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Bid Receiving Public Works and Government
Services Canada/Réception des soumissions Travaux
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Pacific Region
401 - 1230 Government Street
Victoria, B.C.
V8W 3X4
Bid Fax: (250) 363-3344

Revision to a Request for a Standing Offer

Révision à une demande d'offre à commandes

Regional Master Standing Offer (RMSO)

Offre à commandes maître régionale (OCMR)

The referenced document is hereby revised; unless
otherwise indicated, all other terms and conditions of
the Offer remain the same.

Ce document est par la présente révisé; sauf
indication contraire, les modalités de l'offre demeurent
les mêmes.

Comments - Commentaires

Vendor/Firm Name and Address

Raison sociale et adresse du
fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution

Public Works and Government Services Canada -
Pacific Region
401 - 1230 Government Street
Victoria, B. C.
V8W 3X4

Title - Sujet RMSO Food		
Solicitation No. - N° de l'invitation E6VIC-180001/A		Date 2018-11-26
Client Reference No. - N° de référence du client E6VIC-180001		Amendment No. - N° modif. 005
File No. - N° de dossier VIC-8-41001 (254)	CCC No./N° CCC - FMS No./N° VME	
GETS Reference No. - N° de référence de SEAG PW-\$VIC-254-7603		
Date of Original Request for Standing Offer Date de la demande de l'offre à commandes originale		2018-10-11
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-12-04		Time Zone Fuseau horaire Pacific Standard Time PST
Address Enquiries to: - Adresser toutes questions à: Muller, Laura		Buyer Id - Id de l'acheteur vic254
Telephone No. - N° de téléphone (250) 217-4446 ()		FAX No. - N° de FAX (250) 363-3344
Delivery Required - Livraison exigée		
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction:		
Security - Sécurité This revision does not change the security requirements of the Offer. Cette révision ne change pas les besoins en matière de sécurité de la présente offre.		

Instructions: See Herein

Instructions: Voir aux présentes

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

Amendment 005 issued to amend the above-noted solicitation as follows:

This amendment is raised to publish information related to enquiries from potential offerors.

I. Questions and Answers

1	Regarding Annex A - 7.5.4 Separating invoices up to identify Miscellaneous Items and Awarded Items: Is it acceptable for the vendor to distinguish between the list Standing Offer items and miscellaneous items on the same invoice, but subtotaled separately?	Yes. This is acceptable. If the client orders items outside of the vendor's standing offer, these items must be noted separately on the invoice as "Miscellaneous Items".
2	For many produce items I am only able to select mass measurements, but the products I sell are sold by the count. Any weight I enter for these products would be an estimation.	The vendor is required provide an evaluation price per unit measurement, and to select from the drop-down options available under "Item Measurement Unit". If needs be, the vendor can provide an estimation of the average case description. This should be noted under "Additional Comments" (Column AC). When the item is then ordered, the unit price is multiplied by the final weight of the item delivered.
3	Can you provide the period the quarterly pricing will be locked info, or when the first quarterly rebid month will be?	The goal is to have the standing offer active for January 1 2019. Therefore, the quarterly refresh would be April 1 2019.
4	Using PWGSC Identified 75 as an example: when I enter the Number of Units per Case (Column Q), there could be anywhere from 65 to 75 units in the case. Do I enter a range of units per case?	Note that columns Q, R, S cannot support ranges of numbers, nor letters. This is an example of a catchweight item. Please refer to Amendment 003, Question 14: The evaluation price will be used for the ordering price for all items marked catch weight. Offerors must specify that the item is catch-weight using the column "Catchweight" (Column AB). The "Number of Units per Case" can be an average. Under "Additional Comments" (Column AC) you can provide the range of units and note that the case description is based on averages.

5	What is the process for entering in a catchweight item into Annex B?	<p>Please refer to Amendment 003, Question 14:</p> <p>The evaluation price will be used for the ordering price for all items marked catch weight. Offerors must specify that the item is catch-weight using the column "Catchweight" (Column AB).</p> <p>Note that you still be required to enter information regarding the case description, using Columns Q, R, and S using averages. Under "Additional Comments" (Column AC), that the case description is based on averages.</p>
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All other terms and conditions of the solicitation remain unchanged.