

**RETURN BIDS TO:**  
**RETOURNER LES SOUMISSIONS À:**

**PWGSC/TPSGC Acquisitions**  
**1045 Main Street**  
**1st Floor, Lobby C**  
**Unit 108**  
**Moncton, NB E1C 1H1**  
**Bid Fax: (506) 851-6759**

## Request For a Standing Offer Demande d'offre à commandes

Regional Individual Standing Offer (RISO)  
Offre à commandes individuelle régionale (OCIR)

Canada, as represented by the Minister of Public Works and Government Services Canada, hereby requests a Standing Offer on behalf of the Identified Users herein.

Le Canada, représenté par le ministre des Travaux Publics et Services Gouvernementaux Canada, autorise par la présente, une offre à commandes au nom des utilisateurs identifiés énumérés ci-après.

## Comments - Commentaires

**Vendor/Firm Name and Address**  
**Raison sociale et adresse du**  
**fournisseur/de l'entrepreneur**

**Issuing Office - Bureau de distribution**  
NB / PEI Division - Moncton Acquisitions Office  
1045 Main Street  
1st Floor, Lobby C  
Unit 108  
Moncton, NB E1C 1H1

<b>Title - Sujet</b> RISO Box Lunches	
<b>Solicitation No. - N° de l'invitation</b> W0105-17F010/B	<b>Date</b> 2017-07-26
<b>Client Reference No. - N° de référence du client</b> W0105-17F010	<b>GETS Ref. No. - N° de réf. de SEAG</b> PW-\$MCT-015-5319
<b>File No. - N° de dossier</b> MCT-6-39090 (015)	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2017-08-11</b>	<b>Time Zone</b> <b>Fuseau horaire</b> Atlantic Daylight Saving Time ADT
<b>Delivery Required - Livraison exigée</b> See Herein	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Drisdelle, Charlotte J.	<b>Buyer Id - Id de l'acheteur</b> mct015
<b>Telephone No. - N° de téléphone</b> (506)851-6948 ( )	<b>FAX No. - N° de FAX</b> (506)851-6759
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b> DEPARTMENT OF NATIONAL DEFENCE 5 CDSG, BASE GAGETOWN Kitchen H33 OROMOCTO New Brunswick E2V4J5 Canada	
<b>Security - Sécurité</b> This request for a Standing Offer does not include provisions for security. Cette Demande d'offre à commandes ne comprend pas des dispositions en matière de sécurité.	

**Instructions: See Herein**

**Instructions: Voir aux présentes**

<b>Vendor/Firm Name and Address</b>	
<b>Raison sociale et adresse du fournisseur/de l'entrepreneur</b>	
<b>Telephone No. - N° de téléphone</b>	
<b>Facsimile No. - N° de télécopieur</b>	
<b>Name and title of person authorized to sign on behalf of Vendor/Firm (type or print)</b>	
<b>Nom et titre de la personne autorisée à signer au nom du fournisseur/ de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b>	
<b>Signature</b>	<b>Date</b>

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**The Annexes include:**

Annex A -	Requirement
Annex B -	Mandatory Requirements and Specifications
Annex C -	Basis of Payment – Box Lunch Menus
Annex D -	Complete List of Each Individual who are currently Directors and/or Owners of the Offeror;
Annex E -	Electronic Payment Instruments

**RETURN BIDS TO:**

**Public Works and Government Services Canada  
Acquisitions  
1045 Main Street  
1st Floor, Lobby C  
Unit 108  
Moncton, NB  
E1C 1H1**

**or by**

**Bid Fax: (506)-851-6759**

Due to the nature of the Request for Standing Offers, transmission of offers by electronic mail (email) to PWGSC will not be accepted.

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## Reissue of Bid Solicitation

This cancels and supersedes previous solicitation number W0105-17F010/A dated 2017-05-29 which was due on 2017-06-19 at 02:00 PM

## PART 1 - GENERAL INFORMATION

### 1.1 Introduction

The Request for Standing Offers (RFSO) is divided into seven parts plus attachments and annexes, as follows:

- Part 1 General Information: provides a general description of the requirement;
- Part 2 Offeror Instructions: provides the instructions applicable to the clauses and conditions of the RFSO;
- Part 3 Offer Preparation Instructions: provides Offerors with instructions on how to prepare their offer 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 offer, and the basis of selection;
- Part 5 Certifications and Additional Information: includes the certifications and additional information to be provided;
- Part 6 6A, Standing Offer, and 6B, Resulting Contract Clauses:
  - 6A, includes the Standing Offer containing the offer from the Offeror and the applicable clauses and conditions;
  - 6B, includes the clauses and conditions which will apply to any contract resulting from a call-up made pursuant to the Standing Offer.

### The Annexes include:

- Annex A - Requirement
- Annex B - Mandatory Requirements and Specifications
- Annex C - Basis of Payment – Box Lunch Menus
- Annex D - Complete List of Each Individual who are currently Directors and/or Owners of the Offeror;
- Annex E - Electronic Payment Instruments

### 1.2 Summary

- 1.2.1 Request for Regional Individual Standing Offer (RISO) for the supply and delivery of **In-Transit Meals – Box Lunches** to Department of National Defence, 3 ASG Food Services at the 5th Canadian Division Support Base Gagetown located in Oromocto, New Brunswick on an as and when requested basis for the period from **01 September 2017 to 31 August 2018** inclusive.

*The requirement is limited to Canadian goods and/or services.*

### 1.3 Debriefings

Offerors may request a debriefing on the results of the request for standing offers process. Offerors should make the request to the Standing Offer Authority within 15 working days of receipt of the results of the request for standing offers process. The debriefing may be in writing, by telephone or in person.

## PART 2 - OFFEROR INSTRUCTIONS

### 2.1 Standard Instructions, Clauses and Conditions

All instructions, clauses and conditions identified in the Request for Standing Offers (RFSO) 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.

Offerors who submit an offer agree to be bound by the instructions, clauses and conditions of the RFSO and accept the clauses and conditions of the Standing Offer and resulting contract(s).

The **2006 (2017/04/27)** Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the RFSO.

Subsection 5.4 of **2006**, Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, is amended as follows:

Delete: 60 days  
Insert: 120 days

#### 2.1.1 SACC Manual Clauses

SACC Reference	Section	Date
C9000T	Pricing	2010/08/16
M0019T	Firm Price and/or Rates	2007/05/25

### 2.2 Submission of Offers

Offers 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 Standing Offers.

Due to the nature of the Request for Standing Offers, transmission of offers by electronic mail to PWGSC will not be accepted.

## 2.3 Enquiries - Request for Standing Offers

All enquiries must be submitted in writing to the Standing Offer Authority no later than five (5) calendar days before the Request for Standing Offers (RFSO) closing date. Enquiries received after that time may not be answered.

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

## 2.4 Applicable Laws

The Standing Offer and any contract resulting from the Standing Offer must be interpreted and governed, and the relations between the parties determined, by the laws in force in **New Brunswick**.

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

# PART 3 - OFFER PREPARATION INSTRUCTIONS

## 3.1 Offer Preparation Instructions

Canada requests that Offerors follow the format instructions described below in the preparation of their offer.

- (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 Standing Offers.

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, Offerors 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, using staples or clips instead of cerlox, duotangs or binders.

## Section I: Technical Offer

In their technical offer, Offerors should explain and demonstrate how they propose to meet the requirements and how they will carry out the Work.

**Manufacturer's Nutrition Facts for the Meats**, as requested in Annex C, **must be provided with your offer OR** the next business day after bid closing to the Standing Offer Authority at Public Services and Procurement Canada.

Offerors should indicate on each "Manufacturer's Nutrition Facts Sheets" the menus in which that product is included. The **Brand Name** for the meat product to be provided should also be indicated. The Manufacturer's Product Code could be requested, if required, prior to award of a standing offer.

### **SAMPLES:**

DND «could» request a sample of each box lunch menu **OR** only a sample of each entrée prior to award of a standing offer. If requested, the samples provided must be representative of the meals which will be provided during the entire standing offer (SO) period. The offeror must ensure compliance to the mandatory requirements in this Annex B and Annex C the Menus. Any deviations will render your bid non-compliant and will be rejected.

**NOTE: «Should» samples be requested**, the Standing Offer Authority will advise the offeror for one box lunch for each menu **OR** a sample of each entrée, **exactly as specified herein and Annex C.** The samples, if requested, must be sent to CFB Gagetown **using refrigerated transport**. The Standing Offer Authority will so inform the offeror and provide the offeror with a time frame within which to meet this requirement. Failure to comply with the request of the Standing offer Authority and meet the requirement within that time period will render the bid non-responsive.

All samples **must be delivered using refrigerated transport.**

## Section II: Financial Offer

Offerors must submit their financial offer in accordance with the Annex C, Basis of Payment. The total amount of Applicable Taxes must be shown separately.

### **3.1.1 Electronic Payment of Invoices – Offer**

If you are willing to accept payment of invoices by Electronic Payment Instruments, complete Annex "E" Electronic Payment Instruments, to identify which ones are accepted.

If Annex "E Electronic Payment Instruments is not completed, it will be considered as if Electronic Payment Instruments are not being accepted for payment of invoices.

Acceptance of Electronic Payment Instruments will not be considered as an evaluation criterion.

### **3.1.2 Exchange Rate Fluctuation**

**C3011T** (2013/11/06), Exchange Rate Fluctuation

**Section III: Certifications** Offerors must submit the certifications and additional information required under Part 5.

## **PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION**

### **4.1 Evaluation Procedures**

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

### **Prices – Items**

Offeror **must submit firm prices for all box lunch meals listed at Annex C**. Only one standing offer will be awarded to the lowest aggregate bid meeting all the mandatory and requirements listed at Annexes A, B and C.

