



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Bid Receiving Public Works and Government
Services Canada/Réception des soumissions\Travaux
publics et Services gouvernementaux Canada
Building S-111, Rm C-114
101 Menin Rd. Garrison Petawawa
Petawawa
Ontario
K8H 2X3
Bid Fax: (613) 687-6656

Revision to a Request for a Standing Offer

Révision à une demande d'offre à commandes

Regional Individual Standing Offer (RISO)
Offre à commandes individuelle régionale (OCIR)

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

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

Comments - Commentaires

Vendor/Firm Name and Address

**Raison sociale et adresse du
fournisseur/de l'entrepreneur**

Issuing Office - Bureau de distribution

Public Works and Government Services Canada
Supply and Services Operation
Petawawa Procurement
Building S-111, Rm C-114
101 Menin Rd. Garrison Petawawa
Petawawa
Ontario
K8H 2X3

Title - Sujet MEAT, FISH & POULTRY	
Solicitation No. - N° de l'invitation W0107-181532/A	Date 2018-12-03
Client Reference No. - N° de référence du client W0107-181532	Amendment No. - N° modif. 002
File No. - N° de dossier PET-8-49028 (908)	CCC No./N° CCC - FMS No./N° VME
GETS Reference No. - N° de référence de SEAG PW-\$PET-908-1542	
Date of Original Request for Standing Offer Date de la demande de l'offre à commandes originale	
2018-11-26	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-12-12	
Time Zone Fuseau horaire Eastern Standard Time EST	
Address Enquiries to: - Adresser toutes questions à: McCartney, Sharon	Buyer Id - Id de l'acheteur pet908
Telephone No. - N° de téléphone (613) 545-8674 ()	FAX No. - N° de FAX (613) 545-8067
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	Yes - Oui	No - Non
Accusé de réception requis	<input type="checkbox"/>	<input type="checkbox"/>
The Offeror hereby acknowledges this revision to its Offer. Le proposant constate, par la présente, cette révision à son offre.		
Signature	Date	
Name and title of person authorized to sign on behalf of offeror. (type or print) Nom et titre de la personne autorisée à signer au nom du proposant. (taper ou écrire en caractères d'imprimerie)		
For the Minister - Pour le Ministre		

Amendment 002 is raised for the following:

- 1. Amend Annex “B” Basis of Payment – Appendix 1**
 - 2. Provide a response back from Public Works and Government Services Canada to questions received from bidders.**
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1. Refer: Annex “B” Basis of Payment – Appendix 1

Delete: In its entirety

Insert: Annex “B” Basis of Payment – Appendix 1 - Amendment 001

2. Public Works and Government Services Canada is providing a response to questions received from bidders.

Q1. Are item 7 and item 15 of Annex B Basis of Payment the same?

R1. Item 7 and item 15 are the same. Item 7 is to be removed (see Annex “B” Basis of Payment – Appendix 1 - Amendment 001).

Q2. Can you confirm the preferred brand for item 15?

R2. The preferred brand for item 15 is Premier.

Q3. Can you confirm if item 15 is Fresh Chilled or Frozen?

R3. Item 15 is to be Frozen.

Q4. Is item 50 a pork chop?

R4. Item 50 is a pork chop

Q5. Can you confirm if item 50 is Fresh Chilled or Frozen?

R5. Item 50 is to be Frozen.

Q6. Canada will award up to 3 Standing Offers based on individual line prices?

R6. Up to three responsive offers with the lowest evaluated prices on an aggregate basis will be recommended for further evaluation which may result in the issuance of up to three (3) Regional Individual Standing Offers.

Canada will next determine the lowest Evaluated Price on an item by item basis and recommend those for issuance of a standing offer.

Where Offerors are declared to be the lowest Evaluated Price on multiple items, they will be recommended for issuance of one standing offer for all these items.

Prior to issuance of any Standing Offer, recommended Offerors will be asked to confirm that they wish to be issued a Standing Offer for the items they would be subsequently issued, or if they would prefer to withdraw their Offer.

In the event that the Offeror withdraws their offer, the remaining offers will be re-evaluated.

Solicitation No. - N° de l'invitation
W0107-181532/A
Client Ref. No. - N° de réf. du client
W0107-18-1532

Amd. No. - N° de la modif.
002
File No. - N° du dossier
PET-8-49028

Buyer ID - Id de l'acheteur
pet908
CCC No./N° CCC - FMS No./N° VME

Q7. The Standing Offer will be for the full year, with the option to refresh pricing quarterly based on price increases/decreases incurred by offeror?

R7. The Period of the Standing Offer is from 1 January 2019 to 31 December 2019.

Standing Offer holders will be given the opportunity, on a quarterly (three (3) month) basis, to refresh their unit prices for any increase or decrease in the price for any of the line items identified in the entire Standing Offer.

Refreshed unit prices must be provided no later than the 20th of the month.

If refreshed unit prices are not received by the 20th of the month or do not comply with the terms and conditions of the Standing Offer, the previous unit prices will apply. Unit pricing that is increased more than 15% must be accompanied by price support.

In the event that a Standing Offer holder wishes to withdraw their Offer for that quarter (three (3) month period), the items on their Standing Offer will be distributed to the other Standing Offer holders, and the Standing Offer holder will have the opportunity to provide new refreshed unit prices for the following quarter (three (3) months).

Q8. Are we allowed to omit (skip) Firm Kilogram (kg) Unit Pricing for line items listed in Annex "B" Basis of Payment – Appendix 1, A-1 Standard Food Products?

In the event that an offeror does not provide a Firm Kilogram (kg) Unit Price (Column B) for an item in Annex "B" - Appendix 1, Basis of Payment, A-1 Standard Food Products, the highest Firm Kilogram (kg) Unit Price (Column B) among their competitors' offers will be used for the purpose of calculating the Evaluated Price for this item.

If all offerors do not submit pricing for a particular line item listed in Annex "B" - Appendix 1, Basis of Payment, A-1 Standard Food Products, the item will be removed from the evaluation and the resulting Standing Offer.

If your tender has already been forwarded and you wish to revise, the revision can be submitted using the applicable bid submission method(s) listed in the solicitation document. All revisions must reach the bid receiving area before the solicitation closing date. The tender number and the closing date are to be shown on the first page of revision.