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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; and |
| Part 6 | 6A, Standing Offer, and 7B, 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 the Requirement, the Basis of Payment, the Electronic Payment Instruments, and any other annexes

1.2 Summary

A Regional Individual Standing Offer for the supply and delivery of Miscellaneous Groceries, as required by Environment Canada at the Eureka Weather Station, Eureka, NU. The Annual Sealift provides an opportunity to acquire a large quantity of non-perishable food items. The Standing Offer will be in effect from approximately April 1, 2018 to June 30, 2020.

Items must be delivered to the Environment Canada Supply Depot, 4905 Dufferin Street, Downsview, Ontario.

This procurement is subject to the following Comprehensive Land Claims Agreement: Agreement Between the Inuit of the Nunavut Settlement Area and Her Majesty the Queen in Right of Canada.

The requirement is subject to the provisions of the World Trade Organization Agreement on Government Procurement (WTO-AGP), the North American Free Trade Agreement (NAFTA), the Canada-European Union Comprehensive Economic and Trade Agreement (CETA), and the Canadian Free Trade Agreement (CFTA).

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: 90 days

2.1.1 SACC Manual Clauses

[B3000T](#) (2006-06-16), Equivalent Products

[M0019T](#) (2007-05-25), Firm Price and/or Rates

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.

2.3 Enquiries - Request for Standing Offers

All enquiries must be submitted in writing to the Standing Offer Authority no later than 10 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 Manitoba.

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 provide their offer in separately bound sections as follows:

Section I: Technical Offer (1 hard copy)

Section II: Financial Offer (1 hard copy) and (1 soft copy) on Excel file by e-mail to
WST.MBFOOD@pwgsc.gc.ca

Section III: Certifications (1 hard copy)

If there is a discrepancy between the wording of the soft copy and the hard copy, the wording of the hard copy will have priority over the wording of the soft copy.

Prices must appear in the financial offer only. No prices must be indicated in any other section of the offer.

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, printing double sided/duplex, 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.

Section II: Financial Offer

Offerors must submit their financial offer in accordance with the Annex B, Basis of Payment.

3.1.1 Electronic Payment of Invoices - Offer

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

If Annex "D" 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.

4.1.1 Technical Evaluation

4.1.1.1 Mandatory Technical Criteria

- a) Ability to perform the full scope of the work as described in Annex A.
- b) Provision of firm pricing for a minimum of **85% (257/303)** of the items specified in Annex B, Basis of Payment.
- c) For 2019-2020, Goods at laid-down cost plus a mark-up of **(to be determined)** % specified in Annex B, Basis of Payment.
- d) For 2020-2021, Goods at laid-down cost plus a mark-up of **(to be determined)** % specified in Annex B, Basis of Payment.
- e) For Option Year 2021-2022, Goods at laid-down cost plus a mark-up of **(to be determined)** % specified in Annex B, Basis of Payment.
- f) For Option Year 2022-2023, Goods at laid-down cost plus a mark-up of **(to be determined)** % specified in Annex B, Basis of Payment.

4.1.1.2 Inuit Benefits Plan (IBP)

In this requirement, the Inuit Benefits Plan will form part of a offeror's technical bid, in accordance with the criteria listed in Annex E.

In this requirement, it is not mandatory for Offerors to include the Inuit Benefit Plan (IBP) as part of their proposal.

4.1.2 Financial Evaluation

4.1.2.1 Evaluation of Price – Offer

SACC Manual Clause [M0220T](#) (2016-01-28), Evaluation of Price

4.2 Basis of Selection

4.2.1 Basis of Selection - Highest Combined Rating of Technical IBP and Price

1. To be declared responsive, a bid must:
 - a. comply with all the requirements of the bid solicitation; and
 - b. meet all mandatory criteria; and
 - c. obtain the required minimum of **0** points overall for the technical evaluation criteria which are subject to point rating.
The rating is performed on a scale of **100** points.
2. Bids not meeting (a) or (b) or (c) will be declared non-responsive.
3. The selection will be based on the highest responsive combined rating of technical merit and price. The ratio will be **5 %** for the technical merit and **95 %** for the price.
4. To establish the technical merit score, the overall technical score for each responsive bid will be determined as follows: total number of points obtained / maximum number of points available multiplied by the ratio of **5 %**.
5. To establish the pricing score, each responsive bid will be prorated against the lowest evaluated price and the ratio of **95 %**.
6. For each responsive bid, the technical merit score and the pricing score will be added to determine its combined rating.
7. Neither the responsive bid obtaining the highest technical score nor the one with the lowest evaluated price will necessarily be accepted. The responsive bid with the highest combined rating of technical merit and price will be recommended for award of a contract.

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 Required with the Offer

Offerors must submit the following duly completed certifications as part of their offer.

5.1.1 Integrity Provisions - Declaration of Convicted Offences

In accordance with the Integrity Provisions of the Standard Instructions, all offerors must provide with their offer, **if applicable**, the declaration form available on the [Forms for the Integrity Regime](http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html) website (<http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html>), to be given further consideration in the procurement process.

5.2 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.

5.2.1 Integrity Provisions – Required Documentation

In accordance with the section titled Information to be provided when bidding, contracting or entering into a real procurement agreement of 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.

5.2.2 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](https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#s4) website (<https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#s4>).

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.

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 Annex "A".

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](#) (2017-06-21) General Conditions - Standing Offers - Goods or Services, apply to and form part of the Standing Offer.

6.3.2 Standing Offers Reporting

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 Offeror must provide this data in accordance with the reporting requirements detailed in Annex D. If some data is not available, the reason must be indicated. If no goods or services are provided during a given period, the Offeror must still provide a "nil" report.

The data must be submitted on an annual basis to the Standing Offer Authority.

The reporting periods are defined as follows:

- 2018: February 1, 2018 - June 30, 2018
- 2019: February 1, 2019 - June 30, 2019
- 2020: February 1, 2020 - June 30, 2020
- 2021: February 1, 2021 - June 30, 2021
- 2022: February 1, 2022 - June 30, 2022

The data must be submitted to the Standing Offer Authority no later than fifteen (15) calendar days after the end of the reporting period.

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 February 1, 2018 to June 30, 2020.

6.4.2 Extension of Standing Offer

If the Standing Offer is authorized for use beyond the initial period, the Offeror offers to extend its offer for an additional 2 one-year periods, under the same conditions and at the rates or prices specified in the Standing Offer, or at the rates or prices calculated in accordance with the formula specified in the Standing Offer.

The Offeror will be advised of the decision to authorize the use of the Standing Offer for an extended period by the Standing Offer Authority 15 days before the expiry date of the Standing Offer. A revision to the Standing Offer will be issued by the Standing Offer Authority.

6.4.3 Comprehensive Land Claims Agreements (CLCAs)

This procurement is subject to the following Comprehensive Land Claims Agreement: Agreement Between the Inuit of the Nunavut Settlement Area and Her Majesty the Queen in Right of Canada.

6.4.4 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:

Marlene Hall
Procurement Specialist
Public Works and Government Services Canada
Acquisitions and Compensation Branch
100 - 167 Lombard Avenue
Winnipeg, MB. R3T 0B6

Telephone: 204 230-0147
Fax: 204 983-7796
E-mail: marlene.hall@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: ***to be determined***

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

6.5.3 Offeror's Representative

Name: _____
Title: _____
Organization: _____
Address: _____
Telephone: _____
Facsimile: _____
Email: _____

6.6 Identified Users

The Identified User authorized to make call-ups against the Standing Offer is: **Environment Canada, Eureka Weather Station, Eureka, NU.**

6.7 Call-up Instrument

The Work will be authorized or confirmed by the Identified User(s) using the duly completed forms or their equivalents as identified in paragraphs 1 and 2 below, or by using Canada acquisition cards (Visa or MasterCard) for low dollar value requirements.

1. Call-ups must be made by Identified Users' authorized representatives under the Standing Offer and must be for goods or services or combination of goods and services included in the Standing Offer at the prices and in accordance with the terms and conditions specified in the Standing Offer.
2. Any of the following forms could be used which are available through [PWGSC Forms Catalogue](#) website:
 - PWGSC-TPSGC 942 Call-up Against a Standing Offer
 - PWGSC-TPGSC 942-2 Call-up Against a Standing Offer - Multiple Delivery
 - PWGSC-TPSGC 944 Call-up Against Multiple Standing Offers (English version)
 - PWGSC-TPSGC 945 Commande subséquente à plusieurs offres à commandes (French version)

or

3. An equivalent form or electronic call-up document which contains at a minimum the following information:
 - standing offer number;
 - statement that incorporates the terms and conditions of the Standing Offer;
 - description and unit price for each line item;
 - total value of the call-up;
 - point of delivery;
 - confirmation that funds are available under section 32 of the Financial Administration Act;
 - confirmation that the user is an Identified User under the Standing Offer with authority to enter into a contract.

6.8 Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed \$ **to be determined** (Applicable Taxes included).

6.9 Financial Limitation

The total cost to Canada resulting from call ups against the Standing Offer must not exceed the sum of \$ **to be determined** (*Applicable Taxes excluded*) 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 3 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.

6.10 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 (2017-06-21) 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, Basis of Payment;
- g) Annex C, Usage Report;
- h) Annex E, Nunavut Agreement (*if applicable*);
- i) the Offeror's offer dated _____ (*insert date of offer*).

6.11 Certifications and Additional Information

6.11.1 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.

6.11.2 SACC Manual Clauses

M3000C (2006-08-15), Price Lists
M3800C (2006-08-15), Estimates

6.12 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 Manitoba.

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.

Section 16 Interest on Overdue Accounts, of 2010A (2016-04-04 General Conditions - Goods (Medium Complexity) will not apply to payments made by credit cards.

6.3 Term of Contract

6.3.1 Period of the Contract

The period of the Contract is from date of Contract to _____ inclusive (*fill in end date of the period*).