#### **4.1.1 Financial Evaluation**

SACC Manual Clause M0220T (2016/01/28), Evaluation of Price - Offer

### **4.2 Basis of Selection**

#### **4.2.1 Basis of Selection - Multiple Items**

An offer must comply with the requirements of the Request for Standing Offers and meet all mandatory technical evaluation criteria to be declared responsive. The responsive offer with the lowest evaluated price on aggregate basis will be recommended for issuance of a standing offer.

*(Derived from - Provenant de: M0032T, 2014/11/27)*

## **PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION**

Offerors must provide the required certifications and additional information to be issued a standing offer.

The certifications provided by Offerors to Canada are subject to verification by Canada at all times. Unless specified otherwise, Canada will declare an offer non-responsive, will have the right to set-aside a standing offer, or will declare a contractor in default if any certification made by the Offeror is found to be untrue whether made knowingly or unknowingly during the offer evaluation period, during the Standing Offer period, or during the contract period.

The Standing Offer Authority will have the right to ask for additional information to verify the Offeror's certifications. Failure to comply and to cooperate with any request or requirement imposed by the Standing Offer Authority will render the offer non-responsive, result in the setting aside of the Standing Offer or constitute a default under the Contract.



## **5.1 Certifications Precedent to the Issuance of a Standing Offer and Additional Information**

The certifications and additional information listed below should be submitted with the offer, but may be submitted afterwards. If any of these required certifications or additional information is not completed and submitted as requested, the Standing Offer Authority will inform the Offeror of a time frame within which to provide the information. Failure to provide the certifications or the additional information listed below within the time frame provided will render the offer non-responsive.

### **5.1.1 Integrity Provisions – Required Documentation**

In accordance with the [Ineligibility and Suspension Policy](http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html>), the Offeror must provide the required documentation, as applicable, to be given further consideration in the procurement process.

### **5.1.2 Federal Contractors Program for Employment Equity - Standing Offer Certification**

By submitting an offer, the Offeror certifies that the Offeror, and any of the Offeror's members if the Offeror is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "FCP Limited Eligibility to Bid" list ) available at the bottom of the page of the [Employment and Social Development Canada-Labour's](http://www.esdc.gc.ca/en/jobs/workplace/human_rights/employment_equity/federal_contractor_program.page?&_ga=1.229006812.1158694905.1413548969) website ([http://www.esdc.gc.ca/en/jobs/workplace/human\\_rights/employment\\_equity/federal\\_contractor\\_program.page?&\\_ga=1.229006812.1158694905.1413548969](http://www.esdc.gc.ca/en/jobs/workplace/human_rights/employment_equity/federal_contractor_program.page?&_ga=1.229006812.1158694905.1413548969)).

Canada will have the right to declare an offer non-responsive, or to set-aside a Standing Offer, if the Offeror, or any member of the Offeror if the Offeror is a Joint Venture, appears on the "FCP Limited Eligibility to Bid" list at the time of issuing of a Standing Offer or during the period of the Standing Offer.

## **5.2 Additional Certifications Precedent to Issuance of a Standing Offer**

### **5.2.1 Canadian Content Certification**

#### **5.2.1.1 SACC Manual clause [A3050T](#) (2014/11/27) Canadian Content Definition**

#### **5.2.1.2 Canadian Content Certification**

This procurement is limited to Canadian goods.

The Bidder certifies that:

- ( ) a minimum of 80 percent of the total bid price consist of Canadian goods as defined in paragraph 1 of clause A3050T.

For more information on how to determine the Canadian content for a mix of goods, a mix of services or a mix of goods and services, consult Annex 3.6.(9), Example 2, of the Supply Manual.

(Derived from - Provenant de: A3053T, 11/01/10)

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## PART 6 – STANDING OFFER AND RESULTING CONTRACT CLAUSES

### A. STANDING OFFER

#### 6.1 Offer

**6.1.1** The Offeror offers to fulfill the requirement in accordance with the Requirement at Annexes A, B & C.

#### 6.2 Security Requirements

**6.2.1** There is no security requirement applicable to the Standing Offer.

#### 6.3 Standard Clauses and Conditions

All clauses and conditions identified in the Standing Offer 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

**2005 (2016/04/04)** General Conditions - Standing Offers - Goods or Services, apply to and form part of the Standing Offer.

##### 6.3.2 Standing Offers Reporting

###### Periodic Usage Reports - Standing Offer

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

The data must be submitted on a "quarterly basis" to the Standing Offer Authority.

The quarterly reporting periods are defined as follows:

1st quarter: September 1 to November 30;  
2nd quarter: December 1 to February 28;  
3rd quarter: March 1 to May 31;  
4th quarter: June 1 to August 31.

The data (**the quantity of each lunch menu purchased including the total amount of sales**) must be submitted to the Standing Offer Authority no later than 30 calendar days after the end of the reporting period.

*(Derived from - Provenant de: M7010C, 2012/07/16)*

## **6.4 Term of Standing Offer**

### **6.4.1 Period of the Standing Offer**

The period for making call-ups against the Standing Offer is from **01 September 2017 to 31 August 2018** inclusive.

### **6.4.2 Delivery Points**

Delivery of the requirement will be made to delivery point(s) specified at Annex "A" of the Standing Offer.

## **6.5 Authorities**

### **6.5.1 Standing Offer Authority**

The Standing Offer Authority is:

Name: **Charlotte Drisdelle**  
Title: Supply Officer  
Public Works and Government Services Canada  
Acquisitions Branch  
Address: 1045 Main Street, Unit 108  
Moncton, New Brunswick  
E1C 1H1  
  
Telephone: **(506) 851- 6948**  
Facsimile: (506) 851-6759  
E-mail: **charlotte.drisdelle@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.

### **6.5.2 Project Authority**

The Project Authority for the Standing Offer is:

**The Project Authority for the Standing Offer is identified in the call-up against the Standing Offer.**

The Project Authority is the representative of the department or agency for whom the Work will be carried out pursuant to a call-up against the Standing Offer and is responsible for all the technical content of the Work under the resulting Contract.

Solicitation No. - N° de l'invitation  
W0105-17F010/B  
Client Ref. No. - N° de réf. du client  
W0105-17F010

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

Buyer ID - Id de l'acheteur  
MCT-015  
CCC No./N° CCC - FMS No./N° VME

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### 6.5.3 Offeror's Representative *(Offeror please complete and submit with the offer)*

#### Placing Orders:

Name: \_\_\_\_\_

Telephone No. \_\_\_\_\_

Facsimile No. \_\_\_\_\_

E-mail address: \_\_\_\_\_

#### Delivery follow-up:

Name: \_\_\_\_\_

Telephone No. \_\_\_\_\_

Facsimile No. \_\_\_\_\_

E-mail address: \_\_\_\_\_

#### General Enquiries:

Name: \_\_\_\_\_

Telephone No. \_\_\_\_\_

Facsimile No. \_\_\_\_\_

E-mail address: \_\_\_\_\_

### 6.6 Identified Users

The Identified User authorized to make call-ups against the Standing Offer is:

**Department of National Defence  
3 ASG Food Services Kitchen H33  
5th Canadian Division Support Base Gagetown  
PO Box 17000, Station Forces  
Oromocto, New Brunswick  
E2V 4J5**

## **6.7 Call-up Procedures**

As per Annex A.

## **6.8 Call-up Instrument**

The Work will be authorized or confirmed by the Identified User(s) using form *PWGSC-TPSGC 942, Call-up Against a Standing Offer, etc.*

## **6.9 Limitation of Call-ups**

Individual call-ups against the Standing Offer must not exceed \$60,000.00 (Applicable Taxes included).

## **6.10 Financial Limitation**

The total cost to Canada resulting from call ups against the Standing Offer must not exceed the sum of \$1,300,000.00 (Applicable Taxes included) unless otherwise authorized in writing by the Standing Offer Authority. The Offeror must not perform any work or services or supply any articles in response to call ups which would cause the total cost to Canada to exceed the said sum, unless an increase is so authorized.

The Offeror must notify the Standing Offer Authority as to the adequacy of this sum when 75 percent of this amount has been committed, or \_\_\_\_\_ months before the expiry date of the Standing Offer, whichever comes first. However, if at any time, the Offeror considers that the said sum may be exceeded, the Offeror must promptly notify the Standing Offer Authority.

*(Derived from - Provenant de: M4506C, 2013/04/25)*

## **6.11 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 call up against the Standing Offer, including any annexes;
- b) the articles of the Standing Offer;
- c) the general conditions 2005 (2016/04/04), General Conditions - Standing Offers - Goods or Services
- d) the general conditions 2010A (2016/04/04), General Conditions - Goods (Medium Complexity);
- e) Annex A, Requirement;
- f) Annex B, Mandatory Requirements and Specifications;
- g) Annex C, Basis of Payment – Box Lunch Menus;
- h) Annex D, Complete List of Each Individual Who Are Currently Directors and/or Owners of the Offeror;
- i) the Offeror's offer dated \_\_\_\_\_

## 6.12 Certifications and Additional Information

### 6.12.1 Compliance

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

### 6.12.2 SACC Manual Clauses

SACC Reference	Section	Date
M3060C	Canadian Content Certification	2008/05/12

### 6.13 Applicable Laws

The Standing Offer and any contract resulting from the Standing Offer must be interpreted and governed, and the relations between the parties determined, by the laws in force in **New Brunswick**.

## B. RESULTING CONTRACT CLAUSES

The following clauses and conditions apply to and form part of any contract resulting from a call-up against the Standing Offer.

### 6.1 Requirement

The Contractor must provide the items detailed in the call-up against the Standing Offer.

### 6.2 Standard Clauses and Conditions

#### 6.2.1 General Conditions

**2010A (2016/04/04)**, General Conditions - Goods (Medium Complexity) apply to and form part of the Contract.

## **6.2.2 SACC Manual Clauses**

### **6.2.2.1 Inspection and Stamping**

The Contractor must ensure that inspectors from the Canadian Food Inspection Agency (CFIA) have inspected all meat and meat products, poultry and poultry products, lard, shortening and margarine containing animal fats, and soups containing ingredients of animal origin, and have stamped those products "CFIA inspected for CG" before shipment.

