



**RETURN BIDS TO:**

**RETOURNER LES SOUMISSIONS À:**

PWGSC/TPSGC Acquisitions Bid Receiving  
Box/Boîte de Réception des Soumissions  
Bid Receiving Box/Boîte de Récepti  
1st Floor/1<sup>ère</sup> étage, Suite 1212  
100-1045 Main Street  
Moncton  
New Brunswick  
E1C 1H1  
Bid Fax: (506) 851-6759

**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**

Acquisitions NB/PEI (Moncton Office) – Bureau  
d'acquisitions N.-B./Î.-P.-É. (Moncton)  
1045 Main Street / 1045, rue Main  
Moncton  
New Bruns  
E1C 1H1

<b>Title - Sujet</b> RISO Meat, Poultry & Fish		
<b>Solicitation No. - N° de l'invitation</b> 21201-194598/01/A		<b>Date</b> 2019-04-26
<b>Client Reference No. - N° de référence du client</b> 21201-194598		<b>Amendment No. - N° modif.</b> 002
<b>File No. - N° de dossier</b> MCT-8-41107 (015)	<b>CCC No./N° CCC - FMS No./N° VME</b>	
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$MCT-015-5502		
<b>Date of Original Request for Standing Offer</b> Date de la demande de l'offre à commandes originale		2019-01-15
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2019-12-02</b>		<b>Time Zone</b> <b>Fuseau horaire</b> Atlantic Standard Time AST
<b>Address Enquiries to: - Adresser toutes questions à:</b> Drisdelle, Charlotte J.		<b>Buyer Id - Id de l'acheteur</b> mct015
<b>Telephone No. - N° de téléphone</b> (506) 962-5329 ( )		<b>FAX No. - N° de FAX</b> (506) 851-6759
<b>Delivery Required - Livraison exigée</b>		
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>		
<b>Security - Sécurité</b> 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**

<b>Acknowledgement copy required</b> <b>Accusé de réception requis</b>	<b>Yes - Oui</b> <input type="checkbox"/>	<b>No - Non</b> <input type="checkbox"/>
<b>The Offeror hereby acknowledges this revision to its Offer.</b> <b>Le proposant constate, par la présente, cette révision à son offre.</b>		
<b>Signature</b>	<b>Date</b>	
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)		
<b>For the Minister - Pour le Ministre</b>		

Solicitation No. - N° de l'invitation  
21201-195498  
Client Ref. No. - N° de réf. du client  
21201-195498

Amd. No. - N° de la modif.  
002  
File No. - N° du dossier  
MCT-8-41107

Buyer ID - Id de l'acheteur  
mct015  
CCC No./N° CCC - FMS No./N° VME

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## Solicitation Amendment No. 002

**Title: Meat, Poultry & Fish**

*This solicitation is hereby amended to:*

- (1) Reference: Annex “B” – List of Products

**DELETE** the current Annex B; *and*

**INSERT** instead the Annex B **revised April 26, 2019** included in this Amendment No. 002

*All offers must be submitted with the last revised Annex B.*

All other terms and conditions of the solicitation document remain unchanged remain unchanged.

All enquiries concerning this amendment are to be forwarded to:

Charlotte Drisdelle  
Supply Officer / Agente d'approvisionnement  
Phone / Téléphone - (506) **962-5329**  
Facsimile / télécopieur - (506) 851-6759  
Email: charlotte.drisdelle@pwgsc-tpsgc.gc.ca



**File No / No de dossier: 21201-19 4598 Annex "B" - Basis of Payment - Annexe B - Base de paiement**  
**Title / Titre: Meat, Poultry & Fish / Viande, volaille et le poisson Amd No. 002 Revised April 26 2019**

Vendor Name / Nom du fournisseur:									
Period / Période: 2019-04-01 - 2020-03-31 divided into 4 standing offer periods									
Item	Estimated quantities for a 3 month standing offer period	Unit of Issue	DESCRIPTION	Approximate Pack size required	Pack & Case size offered	Brand offered	Product Number	Price	
1	300	kg	Beef Inside Round, Commercial Grade, Spec code 168 FROZEN No Substitute	3 x 10 - 11 kg maximum					per
2	2025	kg	Meat, Beef Bottom Round Outside, <b>Flat - Frozen</b> Uncooked - Spec NAMP 171B Canada D1-D2 or equivalent. Mature Commercial Cattle, Product No. 3697506. <b>Frozen Uncooked</b> - Spec NAMP 171B Canada 01-02 or equivalent. Mature Commercial Cattle, Product No. 3697506.	4 x 7 kg approx					per
3	300	case	Beef Burgers, Commercial Grade, No Organs added 4oz servings (5 oz raw) FROZEN No Substitute	1 x 4 kg - 4.54 kg approx					per
4	300	case	Meat - Beef Patties, Uncooked, Frozen, 112g/4oz, 80/20, no filler, 1% salt, No Substitute	4.54 kg - 9.07 kg approx					per

