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Bid Receiving Public Works and Government
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Government of Canada Building
101 - 22nd Street East, Suite 110
Saskatoon
Sask.
S7K 0E1
Bid Fax: (306) 975-5397

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/Réception des soumissions Travaux publics et
Services gouvernementaux Canada
Government of Canada Building
101 - 22nd Street East
Suite 110
Saskatoon
Saskatche
S7K 0E1

Title - Sujet Food - Miscellaneous Groceries, CSC	
Solicitation No. - N° de l'invitation 21501-164188/A	Date 2017-12-21
Client Reference No. - N° de référence du client 21501-164188	Amendment No. - N° modif. 005
File No. - N° de dossier STN-5-38089 (201)	CCC No./N° CCC - FMS No./N° VME
GETS Reference No. - N° de référence de SEAG PW-\$STN-201-4941	
Date of Original Request for Standing Offer 2016-12-16	
Date de la demande de l'offre à commandes originale	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2019-01-15	
Time Zone Fuseau horaire Central Standard Time CST	
Address Enquiries to: - Adresser toutes questions à: Marsland, Rina	Buyer Id - Id de l'acheteur stn201
Telephone No. - N° de téléphone (306) 241-5742 ()	FAX No. - N° de FAX (306) 975-5397
Delivery Required - Livraison exigée	
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: Correctional Services of Canada Various Locations See Herin	
Security - Sécurité This revision does not change the security requirements of the Offer. Cette révision ne change pas les besoins en matière de sécurité de la présente offre.	

Instructions: See Herein

Instructions: Voir aux présentes

Acknowledgement copy required Accusé de réception requis	Yes - Oui <input type="checkbox"/>	No - Non <input type="checkbox"/>
The Offeror hereby acknowledges this revision to its Offer. Le proposant constate, par la présente, cette révision à son offre.		
Signature	Date	
Name and title of person authorized to sign on behalf of offeror. (type or print) Nom et titre de la personne autorisée à signer au nom du proposant. (taper ou écrire en caractères d'imprimerie)		
For the Minister - Pour le Ministre		

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This amendment is raised for solicitation 21501-164188/A to do the following for the first rebid period of the requirement:

1. Attach the directions to open the zipped folders to access the spreadsheets for pricing below.
2. Attach the updated Annex A for Period 2, from March 1, 2018 to February 28, 2019, below, based on the previous amendments completed during the first solicitation period.
3. Attach the updated spreadsheets for Annex B, Part A, below for all five areas of the Standing Offer, also based on the amendments that were completed during the first solicitation period.

***Please note:** The solicitation document originally posted is still in effect aside from the changes made to Annex A and Annex B through amendments during the initial solicitation period.

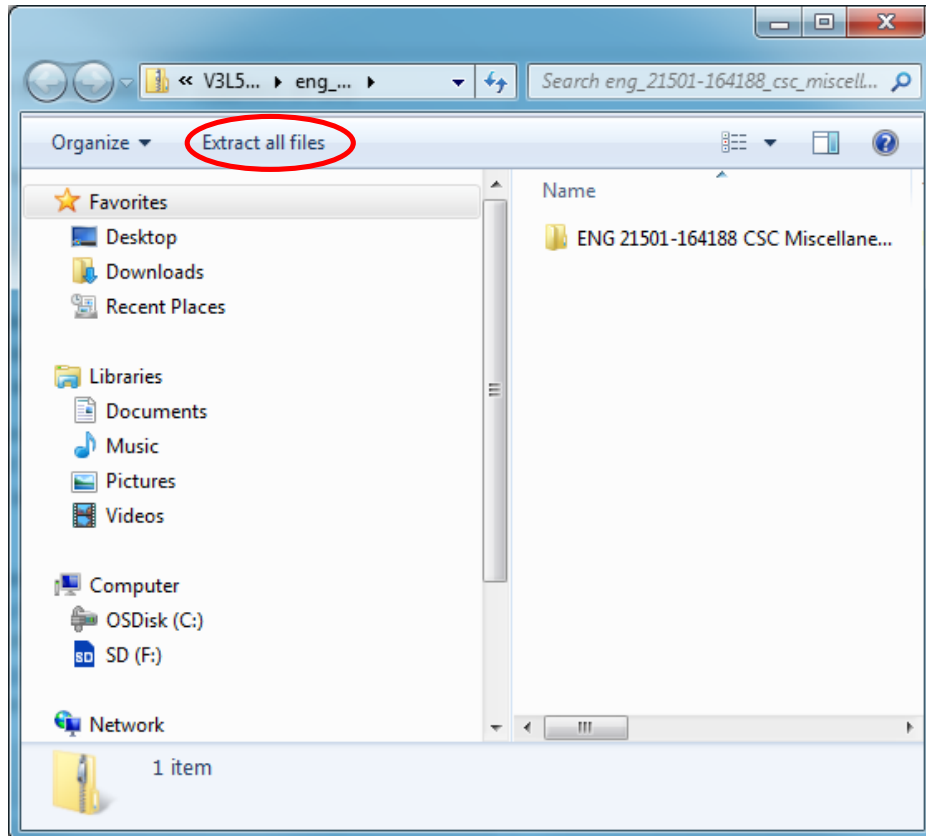
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To open the attachments on Buy and Sell, Annex B, Part A files:

