



**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/lière étage, Suite 1212
100-1045 Main Street
Moncton
New Brunswick
E1C 1H1
Bid Fax: (506) 851-6759**

**Request For a Standing Offer
Demande d'offre à commandes**

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

Canada, as represented by the Minister of Public Works and
Government Services Canada, hereby requests a Standing Offer
on behalf of the Identified Users herein.

Le Canada, représenté par le ministre des Travaux Publics et
Services Gouvernementaux Canada, autorise par la présente,
une offre à commandes au nom des utilisateurs identifiés
énumérés ci-après.

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

| | |
|---|--|
| Title - Sujet RISO Canteen Items | |
| Solicitation No. - N° de l'invitation 21201-201697/A | Date 2019-06-04 |
| Client Reference No. - N° de référence du client 21201-201697 | GETS Ref. No. - N° de réf. de SEAG PW-\$MCT-015-5581 |
| File No. - N° de dossier MCT-9-42005 (015) | CCC No./N° CCC - FMS No./N° VME |
| Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2019-06-28 | |
| Time Zone Fuseau horaire Atlantic Daylight Saving Time ADT | |
| Delivery Required - Livraison exigée See Herein | |
| Address Enquiries to: - Adresser toutes questions à: Drisdelle, Charlotte J. | Buyer Id - Id de l'acheteur mct015 |
| Telephone No. - N° de téléphone (506)962-5329 () | FAX No. - N° de FAX (506)851-6759 |
| Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: CORRECTIONAL SERVICE OF CANADA To Inmates' Canteen at CSC Institutions in Dorchester & Renous New Brunswick and Springhill Nova Scotia Canada | |
| Security - Sécurité This request for a Standing Offer does not include provisions for security. Cette Demande d'offre à commandes ne comprend pas des dispositions en matière de sécurité. | |

Instructions: See Herein

Instructions: Voir aux présentes

| | |
|--|--|
| Vendor/Firm Name and Address Raison sociale et adresse du fournisseur/de l'entrepreneur | |
| | |
| Telephone No. - N° de téléphone | Facsimile No. - N° de télécopieur |
| Name and title of person authorized to sign on behalf of Vendor/Firm (type or print) Nom et titre de la personne autorisée à signer au nom du fournisseur/ de l'entrepreneur (taper ou écrire en caractères d'imprimerie) | |
| Signature | Date |

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Annex C - Electronic payment Instruments

Annex D - Complete List of Each Individual who are currently Directors and/or Owners of the Offeror;

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;
- 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:

- Annex A – Requirement
Annex B – Basis of Payment – List of Products (Annex B.1 to B.4)
Annex C - Electronic payment Instruments
Annex D - Complete List of Each Individual who are currently Directors and/or Owners of the Offeror;

1.2 Summary

1.2.1 Request for Regional Individual Standing Offer (RISO) for the supply and delivery of **Miscellaneous Canteen Items, to the Inmates' Canteens at Correctional Service Canada Institutions** located in Renous & Dorchester New Brunswick and Springhill Nova Scotia on an as and when requested basis for the period from **01 August 2019 to 31 July 2020** inclusive.

1.2.2 *The requirement is NOT 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).*

"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.

1.4 Anticipated migration to an e-Procurement Solution (EPS)

Canada is currently developing an online EPS for faster and more convenient ordering of goods and services. In support of the anticipated transition to this system and how it may impact any resulting Standing Offer that is issued under this solicitation, refer to 7.15 Transition to an e-Procurement Solution (EPS).

The Government of Canada's [press release](#) provides additional information.

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 (2019/03/04)** 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: 120 days

2.1.1 SACC Manual Clauses

| SACC Reference | Section | Date |
|----------------|-------------------------|------------|
| M0019T | Firm Price and/or Rates | 2007/05/25 |

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 in the RFSO.