The Contractor must arrange for all such products to be delivered to the consignee either from an establishment registered in accordance with the Meat Inspection Act, 1985, c. 25 (1st Supp.) and the regulations made under that Act, or from a food distributor that purchased the products from such an establishment. Canada will not accept products that have not been stamped by the CFIA.

The Contractor must not permit any food distributor to alter or further process any meats or other products that have been inspected by inspectors from the CFIA.

*(Derived from - Provenant de: C3007C, 30/11/07)*

### **6.2.2.2 Delivery of Fresh Chilled or Frozen Products**

Fresh chilled or frozen products must be delivered in accordance with Canadian Food Inspection Agency requirements stipulating that frozen products must be maintained at -18o C or lower, and fresh chilled products between 4o C and 1o C until delivery. All fresh chilled or frozen products must be delivered in refrigerated vehicles and show no evidence of deterioration. Frozen products must not have been frozen for longer than 90 days since the date of processing in the fresh state.

*(Derived from - Provenant de: D0014C, 30/11/07)*

### **6.2.2.3 Delivery and Unloading**

1. When making deliveries, sufficient personnel must be provided to permit unloading of any type of vehicle without the assistance of federal government personnel
2. At some sites, the delivery truck must be unloaded while parked at the curb. When material is placed on the sidewalk, it must be placed in proximity to the designated entrance so as to be readily accessible to transport by mechanical handling equipment utilized by site personnel.

*(Derived from - Provenant de: D0018C, 30/11/07)*

### **6.2.2.4 Type of Transport**

Delivery must be made in refrigerated transport. The acceptable temperature range is from 1.5° C to 4° C or (35° F to 40° F).

*(Derived from - Provenant de: D3004C, 30/11/07)*

### 6.3 Term of Contract

#### 6.3.1 Delivery Date

Delivery must be completed in accordance with the call-up against the Standing Offer.

### 6.5 Payment

#### 6.5.1 Basis of Payment

##### **Basis of Payment - Firm Price, Firm Unit Price(s) or Firm Lot Price(s)**

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be **paid firm unit prices as specified in Annex C**. Customs duties are included and Applicable Taxes are extra.

Canada will not pay the Contractor for any design changes, modifications or interpretations of the Work, unless they have been approved, in writing, by the Contracting Authority before their incorporation into the Work.

*(Derived from - Provenant de: C0207C, 2013/04/25)*

#### 6.5.2 Method of Payment

<b>SACC Reference</b>	<b>Section</b>	<b>Date</b>
H1000C	Single Payment	2008/05/12

#### 6.5.3 Electronic Payment of Invoices – Call-up

The Contractor accepts to be paid using any of the following Electronic Payment Instrument(s):

- Visa Acquisition Card;
- MasterCard Acquisition Card;
- Direct Deposit (Domestic and International);
- Electronic Data Interchange (EDI);
- Wire Transfer (International Only);
- Large Value Transfer System (LVTS) (Over \$25M)



## 6.6 Invoicing Instructions

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.
2. Invoices must be distributed as follows:  
  
one (1) copy must be forwarded to the consignee.

*(Derived from - Provenant de: H5001C, 2008/12/12)*

## 6.7 SACC Manual Clauses

SACC Reference	Section	Date
A9062C	Canadian Forces Site Regulations	2011/05/16
B7500C	Excess Goods	2006/06/16
G1005C	Insurance – No Specific Requirement	2016/01/28

## 6.8 Shipping Instructions - Delivery at Destination

Goods must be consigned to the destination specified in the Contract and delivered:

- (a) Delivered Duty Paid (DDP) **5 CDSB Gagetown, Oromocto, New Brunswick** Incoterms 2000 for shipments from a commercial contractor.

*(Derived from - Provenant de: D4001C, 2008/12/12)*

Buyer ID - Id de l'acheteur  
MCT-015  
CCC No./N° CCC - FMS No./N° VME

Solicitation No. - N° de l'invitation  
W0105-17F010/B  
Client Ref. No. - N° de réf. du client  
W0105-17F010

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

Buyer ID - Id de l'acheteur  
MCT-015  
CCC No./N° CCC - FMS No./N° VME

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## **ANNEX “E” to PART 3 OF THE REQUEST FOR STANDING OFFERS**

### **ELECTRONIC PAYMENT INSTRUMENTS**

The Offeror accepts to be paid by any of the following Electronic Payment Instrument(s):

- ☐ ( ) VISA Acquisition Card;
- ☐ ( ) MasterCard Acquisition Card;
- ☐ ( ) Direct Deposit (Domestic and International);
- ☐ ( ) Electronic Data Interchange (EDI);
- ☐ ( ) Wire Transfer (International Only);
- ☐ ( ) Large Value Transfer System (LVTS) (Over \$25M)

## ***BOX LUNCHES***

### ***“REQUIREMENT”***

***5<sup>th</sup> Canadian Division Support  
Base GAGETOWN***

## **3 AREA SUPPORT GROUP**

### **STATIC FEEDING REQUIREMENTS**

## **Annex « A » - W0105-17F010/A**

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### **REQUIREMENT**

To supply and deliver *In-Transit Meals - "Box Lunches"* to 5 CDSB Gagetown.

The offeror **must ensure 100% compliance** with this Annex "A" and Annexes "B" and "C". Any deviations **MUST be approved in writing** by the Standing Offer Authority at Public Services and Procurement Canada, **prior to bid closing**.

### **Box Lunch Menus - Annex "C"**

The offeror **must be able to supply 100% of the meals** exactly as specified on the attached «List of Meals - Box Lunch Menus» as specified at **Annexes "B" and "C"**.

### **SCOPE OF SERVICES**

To provide In-Transit Meals - «Box Lunches» at specified times to meet the particulars of the requirement. The requirement will take the form of a standing offer for all food provisions encompassing the following commodities:

*"In-Transit Meals - "Box Lunches"*

### **STATEMENT OF WORK**

The Successful Bidder shall perform and complete with care, skill, diligence, and efficiency the work described in this standing offer.

### **PRICING**

**All shipping charges must be included in the quoted prices. The cost of deposit for juice boxes (\$0.10 each) must also be included in the quoted prices for all box lunches.** If the consignee requests an item, which is not, specified herein, your price is to be in accordance with the lowest prices charged to your most favored customer for like quality and quantity of product on the date of delivery. You hereby certify that the prices charged under this method of supply will be computed in accordance with the same accounting principles applicable to the prices shown herein.

### **ORDER CONFIRMATION OF AVAILABILITY**

Potential shortfalls in providing the specified food commodities shall be immediately brought to the attention of the designated Food Services representative, **at time of ordering or within 2 hours maximum**; who in turn is the only approving authority for substitutions.

### **REJECTS AND SHORTFALLS**

The supplier agrees, upon notification of rejects or shortage of food products, to replace any and all shorted item within 24 hours, **(delivery costs occurred to replace all rejected food items or shortfalls rest fully at the supplier's expense)**.

### **DISCREPANCIES AND SUBSTITUTIONS**

Substitutions will not be accepted without the approval of the requesting Food Services representative.

It is a condition that no product, type of packaging or size (if smaller) be changed after award of the standing offer UNLESS the change derives from the manufacturer. This also applies if a product is discontinued. The supplier must therefore notify the Standing Offer Authority and the Food Services Representative at 5 CDSB Gagetown of any change to a product including if one is discontinued. Changes to a product or an alternative product to replace a discontinued one will only be accepted when the Standing Offer Authority accepts the change, with the Food Services Representative's approval.

### **DELIVERY**

Delivery will be done on an “**as and when requested**” basis using refrigerated transport equipment, upon **four (4) business days’ notice** and will be done to Kitchen H33 or predetermined locations at 5 CDSB Gagetown. Deliveries must be made between the hours of **07:30hrs and 1700hrs**, Mondays, Tuesdays, Wednesdays, Thursdays, Fridays **and Saturdays**. **Deliveries MUST be completed by 1700 hrs**. The supplier shall bear all risks of loss or damage to the goods until such time as they have been placed at the disposal of DND.

### **DELIVERY SERVICE LEVELS**

All orders will be placed a minimum of **four (4) business days** prior to the expected day of delivery, by phone, fax or Email.

A window time of **48 Hours** before delivery is required to make **MINOR amendments** to the original order.

Deliveries **MUST** be provided as requested

Deliveries are to be made direct to a specified location as indicated.

Any damaged, stressed, opened, or repackaged products will not be accepted and will be returned to the supplier at the supplier's expense.

If products must be returned due to non-compliance, **COST** to return these products will be the responsibility of the supplier.

The supplier shall bear all risks of loss or damage to the goods until such time as they have been delivered to the requesting unit.

It is recommended that delivery personnel should be covered by Worker's Compensation (WSIB) or similar program.

If the supplier, which is awarded the standing offer, chooses to contract out the Transportation Part of the standing offer, the supplier will be responsible for the Performance of that contractor.

**EMERGENCY DELIVERIES** *due to a Natural Disaster, for Search and Rescue Teams etc.....*  
(not due to human error):

An Emergency Delivery for Box Lunches **MUST** be delivered **within 48 hours' notice** including Saturdays, Sundays & Statutory Holidays. DND will be prepared to accept delivery 24 hours per day for an emergency delivery.

**SPECIAL CONDITIONS:**

DND guarantees a minimum purchase of four hundred (400) meals under the provisions of the Standing Offer Agreement for In-Transit Meals, however, a minimum of twenty (20) meals of the same menu shall be ordered by DND in order for the request to be considered by the supplier.

No cancellation will be accepted within three (3) days of the scheduled delivery date.

Replacement of items on menus will be of the same or higher quality and **must have prior approval** by the Food Services representative of DND.

**REQUIREMENTS PERTAINING TO INVOICING**

A bill of lading and a computerized purchase invoice in three (3) copies ***“One original and two copies”*** must be provided to the consignee at the time of each delivery, ***“Hand written invoices will not be accepted”***

The consignee's delivery representative will verify with the supplier's representative that all items shipped have been received using the bill of lading provided by the supplier.

