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PART 1 - GENERAL INFORMATION

1.1 Introduction

The Request for Standing Offers (RFSO) is divided into six 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 6B, Resulting Contract Clauses:
 - 6A, includes the Standing Offer containing the offer from the Offeror and the applicable clauses and conditions;
 - 6B, includes the clauses and conditions which will apply to any contract resulting from a call-up made pursuant to the Standing Offer.

The Annexes include the Requirement, the Basis of Payment, the Electronic Payment Instruments, the Financial Evaluation and any other annexes

1.2 Summary

To supply and deliver fresh fruit and vegetable products, as specified in Annex "B", to the Department of National Defence (DND), Canadian Forces Base (CFB) Trenton in Trenton, Ontario on an "as and when requested" basis.

The Period of the Standing Offer is from 01 May 2018 to 31 July 2018.

The requirement is subject to the provisions of the Canadian Free Trade Agreement (CFTA).

The requirement is subject to a preference for Canadian goods and/or services.

1.3 Debriefings

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

PART 2 - OFFEROR INSTRUCTIONS

2.1 Standard Instructions, Clauses and Conditions

All instructions, clauses and conditions identified in the Request for Standing Offers (RFSO) by number, date and title are set out in the [Standard Acquisition Clauses and Conditions Manual](https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual) (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

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

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

Subsection 5.4 of [2006](#), Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, is amended as follows:

Delete: 60 days
Insert: 90 days

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 seven (7) 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 Ontario.

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: Financial Offer (one hard copy)

Section II: Certifications (one hard 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: Financial Offer

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

3.1.1 Electronic Payment of Invoices - Offer

If you are willing to accept payment of invoices by Electronic Payment Instruments, complete Annex "1" Electronic Payment Instruments, to identify which ones are accepted.

If Annex "1" 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 II: 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.
- (c) The evaluation team will determine first if there are two or more offers with a valid Canadian Content certification. In that event, the evaluation process will be limited to the offers with the certification; otherwise, all offers will be evaluated. If some of the offers with a valid certification are declared non-responsive, or are withdrawn, and less than two responsive offers with a valid certification remain, the evaluation will continue among those offers with a valid certification. If all offers with a valid certification are subsequently declared non-responsive, or are withdrawn, then all the other offers received will be evaluated.

4.1.1 Financial Evaluation

4.1.1.1 The Offeror must submit pricing for line items 1-74 in accordance with Annex B – Appendix 1.

4.1.1.2 The price used in the evaluation will be the Extended Price calculated by multiplying the Estimated Usages by the Firm Unit Price (Column A x Column B = Column C) for items 1-74 in accordance with Annex D, Evaluation.

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

4.1.1.4 Mandatory Items

If the Offeror is not able to provide a requested item, it is up to then Offeror to contact the Contracting Authority no later than seven (7) calendar days prior to the closing date and inform the Contracting Authority of the items(s) than cannot be offered. The item(s) will be reviewed and determined if it/they can be purchased by other means and removed from the list.

4.2 Basis of Selection

4.2.1 *SACC Manual* Clause A0069T (2007-05-25) Basis of Selection

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 [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 with its offer the required documentation, as applicable), 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 [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.

5.2.3 Additional Certifications Precedent to Issuance of a Standing Offer

5.2.3.1 Canadian Content Certification

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

5.2.3.2 Canadian Content Certification

This procurement is conditionally limited to Canadian goods.

Subject to the evaluation procedures contained in the request for standing offer, offerors acknowledge that only offers with a certification that the good(s) offered are Canadian goods, as defined in clause [A3050T](#), may be considered.

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Failure to provide this certification completed with the offer will result in the good(s) offered being treated as non-Canadian goods.

The Offeror certifies that:

() a minimum of 80 percent of the total price for the offer consist of Canadian goods as defined in paragraph 1 of clause [A3050T](#).

