual location.

**Question 2:** On page 22 section 6-Delivery it states that "Delivery must be made on an "as and requested" basis. Delivery must be made within 21 business days from receipt of call up, unless additional time is granted by the Project Authority and stipulated in the call-up." Currently we have not had institutions give us 21 business days lead time and frequently we have had orders requesting delivery within a week which we have had a 100% success rate in filling. Please clarify the lead time that institutions should be giving us to fulfill an order?

**Answer 2:** 21 days is the maximum time for delivery to be made from receipt of a call up (unless additional time is granted).

**Question 3:** Is the pricing tied to the CDC pricing which changes monthly now instead of twice a year?

**Answer 3:** Question addressed in this amendment at 1.2 Summary and at part6, 6B2.2.

All other terms and conditions remain the same.