Offers must be submitted only to the Public Works and Government Services Canada (PWGSC) Bid Receiving Unit specified below by the date and time indicated on page 1 of the RFSO:

PWGSC Acquisitions, Bid Receiving Box
1st Floor, Suite 1212
100-1045 Main Street
Moncton, NB E1C 1H1

Email: TSPGC.RAReceptionSoumisNBPE-ARBidReceivingNBPE.PWGSC@tpsgc-pwgsc.gc.ca
Bids/Offeres will be not be accepted if emailed directly to this email address. This email is to initiate an ePost Connect conversation, as detailed in the Standard Instructions.

Bid Fax: (506) 851-6759

2.3 Enquiries - Request for Standing Offers

All enquiries must be submitted in writing to the Standing Offer Authority no later than **five (5)** 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 **New Brunswick**.

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 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, using staples or clips instead of cerlox, duotangs or binders.

Section I: Financial Offer

Offerors must submit their financial offer in accordance with the **Annex B, Basis of Payment (annexes B.1 to B.4)**.

3.1.1 Electronic Payment of Invoices - Offer

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

If Annex "C" 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.

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.
- (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 SACC Manual Clause

M0220T (2016/01/28), Evaluation of Price - Offer

4.2 Basis of Selection

An offer must comply with the requirements of the Request for Standing Offers to be declared responsive. The responsive offer with the **lowest evaluated price on an item by item basis** will be recommended for issuance of a standing offer.

(Derived from - Provenant de: M0069T, 2007/05/25)

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 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.

5.1.1 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.

5.1.2 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/canada-labour's) 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.

5.2 Additional Certifications Precedent to Issuance of a Standing Offer

5.2.1 Canadian Content Certification

5.2.1.1. SACC Manual clause [A3050T](#) (2014/11/27) Canadian Content Definition

5.2.1.2 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.

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.

(Derived from - Provenant de: A3063T, 2014/11/27)

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 **On receipt of a Standing Offer, the Supplier must provide a list of its drivers to the Institutions of Correctional Services Canada in order for the drivers to be cleared by a Canadian Police Information Center (CPIC) Security check before deliveries can be made to the various Institutions.**

The Suppliers must replace drivers that cannot be admitted to a CSC Institution for failure to meet these security requirements.

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

Periodic Usage Reports - Standing Offer

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 data must be submitted for the standing offer period to the Standing Offer Authority.

The data must be submitted to the Standing Offer Authority no later than one month after the end of the reporting period.

(Derived from - Provenant de: M7010C, 2012/07/16)

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 **August 1st, 2019 to July 31st, 2020** inclusive.

6.4.2 Delivery Points

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

6.5 Authorities

6.5.1 Standing Offer Authority

The Standing Offer Authority is:

Name: Charlotte Drisdelle
Title: Supply Officer
Public Services and Procurement Canada
Acquisitions Branch
Address: 1045 Main Street, 4th Floor
Moncton, New Brunswick E1C 1H1

Telephone: (506) 962-5329
Facsimile: (506) 851-6759
E-mail address: charlotte.drisdelle@pwgsc-tps qc.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:

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 under the Standing Offer and is responsible for all the technical content of the Work under the resulting Contract.

Solicitation No. - N° de l'invitation
21201-201697/A
Client Ref. No. - N° de réf. du client
21201-201697

Amd. No. - N° de la modif.
File No. - N° du dossier
MCT-9-42005

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

6.5.3 Offeror's Representative (Offeror please complete with offer)

Placing Orders:

Name: _____

Telephone No. _____

Facsimile No. _____

E-mail address: _____

Delivery follow-up:

Name: _____

Telephone No. _____

Facsimile No. _____

E-mail address: _____

General Enquiries:

Name: _____

Telephone No. _____

Facsimile No. _____

E-mail address: _____

6.6 Identified Users

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

Correctional Service Canada Institutions as follows including the Inmates' Canteens:

Atlantic Institution
13175 Route 8
P.O. Box 102
Renous, NB E9E 2E1

Dorchester Penitentiary – Medium Sector
4902 Main Street
Dorchester, NB E4K 2Y9

Dorchester Penitentiary – Minimum Sector
4902 Main Street
Dorchester, NB E4K 2Y9

Springhill Institution
330 McGee Street
P.O. Box 2140
Springhill, NS B0M 1X0

6.7 Call-up Procedures

As indicated in Annex A.