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

5.2.4 Board of Directors

In accordance with Part 5, Certifications, Section 5.2.1 Integrity Provisions – List of Names, Offerors are required to provide a list of their Board of Directors before contract award. Offerors are requested to provide this information in their bid.

Director Name - _____ Title: _____

5.2.5 Procurement Business Number (PBN)

In accordance with Section 2, Procurement Business Number, of the Standard Instructions, Offerors are required to have a Procurement Business Number (PBN) before Standing Offer award.

Procurement Business Number - _____

Suppliers may register for a PBN online at [Supplier Registration Information](#). For non-Internet registration, suppliers may contact the InfoLine at 1-800-811-1148 to obtain the telephone number of the nearest Supplier Registration Agent.

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

6.3.2 Standing Offers Reporting

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 C. 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 a monthly basis to the Standing Offer Authority.

The monthly reporting periods are defined as follows:

- 1st month: May 01 to May 31;
- 2nd month: June 01 to June 30 ;
- 3rd month: July 01 to July 31.

The data must be submitted to the Standing Offer Authority no later than 10 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 01 May 2018 to 31 July 2018.

6.4.2 Delivery Points

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

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6.5 Authorities

6.5.1 Standing Offer Authority

The Standing Offer Authority is:

Hussain Noor
Supply Officer
Public Works and Government Services Canada
Procurement Directorate
33 City Centre Dr., Suite 480C
Mississauga, ON
L5N 2N5

Telephone: 905-615-2077
Facsimile: 905-615-2060
E-mail address: Hussain.Noor@pwgsc.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 identified in the call-up against the Standing Offer.

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

6.5.3 Offeror's Representative

Name: _____
Title: _____
Organization: _____
Address: _____

Telephone: ____ - ____ - ____
Facsimile: ____ - ____ - ____
E-mail address: _____

6.6 Identified Users

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

1. 8 Wing Food Services, 75 Yukon St., Astra, ON, K0K 3W0;
2. Flight Feeding, 75 Yukon St., Astra, ON, K0K 3W0;
3. 8 Wing Officer's Mess, 182 Yukon St., Astra, ON, K0k 3W0; and
4. CFS Alert, 30 East North Star Dr., Astra, ON, K0K 3W0.

6.7 Call-up Instrument

The Identified User must fax or email the PWGSC-TPSGC 942 or Unitrak Purchase Order to the Standing Offer holder.

The Offeror must acknowledge receipt of the call-up within four (4) hours of receiving the call-up.

6.8 Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed \$20,000.00 (Applicable Taxes included).

6.9 Priority of Documents

If there is a discrepancy between the wording of any documents that appear on the list, the wording of the document that first appears on the list has priority over the wording of any document that subsequently appears on the list.

- a) the call up against the Standing Offer, including any annexes;
- b) the articles of the Standing Offer;
- c) the general conditions [2005](#) (2016-04-04), General Conditions - Standing Offers - Goods or Services;
- d) the general conditions [2010A](#) (2016-04-04) Goods (Medium Complexity);
- e) Annex A, Statement of Work;
- f) Annex B, Basis of Payment;
- g) Annex C, Usage Reporting Form;
- h) the Offeror's offer dated _____.

6.10 Certifications and Additional Information

6.10.1 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.

6.10.1 SACC Manual Clauses

M3060C (2008-05-12) Canadian Content Certification

6.11 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 _____.

B. RESULTING CONTRACT CLAUSES

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

6.1 Requirement

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

6.2 Standard Clauses and Conditions

6.2.1 General Conditions

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

6.3 Term of Contract

6.3.1 Period of the Contract

6.3.2 Delivery Date

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

6.4 Payment

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

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid firm unit prices, as specified in Annex B, Basis of Payment. Customs duties are included and Goods and Services Tax or Harmonized Sales Tax is extra, if applicable.

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 Limitation of Price

SACC Manual clause C6000C (2011-05-16) Limitation of Price

6.4.3 Single Payment

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

6.4.4 Electronic Payment of Invoices – Call-up

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

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

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.