1. Click the link under attachments for the English or French version of the documents you wish to see.
2. When prompted, click open.
3. When prompted to open or save at the bottom of the screen, click open.
4. Click on "Extract all Files" or "Extract Files" whichever appears on your screen.

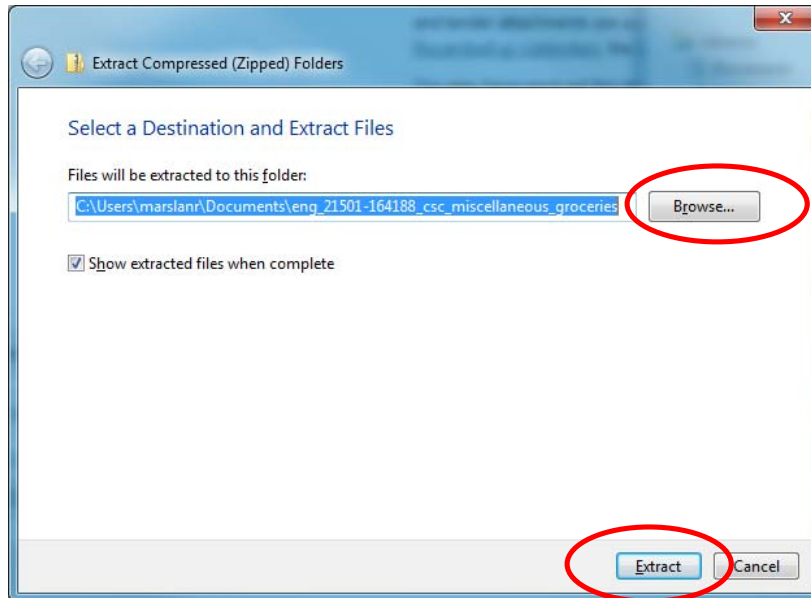


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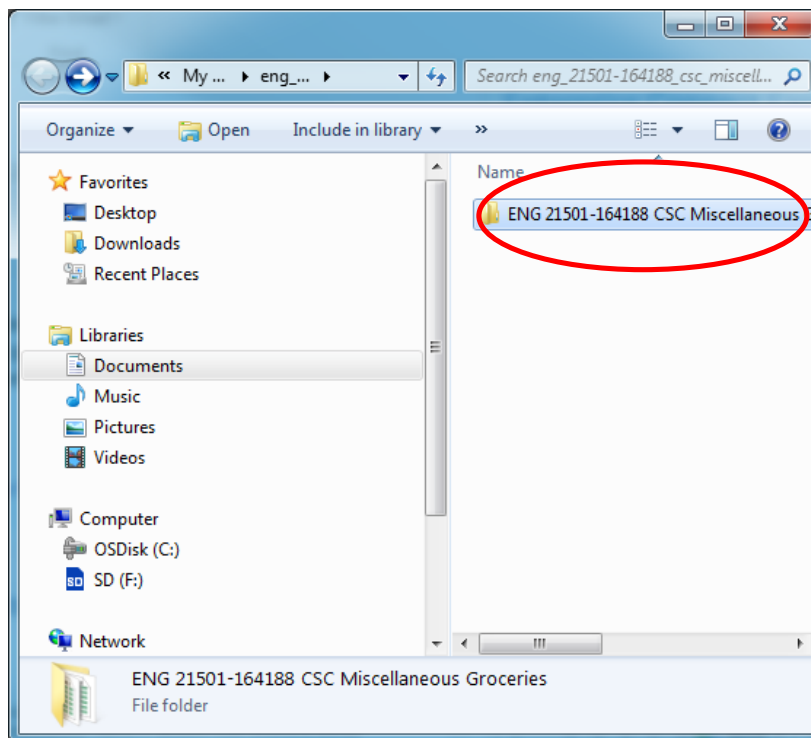
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5. Choose the location you want to save the information as below, then click extract.