The supplier must only charge for the items delivered and accepted. The supplier is to ensure that a request for credit receipt is issued at the time of delivery for all items that are not accepted by consignee's representative at time of delivery. The supplier agrees to provide the consignee with a detailed credit receipt within (7) working days from delivery for all items that the consignee and contractor agree that was shorted or damaged prior to delivery. Invoices will not be forwarded for payment until the supplier provides the Consignee with approved credit receipt. The supplier must ensure that all Invoices reflect correct pricing effective at the time of ordering. All invoices will be calculated in Canadian dollars.

Invoices must contain the following information:

Attn: ***Name of Requesting Kitchen***  
***Kitchens Complete Mailing Address***  
***Invoice control number***  
***Delivery Date***

### **INVOICE PAYMENT**

The consignee will forward invoices to the requesting Comptroller for payment within 30 days of the food order delivery and receipt of all credit receipts. If payment is not received within a forty-five day period the supplier shall communicate this information as soon as possible to the receiving Units Comptroller.

### **TYPE OF TRANSPORT**

Delivery of chilled, food commodities will be made in climate controlled transport unless the consignee instructs otherwise.

The vehicles utilized for the transportation of food products must be considered as an extension of the company premises. As such, it is important that the environment it presents does not put at risk the integrity of the food products contained therein. The vehicle must act as the interim storage facility from the company to the point of destination.

The construction, maintenance, sanitation and refrigeration standards in addition to the handling practices must equate as closely, as is reasonably possible, to the standards required of a well-operated Canadian commercial grocer.

### **QUALITY ASSURANCE**

Quality control will be performed either at the plant, by an inspector from the Canadian government, **or** upon receipt of the product by a Food Services Representative of Department of National Defence. The results of controls such as flavour tests, viscosity, sodium content, microbiology, residual oxygen, nutritional content or any other tests deemed necessary must be produced upon a simple request. **DND reserves the right to visit the supplier's installations, whenever it deems necessary, during the term of the Standing Offer Agreement.**

The “***DND Food Quality Specifications***” will be used as reference for quality control. These specifications can be found on **Buy and Sell**, at [www.buyandsell.gc.ca](http://www.buyandsell.gc.ca) by searching with the following solicitation numbers:

**Beef / Boeuf - E6TOR-13RM06**

**Bread and Baked Products / Pain et produits de boulangerie - E6TOR-13RM07**

**Butter and Margarine / Beurre et margarine - E6TOR-13RM08**

**Canned Fruits / Fruits en conserve - E6TOR-13RM09**

**Cereal / Céréales - E6TOR-13RM11**



**Cheese / Fromage - E6TOR-13RM12**

**Condiments and condiment Sauces / Condiments et sauces condimentaires - E6TOR-13RM14**

**Eggs and Egg Products / Oeufs et produits d'oeufs - E6TOR-13RM17**

**Fish and Seafood / Poissons et produits de la mer - E6TOR-13RM18**

**Fresh Fruits / Fruits frais - E6TOR-13RM20**

**Fresh Vegetables / Légumes frais - E6TOR-13RM21**

**Fruit Juices / Jus de fruits - E6TOR-13RM24**

**Pasta and Noodles / Pâtes alimentaires et nouilles - E6TOR-13RM30**

**Pork / Porc - E6TOR-13RM32**

**Poultry / Volaille - E6TOR-13RM33**

**Sugars and Preserves / Sucres et conserves - E6TOR-13RM36**

Final inspection and acceptance of the food product will rest solely with the consignee at the point of delivery. All products supplied shall be free of signs of deterioration, spoilage, filth, or damage by rodents or insects. The consignee will have the right to reject products at the time of delivery and the supplier will remove unacceptable products immediately.

DND representatives may perform quality assurance inspections at the supplier facilities as required.

### **Vendor's Performance:**

**The vendor's performance will be monitored by the Food Services Representative or his designated representative.**

«Performance Factors» will include, but NOT limited to:

a. Ability to PROVIDE items and quantities ordered;

b. Ability to **immediately** COMMUNICATE unavailability of products ordered at time of ordering (or within **2 hours maximum**);

## **Annex « A » - W0105-17F010/A**

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- c. Ability to provide products as per sizes requested at quoted prices;
- d. Ability to deliver within required time frame **AND** the necessary location required at the site;
- e. Ability to provide required quality service and products at all time;

If at any time the performance is NOT satisfactory, documentation will be forwarded to Public Works and Government Services Canada.

High quality product and service as defined in “***DND Food Quality Specifications***” will be required during the period of this standing offer. Failure to provide the level of quality of goods and services as defined herein **OR** no-compliance with Annex “B” and Annex “C” more than twelve (12) times over the period of the standing offer will result in the following:

1. Initial notice of failure to provide the level of service required, deliveries as requested, the menus and food items as specified, quality products etc....
2. Additional incidents will result in a written notification requesting corrective action; and
3. For a thirteenth incident, **the vendor will be advised that their standing offer has been set-aside and no further call-ups will be processed.**

**PLEASE SIGN BELOW AS CONFIRMATION THAT YOU AGREE TO ADHERE TO THE ABOVE MENTIONED MANDATORY REQUIREMENTS**

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(Signature of Authorized Representative)

**MANDATORY REQUIREMENTS AND SPECIFICATIONS FOR BOX LUNCHES**  
**For Department of National Defence (DND) at 5<sup>th</sup> Canadian Division Support Base Gagetown**

**DESCRIPTION OF THE REQUIREMENT:** For the supply and delivery of In-Transit Meals - «Box Lunches» prepared and wrapped for individual use only and ready for immediate consumption; these In-Transit Meals - Box Lunches, for which menus and mandatory specifications and requirements are included herein and at Annexes “A” and “C” must also meet the following mandatory criteria:

1. **All box lunches must be exactly as specified in each menu.** The weight, dimension and quantity of all products must be in accordance with the attached menus
  
2. **SAMPLES:** DND «could» request a sample of each box lunch menu **OR** only a sample of each entrée prior to award of a standing offer. If requested, the samples provided must be representative of the meals which will be provided during the entire standing offer (SO) period. The offeror must ensure compliance to the mandatory requirements in this Annex B and Annex C the Menus. **Any deviations will render your bid non compliant and will be rejected.**  
  
**NOTE:** «Should» samples be requested, the Standing Offer Authority will advise the offeror for one box lunch for each menu **OR** a sample of each entrée, **exactly as specified herein and Annex C.** The samples, if requested, must be sent to CFB Gagetown **using refrigerated transport.** The Standing Offer Authority will so inform the offeror and provide the offeror with a time frame within which to meet this requirement. Failure to comply with the request of the Standing offer Authority and meet the requirement within that time period will render the bid non-responsive.
  
3. **SANDWICH AND SALAD PROCESSING FACILITY:** The Sandwich and Salad Processing Facility must be **HACCP certified** by the **Federal Government, the Canadian Food Inspection Agency.** All sandwiches, salads, subs, wraps etc must be made in a HACCP certified Facility.
  - 3.1 The Sandwich and Salad Processing Facility which will provide the sandwiches and salads for the box lunches must be included in the Canadian Food Inspection Agency's List of HACCP / FSEP Recognized Establishments - **Meat Inspection** FSEP recognized (Registered Establishment List) which can be found at: <http://www.inspection.gc.ca/english/fssa/polstrat/haccp/estlist/rege.shtml> (certificate or letter from the Canadian Food Inspection Agency should be submitted with the offer for confirmation purposes)
  - 3.2 The Sandwich Processing Facility must also be included in the Canadian Food Inspection Agency's **Fish and Seafood's List of Canadian Establishments Approved for Export** at: <http://www.inspection.gc.ca/english/fssa/fispoi/man/fimmii/chap2su3e.shtml> (certificate or letter from the Canadian Food Inspection Agency should be submitted with the offer for confirmation purposes)
  - 3.3 In the case where the Offeror is not the sandwich and salad manufacturer, the offeror must advise the Standing Offer Authority the name of the company which will be providing the sandwiches and salads for the box lunches for the standing offer period as this company must be certified as indicated above. The Successful Bidder **MUST** not change sandwich and salad manufacturer after award of the standing offer without seeking approval from the Standing Offer Authority. DND will require samples prior to approving a change.

4. **PACKAGING:** Modified Atmosphere Package (MAP) must be used for wrapping of sandwiches, subs, wraps etc....
- 4.1 The Coleslaws, Potato Salad and Macaroni/Pasta Salads should be in tamper-evident packaging such as a plastic recyclable and compostable container with a lid. Therefore, the label should be placed on the container, partly on the lid and the container. If the salads offered come in a container, **the container size MUST be a minimum 4 to 5 ounce container size.**
- 4.2 All other food product included in the box, except the fresh fruit, must be sealed and individually wrapped under vacuum or modified atmosphere, depending on the product.
5. **LABELS:** The Master Carton (case) must have a label placed in “Landscape” format (for reading purposes) on the FRONT END of the Master Carton Facing Out (like a shoe box) in both French and English. Each Lunch Box must also have the same label placed at no specific location on the box lunch.
- 5.1 The label must indicate the Box Lunch's **Expiry Date** and the Lunch **Name and Number**, (such as Breakfast Menu 1 **or** Menu 1 **or** Menu 11 - Vegetarian etc) and the **contents** as per the following:

The name of the enclosed Entrée(s) ie; **Egg Salad Sandwich, Roast Beef & Cheese Sub** etc

**Fruit Juices;** flavors not required;

**Cereal;** type not required;

**Cheese;** if included

**Fruit:** orange or apple and Fruit to Go if included;

**Apple Sauce or Fruit Salad or Mandarin Orange** if included;

**Salad Type:** Creamy Coleslaw, Vinegar Coleslaw, Potato Salad or Macaroni/Pasta Salad;

**Type of Muffin or Dessert;**

**Indicate if the following products are included in the menu:** Utencils / Mustard / Mayonnaise / Ketchup / Margarine / Hummus / Individual Sauces such as Tzitziki, Salsa, Donair