The following must be followed when submitting invoices:

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- a. The invoices must be in sequence with the table in Annex B - Basis of Payment, showing the item number, description, unit of issue, quantity, unit price, extended price, sub-total, GST/HST and total.
- c. The invoice must identify the call-up number
- c. The invoice must identify the consignee address where the goods were delivered
- d. Each call-up and consignee point must be invoiced separately

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.
- b. One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract

6.6 Insurance

SACC Manual clause [G1005C](#) (2008-05-12) Insurance

6.7 SACC Manual Clauses

A9068C (2010-01-11) Government Site Regulations
B7500C (2006-06-16) Excess Goods

ANNEX "A"

STATEMENT OF WORK

1. Requirement

To supply and deliver fresh fruit and vegetable products, as specified in Annex "B", to the Department of National Defence (DND), to various locations of Rations and Quarters Support Services (R&QSS) at Canadian Forces Base (CFB) Trenton in Trenton, Ontario on an "as and when requested" basis.

All goods supplied must be in accordance with the latest issue of the relevant specification:

Canadian General Standard Board GCS 32.250

The Contactor must have a valid Hazard Analysis Critical Control Point (HACCP) Certification throughout the Standing Offer period.

2. DND Food Quality Specifications

All goods supplied must be in accordance with the DND Food Quality Specifications located at Buy and Sell (www.buyandsell.gc.ca)

Fresh Fruit (E6TOR-13RM20)
Fresh Vegetables (E6TOR-13RM21)
Herbs and Spices (E6TOR-13RM25)
Legumes (E6TOR-13RM28)

STANDARDS

- a. The Food and Drug Act and Regulations;
- b. Fresh Fruit and Vegetable Regulations;
- c. Canada Agricultural Products Standards Acts; and
- d. Canadian General Standards Board (CGSB).

3. Delivery

- 3.1 Delivery must be available Monday to Saturday from 06:30 AM to 2:00 PM only. All orders must be confirmed within four (4) hours from time of call-up and be delivered within 24 hours from receipt of a Call-Up document;
- 3.2 Deliveries must be made directly to the location detailed in the Call-Up (i.e. directly to the appropriate facility);
- 3.3 The Offer must make deliveries to all delivery locations listed at 4., delivery Locations below and must deliver the goods to the location listed on the call-up;
- 3.4 The offeror must deliver the goods as per the Recommended Case Description or the Offerors Case Description outlined in Annex B, Basis of Payment;
- 3.5 The best before date must be a minimum of seven to ten (7-10) calendar days after the delivery date;

- 3.6 Deliveries are not to be back ordered. Any discrepancies must be communicated to the individual who issued the call-up;
- 3.7 There is no minimum shipment due to limited storage areas;
- 3.8 The offeror must accept customer cancellations / amendments to call-ups if they occur twenty-four (12) hours in advance of delivery;
- 3.9 The Offeror must replace any rejected item within twenty-four hrs of notification of rejection;
- 3.10 All containers must be clearly marked to show Offeror / supplier's name and address, identification of contents, net weight and/or quantity, storage instructions and/or special instruction;
- 3.11 Containers such as cartons or trays in which products are delivered may be considered returnable by the Offeror. Such containers, although not accountable, are to be returned at the request of the Offeror;
- 3.12 The Offeror must use every effort to utilize environmentally friendly packaging to include recycled palates, cartons and trays.
- 3.13 Once notified by the user, the Contractor must provide a credit invoice no later than 10 calendar days after to correct the original invoice for payment.
- 3.14 The Offeror must provide delivery slip for each delivery.
- 3.15 Products must be billed in accordance with the prices established in the Standing Offer.

4. Delivery Locations

- 1. 8 Wing Food Services, 75 Yukon St., Astra, ON, K0K 3W0;
- 2. Flight Feeding, 75 Yukon St., Astra, ON, K0K 3W0;
- 3. 8 Wing Officer's Mess, 182 Yukon St., Astra, ON, K0k 3W0; and
- 4. CFS Alert, 30 East North Star Dr., Astra, ON, K0K 3W0.

