



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Public Works and Government Services Canada
ATB Place North Tower
10025 Jasper Ave./10025 ave. Jasper
5th floor/5e étage
Edmonton
Alberta
T5J 1S6
Bid Fax: (780) 497-3510

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
ATB Place North Tower
10025 Jasper Ave./10025 ave Jasper
5th floor/5e étage
Edmonton
Alberta
T5J 1S6

Title - Sujet Food - Misc. Groceries		
Solicitation No. - N° de l'invitation W0127-17P001/A		Date 2017-08-04
Client Reference No. - N° de référence du client W0127-17P001		Amendment No. - N° modif. 002
File No. - N° de dossier EDM-7-40017 (100)	CCC No./N° CCC - FMS No./N° VME	
GETS Reference No. - N° de référence de SEAG PW-\$EDM-100-11137		
Date of Original Request for Standing Offer Date de la demande de l'offre à commandes originale		2017-07-18
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2017-08-14		Time Zone Fuseau horaire Mountain Daylight Saving Time MDT
Address Enquiries to: - Adresser toutes questions à: Fisher, Drew		Buyer Id - Id de l'acheteur edm100
Telephone No. - N° de téléphone (780) 901-4270 ()		FAX No. - N° de FAX (780) 497-3510
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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Client Ref. No. - N° de réf. du client
W0127-17P001

Amd. No. - N° de la modif.
002
File No. - N° du dossier
EDM-7-40017

Buyer ID - Id de l'acheteur
EDM100
CCC No./N° CCC - FMS No./N° VME

This amendment has been raised to respond to the following questions and make the following revisions:

Question: Will generic/supplier brands be accepted for the Miscellaneous Groceries tab of the Basis of Payment?

Answer: Only National Brand Names will be accepted for the first table with 80 food items. Generic/supplier brands will be accepted for the second table of 363 line items.

INSERT:

On page 18 of the **“Statement of Requirement”** under **“Quality Assurance”** insert:

12. On table 1 items 1 - 80 under the “MISC GROCERIES” tab of the English BOP attachment **MUST** be the preferred brand of equivalent National Brand. “Generic” or “No Name” products will not be accepted. On table 2, items 1 - 363, both generic and national brand names will be accepted.

13. A store brand, often referred to as a generic product, is manufactured or acquired by a particular firm for exclusive sale to their consumers. A national brand is a product manufactured and developed or acquired by a distributor for resale to the consumer market through multiple retail outlets.

A national brand is a prominent or established product, while a private label or store brand is an exclusive product made or acquired for sale through a particular provider.

Under Attachment: **“English BOP” (MISC GROC):**

DELETE :

Line 22-24

Item no.	DESCRIPTION	PREFERRED BRAND (OR EQUIVALENT)	REQUESTED FORMAT			
	MISC GROCERY		Number of Units in Package	Multiplied	Size of package	Volume

INSERT:

Line 22-24

Item no.	DESCRIPTION	PREFERRED BRAND (OR EQUIVALENT) MUST BE NATIONAL BRAND AS DEFINED IN STATEMENT OF REQUIREMENT	REQUESTED FORMAT			
	MISC GROCERY		Number of Units in Package	Multiplied	Size of package	Volume

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EDM-7-40017

Buyer ID - Id de l'acheteur
EDM100
CCC No./N° CCC - FMS No./N° VME

Under Attachment: **“English BOP” (MISC GROC):**

DELETE :

Line 107-108

Item no.	DESCRIPTION	PREFERRED BRAND (OR EQUIVALENT)	REQUESTED FORMAT			
	MISC GROCERY		Number of Units in Package	Multiplied	Size of package	Volume

INSERT:

Line 107-108

Item no.	DESCRIPTION	PREFERRED BRAND (OR EQUIVALENT) GENERIC OR STORE (SUPPLIER) BRAND WLL BE ACCEPTED	REQUESTED FORMAT			
	MISC GROCERY		Number of Units in Package	Multiplied	Size of package	Volume

On line number 17 of the “MEATS” tab please delete:

DELETE:

17	CHICKEN BREAST BONELESS SKINLESS UNSEASONED FROZEN	1	X	4	KG	5000	KG
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INSERT :

17	CHICKEN BREAST BONELESS SKINLESS UNSEASONED NO PLUMP FROZEN Min Breast Size: 150 grams Max Breast Size: 200 grams	1	X	4	KG	5000	KG
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All other terms and conditions remain the same.