6.3.2 Delivery Date

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

6.4 Payment

6.4.1 Basis of Payment

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 B for a cost of **\$ to be determined**. 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.

6.4.2 Single Payment

SACC Manual clause **H1000C** (2008-05-12) Single Payment

6.4.5 Electronic Payment of Invoices – Call-up

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

6.5 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. Standing Offer number K4E21-180956/001/WPG must be marked on all invoices.
3. Invoices must be distributed as follows:
 - a. The original and one (1) copy must be forwarded to the address shown on page 1 of the Contract for certification and payment.

6.6 Insurance

SACC Manual clause **G1005C** (2016-01-28), Insurance – No Specific Requirement

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6.7 **SACC Manual Clauses**

B7500C (2006-06-16), Excess Goods
D0018C (2007-11-30), Delivery and Unloading
C5201C (2008-05-12), Prepaid Transportation Costs
D5328C (2014-06-26), Inspection and Acceptance

ANNEX "A"

REQUIREMENT

A Regional Individual Standing Offer for the supply and delivery of Miscellaneous Groceries, as required by Environment Canada at the Eureka Weather Station, Eureka, NU. The Annual Sealift provides an opportunity to acquire a large quantity of non-perishable food items. The Standing Offer will be in effect from approximately April 1, 2018 to June 30, 2020, with the option to extend for 2 additional one-year periods.

Background

The Eureka Weather Station is a self-contained isolated Weather station that operates year round 24 hours a day. There are nine permanent staff members at the Eureka Station, who are either employees of, or under contract to the Government of Canada. Eureka (80 00 N) is located in the High Arctic, approximately 1100 kilometres from the North Pole, with very limited travel access. To reach Eureka, it requires a charter aircraft with an average flight time of 10 hours from Yellowknife. Goods are either delivered via the monthly charter flight from Yellowknife, with limited cargo space, or via the Annual Sealift process.

To clearly understand this requirement for the Eureka location, it is important to know that there is no local community where these goods can be purchased. The nearest community is Grise Fiord (76 25 N), located approximately 360 km to the south. There are no roads connecting these locations. The aircraft that service Eureka, once a month, are small, twin engine propeller machines with limited cargo capacity. The aircraft are used to transport fresh food (produce, fruits, perishable foodstuffs), personnel, freight (parts, items required to keep the site functioning), the mail and other items. By bringing up the Miscellaneous Groceries (dry food stuffs, bulky, heavy) allows the monthly charter to carry more fresh produce.

In addition to the regular meteorological programs, the station acts as a platform for many other scientific and commercial operations as it is the only location in the vicinity with an airstrip, accommodations and year round operations. The normal population of Eureka is 9, but has accommodation for up to 50 persons.

Requirement

- Environment Canada is looking for the provision of the non-perishable food items to be delivered to Environment Canada's Downsview Warehouse prior to April 1, 2018 (FY 2018-2019) and **TO BE DETERMINED** for the following years (FY 2019-2020, FY 2020-2021).
- For 2019-2020 and 2020-2021, Environment Canada will confirm items and quantities no later than 30 days prior to required delivery date.
- All products supplied **MUST** be in accordance with the latest issue of the relevant quality standard specified, i.e. CGSB Standards, Canada Choice, etc. as well as the Canadian Food Acts and Regulations.
- All Packages must be marked with:
 - For 2018: NORS2018 – EUREKA – NON PERISHABLE FOOD **DO NOT FREEZE**
 - For 2019: NORS2019 – EUREKA – NON PERISHABLE FOOD **DO NOT FREEZE**
 - For 2020: NORS2020 – EUREKA – NON PERISHABLE FOOD **DO NOT FREEZE**
 - For Option Year 2021: NORS2021 – EUREKA – NON PERISHABLE FOOD **DO NOT FREEZE**
 - For Option Year 2022: NORS2022 – EUREKA – NON PERISHABLE FOOD **DO NOT FREEZE**
- Case lots that are not full must be packed with packing materials to prevent damage of contents. The dry goods will be travelling by ship and handled many times prior to delivery in Eureka. The Warehouse will pack the dry staples in containers to minimize damage or breakage
- Cartons/Packages must not exceed 92 inches (233.7 cm) in width and 90 inches (228.6 cm) in height.
- THE MAXIMUM WEIGHT FOR EACH SHIPMENT BUNDLE IS 3000 LBS. OR 1360 KG
- Package sizes: Must be within +/- 15% of the stated package size

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-
- Offerors must be able to bid on, and supply, at least **85% (250/294)** of the items.
 - Back orders are not acceptable.

Environment Canada Responsibilities:

The Environment Canada Downsview Warehouse will be responsible for the final packaging/crating and will consolidate the received goods for furtherance to the Eureka Weather station via the Annual Sealift.

SHIPPING ADDRESS:

All Goods are too be delivered FOB destination including all delivery charges to:

Environment Canada Supply Depot
4905 Dufferin Street
DOWNSVIEW, ON M3H 5T4

ANNEX "B"

BASIS OF PAYMENT

1. The Excel spreadsheet when completed, will be considered as the offeror's Financial Proposal.
2. Firm prices must be in Canadian dollars, applicable taxes excluded, FOB destination, including all fees, as applicable (environmental levy, deposits, delivery, offloading and fuel charges.) Applicable taxes, environmental levy fees, and deposits will be shown as separate line items on any resulting invoices.
3. Where "Brand Name" items are listed, substitutes won't be considered. Items marked with "NO SUB" must not be substituted with generic brands. All other items are preferred brands, if a brand is specified.
4. Offered format must allow for conversion to the requested format without clarification. Please see below chart for examples.

RESPONSIVE		NON-RESPONSIVE	
Requested Format	Offered Format	Requested Format	Offered Format
KG, LBS, g	KG, LBS, g	KG, LBS, g	L, ML, OZ, CT, EA, PT
L, ML	L, ML	L, ML	KG, LBS, g, OZ, CT, EA, PT
OZ	OZ	OZ	KG, LBS, g, L, ML, CT, EA, PT
Count (CT), Each (EA)	CT, EA	CT, EA	KG, LBS, g, L, ML, OZ, PT
Pint (PT)	PT	PT	KG, LBS, g, L, ML, OZ, CT, EA,

5. Line items that are not provided in a format that can be converted to the requested format using only the information provided in the offer, will be:
 - deemed non-responsive;
 - given no further consideration; and
 - deducted from the responsive line item count.
6. The quantities provided are for evaluation purposes only and do not constitute a guarantee or commitment on behalf of the Crown.
7. Should there be an error in the extended pricing of the offeror's proposal, the unit pricing shall prevail and the extended pricing shall be corrected in the evaluation. Any errors in the quantities of the offeror's offer will be changed to reflect the quantities stated in the Basis of Payment.

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ANNEX "C"

STANDING OFFER USAGE REPORT

As a requirement of this Request for Standing Offer, a report shall be submitted as follows:

Return to:

Marlene Hall	(204) 983-7796	marlene.hall@pwgsc-tpsgc.gc.ca
<i>Name</i>	<i>Fax</i>	<i>Email Address</i>

at:

Public Services and Procurement Canada
Procurement Branch
Room 100 - 167 Lombard Avenue
Winnipeg, Manitoba R3B 0T6

REPORT ON THE VOLUME OF BUSINESS

SUPPLIER: _____

REPORT FOR THE PERIOD ENDING: _____

Description of Work	Location	Call-up #	Total Dollar Value (GST/HST included)

NIL REPORT: We have not done any business with the federal government for this period.

PREPARED BY:

NAME: _____

SIGNATURE: _____

TELEPHONE NO.: _____

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ANNEX “D” to PART 3 OF THE REQUEST FOR STANDING OFFERS

ELECTRONIC PAYMENT INSTRUMENTS

As indicated in Part 3, clause 3.1.2, the Offeror must complete the information requested below, to identify which electronic payment instruments are accepted for the payment of invoices.

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

() Direct Deposit (Domestic and International);

ANNEX E

NUNAVUT AGREEMENT

In this requirement, it is not mandatory for Offerors to include the Inuit Benefit Plan (IBP) as part of their proposal. This procurement is subject to the Agreement Between the Inuit of the Nunavut Settlement Area and Her Majesty the Queen in Right of Canada.

Offerors are requested to maximize Inuit employment, subcontracting and on-the-job training opportunities, and involve local, regional and Inuit businesses, in carrying out the work under this project. The Nunavut Agreement contains a provision requiring the inclusion of socio-economic bid criteria in the solicitation document, when practicable and consistent with sound procurement management principles. These socio-economic bid criteria are often referred to as Inuit Benefits Criteria, and Offerors propose Inuit benefits in their bid submission via an Inuit Benefits Plan.

The provisions that apply to this procurement are contained in Part 6 – Bid Criteria of Article 24 – Government Contracts of the Nunavut Agreement. <http://nlca.tunngavik.com/>

24.6.1 Whenever practicable, and consistent with sound procurement management, and subject to Canada's international obligations, all of the following criteria, or as many as may be appropriate with respect to any particular contract, shall be included in the bid criteria established by the Government of Canada for the awarding of its government contracts in the Nunavut Settlement Area:

- (a) the existence of head offices, administrative offices or other facilities in the Nunavut Settlement Area;
- (b) the employment of Inuit labour, engagement of Inuit professional services, or use of suppliers that are Inuit or Inuit firms in carrying out the contracts; or
- (c) the undertaking of commitments, under the contract, with respect to on-the- job training or skills development for Inuit.

INUIT FIRM

"Inuit firm" means an entity which complies with the legal requirements to carry on business in the Nunavut Settlement Area, and which is

- (a) a limited company with at least 51% of the company's voting shares beneficially owned by Inuit,
- (b) a cooperative controlled by Inuit, or
- (c) an Inuk sole proprietorship or partnership;

"Inuit" shall be a person whose name appears on the most current Inuit Enrolment List created in accordance with the requirements of Article 35.2.1. of the Agreement Between The Inuit of the Nunavut Settlement Area and Her Majesty the Queen in Right of Canada.