- 5.2 All box lunches must indicate, in both official languages of Canada; English and French the following information: **Allergy Warning: Contents may contain trace amounts of peanuts and/or tree nut residues. / Avertissement allergie: le contenu peut contenir des traces d'arachides et de noix.**
- 5.3 For all sandwiches, the Name of the Sandwich and "Best Before" date MUST be indicated on all sandwiches.
- 5.4 The "Best Before"/expiry date must also be on the package of the Coleslaws, Potato and Macaroni/Pasta Salads.
6. **THE EXPIRY DATES:** For all box lunches, the remaining shelf life for **ALL enclosed items must be of at least a minimum of fourteen (14) days upon the day of delivery at 5 CDSB Gagetown**, guaranteed by microbiological control, to cover the period for which the meals were ordered.
- 6.1 The Menu Items enclosed in the box lunch **MUST NOT carry expiry dates which arrive prior to the expiry date shown on the label on the outside of the box.** See No. 17 regarding desserts.
7. **DELIVERY OF BOX LUNCHES:**
- 7.1 All Box Lunches must be delivered in a Master Carton (case). There should be approximately 10 to a maximum of 12 Box Lunches per Master Carton and **must be of the same menu.**
- 7.2 There must not be more than **20 Master Cartons MAXIMUM, shrink wrapped, on one pallet.**
- 7.3 The In-Transit Meals - Box Lunches **must be secure closed** with packing tape or can also be secure closed using the label specified at No. 5.
- 7.4 The Box Lunches MUST be delivered in disposable Cardboard boxes approximately 25cm long, 18cm wide, 9cm high. For cost efficient reasons, corrugated cardboard boxes are not required as the box lunches must now be delivered inside master cartons.

**8. SALAD FILLING SANDWICHES:**

The filling for all salad sandwiches including chicken and tuna **must** be made with Hellman's Mayonnaise only.

The Egg salad sandwiches **must** be made with Kraft Miracle Whip only.

Sandwich fillings made with salad dressings are not acceptable.

**8.1 For ALL Sandwiches, Subs, Wraps in ALL MENUS; the Bread, Buns, Sub Buns, Kaiser, English Muffin, Bagel, Tortilla, Croissant etc **MUST have a "light" coating of evenly spread Regular Becel Margarine no substitute.****

**9. EGG SALAD SANDWICHES: The Egg Salad Filling Sandwiches **MUST** be made with **FRESH Hard Boiled & Peeled Eggs ONLY**. Frozen diced eggs, pickled eggs or eggs in pillow packs (gas flush) are NOT acceptable.**

**10. HAM: The specific type of ham must be provided.**

**11. All meats **MUST** be **shaved thin** where specified.**

**12. The meat in all subs should be layered and well displayed so the meat is visible without opening the sub bun.**

**13. All wraps including the burrito **MUST** be folded at both ends and the wrap **MUST** be cut in half.**

**14. JUICE: Juices **MUST must be PURE 100% juice** not juice drink or blend.**

**14.1 A variety of Fruit Juice (2) Flavors must be provided in each box for the Lunch/Supper and Vegetarian Menus.**

**14.2 During the period of the Standing Offer, DND may request to change the fruit juice flavors (providing they are of equal monetary value) at no extra costs to DND. DND will have the right to advise the successful bidder that some flavors are no longer to be provided, once their stock is depleted, if they are less favorable.**

**14.3 The cost of deposit for the juice boxes (\$0.10 each) must be included in the lunch price.**

15. **CEREALS**: Cereal «Bowls» as specified must be provided for the Breakfast Menus. During the period of the Standing Offer, DND may request a change to the cereal bowls (providing they are of equal monetary value) at no extra costs to DND. If some cereals become less favorable, DND may request that these be no longer provided once the successful bidder's stock is depleted.
16. **CHEESE**: Types and cuts of cheese must be provided as indicated in each menu. Cheese Spreads are NOT acceptable.
17. **MUFFINS and DESSERTS**: Muffins and Desserts must be individually wrapped.  
  
All Desserts from Sweet Street and Martin Desserts must be added to the boxes in frozen state. DND is aware of their best/before shelf life from the time they are thawed.
- 17.1 During the period of the Standing Offer, DND may request a change to the muffins or desserts (providing they are of equal monetary value) at no extra costs to DND. If some muffins or desserts become less favorable, DND may request that these be no longer provided once the successful bidder's stock is depleted.
18. **APPLES**: Gala, Granny Smith or Red Delicious apples must be provided. Only these apples will be accepted.
19. **UTENSILS**: For all box lunches an Individual packet of disposable utensils must include one knife, fork, spoon, napkin, salt & pepper. These items MUST all be INSIDE the sealed packet for sanitary reasons.
20. Recipes must be made available upon request
21. **Freshness of Coleslaws and Salads**: These products must always be fresh. If the Best Before/Expiry Date on the label is not yet expired and the product is not visibly fresh, the successful bidder will be required to take necessary measures to rectify the problem. If this problem cannot be resolved within three weeks, after the 1st initial complaint, the successful bidder must obtain this product from a different supplier for the remaining standing offer period at no extra cost to DND for all box lunches.
22. **RECALLS**: If there are any "Recalls" the successful bidder MUST provide a detailed report to DND with the reason(s) for the recall. An initial report must be provided within one (1) week of recall and subsequent reports must also be provided as soon as they are available until the cause for the recall is resolved. The timeframe for Replacement of Meals will be negotiated between DND and the successful bidder and will be determined depending on the reason(s) for the recall.

<b><u>Breakfast / Petit-Déjeuner - Menu 1</u></b>				
Item	DESCRIPTION	Size required	Required Quantity	Estimated Quantity and Prices
	<b>Mandatory Requirements - No Substitutes</b>			
a	<p>Entrée: <b>Vacuum-Packed Black Forest Ham and Egg on English Muffin:</b></p> <ul style="list-style-type: none"> <li>- Must be a Regular Size English Muffin (<b>not large</b>);</li> <li>- <b>Black Forest Ham</b> 90g must be SHAVED only;</li> <li>- One Large Cooked Egg</li> <li>- Black Forest Ham should not contain more than a maximum of 10g of fats, 6g of saturated fats or less and a maximum of 1000 mg or less of sodium per a 110g serving;</li> <li>- Manufacturer's Nutrition Facts, for the Ham ONLY must be provided.</li> </ul>	<p>Ham minimum 90g</p> <p>1 cooked Egg</p>	1	<p>ESTIMATED QUANTITY FOR A ONE YEAR PERIOD:</p> <p><b>700</b></p> <p>This box lunch price :</p> <p>\$ /lunch</p>
b	<p><b>Orange</b> Juice pure 100 % from concentrate - Tetra Pack</p> <p><b>Apple</b> Juice pure 100% from concentrate - Tetra Pack</p>	200ml minimum	1 + 1 2 total	
c	Individual Serving Cereal - <b>1 Bowl, Rice Chex or Kellogg's Raisin Bran Crunch</b> no substitute	Must be a bowl	1 bowl	
d	Cheddar Cheese, Individual Portion, Must be Cryovac	21g minimum	1	
e	Fresh Apple : Gala, Granny Smith or Red Delicious		1	
f	<p><b>Blueberry Muffin</b></p> <ul style="list-style-type: none"> <li>- Must be individually wrapped</li> </ul>	1 x 90g approximately	1	
g	Fruit flavoured Apple Sauce Puree or Fruit Salad Cup in its own juice, pear juice, fruit juice from concentrate or in water only	100-113 ml/g approximately	1	
h	Mustard, individual packet		2	
i	<b>Hellmann's Real Mayonnaise</b> , individual packet		2	
j	Individual packet of disposable utensils which must include one knife, fork, spoon, napkin, salt & pepper		1	



<b>Breakfast / Petit-Déjeuner - Menu 2</b>				
Item	DESCRIPTION	Size required	Required Quantity	Estimated Quantity and Prices
	<b>Mandatory Requirements - No Substitutes</b>			
a	Entrée: <b>Vacuum-Packed Bagel &amp; Cream Cheese:</b>  - Bagel must be 100 % Whole Wheat, Whole Grain or Multigrain.  Bagel must be sliced and wrapped individually <u>without</u> the cream cheese.		1	ESTIMATED QUANTITY FOR A ONE YEAR PERIOD: <b>700</b>  This box lunch price :  \$ /lunch
b	- Original Light Cream Cheese Spread (light in fat) - Cream Cheese must be single serve packages 2 x 18g minimum	Cream Cheese 36g minimum	2	
c	-Two Hard Boiled Eggs, Canada Grade A (without shell)		2	
d	<b>Orange</b> Juice pure 100 % from concentrate – Tetra Pack <b>Apple</b> Juice pure 100 % from concentrate - Tetra Pack	200 ml minimum	1 + 1 2 total	
e	Individual Serving Cereal - <b>1 Bowl, Vector</b> 59g no substitute	Must be a bowl	1 bowl	
f	Cheddar Cheese, Individual Portion, Must be Cryovac	21g minimum	1	
g	Fresh Orange		1	
h	<b>Carrot Muffin</b>  - Must be individually wrapped;	1 x 90g approximately	1	
i	Fruit flavoured Apple Sauce Puree or Fruit Salad Cup in its own juice, pear juice, fruit juice from concentrate or in water only.	100-113 ml/g approximately	1	
j	Individual packet of disposable utensils which must include one knife, fork, spoon, napkin, salt & pepper.		1	