6.8 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-TPSGC 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.

6.9 Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed **\$25,000.00** (Applicable Taxes included).

6.10 Financial Limitation

The total cost to Canada resulting from call ups against the Standing Offer must not exceed the sum of **\$1,066,000.00** (Applicable Taxes included) 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.

(Derived from - Provenant de: M4506C, 2013/04/25)

6.11 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](#) (2018/06/21), General Conditions - Goods (Medium Complexity);
- e) Annex A, Requirement
- f) Annex B, Basis of Payment- List of Products;
- g) the Offeror's offer dated _____

6.12 Certifications and Additional Information

6.12.1 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.

6.12.2 SACC Manual Clauses

| SACC Reference | Section | Date |
|----------------|--------------------------------|------------|
| M3060C | Canadian Content Certification | 2008/05/12 |

6.13 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 **New Brunswick**.

6.14 Transition to an e-Procurement Solution (EPS)

During the period of the Standing Offer, Canada may transition to an EPS for more efficient processing and management of individual call-ups for any or all of the SO's applicable goods and services. Canada reserves the right, at its sole discretion, to make the use of the new e-procurement solution mandatory.

Canada agrees to provide the Offeror with at least a three-month notice to allow for any measures necessary for the integration of the Offer into the EPS. The notice will include a detailed information package indicating the requirements, as well as any applicable guidance and support.

If the Offeror chooses not to offer their goods or services through the e-procurement solution, the Standing Offer may be set aside by Canada.

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 (2018/06/21), General Conditions - Goods (Medium Complexity) apply to and form part of the Contract.

Section 16 Interest on Overdue Accounts, of **2010A (2018/06/21)** will not apply to payments made by credit cards.

6.2.2 SACC Manual Clauses

6.2.2.1 Inspection and Stamping

The Contractor must ensure that inspectors from the Canadian Food Inspection Agency (CFIA) have inspected all meat and meat products, poultry and poultry products, lard, shortening and margarine containing animal fats, and soups containing ingredients of animal origin, and have stamped those products "CFIA inspected for CG" before shipment.

The Contractor must arrange for all such products to be delivered to the consignee either from an establishment registered in accordance with the Meat Inspection Act, 1985, c. 25 (1st Supp.) and the regulations made under that Act, or from a food distributor that purchased the products from such an establishment. Canada will not accept products that have not been stamped by the CFIA.

The Contractor must not permit any food distributor to alter or further process any meats or other products that have been inspected by inspectors from the CFIA.

(Derived from - Provenant de: C3007C, 30/11/07)

6.2.2.2 Delivery of Fresh Chilled or Frozen Products

Fresh chilled or frozen products must be delivered in accordance with Canadian Food Inspection Agency requirements stipulating that frozen products must be maintained at -18o C or lower and fresh chilled products between 4o C and 1o C until delivery. All fresh chilled or frozen products must be delivered in refrigerated vehicles and show no evidence of deterioration. Frozen products must not have been frozen for longer than 90 days since the date of processing in the fresh state.

(Derived from - Provenant de: D0014C, 30/11/07)

6.2.2.3 Delivery and Unloading

1. When making deliveries, sufficient personnel must be provided to permit unloading of any type of vehicle without the assistance of federal government personnel
2. At some sites, the delivery truck must be unloaded while parked at the curb. When material is placed on the sidewalk, it must be placed in proximity to the designated entrance so as to be readily accessible to transport by mechanical handling equipment utilized by site personnel.

(Derived from - Provenant de: D0018C, 30/11/07)

6.2.2.4 Type of Transport *(applicable to refrigerated products only)*

Delivery must be made in refrigerated transport. The acceptable temperature range is from 1.5° C to 4° C or (35° F to 40° F).

(Derived from - Provenant de: D3004C, 30/11/07)

6.3 Term of Contract

6.3.1 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

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 a **firm unit price as specified in Annex B, (B.1 to B.4)**. 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.