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PART A - INUIT BENEFITS PLAN (IBP)

Evaluation and Assessment of IBP Guarantee

For an offer to be assigned points for guarantees made in respect of any IBP bid criteria, THE OFFEROR MUST PROVIDE PROOF WITH THEIR OFFER to demonstrate how they will meet the objective of each criterion. Offerors may use the attached GUARANTEE TABLES to supplement the IBP submission provided in their offer.

Proof of efforts and/or guarantees made by Offerors should include, but not be limited to, the names of persons or companies contacted and the nature of the undertakings at the time of the submission as applicable. Offerors must ensure their IBP documentation demonstrates sufficient evidence to assess the compliance of their offer against the criteria listed herein. It is the Offerors' responsibility to provide sufficient information in its offer to enable the Evaluation Committee to complete its evaluation. OFFERORS WILL ONLY BE ELIGIBLE TO RECEIVE POINTS FOR DEMONSTRATED COMMITMENTS. Offerors must include all reference material to be considered. Only material and/or documents submitted as part of the offeror will be considered. URL links to website will not be considered.

Canada reserves the right to verify any information provided in the IBP guarantee and that untrue statements may result in the tender being declared non-responsive.

INUIT BENEFIT PLAN CRITERIA

OFFER CRITERIA				TOTAL AVAIL. POINTS
The requirements of the Agreement Between the Inuit of the Nunavut Settlement Area and Her Majesty the Queen in Right of Canada apply to this procurement. Canada reserves the right to confirm validity of all declarations / guarantees.				
1. HEAD OFFICE: The existence of head offices, staffed administrative offices or other staffed facilities in the area of the Nunavut Settlement Area.				5 Points
2. TRAINING: Offerors will be evaluated on their undertaking of a commitment with respect to delivery of on-the-job training and apprenticeship programs for Inuit from the Nunavut Settlement Area at no additional cost under this Contract. "Training and Apprenticeship" is considered delivered when the receiving individuals have acquired certifiable work skills. This is typically achieved through an independent third party certification process. To establish the training score, each responsive bid will be prorated against the offeror proposing the highest number of total Inuit training hours, with the proposal committing to the highest number of training hours receiving full points.				15 points
	Offeror 1	Offeror 2	Offeror 3	
Total number of Inuit training hours proposed	20 hours	35 hours	60 hours	
Calculation of points	20/60 = 33% of total points available	35/60 = 58% of total points available	60/60 = 100 % of total points available	
*** Penalty Conditions will apply to this criterion				
3. LABOUR: The employment of Inuit in carrying out the work of the contracts. Offeror will be evaluated on their firm guarantee to use onsite Inuit from the Nunavut Settlement Area in carrying out the work. The percentages identified below relate specifically to on-site labour hours regardless of whether they are Prime Contractor staff and/or Sub-contractor staff. Percentages should be supported by a list of specific positions that may or will be staffed by Inuit. Inuit employment will be confirmed during activities based on supporting documentation provided by the Contractor and Departmental Representative if applicable. 0-100% of total labour hours = 0-40 points. Points will be assigned based on a percentage % of the total Points available. ___ % x total points available Example: Offeror guarantees 65% of labor hours will be Inuit = 65% of total points (40) 65 % x 40 = 26 points NOTE: Offeror must demonstrate how they will meet their Labor %. Simply indicating a "%" commitment is not sufficient to achieve points. Your score will be adjusted in accordance with your backup documentation. *** Penalties Conditions will apply to this criterion.				40 Points

<p>4. SUB-CONTRACTORS / SUPPLIERS: The use of sub-contractors or suppliers that are Inuit in carrying out the contract.</p> <p>Offeror will be evaluated on their firm guarantee to use Inuit Sub-Contractors for services or the procurement of supplies and equipment from the Inuit from the Nunavut Settlement Area associated with the Contract.</p> <p>Note: if the Prime Offeror is an Inuit owned business, the total dollar value of the Inuit contracting shall also include the offeror's share of the contract. <u>Offerors should provide their guarantee of Inuit Subcontractors in accordance with the following:</u> Estimated value of Contract: \$ _____ - Less Non-Inuit subcontracting: \$ _____ = Total guaranteed for Inuit Subcontractors/Suppliers: \$ _____</p> <p>Points will be assigned to offeror as follows: Total guaranteed / Estimated value of contracting = ____a____ %</p> <p>Points will be assigned based on a percentage % of the total points available: ____a____ % x total points = assigned points 100 %</p> <p>Example: Estimated value of Contract: \$100,000 - Less Non-Inuit subcontracting: \$ 45,000 = Total guaranteed for Inuit Subcontractors/Suppliers: \$ 55,000</p> <p>\$55,000 / \$100,000 = 0.55 x 100 = 55%</p> <p><u>55 % x 40 = 22 points</u> 100 %</p> <p>NOTE: Percentages MUST BE SUPPORTED by a list of specific subcontractor/suppliers that can be confirmed as Aboriginal/Inuit subcontractors. Verification of Aboriginal businesses will be made through:</p> <ul style="list-style-type: none"> Indigenous and Northern Affairs Canada (INAC) Aboriginal Business Directory. https://www.aadnc-aandc.gc.ca/eng/1100100033057/1100100033058 <p>or</p> <ul style="list-style-type: none"> In accordance with the Supply Manual Chapter 9.35.60 Business Directories / Lists. <p>Or</p> <ul style="list-style-type: none"> The Inuit Firm Registry Database http://inuitfirm.tunngavik.com/ <p>*** Penalty Conditions will apply to this criterion.</p>	<p>40 Points</p>
<p>TOTAL POSSIBLE POINTS</p>	<p>100 Points</p>

PART B - OFFEROR GUARANTEE AND CERTIFICATION

1. At time of offer submission - The tables below may be used by offerors to submit their proposals.
2. Information provided may be subject to verification.

TABLE 1 – Head Office

Provide Current Business address
Offerors MUST demonstrate the existence of head offices, staffed administrative offices or other staffed facilities in the Nunavut Settlement Area.

TABLE 2 – Guarantee of Inuit Training

Name & Position Title (Provide name(s) where possible)	Type of Training	Inuit Training Hours
Offerors MUST include type of training and hours of training.		

TABLE 3 – Guarantee of Inuit Labour Content

Total No. Of Inuit Person Hours for This Contract = _____ %
Total No. Of Person Hours for This Contract

Name & Position Title (Provide name(s) where possible)	Inuit Employee Hours	Non –Inuit Employee Hours
Offerors to include the # of hours to be worked.		

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TABLE 4 – Guarantee of Inuit Content for Sub-Contracting/Suppliers Content:

Total Est. Cost For Supplies/Materials, Equip and Services Procured From Inuit Companies for This Contract

Total Bid Price

= _____ %

Company Name	Inuit Company	Non- Inuit Company
Offeror to include the value of work to be Sub-Contracted. NOTE: only subcontractors and suppliers that can be confirmed as Inuit businesses will be included in the calculations. Verification of Inuit businesses will be made in accordance with.4 Subcontractors / Suppliers.		

Offeror Certification

The Offeror must submit the following certification if an IBP guarantee is being provided, either at time of bid submission, or prior to contract award.

INUIT BENEFITS PLAN CERTIFICATION:

PRINT NAME

SIGNATURE

DATE

The offeror certifies it's IBP guarantee for contracting submitted with its bid is accurate and complete.

PART C - CONTRACTOR ACHIEVEMENT REPORTING AND CERTIFICATION

1. For the successful Offeror - If an IBP guarantee is provided as part of the offer, the successful Offeror must provide a summary of activities undertaken to meet the guarantees made as part of the IBP portion of their offer. The following table must be completed with supporting information (such as invoices, work logs, payroll receipts, etc.) by the contractor on an annual basis.
2. The offeror must indicate if any objectives were not met *and* identify why not.
3. Information provided may be subject to verification.
4. The IBP Certification and IBP Achievement Reports must be submitted annually, 30 days prior to the next Standing Offer period, with details how the Offerors met its' IBP guarantee.
5. Failure to comply with the request to submit the certification and report within 15 day time period may result in a full 1% penalty to be applied as an additional 1% discount off current published price list, or 1% reduction to the mark-up percentage, for one year Standing Offer period, or, the set-aside of the Standing Offer.

Return Reports to:

Contracting Authority Name: Marlene Hall
Email: marlene.hall@pwgsc-tpsgc.gc.ca

TABLE 1 – Head Office

Provide Current Business address
Contractors must demonstrate the existence of head offices, staffed administrative offices or other staffed facilities in the Nunavut Settlement Area.

TABLE 2 – Achievement of Inuit Training

Name & Position Title (Provide name(s) where possible)	Type of Training	Inuit Training Hours
Offerors MUST include type of training and hours of training.		

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TABLE 3 – Achievement of Inuit Labour Content

Total No. Of Inuit Person Hours for This Contract = _____ %
Total No. Of Employee Hour for This Contract

Name & Position Title (Provide name(s) where possible)	<u>Inuit</u> Employee Hours	Non – <u>Inuit</u> Employee Hours
Contractor must include the # of hours worked		

TABLE 4 – Achievement of Inuit Content for Sub-Contracting/Suppliers Content:

Total Cost For Supplies/Materials, Equip and Services Procured From Inuit Companies for This Contract
Final Contract Value
= _____ %

Company Name	<u>Inuit</u> Company	Non- <u>Inuit</u> Company
Contractor must include the value of Sub-Contracted work		

CONTRACTOR CERTIFICATION

INUIT BENEFIT PLAN ACHIEVEMENT CERTIFICATION:

PRINT NAME

SIGNATURE

DATE

The Contractor certifies the information contained in the ACHIEVEMENT TABLES is accurate and complete.