<b>Breakfast / Petit-Déjeuner - Menu 3</b>				
Item	DESCRIPTION	Size required	Required Quantity	Estimated Quantity and Prices
	<b>Mandatory Requirements - No Substitutes</b>			
a	Entrée: <b>Vacuum-Packed Bacon &amp; Egg Breakfast Muffin:</b> - Must be a Regular Size English Muffin (not large); - One Cooked Egg; - BACK BACON only 18g - 20g minimum: - One Process Cheddar Cheese Slice – Premium Ribbon slice 13g minimum ( <i>1 slice not pieces &amp; cheese spread is not acceptable</i> )	Back Bacon minimum 18-20g  Cheese 1 slice 13g minimum	1	ESTIMATED QUANTITY FOR A ONE YEAR PERIOD: <b>700</b>  This box lunch price: \$ /lunch
b	<b>Orange</b> Juice pure 100 % from concentrate - Tetra Pack <b>Apple</b> Juice pure 100 % from concentrate - Tetra Pack	200ml minimum	1 + 1 2 total	
c	Individual Serving Cereal - <b>1 Bowl, Honey Nut Cheerios or Fibre One</b> no substitute	Must be a bowl	1 bowl	
d	Cheddar Cheese, Individual Portion, Must be Cryovac	21g minimum	1	
e	Fresh Orange		1	
f	<b>Oatmeal Muffin (any type) or Orange Streusel Muffin.</b> - Must be individually wrapped;	1 x 90g approximately	1	
g	Fruit flavoured Apple Sauce Puree or Fruit Salad Cup in its own juice, pear juice, fruit juice from concentrate or in water only.	100-113 ml/g approximately	1	
h	Ketchup, <b>HEINZ</b> , individual packet		2	
i	<b>Hellmann's Real Mayonnaise</b> , individual packet		2	
j	Individual packet of disposable utensils which must include one knife, fork, spoon, napkin, salt & pepper.		1	

<b><u>Breakfast / Petit-Déjeuner - Menu 4</u></b>				
Item	DESCRIPTION	Size required	Required Quantity	Estimated Quantity and Prices
	<b>Mandatory Requirements - No Substitutes</b>			
a	Entrée: <b>Vacuum-Packed Hard-Boiled Eggs:</b> - Must be two (2) Hard-Boiled Eggs (without shell) Canada Grade A		2	ESTIMATED QUANTITY FOR A ONE YEAR PERIOD: <b>700</b>  This box lunch price: \$ /lunch
b	<b>Croissant</b> – Two Small Size Croissant;	100g approximately	2	
c	<b>Orange</b> Juice pure 100 % from concentrate -Tetra Pack <b>Apple</b> Juice pure 100 % from concentrate - Tetra Pack	200ml minimum	1 + 1 2 total	
d	Individual Serving Cereal - <b>1 Bowl, Total Whole Grain or Total Raisin Bran</b> no substitute	Must be a bowl	1 bowl	
e	Cheddar Cheese, Individual Portion, Must be Cryovac	21g minimum	1	
f	Fresh Apple: Gala, Granny Smith or Red Delicious		1	
g	<b>Chocolate Chunk or Chocolate Chip Muffin</b> (must be a white base muffin) - Must be individually wrapped	1 x 90g approximately	1	
h	Fruit flavoured Apple Sauce Puree or Fruit Salad Cup in its own juice, pear juice, fruit juice from concentrate or in water only.	100-113 ml/g approximately	1	
i	<b>Becel</b> Margarine	Individual portion	2	
j	<b>Hellmann's Real Mayonnaise</b> , individual packet		2	
k	Individual packet of disposable utensils which must include one knife, fork, spoon, napkin, salt & pepper.		1	

Menu 1

Item	DESCRIPTION	Size required	Required Quantity	Estimated Quantity and Prices
	Mandatory Requirements - No Substitutes			
a	Entrée: Vacuum-Packed <b>Black Forest Ham Sandwich</b> : - Enriched White Bread; - Black Forest Ham (cooked) 90g must be SHAVED only; - Two (2) Process Cheddar Cheese Slices – Premium Ribbon Slices, 26g minimum; - Cooked Black Forest Ham shaved should contain no more than a maximum of 5g of fats, 5g or less saturated fats and maximum of 1000 mg of sodium or less per a 110g serving; - Manufacturer's Nutrition Facts, for the Ham ONLY must be provided.	Ham 90g minimum  Cheese 26g minimum	1	ESTIMATED QUANTITY FOR A ONE YEAR PERIOD:  <b>9,000</b>  This box lunch price:  \$ /lunch
b	Entrée: Vacuum-Packed <b>Tuna Salad Sandwich</b> : - 100% Whole Wheat Bread; - Tuna Salad Filling 110g minimum; - Filling must be made with Hellmann's Real Mayonnaise	Filling 110g minimum	1	
c	Fruit Juices only, assorted flavors, pure 100 % from concentrate - Tetra Pack - assorted	200 ml minimum	1 + 1 2 total	
d	Potato Salad	70g minimum	1	
e	Fresh Apple: Gala, Granny Smith or Red Delicious		1	
f	Sunrype Fruit to Go, 100% Fruit Snack, assorted flavors		1	
g	Chewy Marshmallow Manifesto Bar, Sweet Street No Substitute	2.1 oz approximately	1	
h	Mustard , Individual packet		2	
i	<b>Hellmann's Real Mayonnaise</b> , individual packet		2	
j	Individual packet of disposable utensils which must include one knife, fork, spoon, napkin, salt & pepper.		1	

Menu 2

Item	DESCRIPTION	Size required	Required Quantity	Estimated Quantity and Prices
	<b>Mandatory Requirements - No Substitutes</b>			
a	Entrée: Vacuum-Packed <b>Roast Beef Sandwich</b> : - 100 % Whole Wheat Bread; - Roast Beef 90g must be SHAVED only; - Two (2) Process Cheddar Cheese Slices – Premium Ribbon Slices, 26g minimum; - Roast Beef should contain no more than a maximum of 10g of fats, 6g or less saturated fats and maximum of 1300 mg of sodium or less per a 100g serving; - Manufacturer's Nutrition Facts, for the Roast Beef ONLY must be provided.	Roast Beef 90g minimum  Cheese 26g minimum	1	ESTIMATED QUANTITY FOR A ONE YEAR PERIOD:  <b>9,000</b>  This box lunch price :  \$ /lunch
b	Entrée: Vacuum-Packed <b>Egg Salad on Kaiser Bun</b> : - Enriched White Kaiser Bun, large; - Egg Salad filling 110g minimum; - <u>Egg Salad filling</u> MUST be made with Fresh Eggs ONLY and must be made with <u>Kraft Miracle Whip</u> .	Filling 110g minimum	1	
c	Fruit Juices only, assorted flavors, pure 100 % from concentrate - Tetra Pack – assorted	200 ml minimum	1 + 1 2 total	
d	Macaroni / Pasta Salad	70g minimum	1	
e	Fresh Orange		1	
f	Fruit Salad Cup, in its own juice, pear juice, fruit juice from concentrate or in water only.	100 ml/g approximately	1	
g	Sandy's Amazing Chocolate Chunk Manifesto Cookie by Sweet Street brand no substitute	3.02 oz approximately	1	
h	Mustard, individual packet		1	
i	<b>Hellmann's Real Mayonnaise</b> , individual packet		2	
j	Individual packet of disposable utensils which must include one knife, fork, spoon, napkin, salt & pepper.		1	

Menu 3

Item	DESCRIPTION	Size required	Required Quantity	Estimated Quantity and Prices
	<b>Mandatory Requirements - No Substitutes</b>			
a	<p>Entrée: Vacuum-Packed <b>Roasted Fajita Chicken with Cheese Sub 6 to 7 inch:</b></p> <ul style="list-style-type: none"> <li>- Enriched White Sub Bun 6" – 7" minimum;</li> <li>- Lower Sodium Fully Cooked Flame Broiled Chicken Breast Strips by <b>Tamsco Code 6100</b> no substitute 90g minimum;</li> <li>- Process Cheese Submarine White Cheese Slices Pre-Cut 28g minimum;</li> <li>- Chicken should contain no more than a maximum of 1g of fat, 0.4g or less saturated fats and maximum of 390mg of sodium or less per a 100g serving;</li> <li>- Manufacturer's Nutrition Facts, for the Chicken ONLY must be provided.</li> </ul>	<p>Chicken 90g minimum</p> <p>Cheese 28g minimum</p>	1	<p>ESTIMATED QUANTITY FOR A ONE YEAR PERIOD:</p> <p><b>9,000</b></p> <p>This box lunch price :</p> <p>\$ /lunch</p>
b	<p>Entrée: Vacuum-Packed <b>Pastrami Sandwich:</b></p> <ul style="list-style-type: none"> <li>- 100 % Whole Wheat Bread;</li> <li>- Pastrami 90g must be SHAVED only;</li> <li>- Pastrami should not contain more than a maximum of 5g of fats, 5g or less saturated fats and maximum of 1300 mg of sodium or less per 100g serving;</li> <li>- Manufacturer's Nutrition Facts, for the Pastrami ONLY must be provided.</li> </ul>	Pastrami minimum 90g		
c	Fruit Juices only, assorted flavors, pure 100 % from concentrate - Tetra Pack - assorted	200 ml minimum	1 + 1 2 total	
d	Creamy Coleslaw	70g minimum	1	
e	Fruit Salad Cup, in its own juice, pear juice, fruit juice from concentrate or in water only.	100 ml/g approximately	1	
f	Fresh Orange		1	
g	Peruvian Chocolate Manifesto Brownie by Sweet Street brand 2.88oz; or Brownies Grab'n Go by Martin Dessert 55g no substitute	2.88oz or 55g	1	
h	Mustard, individual packet		1	
i	<b>Hellmann's Real Mayonnaise</b> , individual packet		2	
j	Individual packet of disposable utensils which must include one knife, fork, spoon, napkin, salt & pepper		1	