Item	Estimated quantities for a 3 month standing offer period	Unit of Issue	DESCRIPTION	Approximate <u>Pack</u> size required	Pack & Case size offered	Brand offered	Product Number	Price	
5	110	kg	Meat - All Beef Salisbury Steak, Frozen, 140g/5oz Uncooked, no substitute	4.54 kg - 7 kg approx					per
6	70	case	<b>Meat, All Beef Dinner Sausage, must be 7inch each</b> , Frozen, <b>Elite Brand Product Code No. 70507</b> only and this product must be delivered in its original packaging / box / case from the company/brand Elite. <b>No Substitute</b>	<b>1 x 5 kg no substitute</b>		<b>Confirm Brand &amp; Elite Product Code offered</b>			per
7	198	case	Meat, All Beef Meatballs, Frozen, 1/2 oz portion, Cooked, no substitute	4.54 kg approx					per
8	510	kg	Pork Roast Fresh, B & R (Boneless & Rolled), Commercial Grade, fat content 1/4" thick, Spec Code 1402 R FROZEN No Substitute	4 to 5 x 6 lb (=2.72 kg each) or 6 x 3 kg maximum per each					per
9	375	kg	Toupie Ham, FRESH No substitute	2 x 9-11 kg cs / 2 x 6.5 kg approx					
10	555	kg	Ham Toupie, Whole, Cooked, no substitute	4.54 kg / 2 x 6 kg approx					per
11	<b>610</b>	case	Chicken, <b>Diced</b> , <b>must be WHITE Meat only</b> approximately 1/2" Dice, frozen No Substitute	1 x 4 kg approx					per

Item	Estimated quantities for a 3 month standing offer period	Unit of Issue	DESCRIPTION	Approximate <u>Pack</u> size required	Pack & Case size offered	Brand offered	Product Number	Price	
12	45	kg	Poultry, Chicken Legs with Backs attached, Frozen, minimum 225 - 240g per portion, uncooked, no substitute	5 kg approx				per	
13	180	case	<b>All Beef</b> Weiners 5", Bulk No Substitute	2 x 2.5 kg or 1 x 5.44 kg approx				per	
14	36	case	Sandwich/Sub Pack, must include Salami, Pepperoni and Ham, no substitute. Larsen's Sandwich Pack or equivalent brand.	12 x 250g approx				per	
15	90	kg	Salami, Frozen or Fresh No Substitute	1 - 3 x 2 - 3 kg approx				per	
16	108	case	Cod Loin IQF, 4 oz Portions, No Substitute	1 x 4.54 kg/10 lb approx				per	
17	108	case	Haddock Loins, 5 oz portions, IQF, No Substitute	1 x 4.54 kg/10 lb approx				per	
18	108	case	Fish - Basa Filet IQF, 6 - 8 oz Chilean, Frozen, no substitute	1 x 4.54 kg/10 lb approx				per	
19	72	case	Fish - Pollock Filet Shatter Pack, IQF, Frozen 6 - 8 oz portion. No Substitute	10 lb - 15 lb 4.54 kg - 6.81 kg approx				per	
20			Miscellaneous items not listed herein at cost price plus a _____ % markup <b>to a maximum of 10%.</b>						

Item	Estimated quantities for a 3 month standing offer period	Unit of Issue	DESCRIPTION	Approximate <u>Pack</u> size required	Pack & Case size offered	Brand offered	Product Number	Price	
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**Products must be delivered in their original packaging, box or case deriving from their point of origin.**

**Usage Reports - Standing Offer:**

The supplier should compile and maintain records on its provision of goods to CSC Institutions under contracts resulting from the Standing offer, the **total amount of expenditure** (including all institutions) including those paid for by a Government of Canada Acquisition Card. The data must be submitted to the Standing Offer Authority no later than one week after the end of the standing offer period.

The offeror must bid on the **individual package sizes as close as possible to the sizes requested**. If you offer a package size larger than the size requested where the maximum acceptable size is indicated, you **MUST** have written approval from the Supply Officer, PRIOR to bid closing. Failure to do so will render your bid non compliant and it will be rejected.

No handwritten Pricing Sheets will be accepted. Prices must be submitted with this Annex "B". **A copy in Excel Format can be obtained by contacting the Standing Offer Authority.**