INUIT BENEFITS PLAN PENALTY CONDITIONS

1. Under the provisions of the proposed contract, where the contractor meets the IBP guarantees specified and certified in his bid, the contractor will be paid the agreed contract price.
2. If the contractor fails to fulfill their certified training guarantee, an amount of up to 0.25% reduction to the mark-up may be deducted, or the Standing Offer may be set-aside. The Contractor will not be evaluated on their training achievements. (Table 1A)
3. If the contractor does not meet the certified percentage of onsite Inuit employee hours worked on the Contract and fails to fulfill their onsite Inuit employment guarantees, an amount of up to 0.25% reduction to the mark-up may be deducted, or the Standing Offer may be set aside. (Table 1B)
4. If the contractor does not meet the certified percentage of Inuit Sub-contractors/Suppliers, and fails to fulfill their Inuit sub-contractors/suppliers guarantees, an amount of up to 0.5% reduction to the mark-up may be deducted, or the Standing Offer may be set aside. (Table 1C)
5. Canada will have the right to hold back, drawback, deduct or set off from and against the amounts of any monies owing at any time by Canada to the Contractor, any penalties owing and unpaid under this section.
6. Nothing in this section must be interpreted as limiting the rights and remedies which Canada may otherwise have under the Contract.
7. Canada reserves the right, at their sole discretion, to reduce or eliminate damages if it can be clearly demonstrated that significant efforts were made to meet the IBP guarantee and the minimum requirements could not be met due to circumstances out of the Contractor's control.

NOTE: "VALUE OF CALL-UPS UNDER STANDING OFFER" for the purposes of the penalty calculation the value of call-ups under SO includes all amendments to the original award amount unless identified as being excluded from the IBP calculation at the time of change order or amendment negotiation.

TABLE 1A - ASSESSMENT OF INUIT TRAINING PENALTY			
ITEM#	REQUIREMENT	WEIGHT	SCORE
1	CONTRACTOR DUE DILIGENCE: Case-by-case-consideration is given to contractor's ability to demonstrate diligent efforts to achieve their Inuit Training guarantees. Points awarded for contractor due diligence based on the following scale: 0-13 points - Contractor demonstrated little to no effort and made no attempt to meet the IBP training guarantee. 14-27 points - Contractor demonstrated moderate effort while attempting to meet the IBP training guarantee. 28-40 points - Contractor demonstrated outstanding effort while attempting to meet the IBP training guarantee.	40	
3	TOTAL ASSESSED SCORE	40	
4	TOTAL CALCULATED PENALTY: (40 - total assessed score)% x (Final contract value) x 0.25%	\$	
5	COMMENTS/JUSTIFICATIONS:		
6	SIGNATURE OF EVALUATION PANEL: Departmental Representative: _____ Technical Authority: _____ Contracting Officer: _____		

TABLE 1B - ASSESSMENT OF ONSITE INUIT LABOUR PENALTY			
ITEM#	REQUIREMENT	WEIGHT	SCORE
1	<p>Calculate the percentage of guarantee achieved for Onsite Inuit content based on the following formula, where:</p> <p>Guarantee percentage = $\frac{\text{Achieved}}{\text{Proposed}} = \frac{\quad}{\quad} \% * 60\%$</p> <p>Notes: percentage of 50% or less receives zero points</p>	60	
2	<p>CONTRACTOR DUE DILIGENCE:</p> <p>Case-by-case-consideration is given to contractor's ability to demonstrate diligent efforts to achieve Onsite Inuit employment guarantees.</p> <p>Points awarded for contractor due diligence based on the following scale:</p> <p>0-13 points - Contractor demonstrated little to no effort and made no attempt to meet the IBP employment guarantee. 14-27 points - Contractor demonstrated moderate effort while attempting to meet the IBP employment guarantee. 28-40 points - Contractor demonstrated outstanding effort while attempting to meet the IBP employment guarantee.</p>	40	
3	TOTAL ASSESSED SCORE	100	
4	<p>TOTAL CALCULATED PENALTY: (100 - total assessed score)% x (Final contract value) x 0.25%</p>	\$	
5	COMMENTS/JUSTIFICATIONS:		
6	<p>SIGNATURE OF EVALUATION PANEL:</p> <p>Departmental Representative: _____</p> <p>Technical Authority: _____</p> <p>Contracting Officer (PSPC): _____</p>		

TABLE 1C - ASSESSMENT OF INUIT SUB-CONTRACTING/SUPPLIER PENALTY			
ITEM#	REQUIREMENT	WEIGHT	SCORE
1	<p>Calculate the percentage of guarantee achieved for Inuit content based on the following formula, where: Guarantee percentage = $\frac{\text{Achieved}}{\text{Proposed}} = \frac{\quad}{\quad} \% * 60 \%$</p> <p>Note: Guarantee percentage of 50% or less receives zero points.</p>	60	
2	<p>CONTRACTOR DUE DILIGENCE:</p> <p>Case-by-case-consideration is given to contractor's ability to demonstrate diligent efforts to achieve Inuit sub-contracting / supplier guarantees.</p> <p>Points awarded for contractor due diligence based on the following scale: 0-13 points - Contractor demonstrated little to no effort and made no attempt to meet the IBP sub-contracting/supplier guarantees. 14-27 points - Contractor demonstrated moderate effort while attempting to meet the IBP sub-contracting/supplier guarantees. 28-40 points - Contractor demonstrated outstanding effort while attempting to meet the IBP sub-contracting/supplier guarantees.</p>	40	
3	TOTAL ASSESSED SCORE	100	
4	<p>TOTAL CALCULATED PENALTY: $(100 - \text{total assessed score})\% \times (\text{Final contract value}) \times 0.5\%$</p>	\$	
5	COMMENTS/JUSTIFICATIONS:		
6	<p>SIGNATURE OF EVALUATION PANEL:</p> <p>Departmental Representative: _____</p> <p>Technical Authority: _____</p> <p>Contracting Officer (PSPC): _____</p>		

Dry Goods, Eureka

Annex B - Basis of Payment

Environment Canada
Eureka, Nunavut

PWGSC File number: WPG-7-40184
Client Reference No: K4E21-180956
Period number: /01
For period from:

Item no.	DESCRIPTION	NO SUSTITUTION	APPROX. QUANTITIES FOR TWELVE (12) MONTH	U of M	REQUESTED FORMAT	TOTAL APPROX. AMOUNT FOR TWELVE (12) MONTH	Company Name:_____						
							Product Code	Offered Format			UNIT PRICE	Offered U of M	Extended Total
EX	Example	X	36	CASE	6 x 2 KG	432 KG	123456	6	X	2 KG	\$20.00	CASE	\$ 720.00
NUTS/PKG. CANDY/DELI													
1	Pistacio Nuts		3	CASE	24 x 225 G	16.2 KG							\$ -
2	BBQ Peanuts		2	CASE	12 x 300 G	7.2 KG							\$ -
3	Dry Roasted Peanuts		2	CASE	12 x 600 ML	14.4 L							\$ -
4	Pecos Bill Beef Jerky Original		6	CASE	12 x 90 KG	6.48 KG							\$ -
5	Pecos Bill Beef Jerky Honey BBQ		6	CASE	12 x 90 KG	6.48 KG							\$ -
6	Pecos Bill Beef Jerky Teriyaki		6	CASE	12 x 90 KG	6.48 KG							\$ -
7	Spitz Sunflower Seeds (Salted)		4	CASE	12 x 450 G	21.6 KG							\$ -
POPCORN, ETC.													
8	Orville Microwave Popcorn Butter	X	3	CASE	22 x 99 G	6.534 G							\$ -
9	Compliments Marshmallow White Large		1	CASE	24 x 1 G	0.024 CS							\$ -

Item no.	DESCRIPTION	NO SUSTITUION	APPROX. QUANTITIES FOR TWELVE (12) MONTH	U of M	REQUESTED FORMAT			TOTAL APPROX. AMOUNT FOR TWELVE (12) MONTH	Company Name:_____										
					24	x	250		G	6	CS	Product Code	Offered Format			UNIT PRICE	Offered U of M	Extended Total	
10	Compliments Mini Marshmallow White		1	CASE														\$	-
POP / DRINKS																			
11	Lipton Brisk Lemonade		18	CASE	12	x	355	ML	76680	L								\$	-
12	Nestea Bottle		24	CASE	12	x	500	KG	144000	KG								\$	-
13	Canada Dry Tonic Water		5	CASE	24	x	250	ML	30000	L								\$	-
14	Canada Dry Club Soda Water		5	CASE	24	x	250	ML	30000	L								\$	-
JUICES AND FRUIT DRINKS																			
15	Fairlee Pink Ruby Red Grapefruit		30	CASE	24	x	300	ML	216	L								\$	-
16	Sunpac Grape Fruit Juice		30	CASE	24	x	341	ML	245.52	L								\$	-
17	Five Alive		20	CASE	24	x	340	ML	163.2	L								\$	-
18	V8 Splash Berry Blend		20	CASE	12	x	473	ML	113.52	L								\$	-
19	V8 Splash Tropical Blend		20	CASE	12	x	473	ML	113520	L								\$	-
JUICE, FRUIT																			
20	Allens Orance Juice Tetra		30	CASE	32	x	200	ML	192	L								\$	-
21	Allens Apple Juice Tetra		30	CASE	32	x	200	ML	192	L								\$	-