6. Double click the folder to open it

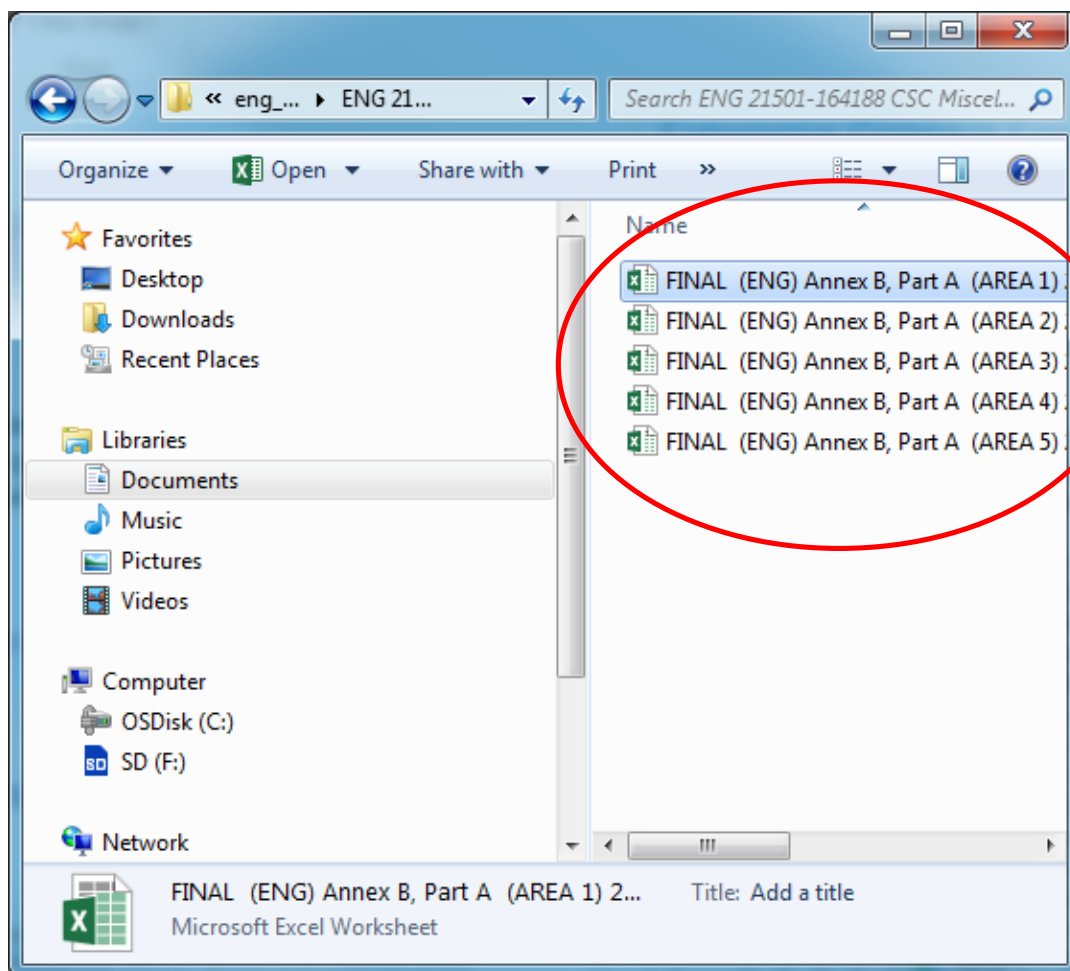


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7. Choose the document you wish to view and double click it to open it.



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ANNEX A

REQUIREMENT

SUMMARY:

This Regional Individual Standing offer (RISO) is for the supply, delivery and off-loading of Fresh Fruit and Vegetables, on an "as and when requested" basis, during the period of the Standing Offer, for the Correctional Services of Canada, various institution in the Prairie Region. The requirement is divided into the following five (5) areas:

Area 1:

1. Drumheller Institution, Drumheller, AB
2. Bowden Institution, Innisfail, AB
3. Bowden Annex and Bowden Production Center, Innisfail, AB

Area 2:

1. Edmonton Institution, Edmonton, AB
2. Edmonton Institution for Women, Edmonton, AB
3. Pê Sâkâstêw Centre, Maskwacis, AB

Area 3

1. Grand Cache Institution, Grand Cache, AB

Area 4 :

1. Regional Psychiatric Centre, Saskatoon, SK
2. Saskatchewan Penitentiary, Prince Albert, SK
3. Willow Cree Healing Lodge, Duck Lake, SK

Area 5:

1. Stony Mountain Institution, Stony Mountain, MB

This requirement is subject to refresh periods as follows:

- a. Miscellaneous Groceries, (refresh every 6 months);

Period of Standing Offer:

From March 1, 2017 to February 28, 2018, with two rebid periods, one at the end of Year One for the period of March 1, 2018 to February 28, 2019 and one at the end of Year Two for the period of March 1, 2019 to February 29, 2020.