Menu 4

Item	DESCRIPTION	Size required	Required Quantity	Estimated Quantity and Prices
	<b>Mandatory Requirements - No Substitutes</b>			
a	<p>Entrée: Vacuum-Packed <b>Black Forest Ham Sandwich:</b></p> <ul style="list-style-type: none"> <li>- 100% Multigrain Bread;</li> <li>- Black Forest Ham (cooked) 90g must be SHAVED only;</li> <li>- Two (2) Process Cheddar Cheese Slices – Premium Ribbon Slices, 26g minimum;</li> <li>- Ham shaved should contain no more than a maximum of 5g of fats, 5g or less saturated fats and maximum of 1000 mg of sodium or less per a 100g serving;</li> <li>- Manufacturer's Nutrition Facts, for the Ham ONLY must be provided.</li> </ul>	<p>Ham 90g minimum</p> <p>Cheese 26g minimum</p>	1	<p>ESTIMATED QUANTITY FOR A ONE YEAR PERIOD:</p> <p><b>9,000</b></p> <p>This box lunch price:</p> <p>\$ /lunch</p>
b	<p>Entrée: Vacuum-Packed <b>Chicken Salad Wrap:</b></p> <ul style="list-style-type: none"> <li>- Original White Tortilla, minimum 10 to 12 inches;</li> <li>- Chicken Salad Filling must be 110g minimum and must be made with Hellmann's Mayonnaise only no substitute.</li> </ul>	Filling 110g minimum	1	
c	Fruit Juices only, assorted flavors, pure 100 % from concentrate - Tetra Pack - assorted	200 ml minimum	1 + 1 2 total	
d	Macaroni / Pasta Salad	70g minimum	1	
e	Fresh Orange		1	
f	Sunrype Fruit to Go, 100% Fruit Snack, assorted flavors	14g approx	1	
g	Salted Caramel Manifesto Cookie by Sweet Street brand 2.94 oz no substitute	2.94 oz minimum	1	
h	Mustard, individual packet.		2	
i	<b>Hellmann's Real Mayonnaise</b> , individual packet		2	
j	Individual packet of disposable utensils which must include one knife, fork, spoon, napkin, salt & pepper.		1	

Menu 5				
Item	DESCRIPTION	Size required	Required Quantity	Estimated Quantity and Prices
	Mandatory Requirements - No Substitutes			
a	<p>Entrée: Vacuum-Packed <b>Turkey Sandwich:</b></p> <ul style="list-style-type: none"> <li>- Enriched White Bread;</li> <li>- Cooked Turkey 90g must be SHAVED only;</li> <li>- Process Cheese Submarine White Cheese Slices Pre-Cut 28g minimum;</li> <li>- Cooked Turkey should contain no more than a maximum of 5g of fats, 5g or less saturated fat and a maximum of 1000 mg of sodium or less per a 100g serving;</li> <li>- Manufacturer's Nutrition Facts, for the Turkey Meat ONLY must be provided.</li> </ul>	<p>Turkey 90g minimum</p> <p>Cheese 28g minimum</p>	1	<p>ESTIMATED QUANTITY FOR A ONE YEAR PERIOD:</p> <p><b>9,000</b></p> <p>This box lunch price:</p> <p>\$ /lunch</p>
b	<p>Entrée: Vacuum-Packed <b>Bologna Sandwich:</b></p> <ul style="list-style-type: none"> <li>- 100% Multigrain Bread;</li> <li>- Bologna Sliced 90g minimum;</li> <li>- Bologna should contain no more than a maximum of 24g of fats, 9g or less saturated fats and maximum of 1300 mg of sodium or less per a 110g serving;</li> <li>- Manufacturer's Nutrition Facts, for the Bologna ONLY must be provided.</li> </ul>	Bologna 90g minimum	1	
c	Fruit Juices only, assorted flavors, pure 100 % from concentrate - Tetra Pack - assorted	200 ml minimum	1 + 1 2 total	
d	Potato Salad	70g minimum	1	
e	Fresh Orange		1	
f	Sunrype Fruit to Go, 100% Fruit Snack, assorted	14g approx	1	
g	Toffee Crunch Manifesto Blondie 3.06 oz by Sweet Street brand no substitute	3.06 oz minimum	1	
h	Mustard, individual packet		2	
i	<b>Hellmann's Real Mayonnaise</b> , individual packet		2	
i	Individual packet of disposable utensils which must include one knife, fork, spoon, napkin, salt & pepper.		1	



<b>Menu 6</b>				
Item	DESCRIPTION	Size required	Required Quantity	Estimated Quantity and Prices
	<b>Mandatory Requirements - No Substitutes</b>			
a	<p>Entrée: Vacuum-Packed <b>Pizza Sub</b> 6 to 7 inches:</p> <ul style="list-style-type: none"> <li>- Enriched White Sub Bun, 6" to 7" minimum;</li> <li>- Salami sliced 60g minimum;</li> <li>- Pepperoni sliced 30g minimum;</li> <li>- Pizza Sauce minimum 30ml <b>well distributed lengthwise between the meat;</b></li> <li>- Process Cheese Submarine White Cheese Slices Pre-Cut 28g minimum;</li> <li>- Salami and Pepperoni should contain no more than a maximum of 23g of fats, 10g or less saturated fat and a maximum of 1400 mg of sodium or less per a 100g serving;</li> <li>- Manufacturer's Nutrition Facts, for the Salami and Pepperoni <b>ONLY</b> must be provided.</li> </ul>	<p>Salami 60g minimum</p> <p>Pepperoni 30g minimum</p> <p>Cheese 28g minimum</p>	1	<p>ESTIMATED QUANTITY FOR A ONE YEAR PERIOD:</p> <p><b>9,000</b></p> <p>This box lunch price:</p> <p>\$ /lunch</p>
a.1	Pizza Sauce or Marinara Sauce 40 ml minimum	1 x 40ml min	1	
b	<p>Entrée: Vacuum-Packed <b>Tuna Salad Sandwich:</b></p> <ul style="list-style-type: none"> <li>- 100% Whole Wheat Bread;</li> <li>- Tuna Salad Filling 110g minimum;</li> <li>- Filling must be made with Hellmann's Real Mayonnaise only</li> </ul>	Filling 110g minimum	1	
c	Fruit Juices only, assorted flavors, pure 100 % from concentrate - Tetra Pack - assorted	200 ml minimum	1 + 1 2 total	
d	Macaroni / Pasta Salad	70g minimum	1	
e	Fresh Apple: Gala, Granny Smith or Red Delicious		1	
f	Fruit Salad Cup, in its own juice, pear juice, fruit juice from concentrate or in water only.	100 ml/g approx	1	
g	Peruvian Chocolate Manifesto Brownie by Sweet Street brand 2.88oz; or Brownies Grab'n Go by Martin Dessert 55g		1	
h	Mustard, individual packet		2	
i	<b>Hellmann's Real Mayonnaise</b> , individual packet		1	
j	Individual packet of disposable utensils which must include one knife, fork, spoon, napkin, salt & pepper.		1	

<b>Menu 7</b>				
Item	DESCRIPTION	Size required	Required Quantity	
	Mandatory Requirements - No Substitutes			
a	<p>Entrée: Vacuum-Packed <b>Turkey Club Wrap</b>:</p> <ul style="list-style-type: none"> <li>- Spinach Tortilla, minimum 10 – 10 inches;</li> <li>- Cooked Turkey 90g must be SHAVED only;</li> <li>- Two (2) Real Bacon Slices;</li> <li>- Process Cheese Submarine White Cheese Slices Pre-Cut 28g minimum;</li> <li>- Cooked Turkey should not contain more than a maximum of 10g of fats, 6g or less saturated fats and a maximum of 1100 mg of sodium or less per a 100g serving;</li> <li>- Manufacturer's Nutrition Facts, for the Turkey Meat ONLY must be provided.</li> </ul>	<p>Turkey 90g minimum</p> <p>Real Bacon Slices 2</p> <p>Cheese 28g minimum</p>	1	<p>ESTIMATED QUANTITY FOR A ONE YEAR PERIOD:</p> <p><b>9,000</b></p> <p>This box lunch price:</p> <p>\$ /lunch</p>
b	<p>Entrée: Vacuum-Packed <b>Tuna Salad Sandwich</b>:</p> <ul style="list-style-type: none"> <li>- Enriched White Bread;</li> <li>- Tuna Salad Filling 110g minimum;</li> <li>- Filling must be made with Hellmann's Mayonnaise only. No substitute.</li> </ul>	Filling 110g minimum	1	
c	Fruit Juices only, assorted flavors, pure 100 % from concentrate - Tetra Pack - assorted	200 ml minimum	1 + 1 2 total	
d	Vinegar Coleslaw	70g minimum	1	
e	Fresh Apple, Gala, Granny Smith or Red Delicious		1	
f	Fruit Salad Cup, in its own juice, pear juice, fruit juice from concentrate or in water only.	100 ml/g approx	1	
g	Peruvian Chocolate Manifesto Brownie by Sweet Street brand 2.88oz; <b>or</b> Brownies Grab'n Go by Martin Dessert 55g no substitute	2.88 oz or 55g	1	
h	Mustard, individual packet		2	
i	<b>Hellmann's Real Mayonnaise</b> , individual packet		2	
j	Individual packet of disposable utensils which must include one knife, fork, spoon, napkin, salt & pepper.		1	