Item no.	DESCRIPTION	NO SUSTITUION	APPROX. QUANTITIES FOR TWELVE (12) MONTH	U of M	REQUESTED FORMAT				TOTAL APPROX. AMOUNT FOR TWELVE (12) MONTH	Company Name: _____							
										Product Code	Offered Format			UNIT PRICE	Offered U of M	Extended Total	
22	Allens Fruit Punch Tetra		30	CASE	32	x	200	ML	192	L						\$	-
23	Oasis Orange Juice Tetra		35	CASE	12	x	960	ML	403.2	L						\$	-
24	Oasis Apple Juice Pure Tetra		35	CASE	12	x	960	ML	403.2	L						\$	-
25	Ocean Spray Cranberry Cocktail		25	CASE	8	x	1.89	L	378	L						\$	-
26	Oasis GrapeFruit Juice		25	CASE	12	x	960	ML	288	L						\$	-
27	Realemon Lemon Juice	X	3	CASE	12	x	945	ML	34.02	L						\$	-
28	Realemon Lime Juice	X	2	CASE	12	x	440	ML	10.56	L						\$	-
29	Dole Pineapple Juice		1	CASE	12	x	48	OZ	576	OZ						\$	-
30	Heinz Tomato Juice Tin		2	CASE	24	x	248	ML	11.904	L						\$	-
31	Heinz Tomato Juice Tin		1	CASE	6	x	2.84	L	17.04	L						\$	-
32	V8 Vegetable Cocktail		3	CASE	12	x	950	ML	34.2	L						\$	-
33	Motts Clamato	X	6	CASE	24	x	341	ML	49.104	L						\$	-
CANNED FRUIT																	
34	Apple Sauce		1	CASE	12	x	3.98	ML	47.76	ML						\$	-
35	Mandarin Orange Segments		20	CASE	24	x	248	ML	119.04	L						\$	-

Item no.	DESCRIPTION	NO SUSTITUTION	APPROX. QUANTITIES FOR TWELVE (12) MONTH	U of M	REQUESTED FORMAT				TOTAL APPROX. AMOUNT FOR TWELVE (12) MONTH	Company Name: _____							
										Product Code	Offered Format			UNIT PRICE	Offered U of M	Extended Total	
36	Peach Slices		20	CASE	12	x	398	ML	95.52	L						\$	-
37	Pear Halves		10	CASE	12	x	398	ML	47.76	L						\$	-
38	Pineapple Tidbits		3	CASE	24	x	398	ML	28.656	L						\$	-
CANNED VEGETABLES																	
39	Six Bean Salad		1	CASE	24	x	540	ML	12.96	L						\$	-
40	Wax Beans		2	CASE	24	x	398	ML	19.104	L						\$	-
41	Corn Cream Style		1	CASE	24	x	398	ML	9.552	L						\$	-
42	Cut Green Beans		4	CASE	24	x	398	ML	38.208	L						\$	-
43	Whole Kernel Corn		3	CASE	24	x	341	ML	24.552	L						\$	-
44	Peas Sweet Assorted		2	CASE	24	x	398	ML	19.104	L						\$	-
45	Potatoes Whole		8	CASE	24	x	540	ML	103.68	L						\$	-
46	Giant Garden Medley		4	CASE	6	x	625	G	15	KG						\$	-
47	Sliced Beets		2	CASE	12	x	398	ML	9.552	L						\$	-
48	Baby Carrots		3	CASE	24	x	398	ML	28.656	L						\$	-
49	Mushroom P&S		8	CASE	24	x	284	ML	54.528	L						\$	-

Item no.		DESCRIPTION	NO SUSTITUTION	APPROX. QUANTITIES FOR TWELVE (12) MONTH	U of M	REQUESTED FORMAT				TOTAL APPROX. AMOUNT FOR TWELVE (12) MONTH	Company Name: _____					
						24	x	284	ML		Product Code	Offered Format			UNIT PRICE	Offered U of M
50		Mushroom Whole		6	CASE	24	x	284	ML	40.896 L						\$ -
51		Chick Peas		2	CASE	24	x	540	ML	25.92 L						\$ -
52		Black Beans		2	CASE	24	x	540	ML	25.92 L						\$
53		Potatoes Au Gratin		12	CASE	12	x	114	G	16.416 KG						\$ -
54		Mash Potatoes Instant		6	CASE	12	x	389	G	28.008 KG						\$ -
55		Dehydrated Shredded Potatoes		6	CASE	6	x	2	LB	72 LB						\$ -
56		Canned Spinach		2	CASE	24	x	250	ML	12 L						\$ -
57		Hunts Tomato Sauce		6	CASE	24	x	398	ML	57.312 L						\$
58		Hunts Tomato Paste		2	CASE	24	x	396	ML	19.008 L						\$ -
59		Diced Tomatoes		8	CASE	24	x	796	ML	152.832 L						\$ -
60		Aylmer crushed tomatoes		4	CASE	24	x	796	ML	76.416 L						\$ -
61		Aylmer tomatoes whole plum		4	CASE	24	x	796	ML	76.416 L						\$ -
62		Bamboo Shoots		2	CASE	12	x	199	ML	4.776 L						\$ -
63		Sauerkraut		4	CASE	12	x	796	ML	38.208 L						\$ -
CHINESE FOODS, PIZZA MIX																

Item no.	DESCRIPTION	NO SUSTITUION	APPROX. QUANTITIES FOR TWELVE (12) MONTH	U of M	REQUESTED FORMAT				TOTAL APPROX. AMOUNT FOR TWELVE (12) MONTH	Company Name: _____							
										Product Code	Offered Format			UNIT PRICE	Offered U of M	Extended Total	
64	Bean Sprouts		1	CASE	12	x	796	ML	9.552	L						\$	-
65	Baby Corn		4	CASE	12	x	398	ML	19.104	L						\$	-
66	Sweet n' Sour Sauce		2	CASE	12	x	227	ML	5.448	L						\$	-
67	Plum Sauce-Compliments Squeeze		2	CASE	12	x	750	ML	18	L						\$	-
68	Soya Sauce		1	CASE	12	x	450	CT	5.4	L						\$	-
69	Tamari Sauce-Ajiya brand		1	CASE	12	x	360	ML	4.32	L						\$	-
70	Sliced Chestnuts		2	CASE	12	x	284	ML	6.816	L						\$	-
71	Pizza Sauce		8	CASE	24	x	213	ML	40.896	L						\$	-
BAKED BEANS																	
72	Bush Baked Beans	X	5	CASE	12	x	398	ML	23.88	L						\$	-
73	Kidney Beans		3	CASE	24	x	540	ML	38.88	L						\$	-
74	Refried Beans		1	CASE	24	x	540	ML	12.96	L						\$	-
SPAGHETTI SAUCE																	
75	RAGU Pasta Sauce Lite Tom&Basil		6	CASE	12	x	680	ML	48.96	L						\$	-
CANNED FISH																	

Item no.	DESCRIPTION	NO SUSTITUTION	APPROX. QUANTITIES FOR TWELVE (12) MONTH	U of M	REQUESTED FORMAT				TOTAL APPROX. AMOUNT FOR TWELVE (12) MONTH	Company Name: _____						
					24	x	85	G		Product Code	Offered Format			UNIT PRICE	Offered U of M	Extended Total
76	Smoked Oysters		2	CASE	24	x	85	G	4.08	KG						\$ -
77	Sockeye Salmon		1	CASE	48	x	213	G	10.224	KG						\$ -
78	Tuna Solid White		6	CASE	24	x	170	G	24.48	KG						\$ -
79	Baby Clams		2	CASE	24	x	142	G	6.816	KG						\$ -

SOUPS

80	Vegetable Broth		6	CASE	12	x	900	ML	64.8	L						\$ -
81	Vegetable Medley		6	CASE	8	x	284	ML	13.632	L						\$ -
82	Campbells Tomato Soup (not soup at hand)	X	8	CASE	8	x	284	ML	18.176	L						\$ -
83	Minestrone RTS		6	CASE	12	x	540	ML	38.88	L						\$ -
84	Cream of Mushroom		8	CASE	48	x	284	ML	109.056	L						\$ -
85	Chicken Noodle		8	CASE	48	x	284	ML	109.056	L						\$ -
86	Cream of Celery		1	CASE	24	x	284	ML	6.816	L						\$ -
87	Pea Soup		1	CASE	18	x	284	ML	5.112	L						\$ -
88	Vegetable Base Stafford		1	EACH	1	x	4.5	KG	4.5	KG						\$ -
89	Au-Jus Beef Base		1	EACH	1	x	5	KG	5	KG						\$ -

Item no.	DESCRIPTION	NO SUSTITUION	APPROX. QUANTITIES FOR TWELVE (12) MONTH	U of M	REQUESTED FORMAT			TOTAL APPROX. AMOUNT FOR TWELVE (12) MONTH	Company Name:_____									
					12	x	900		ML	86.4	L	Product Code	Offered Format			UNIT PRICE	Offered U of M	Extended Total
90	Campbells Chicken Broth		8	CASE	12	x	900	ML	86.4	L							\$	-
91	Campbells Beef Broth		8	CASE	12	x	900	ML	86.4	L							\$	-
MILK PRODUCTS																		
92	Skim Milk Powder		1	CASE	12	x	1	KG	12	KG							\$	-
93	Coffee Mate		4	CASE	12	x	311	G	14.928	KG							\$	-
94	Carnation Milk		4	CASE	48	x	370	ML	71.04	L							\$	-
95	Eagle Condensed Milk		2	CASE	24	x	300	ML	14.4	L							\$	-
96	Neilson 2% UHT Milk		20	CASE	12	x	1	L	240	L							\$	-
JAMS & SPREADS																		
97	Raspberry Jam		1	CASE	12	x	250	ML	3	L							\$	-
98	Nutella Chocolate Spread		1	CASE	15	x	375	G	5.625	KG							\$	-
HONEY, SYRUP & PEANUT BUTTER																		
99	Billy Bee Liquid Squeeze Honey	X	6	CASE	12	x	500	ML	36	L							\$	-
100	Table Syrup		1	CASE	6	x	750	ML	4.5	L							\$	-
101	Peanut Butter Smooth		6	CASE	12	x	500	G	36	KG							\$	-