(Derived from - Provenant de: C0207C, 2013/04/25)

6.4.2 Method of Payment

| SACC Reference | Section | Date |
|----------------|----------------|------------|
| H1000C | Single Payment | 2008/05/12 |

6.4.3 Electronic Payment of Invoices – Call-up

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

(Offeror is to identify at Annex "C")

- 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

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.

One (1) copy must be forwarded to the consignee.

(Derived from - Provenant de: H5001C, 2008/12/12)

6.6 SACC Manual Clauses

| SACC Reference | Section | Date |
|----------------|-----------------------------|------------|
| A9068C | Government Site Regulations | 2010/01/11 |
| B7500C | Excess Goods | 2006/06/16 |
| G1005C | Insurance | 2008/05/12 |

6.7 Shipping Instructions - Delivery at Destination

Goods must be consigned to the destination specified in the Contract and delivered:

Delivered Duty Paid (DDP) **to CSC Institutions located in Renous E9E 2E1 and Dorchester E4K 2Y9 in New Brunswick and Springhill Nova Scotia B0M 1X0** Incoterms 2000 for shipments from a commercial contractor.

Solicitation No. - N° de l'invitation
21201-201697/A
Client Ref. No. - N° de réf. du client
21201-201697

Amd. No. - N° de la modif.
File No. - N° du dossier
MCT-9-42005

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

ANNEX "C" 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)

“REQUIREMENT”

Miscellaneous Canteen Items

Dry & Canned Goods, Dairy Products, Frozen Foods, Processed Meats & Chips

*For the Inmates' Canteens at
Correctional Service Canada's Institutions
in
Renous & Dorchester New Brunswick
and
Springhill Nova Scotia*

Deliveries will be provided to the following Institutions:

Atlantic Institution - Renous, New Brunswick

Dorchester Penitentiary – Medium Sector - Dorchester, New Brunswick

Dorchester Penitentiary – Minimum Sector - Dorchester, New Brunswick

Springhill Institution – Springhill Institution

Standing Offer period from 01 August 2019 to 31 July 2020

REQUIREMENT

To supply and deliver **Miscellaneous Canteen Items** to the Inmates' Canteens at Correctional Service Canada's Institutions located in Renous and Dorchester New Brunswick and Springhill Nova Scotia as specified for the period **from 01 August, 2019 to 31 July, 2020**.

Please bid on all items you are able to supply regardless of whether you can only bid on one or more items. Standing Offer(s) will be awarded to the lowest price "per item" or "group of items" **ONLY if substantial savings** can be accomplished.

NOTE: Annexes B.2 and B.3 «Dairy Products, Frozen Foods & Processed Meats»:

Suppliers bidding on these products destined for New Brunswick Institutions must deliver to ALL New Brunswick Institutions. A supplier unable to deliver in Nova Scotia, **for territorial reasons only**, shall not bid on any items at Annex B.3 destined for Springhill Institution.

You must supply the Brands, Flavours, Types of Products and Packaging as listed on Annex "B" unless substitutions are approved by the Standing Offer Authority, in writing, **PRIOR to bid closing!**

You must bid on the brand requested only for items where a specific brand is indicated. Where a specific brand name is not requested, you are to bid on generic brands to have the lowest price possible as these items are purchased solely by inmates.

You are to bid on pack sizes as close to sizes requested as possible as these items are purchased solely by the inmates at their canteens. A pack size offered much larger than is requested will not be accepted, therefore the item will be awarded to the next lowest bidder.

PRICING

All shipping must be included in the quoted prices. If the client requests an item, which is not specified herein, your price is to be in accordance with the lowest prices charged to your most favoured customer for like quality and quantity of product on the date of delivery.

CALL-UP PROCEDURES

Call-Ups will be every (2) weeks and deliveries must be provided within one (1) week of ordering.

Institution Personnel will be able to make **MINOR amendments** to the original order up until 11h00 one (1) business day prior to the expected day of delivery.