Menu 8				
Item	DESCRIPTION	Size required	Required Quantity	Estimated Quantity and Prices
	Mandatory Requirements - No Substitutes			
a	Entrée: Vacuum-Packed <b>Donair Sub with Cheese</b> - Original White Sub Bun, 6" to 7" minimum; - Donair Meat 90g sliced; - Shredded <u>Natural</u> Mozzarella Cheese 26g minimum; - Donair Meat should contain no more than a maximum of 30g of fats, 12g or less saturated fats and a maximum of 1100 mg of sodium or less per a 110g serving; - Manufacturer's Nutrition Facts, for the Donair Meat ONLY must be provided.	Donair Meat 90g minimum  Cheese 26g minimum	1	ESTIMATED QUANTITY FOR A ONE YEAR PERIOD:  <b>9,000</b>  This box lunch price:  \$ /lunch
b	Donair Sauce 1 x 50ml - 56ml minimum	1 x 50ml-56ml	1	
c	Entrée: Vacuum-Packed <b>Black Forest Ham Sandwich:</b> - Whole Wheat, Whole Grain or Multigrain Bread; - Black Forest Ham (cooked) 90g must be SHAVED only; - Cooked Black Forest Ham shaved should contain no more than a maximum of 5g of fats, 5g or less saturated fats and maximum of 1000 mg of sodium or less per a 110g serving; - Manufacturer's Nutrition Facts, for the Ham ONLY must be provided.	Ham 90g minimum  Cheese 23g minimum		
d	Fruit Juices only, assorted flavors, pure 100 % from concentrate - Tetra Pack - assorted	200 ml minimum	1 + 1 2 total	
e	SunRype Fruit to Go, 100% Fruit Snack, assorted flavors	14g approx	1	
f	Creamy Coleslaw	70g minimum	1	
g	Fresh Orange		1	
h	Toffee Crunch Manifesto Blondie 3.06 oz by Sweet Street brand no substitute	3.06 oz	1	
i	Mustard, individual packets		2	
j	<b>Hellmann's Real Mayonnaise</b> , individual packet		2	
k	Individual packet of disposable utensils which must include one knife, fork, spoon, napkin, salt & pepper.		1	

Menu 9

Item	DESCRIPTION	Sizes required	Required Quantity	Estimated Quantity and Prices
	<b>Mandatory Requirements - No Substitutes</b>			
a	<p>Entrée: Vacuum-Packed <b>Cajun Chicken Submarine:</b></p> <ul style="list-style-type: none"> <li>- Enriched White Sub Bun 6" – 7";</li> <li>- Lower Sodium Fully Cooked Flame Broiled Chicken Breast Strips by <b>Tamsco Code 6100</b> no substitute 90g minimum. Chicken Strips must be mixed with a Spicy Mayonnaise with a Cajun Spice sprinkled on the chicken.</li> <li>- Process Cheese Submarine White Cheese Slices Pre-Cut 28g minimum;</li> <li>- Chicken should contain no more than a maximum of 1g of fat, 0.4g or less saturated fats and maximum of 390mg of sodium or less per a 100g serving;</li> <li>- Manufacturer's Nutrition Facts, for the Chicken ONLY must be provided.</li> </ul>	<p>Chicken 90g minimum</p> <p>Cheese 28g minimum</p>	1	<p>ESTIMATED QUANTITY FOR A ONE YEAR PERIOD: <b>9,000</b></p> <p>This box lunch price:</p> <p>\$ /lunch</p>
b	<p>Entrée: Vacuum-Packed <b>Egg Salad Sandwich:</b></p> <ul style="list-style-type: none"> <li>- 100% Multigrain Bread;</li> <li>- Egg Salad filling 110g minimum;</li> <li>- Egg Salad filling MUST be made with Fresh Eggs ONLY and must be made with Kraft Miracle Whip.</li> </ul>	Filling 110g minimum	1	
c	Fruit Juices only, assorted flavors, pure 100 % from concentrate - Tetra Pack - assorted	200 ml minimum	1 + 1 2 total	
d	Potato Salad	70g minimum	1	
e	Fresh Apple, Gala, Granny Smith or Red Delicious		1	
f	Sunype Fruit to Go, 100% Fruit Snack, assorted	14 approximately	1	
g	Peruvian Chocolate Manifesto Brownie by Sweet Street brand 2.88oz; or Brownies Grab'n Go by Martin Dessert 55g		1	
h	Mustard, individual packet		2	
i	<b>Hellmann's Real Mayonnaise or Spicy Mayonnaise</b> individual packets		2	
j	Individual packet of disposable utensils which must include one knife, fork, spoon, napkin, salt & pepper.		1	

Menu 10				
Item	DESCRIPTION	Sizes required	Required Quantity	Estimated Quantity and Prices
	Mandatory Requirements - No Substitutes			
a	<p>Entrée: Vacuum-Packed <b>Bologna &amp; Cheese on Kaiser</b>:</p> <ul style="list-style-type: none"> <li>- Enriched White Kaiser;</li> <li>- Bologna Sliced 90g minimum;</li> <li>- Two (2) Process Cheddar Cheese Slices – Premium Ribbon Slices, 26g minimum;</li> <li>- Bologna should contain no more than a maximum of 24g of fats, 9g or less saturated fats and maximum of 1300 mg of sodium or less per a 110g serving;</li> <li>- Manufacturer's Nutrition Facts, for the Bologna ONLY must be provided.</li> </ul>	<p>Bologna 90g minimum</p> <p>Cheese 26g minimum</p>	1	<p>ESTIMATED QUANTITY FOR A ONE YEAR PERIOD: <b>9,000</b></p> <p>This box lunch price: \$ /lunch</p>
b	<p>Entrée: Vacuum-Packed <b>Chicken Bacon Wrap</b> (Chicken Strips):</p> <ul style="list-style-type: none"> <li>- 100% Whole Wheat Tortilla, 10 – 12 inches;</li> <li>- Lower Sodium Fully Cooked Flame Broiled Chicken Breast Strips by <b>Tamsco Code 6100</b> no substitute 90g minimum;</li> <li>- Two (2) Real Bacon Slices (entire slices) minimum;</li> <li>- Chicken should contain no more than a maximum of 1g of fat, 0.4g or less saturated fats and maximum of 390mg of sodium or less per a 100g serving;</li> <li>- Manufacturer's Nutrition Facts, for the Chicken ONLY must be provided.</li> </ul>	<p>Chicken 90g minimum</p> <p>2 real bacon slices minimum</p>	1	
c	Fruit Juices only, assorted flavors, pure 100 % from concentrate - Tetra Pack - assorted	200 ml min	1 + 1 2 total	
d	Coleslaw - Creamy	70g minimum	1	
e	Fresh Orange		1	
f	Fruit Salad Cup, in its own juice, pear juice, fruit juice from concentrate or in water only.	100 ml/g approximately	1	
h	Chewy Marshmallow Manifesto Bar 2.1 oz by Sweet Street brand no substitute	2.1 oz	1	
i	Mustard, individual packet		2	
j	<b>Hellmann's Real Mayonnaise</b> , individual packet		2	
k	Individual packet of disposable utensils which must include one knife, fork, spoon, napkin, salt & pepper.		1	

### Menu 11 - Vegetarian

Item	DESCRIPTION	Size required	Required Quantity	Estimated Quantity and Prices
	<b>Mandatory Requirements - No Substitutes</b>			
a	Entrée: Vacuum-Packed <b>Falafel Pucks</b> : - Falafel Pucks/Vegetarian Protein 90g;	Vegetarian Protein 90g minimum	1	ESTIMATED QUANTITY FOR A ONE YEAR PERIOD: <b>1000</b>
b	Tzitziki Sauce, 1 x 56g/ml minimum ; <b>or</b> Hummus, Roasted Garlic, Garlic, Plain or Roasted Red Pepper, 1 x 83g minimum <u>or more</u> ; <b>or</b> "Wings Dippits", Garlic Flavor 2 x 44 ml minimum	<b>MINIMUM</b> 1 x 56g/ml or 1 x 83g <b>or</b> 2 x 44 ml	1 or 2	
c	Entrée: Vacuum-Packed <b>Egg Salad Sandwich</b> : - 100% Whole Wheat Bread; - Egg Salad filling 110g minimum; - Egg Salad filling <b>MUST</b> be made with Fresh Eggs <b>ONLY</b> and must be made with Kraft Miracle Whip.	Filling 110g minimum	1	This box lunch price:  \$ /lunch
d	Fruit Juices only, assorted flavors, pure 100 % from concentrate - Tetra Pack - assorted	200 ml minimum	1 + 1 2 total	
e	Potato Salad	70g minimum	1	
f	SunRype Fruit to Go, 100% Fruit Snack, assorted flavors	14g minimum	1	
h	Fresh Orange		1	
i	Chewy Marshmallow Manifesto Bar 2.1 oz by Sweet Street brand no substitute	2.1 oz	1	
j	Mustard – individual packets		1	
	<b>Hellmann's Real Mayonnaise</b> , individual packet		1	
k	Individual packet of disposable utensils which must include one knife, fork, spoon, napkin, salt & pepper.		1	

**Menu 12 - Vegetarian**

Item	DESCRIPTION	Size required	Required Quantity	Estimated Quantity and Prices
	<b>Mandatory Requirements - No Substitutes</b>			
a	Entrée: Vacuum-Packed <b>Bean &amp; Cheese Vegetarian Burrito</b> : - 100% Whole Wheat Tortilla; - Tortilla must be minimum 10 to 12 inches; - Bean & Cheese Vegetarian filling 180g; - Natural <u>Shredded</u> Cheddar Cheese 30g minimum;	Vegetarian Filling 180g minimum  Cheese 30g minimum	1	ESTIMATED QUANTITY FOR A ONE YEAR PERIOD: <b>1000</b>  This box lunch price: \$ /lunch
b	Salsa Sauce 100g minimum	100g minimum	1	
c	Entrée: Vacuum-Packed <b>Vegetable Samosa(s)</b> : - Vegetable Samosa 1 x 90g or 2 x 45g minimum, Must be Fully Cooked by method of Frying	Vegetarian Protein 90g minimum	1	
d	Sweet Tamarind Chutney, 1 x 56g/ml minimum	56g/ml minimum	1	
e	Fruit Juices only, assorted flavors, pure 100 % from concentrate - Tetra Pack - assorted	200 ml minimum	1 + 1 2 total	
f	Fresh Apple, Gala, Granny Smith or Red Delicious		1	
g	SunRype Fruit to Go, 100% Fruit Snack, assorted	14g minimum	1	
h	Salted Caramel Manifesto Cookie by Sweet Street brand 2.94oz no substitute	2.94 oz	1	
i	Mustard – individual packets		2	
j	<b>Hellmann's Real Mayonnaise</b> , individual packet		1	
k	Individual packet of disposable utensils which must include one knife, fork, spoon, napkin, salt & pepper.		1	