Item no.	DESCRIPTION	NO SUSTITUION	APPROX. QUANTITIES FOR TWELVE (12) MONTH	U of M	REQUESTED FORMAT				TOTAL APPROX. AMOUNT FOR TWELVE (12) MONTH	Company Name: _____								
										Product Code	Offered Format			UNIT PRICE	Offered U of M	Extended Total		
102	Maple Syrup		6	CASE	12	x	250	ML	18	L							\$	-
103	Billy Bee Honey Creamed	X	4	CASE	12	x	500	ML	24	L							\$	-
SPREADS AND DRESSINGS																		
104	Mayonnaise Real Squeeze		6	CASE	8	x	750	ML	36	L							\$	-
105	Miracle Whip	X	6	CASE	12	x	950	ML	68.4	L							\$	-
106	Kraft French Dressing		2	CASE	12	x	475	ML	11.4	L							\$	-
107	Kraft Catalina Dressing		2	CASE	12	x	475	ML	11.4	L							\$	-
108	Kraft Italian Dressing		4	CASE	12	x	475	ML	22.8	L							\$	-
109	Kraft Ranch Dressing		5	CASE	12	x	475	ML	28.5	L							\$	-
110	Kraft Blue Cheese Dressing		2	CASE	12	x	475	ML	11.4	L							\$	-
111	Kraft Creamy Caesar Dressing		4	CASE	12	x	475	ML	22.8	L							\$	-
112	Kraft Golden Italian Dressing		4	CASE	12	x	475	ML	22.8	L							\$	-
113	Kraft Thousand Island Dressing		2	CASE	12	x	475	ML	11.4	L							\$	-
114	Kraft Creamy Cucumber Dressing		2	CASE	12	x	475	ML	11.4	L							\$	-
115	Greek & feta Olive Oil Dressing		3	CASE	10	x	414	ML	12.42	L							\$	-

Item no.	DESCRIPTION	NO SUSTITUTION	APPROX. QUANTITIES FOR TWELVE (12) MONTH	U of M	REQUESTED FORMAT	TOTAL APPROX. AMOUNT FOR TWELVE (12) MONTH	Company Name: _____					
							Product Code	Offered Format			UNIT PRICE	Offered U of M
116	Balsamic Dressing		1	CASE	10 x 475 ML	4.75 L						\$ -
117	Classic Herb Dressing		4	CASE	10 x 475 ML	19 L						\$ -
118	Roasted Red Pepper Dressing		6	CASE	10 x 475 ML	28.5 L						\$ -
119	Sundried Tomato & Oregano Dressing		6	CASE	10 x 475 ML	28.5 L						\$ -

OIL, MUSTARD & VINEGAR

120	Canola Oil		6	CASE	4	x	3	L	72	L					\$ -
121	Peanut Oil		1	CASE	12	x	750	ML	9	L					\$ -
122	Grainy Mustard		1	CASE	12	x	750	ML	9	L					\$ -
123	Frenchs Squeeze Mustard	X	10	CASE	12	x	225	ML	27	L					\$ -
124	Frenchs Honey Mustard	X	2	CASE	12	x	325	ML	7.8	L					\$ -
125	Gallo Olive Oil(regular)		2	CASE	6	x	3	L	36	L					\$ -
126	Clearly Canola Cooking Spray		8	CASE	6	x	400	G	19.2	KG					\$ -
127	CRISCO shortening		1	CASE	36	x	454	G	16.344	KG					\$ -
128	TENDERFLAKE lard		1	CASE	36	x	454	G	16.344	KG					\$ -
129	Sesame Oil (regular)		1	CASE	12	x	500	ML	6	L					\$ -

Item no.	DESCRIPTION	NO SUSTITUTION	APPROX. QUANTITIES FOR TWELVE (12) MONTH	U of M	REQUESTED FORMAT			TOTAL APPROX. AMOUNT FOR TWELVE (12) MONTH	Company Name: _____				
					12	x	500		Product Code	Offered Format	UNIT PRICE	Offered U of M	Extended Total
130	Balsamic Vinegar		2	CASE	12	x	500	12 L					\$ -
SAUCES, OLIVES & PICKLES													
131	Horse Radish		2	CASE	12	x	250	6 L					\$ -
132	BBQ Sauce Budweiser		2	CASE	6	x	380	4.56 L					\$ -
133	Bullseye Spicy Chipoltti	X	2	CASE	12	x	750	18 L					\$ -
134	Oyster Sauce		1	CASE	12	x	250	3 L					\$ -
135	Hoisin		1	CASE	12	x	375	4.5 L					\$ -
136	Tandoori (Pataks)	X	1	CASE	12	x	375	4.5 L					\$ -
137	A-1 Steak Sauce	X	1	CASE	12	x	400	4.8 L					\$ -
138	Heinz 57 Sauce	X	1	CASE	12	x	500	6 L					\$ -
139	H-P Sauce	X	1	CASE	12	x	400	4.8 L					\$ -
140	Diana Sauce	X	4	CASE	12	x	500	24 L					\$ -
141	Diana Sauce Honey Garlic	X	4	CASE	12	x	500	24 L					\$ -
142	Frank's Hot Sauce	X	2	CASE	12	x	355	8.52 L					\$ -
143	Worcester Sauce		1	CASE	12	x	148	1.776 L					\$ -

Item no.		DESCRIPTION	NO SUSTITUTION	APPROX. QUANTITIES FOR TWELVE (12) MONTH	U of M	REQUESTED FORMAT				TOTAL APPROX. AMOUNT FOR TWELVE (12) MONTH	Company Name: _____					
						12	x	250	ML		Product Code	Offered Format			UNIT PRICE	Offered U of M
144		Seafood Sauce		4	CASE	12	x	250	ML	12 L						\$ -
145		Taco Seasoning		2	CASE	12	x	35	G	840 G						\$ -
146		Yorkshire Pudding Mix		1	CASE	12	x	45	G	540 G						\$
147		Cheese Sauce Mix		2	CASE	12	x	35	ML	840 ML						\$ -
148		Olived Stuff Manz-Unico Brand		4	CASE	12	x	375	ML	18 L						\$ -
149		Sweet Green Relish		1	CASE	12	x	375	ML	4.5 L						\$ -
150		Hot Dog/Hamburger Relish		1	CASE	12	x	375	ML	4.5 L						\$ -
151		Bicks Baby Dill Pickles		1	CASE	12	x	500	ML	6 L						\$ -
152		Bicks Sweet Mixed Pickles		2	CASE	12	x	500	ML	12 L						\$ -
153		Bicks Yum Yum Pickles		2	CASE	12	x	500	ML	12 L						\$ -
154		Bicks Hot Pepper Rings		2	CASE	12	x	750	ML	18 L						\$ -
155		Pickled Eggs		1	CASE	12	x	283	G	3.396 KG						\$ -
156		Bicks Dills Polskie Ogor		3	CASE	12	x	1	L	36 L						\$ -
157		Alfredo Sauce Mix		6	CASE	24	x	37	G	5.328 KG						\$ -
158		Clubhouse Cheese Sauce Mix		8	CASE	12	x	35	G	3.36 KG						\$ -

Item no.	DESCRIPTION	NO SUSTITUTION	APPROX. QUANTITIES FOR TWELVE (12) MONTH	U of M	REQUESTED FORMAT	TOTAL APPROX. AMOUNT FOR TWELVE (12) MONTH	Company Name: _____				
							Product Code	Offered Format	UNIT PRICE	Offered U of M	Extended Total
DRINK MIXES AND BEVERAGES											
159	Peach Juice Crystals		4	CASE	12 x 425	G	20.4	KG			\$ -
160	Lemonade Juice Crystals		2	CASE	12 x 425	G	10.2	KG			\$ -
161	Cherry Juice Crystals		2	CASE	12 x 425	G	10.2	KG			\$ -
162	Aquafina Spring Water		100	CASE	24 x 591	ML	1418.4	L			\$ -
163	Peach/Rasp Ice Tea Crystal Lite		4	CASE	12 x 10	CT	480	CT			\$ -
164	5 Hour Energy Drink		3	CASE	12 x 57	ML	2.052	L			\$ -
165	Gatoraide 4 Flavours		12	CASE	12 x 591	ML	85.104	L			\$ -
166	Lemonade		18	CASE	12 x 500	ML	108	L			\$ -
COFFEE AND TEA											
167	Nabob Coffee Traditional		8	CASE	12 x 326	G	31.296	KG			\$ -
168	Tim Hortons Coffee		12	CASE	12 x 396	G	57.024	KG			\$ -
169	Tetley Orange Pekoe Tea		1	CASE	24 x 72	CT	1728	CT			\$ -
DRIED FOODS											
170	Converted Rice		2	CASE	12 x 900	G	21.6	KG			\$ -

Item no.	DESCRIPTION	NO SUSTITUION	APPROX. QUANTITIES FOR TWELVE (12) MONTH	U of M	REQUESTED FORMAT				TOTAL APPROX. AMOUNT FOR TWELVE (12) MONTH	Company Name: _____						
					12	x	900	G		Product Code	Offered Format			UNIT PRICE	Offered U of M	Extended Total
171	Basmati Rice (not Dainty brand)		1	CASE	12	x	900	G	10.8 KG							\$ -
172	Dainty Long & Wild rice		2	CASE	12	x	450	G	10.8 KG							\$ -
173	Jasmine Rice (not Dainty brand)		1	CASE	12	x	900	G	10.8 KG							\$ -
174	Pot Barley		2	CASE	12	x	450	G	10.8 KG							\$ -
175	White Beans		2	CASE	24	x	454	G	21.792 KG							\$ -
176	Stove Top Chicken		14	CASE	12	x	120	G	20.16 KG							\$ -

DRY SPAGHETTI & MACARONI

177	Oven Ready Lasagna		2	CASE	12	x	375	G	9	KG						\$ -
178	Lancia Egg Noodles X-Broad		2	CASE	12	x	375	G	9	KG						\$ -
179	Kraft Dinner	X	4	CASE	12	x	225	G	10.8	KG						\$ -
180	Spaghetti		4	CASE	24	x	500	G	48	KG						\$ -
181	Macaroni		2	CASE	20	x	500	G	20	KG						\$ -
182	Rigatoni		1	CASE	12	x	900	G	10.8	KG						\$ -
183	Penne		3	CASE	12	x	900	G	32.4	KG						\$ -
184	Rotini		1	CASE	12	x	900	G	10.8	KG						\$ -