5. Invoice Address

8 Wing Food Services
PO BOX 1000 Stn Forces
Astra, ON K0K 3W0

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ANNEX "B"

BASIS OF PAYMENT

Firm unit prices in Canadian funds including fuel costs, delivery costs, FOB Destination, transportation/storage costs, and any overhead costs. The total amount of Goods and Services Tax (GST) or Harmonized Sales Tax (HST) is to be shown separately, if applicable

1. Standard Inventory Products

1. Prices stated in Annex B are firm for the period of the Standing Offer.
2. See Annex B - Appendix 1, Table 1: Standard Inventory Products.
3. Refreshing of pricing will be permitted to the Standing Offer Holder on a one (1) month basis. Unit pricing that is increased more than 15% must be accompanied by price support in accordance with SACC Manual Clause C0008T (2007-05-25) Price Support- Non-competitive Bid.

ANNEX B - Appendix 1

Note to Offerors: *Annex B will be attached based on inputs of the Offeror's Annex D, Evaluation from the winning offer. Annex B, Basis of Payment will then be provided with any resulting Standing Offer.*

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APPENDIX 1 to PART 3 OF THE REQUEST FOR STANDING OFFERS

ELECTRONIC PAYMENT INSTRUMENTS

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

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

Solicitation No. - N° de l'invitation
W0125-18SK05/C
Client Ref. No. - N° de réf. du client
W0125-18SK05

Amd. No. - N° de la modif.
File No. - N° du dossier
TOR-7-40064

Buyer ID - Id de l'acheteur
TOR007
CCC No./N° CCC - FMS No./N° VME

ANNEX "C"

USAGE REPORTING FORM

The data must be submitted to the Standing Offer Authority.

The reporting period is defined as follows:

- 1st month: May 01 to May 31;
- 2nd month: June 01 to June 30;
- 3rd month: July 01 to July 31.

The data must be submitted to the Standing Offer Authority no later than ten (10) calendar days after the end of the reporting period

Standing Offer No. W0125-18SK05						
Month:						
Unitrak Code	Offerors Code	Item Description	Case Description	Quantity	Firm KG Price or	Firm Case Price
Monthly Total						\$

Solicitation No. - N° de l'invitation
W0125-18SK05/C
Client Ref. No. - N° de réf. du client
W0125-18SK05

Amd. No. - N° de la modif.
File No. - N° du dossier
TOR-7-40064

Buyer ID - Id de l'acheteur
TOR007
CCC No./N° CCC - FMS No./N° VME

ANNEX "D"

FINANCIAL EVALUATION

For evaluation purposes, a bid price analysis will be performed using firm case prices from Annex B - Basis of Payment and estimated quantities. The estimated quantities are used as a guideline for evaluation purposes and are not a guarantee of actual usage.

ANNEX D - Appendix 1

See attached.