ORDER CONFIRMATION OF AVAILABILITY

At time of a call-up, **if a product is not available**, the supplier **MUST** advise the requesting Canteen Officer from the Institution, or his delegated representative of the ***unavailability of the product within (4) hours.***

Items that are not available are NOT to be back ordered.

Items are NOT to be short shipped when the entire quantity ordered is not available. All items ordered **MUST** be processed on a FILL or KILL BASIS.

The Canteen Officer, or his representative, is the only approving authority for substitutions, if acceptable.

DISCREPANCIES AND SUBSTITUTIONS

No items shall be substituted unless the substitution is authorized on the call-up document by the Canteen Officer or his representative.

Sizes, Product Types and Brand Names:

It is a condition that no pack size, case size, product type, brand or price be changed after award of the standing offer ***UNLESS*** the changes are from the manufacturer or if a product is discontinued. The supplier must therefore notify the Standing Offer Authority of any changes.

DELIVERY INSTRUCTIONS:

Only one delivery is to be made per order.

Deliveries **MUST** be provided as requested.

Deliveries are to be made direct to a specified location at the Institution as indicated herein.

All products must be delivered in its original box or case.

Any damaged, stressed, opened, or repackaged products will not be accepted and will be returned to the supplier at the supplier's expense.

If products must be returned due to non-compliance, **COST** to return these products will be the responsibility of the supplier.

The supplier shall bear all risks of loss or damage to the goods until such time as they have been delivered to the requesting unit.

All security policies must be adhered to for deliveries on institutional grounds.

It is recommended that delivery personnel should be covered by Worker's Compensation (WSIB) or similar program.

If the supplier, which is awarded the standing offer, chooses to contract out the Transportation Part of the standing offer, the supplier will be responsible for the Performance of that contractor.

REQUIREMENTS PERTAINING TO INVOICING

Invoices, one **(1) copy only** must be provided to the client at the time of each delivery.

The client's delivery representative will verify with the supplier's representative that all items shipped have been received using a copy of the invoice provided by the contractor and with a copy from the ordering personnel.

The supplier must only charge for the items delivered and accepted. The supplier is to ensure that a request for credit receipt is issued at the time of delivery for all items that are not accepted by client's representative at time of delivery. The supplier agrees to provide the client with a detailed credit receipt within (7) working days from delivery for all items that the client and supplier agree that was damaged prior to delivery. There shall be no items shorted as all orders are on a Fill or Kill Basis. Invoices will not be forwarded for payment until the Supplier provides the Client with approved credit receipt. The supplier must ensure that all Invoices reflect correct pricing effective at the time of ordering. All invoices will be calculated in Canadian dollars.

Invoices MUST contain the following information:

1. Purchase Order Number
2. Attention: Name of Requesting Site (Institution Name indicating Canteen or the Kitchen)
3. Complete Mailing Address
4. Invoice Control Number
5. Delivery Date

TYPE OF TRANSPORT

Delivery of chilled, frozen food commodities will be made in climate controlled transport unless the consignee instructs otherwise.

The vehicles utilized for the transportation of food products must be considered as an extension of the company premises. As such, it is important that the environment it presents does not put at risk the integrity of the food products contained therein. The vehicle must act as the interim storage facility from the company to the point of destination.

The construction, maintenance, sanitation and refrigeration standards in addition to the handling practices must equate as closely, as is reasonably possible, to the standards required of a well-operated Canadian commercial grocer.

PALLETISING

All food items MUST be shipped to the specified delivery point on shrunk or stretch wrapped pallets not higher than 180 CM in height.

Orders MUST be separated by individual units/kitchens/canteens and clearly identified with the name of the requesting unit/kitchen/canteen on at least (2) sides on each pallet.

Food items should be palletized in segregated commodities of:

Dry goods; Chilled products; and Frozen Foods

Food items MUST be palletized in such a way as to ensure the heaviest items are on the bottom of the pallet.

The supplier is responsible for the offloading of all products.