Item no.	DESCRIPTION	NO SUSTITUTION	APPROX. QUANTITIES FOR TWELVE (12) MONTH	U of M	REQUESTED FORMAT				TOTAL APPROX. AMOUNT FOR TWELVE (12) MONTH	Company Name: _____						
					12	x	166	G		Product Code	Offered Format			UNIT PRICE	Offered U of M	Extended Total
185	Hamburger Helper Cheeseburger		2	CASE	12	x	166	G	3.984 KG							\$ -
186	Hamburger Helper Lasagna		1	CASE	12	x	220	G	2.64 KG							\$ -
187	Hamburger Helper Beef Taco		1	CASE	12	x	210	G	2.52 KG							\$ -
188	Taco Seasoning Mix--Old Elpaso		2	CASE	24	x	35	G	1.68 KG							\$ -
189	Taco Kit - Stand and Stuff		6	CASE	12	x	300	G	21.6 KG							\$ -
190	Salsa Thick & Chunky		4	CASE	12	x	650	ML	31.2 L							\$ -
191	Linguini		2	CASE	12	x	900	G	21.6 KG							\$ -
192	Fettuccini Noodles		1	CASE	12	x	900	G	10.8 KG							\$ -
193	Canneloni Noodles		2	CASE	12	x	450	G	10.8 KG							\$ -
194	Scoobidoo Noodles		2	CASE	12	x	900	G	21.6 KG							\$ -
195	Bowtie Noodles		2	CASE	12	x	375	G	9 KG							\$ -

Item no.	DESCRIPTION	NO SUSTITUION	APPROX. QUANTITIES FOR TWELVE (12) MONTH	U of M	REQUESTED FORMAT		TOTAL APPROX. AMOUNT FOR TWELVE (12) MONTH	Company Name:_____					
								Product Code	Offered Format	UNIT PRICE	Offered U of M	Extended Total	
PREPARED MIXES													
196	Pancake Mix Complete		6	CASE	6	x 3	G	0.108	KG				\$ -
197	Angel food cake		2	CASE	12	x 410	G	9.84	KG				\$ -
198	Devil food cake		3	CASE	12	x 500	G	18	KG				\$ -
199	Spice cake		2	CASE	12	x 500	G	12	KG				\$ -
200	Chewy Fudge Brownie Mix		6	CASE	12	x 450	G	32.4	KG				\$ -
201	Carrot cake		3	CASE	12	x 500	G	18	KG				\$ -
202	White classic cake		2	CASE	12	x 500	G	12	KG				\$ -
203	Bisquick		1	CASE	15	x 1	KG	15	KG				\$ -
204	Bran Muffin Mix		1	CASE	12	x 900	G	10.8	KG				\$ -
205	Frosting Chocolate--Duncan Hines		4	CASE	8	x 450	G	14.4	KG				\$ -
206	Frosting White		4	CASE	8	x 450	G	14.4	KG				\$ -
BAKING INGREDIENTS													
207	Baking Soda		1	CASE	24	x 500	G	12	KG				\$ -
208	Cocoa Powder		1	CASE	12	x 250	ML	3	L				\$ -

Item no.		DESCRIPTION	NO SUSTITUTION	APPROX. QUANTITIES FOR TWELVE (12) MONTH	U of M	REQUESTED FORMAT				TOTAL APPROX. AMOUNT FOR TWELVE (12) MONTH	Company Name: _____					
						24	x	225	G		Product Code	Offered Format			UNIT PRICE	Offered U of M
209	Baking Powder			1	CASE	24	x	225	G	5.4 KG						\$ -
210	Molasses			1	CASE	6	x	675	G	4.05 KG						\$ -
211	White Chippets			3	CASE	8	x	225	G	5.4 KG						\$
212	Semi Sweet Chocolate Chips			4	CASE	18	x	300	G	21.6 KG						\$ -
213	Reese Peanut Butter Chips			3	CASE	17	x	300	G	15.3 KG						\$ -
214	Hazelnuts-David Roberts			1	CASE	12	x	400	G	4.8 KG						\$ -
215	Maccadamia Nuts-David Roberts			1	CASE	12	x	400	G	4.8 KG						\$ -
216	Whole Almonds-David Roberts			1	CASE	12	x	400	G	4.8 KG						\$ -
217	Blached Peanuts-David Roberts			1	CASE	12	x	400	G	4.8 KG						\$ -
218	Pecan Halves-David Roberts			2	CASE	12	x	400	G	9.6 KG						\$ -
219	Sliced Almonds			1	CASE	12	x	100	G	1.2 KG						\$ -
220	Walnut Pieces			1	CASE	12	x	100	G	1.2 KG						\$ -
221	Chia seed			1	CASE	12	x	300	G	3.6 KG						\$ -
222	Rice Paper			1	CASE	24	x	200	G	4.8 KG						\$ -
223	Pumpkin Seeds			1	CASE	12	x	300	G	3.6 KG						\$ -

Item no.	DESCRIPTION	NO SUSTITUION	APPROX. QUANTITIES FOR TWELVE (12) MONTH	U of M	REQUESTED FORMAT				TOTAL APPROX. AMOUNT FOR TWELVE (12) MONTH	Company Name: _____						
					12	x	300	G		Product Code	Offered Format			UNIT PRICE	Offered U of M	Extended Total
224	Bobs Red Mill Golden Flax Seeds (ground)	X	1	CASE	12	x	300	G	3.6 KG							\$ -
225	Quinoa		2	CASE	12	x	300	G	7.2 KG							\$ -
226	Hemp seed		1	CASE	12	x	300	G	3.6 KG							\$ -
227	Tapatia hot sauce		1	CASE	12	x	300	G	3.6 KG							\$ -
228	Pumpkin seeds		2	CASE	12	x	300	G	7.2 KG							\$ -
229	Bobs Red Mill Nutritional Yeast Flakes	X	1	CASE	12	x	300	G	3.6 KG							\$ -
230	Macadamia Nuts		2	CASE	12	x	100	G	2.4 KG							\$ -
231	Sliced Pecans		2	CASE	12	x	100	G	2.4 KG							\$ -

DRIED FRUITS & GLAZED FRUIT

232	Cranberries Dried		2	CASE	12	x	350	G 8.4 KG							\$ -
233	Pitted Dates		2	CASE	12	x	600	G 14.4 KG							\$ -
234	California Raisins--SunMaid		2	CASE	9	x	500	G 9 KG							\$ -
235	Green Mara Cherries		1	CASE	12	x	125	ML 1.5 KG							\$ -
236	Red Mara Cherries		1	CASE	12	x	375	ML 4.5 L							\$ -
237	Apricots		1	CASE	30	x	200	G 6 KG							\$ -

Item no.	DESCRIPTION	NO SUSTITUTION	APPROX. QUANTITIES FOR TWELVE (12) MONTH	U of M	REQUESTED FORMAT				TOTAL APPROX. AMOUNT FOR TWELVE (12) MONTH	Company Name: _____					
										Product Code	Offered Format	UNIT PRICE	Offered U of M	Extended Total	
SPICES-EXTRACT															
238	Vanilla		3	CASE	12	x	250	ML	9	L					\$ -
239	Food Colour Asst'd		12	EACH	4	x	28	ML	1,344	L					\$ -
SALT															
240	Table Salt		1	CASE	24	x	1	KG	24	KG					\$ -
241	Sea Salt Fine		1	CASE	12	x	750	ML	9	L					\$ -
PRESERVING SUPPLIES															
242	Certo Fruit Pectin Liquid	X	2	CASE	24	x	170	ML	8.16	L					\$ -
FLOUR															
243	Robin Hood A/P Flour		20	EACH	1	x	20	KG	400	KG					\$ -
SUGAR															
244	Sugar Golden Yellow		4	CASE	20	x	1	KG	80	KG					\$ -
245	White Sugar		10	CASE	10	x	2	KG	200	KG					\$ -
LAUNDRY DETERGENTS AND SOAP															
246	Scotchbrite scrubber sponge lt duty		3	EACH	1	x	12	CT	36	CT					\$ -

Item no.	DESCRIPTION	NO SUSTITUTION	APPROX. QUANTITIES FOR TWELVE (12) MONTH	U of M	REQUESTED FORMAT	TOTAL APPROX. AMOUNT FOR TWELVE (12) MONTH	Company Name: _____				
							Product Code	Offered Format	UNIT PRICE	Offered U of M	Extended Total
SERVIETTES, FOIL, WRAPS, BAG											
247	Aluminum Foil, 18" x 500'		12	EACH	1 x 1 CT	12 CT					\$ -
248	Dove bar soap, 100 g bars		4	CASE	36 x 100 G	14.4 KG					\$ -
CEREALS											
249	Frosted Flakes	X	1	CASE	12 x 650 G	7.8 KG					\$ -
250	Rice Crispies	X	2	CASE	6 x 700 G	8.4 KG					\$ -
251	Mini Wheats Frosted	X	1	CASE	10 x 400 G	4 KG					\$ -
252	All Bran Flakes	X	1	CASE	12 x 450 G	5.4 KG					\$ -
253	Corn Flakes	X	1	CASE	14 x 680 G	9.52 KG					\$ -
254	Quick Oats	X	6	CASE	12 x 1 KG	72 KG					\$ -
255	Harvest Crunch Honey Nut	X	2	CASE	14 x 470 G	13.16 KG					\$ -
256	Cheerios	X	1	CASE	10 x 525 G	5.25 KG					\$ -
257	Shreddies	X	1	CASE	6 x 700 G	4.2 KG					\$ -
GRANOLA BARS											
258	Chewy Bumble Berry		4	CASE	12 x 156 G	7.488 KG					\$ -