ANNEX D - APPENDIX 1
TABLE 1 - STANDARD INVENTORY PRODUCTS

LIST OF PRODUCTS - CFB TRENTON/CFS ALERT

ITEM NO.	DESCRIPTION	REQUESTED FORMAT	USAGE QUANTITY	PRODUCT CODE	OFFERED BRAND	OFFERED FORMAT	UNIT PRICE	U OF M	EXTENDED PRICE
			A				B		C
1	Bananas, Cluster, Chiquita, approx 18.2 kg per case. User to specify degree of ripeness.	cs	50				\$		\$
2	Apples, Golden Delicious, Canada Fancy, Tray Pack, count 113 to 125.	cs	100				\$		\$
3	Apples, Red Delicious, Canada Fancy, Tray Pack, count 113 to 125.	cs	100				\$		\$
4	Apples, Granny Smith, Canada Fancy, Tray Pack, count 113 to 125.	cs	100				\$		\$
5	Apples, MacIntosh, Canada Fancy, Tray Pack, count 120 to 140.	cs	100				\$		\$
6	Apples, Royal Gala, Canada Fancy, Tray Pack, count 113 to 125.	cs	100				\$		\$
7	Oranges, U.S. #2 Fancy, 111 to 113 per case.	cs	75				\$		\$
8	Limes	cs	50				\$		\$
9	Lemons, U.S. #1 Choice, juice content of not less than 25% by volume, count 140.	cs	50				\$		\$
10	Stawberries, Canada #1, freshly picked, mature. Approx 5.4 kg per flat.	cs	25				\$		\$
11	Raspberries, Canada #1, freshly picked. Approx 2.38 kg per flat. (SEASONAL)	cs	25				\$		\$
12	Blueberries, Canada #1, freshly picked, well coloured. Approx 4.7 kg per case. (SEASONAL)	cs	25				\$		\$
13	Grapes, Red, seedless, Canada #1, good colour of one variety, not mixed. Approx 9.07 kg per case.	cs	50				\$		\$

ITEM NO.	DESCRIPTION	REQUESTED FORMAT	USAGE QUANTITY	PRODUCT CODE	OFFERED BRAND	OFFERED FORMAT	UNIT PRICE	U OF M	EXTENDED PRICE
14	Grapes, Green, seedless, Canada #1, good colour of one variety, not mixed. Approx 9.07 kg per case.	CS	50				\$		\$
15	Cantalopes, Canada #1, mature, firm, no mold or soft spots, size 18's or 23's.	CS	75				\$		\$
16	Watermelon, Canada #1, mature firm, no mold or soft spots, one variety.	CS	75				\$		\$
17	Honeydew, Canada #1, mature firm, no mold or soft spots, size 9's or 10's.	CS	75				\$		\$
18	Peaches, Canada #1, mature, firm. Approx 11.34 kg per case. (SEASONAL)	CS	25				\$		\$
19	Pears, Bartlett, Canada Fancy, mature, firm. Approx 19.96 kg per case. (SEASONAL)	CS	50				\$		\$
20	Plums, Canada #1, mature, firm. Approx 12.7 kg per case. (SEASONAL)	CS	25				\$		\$
21	Nectarines, Canada #1, firm. (SEASONAL)	CS	25				\$		\$
22	Tangerines, U.S. #1, Fancy. Approx 18.14 kg per case. (SEASONAL)	CS	25				\$		\$
23	Pineapple, whole, U.S. #1, mature. Approx 17 kg per case.	CS	100				\$		\$
24	Kiwi Fruit, Canada #1, 32 to 42 count. Approx 2 kg per case.	CS	75				\$		\$
25	Asparagus, Green, Canada #1, fresh. Approx 5.44 kg per case. (SEASONAL)	CS	50				\$		\$
26	Broccoli, Canada #1, fresh, mature. Approx 9.07 kg new weight.	CS	162				\$		\$
27	Fresh Bean Sprouts	CS	25				\$		\$
28	Carrots, Canada #1, washed, mature. Approx 22.68 kg per open weave sack.	CS	100				\$		\$

