



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Public Works and Government Services / Travaux
publics et services gouvernementaux
Kingston Procurement
Des Acquisitions Kingston
86 Clarence Street, 2nd floor
Kingston
Ontario
K7L 1X3
Bid Fax: (613) 545-8067

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 / Travaux
publics et services gouvernementaux
Kingston Procurement
Des Acquisitions Kingston
86 Clarence Street, 2nd floor
Kingston
Ontario
K7L 1X3

Title - Sujet Milk, Cheese and Dairy Products	
Solicitation No. - N° de l'invitation W0113-17D003/A	Date 2017-11-20
Client Reference No. - N° de référence du client W0113-17-D003	Amendment No. - N° modif. 004
File No. - N° de dossier KIN-7-48044 (535)	CCC No./N° CCC - FMS No./N° VME
GETS Reference No. - N° de référence de SEAG PW-\$KIN-535-7323	
Date of Original Request for Standing Offer Date de la demande de l'offre à commandes originale	
2017-10-31	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-05-15	
Time Zone Fuseau horaire Eastern Daylight Saving Time EDT	
Address Enquiries to: - Adresser toutes questions à: Carriere, Nancy	Buyer Id - Id de l'acheteur kin535
Telephone No. - N° de téléphone (613) 545-8764 ()	FAX No. - N° de FAX (613) 545-8067
Delivery Required - Livraison exigée	
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: See Herein	
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	Yes - Oui	No - Non
Accusé de réception requis	<input type="checkbox"/>	<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		

Amendment 004 is raised to amend Annex B, Basis of Payment and amend the Mandatory Financial Criteria

1. REFER: Basis of Payment, Annex B

DELETE: In its entirety

INSERT: Final Basis of Payment, Annex B

2. REFER: Part 4 – Evaluation Procedures and Basis of Selection, 4.11 Financial Evaluation, 4.1.1.1 Mandatory Financial Criteria

The Offeror must complete and submit with its offer, Annex B, Appendix 1 (Excel File). Pricing must be provided for **all** line items as listed and a %'age mark-up amount.

Offers will be evaluated in Canadian currency, Incoterms 2000 "DDP Delivered Duty Paid, Goods and Services Tax (GST) and Harmonized Sales Tax (HST) excluded based on the unit prices detailed in Annex B - Basis of Payment, Appendix 1 (Excel File ~ CFB Borden, Dairy Products- Annex B (E)).

Where the Offeror proposes an alternate to the requested packaging, the Offeror must enter their packaging under Proposed Packaging.

The estimated usages provided in Annex B, Appendix 1 are for the sole purpose of establishing an evaluation tool. These usages are based only on best estimate and in no way reflect the actual usages expected or any commitment on part of the crown.

The price used in the evaluation will be the Total Evaluated Price, calculated as follows:

1. The extended evaluated price is the Unit Price divided by the Proposed UOIS (Unit of Issue Size) multiplied by the Preferred UOIS (Unit of Issue Size) multiplied by the Estimated 6 month usage for line items 1 thru 53.

*Please note that line items 54 – 59 will not be evaluated, but pricing must be submitted for these items along with line items 1 thru 53.

2. The Total Evaluated Price is the sum of the Extended Prices in Annex B, Appendix 1, Section A-1 for the entire 6 month period.

Note: Annex B, Appendix 1, Section B-1, Special Orders will not be used in the Financial Evaluation.

DELETE: In its entirety

INSERT: Part 4 – Evaluation Procedures and Basis of Selection, 4.11 Financial Evaluation, 4.1.1.1 Mandatory Financial Criteria

The Offeror must complete and submit with its offer, Annex B, Appendix 1 (Excel File). Pricing must be provided for **all** line items as listed and a %'age mark-up amount.

Offers will be evaluated in Canadian currency, Incoterms 2000 "DDP Delivered Duty Paid, Goods and Services Tax (GST) and Harmonized Sales Tax (HST) excluded based on the unit prices detailed in Annex B - Basis of Payment, Appendix 1 (Excel File ~ CFB Borden, Dairy Products- Annex B (E)).

Where the Offeror proposes an alternate to the requested packaging, the Offeror must enter their packaging under Proposed Packaging.

The estimated usages provided in Annex B, Appendix 1 are for the sole purpose of establishing an evaluation tool. These usages are based only on best estimate and in no way reflect the actual usages expected or any commitment on part of the crown.

The price used in the evaluation will be the Total Evaluated Price, calculated as follows:

1. The extended evaluated price is the Unit Price for Six Month Period as per Unit of Measure multiplied by Estimated Usage for Six Month Period for line items 1 thru 53.

*Please note that line items 54 – 59 will not be evaluated, but pricing must be submitted for these items along with line items 1 thru 53.

2. The Total Evaluated Price is the sum of the Extended Prices in Annex B, Appendix 1, Section A-1 for the entire 6 month period.

Note: Annex B, Appendix 1, Section B-1, Special Orders will not be used in the Financial Evaluation.

ALL OTHER TERMS AND CONDITIONS OF THIS SOLICITATION REMAIN UNCHANGED.

If your tender has already been forwarded and you wish to revise same, this revision should be sent and reach the bid receiving area before the closing date. The tender number and the closing date are to be shown on the first page of your bid.

Solicitation No. - N° de l'invitation
W0113-17D003/A
Client Ref. No. - N° de réf. du client
W0113-17-D003

Amd. No. - N° de la modif.
004
File No. - N° du dossier
KIN-7-48044

Buyer ID - Id de l'acheteur
KIN535
CCC No./N° CCC - FMS No./N° VME