Up to five Standing Offers could be issued under this procurement process. If an Offeror is being recommended for issuance of a Standing Offer for more than one area, only one Standing Offer will be issued to that supplier for those locations.

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The Standing Offer holder can accept or decline call-up items not listed at Annex "B", Basis of Payment. Non-listed items will be priced in accordance with Annex "B", Basis of Payment.

Item Sizes - The Supplier must supply items in the size identified in Annex B. No deviation from that size will be acceptable unless the stated size is no longer available to the industry. The Supplier must notify the Project Authority and PWGSC to obtain their written acceptance of a replacement size.

No Substitution - Items provided under Annex B, MUST be the brand name indicated if specified.

Quality Standard and Assurance Requirements:

1. All products must adhere to the following Acts and their regulations:

- a. Agriculture & Agri-Foods Administrative Monetary Penalty Act
- b. Canada Agriculture Products Act
- c. Canadian Food Agency Inspection Act
- d. Consumer Packaging and Handling Act (as it relates to food)
- e. Food and Drug Act (as it relates to food)

2. All products offered must be in accordance with the Canadian General Standards Board (CGSB) Standards, current editions.

The Canadian General Standards Board Specifications, most current edition, will be used as a reference for quality control.

Note: Canadian General Standards Board (CGSB) Standards are available from:

CGSB
Canadian General Standards Board
Gatineau, Canada
K1A 1G6

Telephone: 819-956-0425 or 1-800-665-2472
Facsimile: 819-956-5740

A complete collection of The Canadian General Standards Board standards and specifications is also available for viewing at Depository Libraries. For information on Depository Libraries in the Offerors area, contact the Canadian General Standards Board Sales Unit.

3. "Canada No. 1, Canada Grade "A", and/or Choice" is the **minimum** acceptable grade for products falling under the grading guideline.
4. All products must be of recent production and have the latest production date available, the shelf life or best before date must be clearly indicated in a conspicuous location and any conditions affecting the product shelf life must be clearly stated at the time of ordering. The shelf life or best before date must be clearly indicated and any conditions affecting the product shelf life must be clearly stated at the time of ordering.

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Final Inspection & Product Acceptance / Rejection

5. Final inspection and acceptance of the food product will rest solely with the DND food representative at the point of delivery. All products supplied shall be free of signs of deterioration, spoilage, dirt, or damage by rodents or insects. The CSC food representative shall have the right to reject products at the time of delivery and the Offeror will remove unacceptable products immediately off site. Rejected items discovered after delivery must be picked up within 1 working day of notification of the rejection. Rejected product(s) must be replaced within 1 working day of notification.
6. Any products not meeting the Quality Standard and Assurance Requirements will be returned (opened or unopened) to the Offeror at the Offeror's expense.

Preparation for Delivery

7. Each container shall be packed in such a manner that the visible surface of all boxes/cartons must be clearly marked to show grade, size, net weight and/or quantity, storage instructions and/or special instructions of the product contained in the package. All boxes/cartons must be clearly labelled with the Supplier's name and address.
8. A bill of lading must be provided to the consignee at the time of each delivery.

Delivery Addresses

Delivery	
Correctional Services Canada, Prairie Region	
Delivery address	Delivery hours and details
To be determined at time of award	To be determined at time of award

Other Requirements

9. Minimum lead times:
 - a. for orders will be 72 hours;
 - b. for delivery will be 48 hours; and
 - c. for order cancellations and/or minor amendments will be 24 hours.
10. The Offeror agrees, upon notification of rejects or shortage of food products, to replace any and all shorted items within one business day, at the Offerors expense.

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11. Substitutions will not be accepted without the prior approval of the designated Food Services Representative.
12. All deliveries must be individually palletized for the destination site and ready for immediate drop off. Sorting of mixed pallets at the destination is prohibited. Products not properly separated and/or palletized will be rejected. Correctional Service of Canada equipment must not be utilized to make deliveries, all equipment, including pallet jacks etc., required to make deliveries must be provided by the supplier.
13. The price of the offer must be FOB destination and include all ecology fees, deposits, delivery charges, off-loading and fuel charges. Additional surcharges will not be accepted.
14. The five (5) Gallon water jugs must be picked up by the offeror when they are emptied. The sites do not have the capacity to store or recycle these jugs.
15. After a two (2) hour wait, the supplier will be paid a fee of \$50.00 per additional hour (on a pro-rated basis). This charge is to be invoiced as a separate line item and will not be considered as part of any bid evaluation.
16. The supplier shall ensure that his staff members carry a proof of identity at all times, or they will be denied access to the site.
17. Invoices must contain the following information:

Attn: Chief of Food Services
Institution Name
Standing Offer Number
Correctional Services Canada Purchase Order number