ITEM NO.	DESCRIPTION	REQUESTED FORMAT	USAGE QUANTITY	PRODUCT CODE	OFFERED BRAND	OFFERED FORMAT	UNIT PRICE	U OF M	EXTENDED PRICE
29	Cauliflower, Canada #1, trimmed, mature, firm. Approx 9.07 kg per case.	CS	75				\$		\$
30	Celery, Canada #1, trimmed. Approx 22.68 kg per case	CS	100				\$		\$
31	Cucumbers, Long English	CS	262				\$		\$
32	Corn on the Cob, Canada #1. Sweet, mature. Approx 20.4 kg per case. (SEASONAL)	CS	25				\$		\$
33	Garlic Buds, fresh.	CS	10				\$		\$
34	Mushrooms, fresh, cultivated, white. Approx 2.27 kg per case.	CS	250				\$		\$
35	Peppers, Green, Canada #1, chopper, firm. Approx 11 kg per case.	CS	130				\$		\$
36	Peppers, Red, Canada #1, chopper, firm. Approx 11 kg per case.	CS	130				\$		\$
37	Peppers, Orange	CS	130				\$		\$
38	Peppers, Yellow	CS	130				\$		\$
39	Green Onions, Canada #1, 48 bunches per case. Approx 4.5 kg per case.	CS	25				\$		\$
40	Onions, Jumbo (Spanish)	CS	75				\$		\$
41	Radishes, Canada #1, trimmed. Approx 2.2 kg per case.	CS	25				\$		\$
42	Turnip, Canada #1, waxed. Approx 22.68 per open weave sack.	CS	25				\$		\$
43	Tomatoes, Canada #1, clean, fresh.	CS	100				\$		\$
44	Grape Tomatoes, Canada #1.	CS	100				\$		\$
45	Zucchini, Canada #1, medium size. Approx 9.07 kg per case.	CS	50				\$		\$
46	Potatoes, Canada #1, new or latest crop, washed. 22.7 kg paper bags or cartons.	CS	200				\$		\$
47	Potatoes, Parisienne, 22 kg package.	CS	25				\$		\$
48	Potatoes, Baking, Russet, foil wrapped, 100 ct.	CS	25				\$		\$
49	Potatoes, Peeled, 11 kg package.	CS	75				\$		\$
50	Baby Red Potato	CS	75				\$		\$

ITEM NO.	DESCRIPTION	REQUESTED FORMAT	USAGE QUANTITY	PRODUCT CODE	OFFERED BRAND	OFFERED FORMAT	UNIT PRICE	U OF M	EXTENDED PRICE
51	Sweet Potatoes	CS	50				\$		\$
52	Parsley, fresh, bunches per case. Approx 11 kg.	CS	12				\$		\$
53	Fresh Chives	CS	12				\$		\$
54	Fresh Mint Leaves	CS	12				\$		\$
55	Fresh Dill	CS	12				\$		\$
56	Eggplant	CS	25				\$		\$
57	Leaf Lettuce	CS	50				\$		\$
58	Snow Peas	CS	25				\$		\$
59	Fresh Oregano, 6 bunches per box.	CS	12				\$		\$
60	Fresh Basil, 6 bunches per box.	CS	12				\$		\$
61	Rosemary, 6 bunches per box.	CS	12				\$		\$
62	Watercress	CS	5				\$		\$
63	Lettuce, Head, Canada #1, Iceberg, 18 or 24 count. Approx 21.2 kg per case.	CS	62				\$		\$
64	Lettuce, Romaine, Canada #1, 18 or 24 count. Approx 18 hg per case.	CS	50				\$		\$
65	Romain Lettuce, chopped, washed, 6 X 2 kg bags per case.	CS	150				\$		\$
66	Cabbage, Green, Canada #1, trimmed. Approx 22.68 kg per open weave sack.	CS	50				\$		\$
67	Cabbage, Red, Canada #1, trimmed. Approx 22.68 kg per open weave sack.	CS	50				\$		\$
68	Baby Spinach, trimmed, washed, 1 X 1.36 kg.	CS	162				\$		\$
69	Spring Mix Lettuce, washed, 1 X 1.36 kg.	CS	162				\$		\$
70	1/4" Diced Celery	CS	50				\$		\$
71	1/4" Diced Carrot	CS	50				\$		\$
72	1/4" Diced onion	CS	50				\$		\$
73	Pre cut Broccoli	CS	50				\$		\$
74	Cabbage Shredded (coleslaw Mix)	CS	50				\$		\$

ITEM NO.	DESCRIPTION	REQUESTED FORMAT	USAGE QUANTITY	PRODUCT CODE	OFFERED BRAND	OFFERED FORMAT	UNIT PRICE	U OF M	EXTENDED PRICE
<p>OTHER PRODUCTS IN STORE: 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:</p>									