Item no.		DESCRIPTION	NO SUSTITUTION	APPROX. QUANTITIES FOR TWELVE (12) MONTH	U of M	REQUESTED FORMAT				TOTAL APPROX. AMOUNT FOR TWELVE (12) MONTH	Company Name: _____							
						12	x	175	G		Product Code	Offered Format			UNIT PRICE	Offered U of M	Extended Total	
259		Chewy Apple Crumble		4	CASE	12	x	175	G	8.4	KG						\$	-
260		Chewy Chocolate Chip		4	CASE	12	x	156	G	7.488	KG						\$	-
BISCUITS AND COOKIES																		
261		French Onion Thins		1	CASE	12	x	200	G	2.4	KG						\$	-
262		Vegetable Thins		1	CASE	12	x	200	G	2.4	KG						\$	-
263		Sociables		1	CASE	12	x	200	G	2.4	KG						\$	-
264		Triscuit		1	CASE	12	x	225	G	2.7	KG						\$	-
265		Ritz		4	CASE	12	x	200	G	9.6	KG						\$	-
266		Graham Crumbs		2	CASE	12	x	400	G	9.6	KG						\$	-
267		Cookies Lemon Cream		3	CASE	12	x	600	G	21.6	KG						\$	-
268		Chocolate Chip Cookies		4	CASE	12	x	600	G	28.8	KG						\$	-
269		Ginger Snap Cookies		3	CASE	12	x	300	G	10.8	KG						\$	-
270		Cookies Cream Chocolate Fudge		4	CASE	12	x	600	G	28.8	KG						\$	-
271		Vanilla Cream Cookies		3	CASE	12	x	600	G	21.6	KG						\$	-

Item no.	DESCRIPTION	NO SUSTITUTION	APPROX. QUANTITIES FOR TWELVE (12) MONTH	U of M	REQUESTED FORMAT	TOTAL APPROX. AMOUNT FOR TWELVE (12) MONTH	Company Name: _____					
							Product Code	Offered Format	UNIT PRICE	Offered U of M	Extended Total	
MARGARINE - CHEESE												
272	Coconut Milk- High Fat		2	CASE	24 x 400 ML	19.2 L						\$ -
273	Delight Coffee Creamer		1	CASE	12 x 473 ML	5.676 L						\$
274	Delight French Vanilla		1	CASE	12 x 473 ML	5.676 L						\$ -
275	Delight Hazelnut Cream		1	CASE	12 x 473 ML	5.676 L						\$ -
276	Cheese Whiz		1	CASE	12 x 250 G	3 KG						\$ -
277	Parmesan Cheese, Kraft	X	2	CASE	12 x 250 G	6 KG						\$ -
CONDIMENTS AND MAYO												
278	Helman Mayonnaise	X	8	CASE	2 x 4 L	64 L						\$ -
279	Heinz Chili Sauce		4	CASE	12 x 500 ML	24 L						\$ -
280	Sriracha Hot Chili Sauce		1	CASE	12 x 740 ML	8.88 L						\$ -
GARNISHES-PICKLES												
281	Pickled Beets		3	CASE	2 x 4 L	24 L						\$ -
282	Gerkins pickles		2	CASE	2 x 4 L	16 L						\$ -
283	Pickled Weiners		2	EACH	1 x 2 L	4 L						\$ -

Item no.	DESCRIPTION	NO SUSTITUTION	APPROX. QUANTITIES FOR TWELVE (12) MONTH	U of M	REQUESTED FORMAT			TOTAL APPROX. AMOUNT FOR TWELVE (12) MONTH	Company Name: _____					Extended Total			
									Product Code	Offered Format			UNIT PRICE		Offered U of M		
284	Kalamata Olives		3	CASE	12	x	375	ML	13.5	L						\$	-
285	Artichoke Hearts		4	CASE	12	x	398	ML	19.104	L						\$	-
HOT CHOCOLATE																	
286	Hot Chocolate		4	CASE	50	x	28	G	5.6	KG						\$	-
REST. CRACKERS-BREADSTICKS																	
287	Premium Plus Salted Crackers (2 crackers per package)		4	CASE	2	x	300	CT	2400	CT						\$	-
SAUCES & GRAVIES																	
288	Brown Gravy Mix		4	CASE	8	x	467	G	14.944	KG						\$	-
289	Chicken Gravy Mix		2	CASE	8	x	636	G	10.176	KG						\$	-
290	Bulls Eye BBQ Sauce		2	CASE	2	x	3.78	L	15.12	L						\$	-
291	Nacho Chips Round		4	CASE	6	x	500	G	12	KG						\$	-
292	Old El Paso Taco Sauce Mild		2	CASE	12	x	215	ML	5.16	L						\$	-
293	Knorr Hollandaise		4	CASE	24	x	26	G	2.496	KG						\$	-
294	Knorr Three Peppercorn Sauce		1	CASE	24	x	41	G	984	G						\$	-
SHORTENING & OILS																	

Item no.	DESCRIPTION	NO SUSTITUTION	APPROX. QUANTITIES FOR TWELVE (12) MONTH	U of M	REQUESTED FORMAT			TOTAL APPROX. AMOUNT FOR TWELVE (12) MONTH	Company Name: _____								
					1	x	16		L	768	L	Product Code	Offered Format		UNIT PRICE	Offered U of M	Extended Total
295	Canola Oil, Pall		48	EACH												\$	-
BAKING SUPPLIES																	
296	Instant Yeast		1	CASE	20	x	450	G	9	KG						\$	-
SOUPS-COND.&RTS/DEHYD-ED																	
297	Beef Base		2	EACH	1	x	5.45	KG	10.9	KG						\$	-
298	French Onion Soup Base		1	EACH	1	x	10	LB	10	LB						\$	-
299	Chicken Soup Base		2	EACH	1	x	5.45	KG	10.9	KG						\$	-
WRAPPING FILMS																	
300	Wrap it Rollo Cutter Box		18	CASE	11	x	2500	CT	495000	CT						\$	-
301	Wrap it Rollo Cutter Box		18	CASE	18	x	2000	CT	648000	CT						\$	-

Item no.	DESCRIPTION	NO SUBSTITUTION	APPROX. QUANTITIES FOR TWELVE (12) MONTH	U of M	REQUESTED FORMAT	TOTAL APPROX. AMOUNT FOR TWELVE (12) MONTH	Company Name: _____				
							Product Code	Offered Format	UNIT PRICE	Offered U of M	Extended Total
CUPS/LIDS-POP/PAPER/PLATES											
302	10 oz Paper Cups (304 ml)		4	CASE	1 x 1000 CT	4000 CT					\$ -
POLY AND PLASTIC TAKE OUT											
303	Foam Take-Out Container		2	EACH	1 x 510 G	1020 G					\$ -

MISCELLANEOUS ITEMS:

Dry Goods not identified on Annex B can be purchased up to a maximum of (15%) fifteen percent of the total standing offer value.

The supplier offers to sell any available products other than those listed in Annex B at prices matching those of his general, seasonal and sideline catalogue and / or the price list less a discount of: _____ %

In addition to the prices established in Annex B, the supplier can offer special discounts, such as year end sales, production surplus, special sales and promotions, etc., as long as the cost is lower than the prices listed in Annex B. **Subtotal \$ -**

Firm unit price, FOB destination, GST / HST extra (if applicable).

GST / \$
HST -

For 2019-2020: Goods at laid-down cost* plus a mark-up** of _____ %, Customs duties are included and Applicable Taxes are extra. Applicable Taxes to be shown as a separate item on the invoice.

Estimated Usage: \$55,000.00 x Mark-up % of: = \$ - Mark-up Total **Subtotal \$ 55,000.00**

Firm unit price, FOB destination, GST / HST extra (if applicable).

GST / \$
HST 2,750.00

For 2020-2021: Goods at laid-down cost* plus a mark-up** of _____ %, Customs duties are included and Applicable Taxes are extra. Applicable Taxes to be shown as a separate item on the invoice.

Estimated Usage: \$55,000.00 x Mark-up % of: = \$ - Mark-up Total **Subtotal \$ 55,000.00**

Firm unit price, FOB destination, GST / HST extra (if applicable).

GST / \$
HST 2,750.00

Item no.	DESCRIPTION	NO SUBSTITUTION	APPROX. QUANTITIES FOR TWELVE (12) MONTH	U of M	REQUESTED FORMAT	TOTAL APPROX. AMOUNT FOR TWELVE (12) MONTH	Company Name: _____				
							Product Code	Offered Format	UNIT PRICE	Offered U of M	Extended Total
For 2021-2022: Goods at laid-down cost* plus a mark-up** of _____%, Customs duties are included and Applicable Taxes are extra. Applicable Taxes to be shown as a separate item on the invoice.											
Estimated Usage:		\$55,000.00	x	Mark-up % of:	<div></div>	=	\$	-	Mark-up Total	Estimated Usage + Mark-up Total	Subtotal \$ 55,000.00
Firm unit price, FOB destination, GST / HST extra (if applicable).										GST / HST \$ 2,750.00	
For 2022-2023: Goods at laid-down cost* plus a mark-up** of _____%, Customs duties are included and Applicable Taxes are extra. Applicable Taxes to be shown as a separate item on the invoice.											
Estimated Usage:		\$55,000.00	x	Mark-up % of:	<div></div>	=	\$	-	Mark-up Total	Estimated Usage + Mark-up Total	Subtotal \$ 55,000.00
Firm unit price, FOB destination, GST / HST extra (if applicable).										GST / HST \$ 2,750.00	

***Laid Down Cost** is defined as the cost incurred by a vendor to acquire a specific product or service for resale to the government. This includes the supplier's voice price (less trade discounts), plus any applicable charges for incoming transportation, foreign exchange, customs duty and brokerage, but excludes Applicable Taxes.

****Mark-up** is defined as the difference between the vendor's laid-down cost for a product or service and the resale price to the government (exclusive of sales taxes) consisting of the cost of necessary services, applicable overhead and profit.

Published Price List:Following issuance of a Standing Offer, it is the Offeror's responsibility to supply and update price lists and/or catalogues as Canada may require. The Offeror must provide one (1) copy of its catalogue, price list, and updates to each Identified User requesting a copy. The Offeror must further send one (1) copy to the Standing Offer Authority at the address stated in the Standing Offer.