PRODUCTS

All products must be of recent production and have the latest production date available, the shelf life or best before date must be clearly indicated on a conspicuous location and any conditions affecting the product shelf life must be clearly stated at the time of ordering.

Products having outdated Best Before Dates WILL be returned to the supplier at the supplier's cost.

EXPIRY DATES:

STANDARDS: All packaged foods shall comply with the relevant portions of the following Acts and Regulations:

- a) The Food and Drug Acts and Regulations;
- b) Canada Agriculture Products Standards Acts
- c) Canadian General Standards Board
- d) CFIA Inspection Standards

QUALITY ASSURANCE

The «**Food Quality Specifications (FQS) - Food purchased by federal government departments** » will be used as reference for quality control for all food products. These specifications can be found on **publications.gc.ca** by searching with the catalogue number as per attached list.

Frozen food products must be delivered individually quick-frozen with an internal temperature of not greater than minus eighteen degrees Celsius.

All frozen and canned fruit and vegetables supplied must be graded in accordance with the Canadian standards and the grade supplied must be of equal or exceed the grade specified at the time of the order.

All Miscellaneous Grocery products must be of recent production and have the latest production date available, the shelf life or best before date must be clearly indicated on a conspicuous location and any conditions affecting the product shelf life must be clearly stated at the time of ordering.

Final inspection and acceptance of the food product will rest solely with the consignee at the point of delivery. All products supplied shall be free of signs of deterioration, spoilage, filth, or damage by rodents or insects. The consignee will have the right to reject products at the time of delivery and the supplier will remove unacceptable products immediately.

Vendor's Performance:

The vendor's performance will be monitored by the Food Services Officer or his designated representative at each individual Institution.

«Performance Factors» will include, but NOT limited to:

- a. Ability to PROVIDE items and quantities ordered;
- b. Ability to COMMUNICATE unavailability of products ordered within required time frame (4 hours);
- c. Ability to provide products as per sizes requested at quoted prices;
- d. Ability to deliver within required time frame AND the necessary location required at the site;
- e. Ability to provide required quality service and products at all time;
- f. When units are broken open inside a case, the Canteens MUST receive a credit for the amount of damaged/broken/open units immediately upon advising the supplier of the problem. The product cannot be kept in the warehouse until there is a full case of the individual units. The warehouse may lose the units, also the drivers sometimes won't pick up the damaged goods if they don't have a pick up slip from the supplier advising to pick up.

High quality product and service as defined in the «**Food Quality Specifications**» will be required during the period of this standing offer.

If, at any time, the performance is NOT satisfactory, documentation will be forwarded to Public Services and Procurement Canada.

Failure to provide the quantity of goods as ordered or the level of service and quality goods as defined herein OR non-compliance with the Lists of Products more than twelve (12) times over the period of the standing offer will result in the following:

1. Initial notice of failure to provide the level of service required, quantity & quality products or correct product size etc....
2. Additional incidents will result in a written notification requesting corrective action;
and
3. By the thirteenth incident, the vendor will be advised **the product in question will be awarded to the next lowest bidder** and/or their standing offer has been set-aside and no further call-ups will be processed.

MANDATORY DELIVERY REQUIREMENTS for Each Individual Institution

Atlantic Institution (AI) - Renous NB

Deliveries are accepted from **Monday to Friday**. Goods must be delivered between **8h00 to 11h00** and from **13h00 to 15h30** (deliveries **must be completed by 11h00 and 15h30**).

Emergency Deliveries will be accepted as per their regular hours of delivery but up until 16h00 (delivery completed) with prior arrangements.

Location of Delivery - Mandatory Requirement:

All deliveries to AI MUST be made to the loading docks and are to be received by Central Receiving.

Dorchester Penitentiary (DP) – Medium *and* Minimum Sectors - Dorchester NB

Deliveries are accepted from **Monday to Friday**. Goods must be delivered between **8h00 to 11h00** and from **13h00 to 16h00** (deliveries **must be completed by 11h00 and 16h00**).

Emergency Deliveries will be accepted as per their regular hours of delivery.

Location of Delivery - Mandatory Requirement:

All deliveries to DP MUST be made to the building indicated as «Procurement & Stores».

Springhill Institution (SI) - Springhill, N.S.

Deliveries are accepted from **Monday to Friday**. Goods must be delivered between **8h00 to 11h00** and from **13h00 to 16h00** (deliveries **must be completed by 11h00 and 16h00**).

Emergency Deliveries will be accepted during the same hours as regular deliveries.

Location of Delivery - Mandatory Requirement:

All deliveries to Springhill Institution will be made directly to the warehouse.

NOTE:

The «week day» for the bi-weekly deliveries will be determined between the Canteen Officers from each Institution or per Site and the Successful Bidder at award of the standing offer prior to the date of commencement.

There MUST be NO liquor and NO cigarettes in the delivery trucks at any time for each of the Institutions.

Deliveries WILL NOT be accepted at any other location on the premises of the Institutions.

EMERGENCY DELIVERIES:

LOCK DOWN Emergency Deliveries:

Orders should be delivered within 24 hour notice, during regular business days only, for Emergency Deliveries due to a LOCK DOWN.

Other Emergency Deliveries:

In the event an order CANNOT be delivered as scheduled due to Weather Conditions, One Day Labour Disruptions (strike) etc..., the supplier should make delivery the following business day and NO LATER than the second business following the original scheduled delivery day.

Where a Labour Disruption (strike) would last for more than one day or two, other delivery arrangements will be made, accordingly, by management at the Institution.

| FQS # & Description | SQA et Description | Catalogue # English | Numéro de catalogue |
|---|--|----------------------------|----------------------------|
| FQS-01 Eggs | SQA-01 Oeufs et produits d'œufs | D2-531/01-2018E-PDF | D2-531/01-2018F-PDF |
| FQS-02 Beef | SQA-02 Boeuf | D2-531/02-2018E-PDF | D2-531/02-2018F-PDF |
| FQS-03 Veal | SQA-03 Veau | D2-531/03-2018E-PDF | D2-531/03-2018F-PDF |
| FQS-04 Pork | SQA-04 Porc | D2-531/04-2018E-PDF | D2-531/04-2018F-PDF |
| FQS-05 Lamb | SQA-05 Agneau | D2-531/05-2018E-PDF | D2-531/05-2018F-PDF |
| FQS-06 Poultry | SQA-06 Volaille | D2-531/06-2018E-PDF | D2-531/06-2018F-PDF |
| FQS-07 Variety Meats | SQA-07 Abats comestibles | D2-531/07-2018E-PDF | D2-531/07-2018F-PDF |
| FQS-08 Prepared Meat and Meat by Products | SQA-08 Viande et sous-produits de viande préparés ou conservés | D2-531/08-2018E-PDF | D2-531/08-2018F-PDF |
| FQS-09 Fish and Seafood | SQA-09 Poissons et produits de la mer | D2-531/09-2018E-PDF | D2-531/09-2018F-PDF |
| FQS-10 Fresh Fruit | SQA-10 Fruits frais | D2-531/10-2018E-PDF | D2-531/10-2018F-PDF |
| FQS-11 Fresh Vegetables | SQA-11 - Légumes frais | D2-531/11-2018E-PDF | D2-531/11-2018F-PDF |
| FQS-12 Frozen Fruit | SQA-12 Fruits congelés | D2-531/12-2018E-PDF | D2-531/12-2018F-PDF |
| FQS-13 Frozen Vegetables | SQA-13 Légumes congelés | D2-531/13-2018E-PDF | D2-531/13-2018F-PDF |
| FQS-14 Canned Fruit | SQA-14 Fruits en conserve | D2-531/14-2018E-PDF | D2-531/14-2018F-PDF |
| FQS-15 Canned Vegetables | SQA-15 Légumes en conserve | D2-531/15-2018E-PDF | D2-531/15-2018F-PDF |
| FQS-16 Dried Fruit | SQA-16 Fruits séchés | D2-531/16-2018E-PDF | D2-531/16-2018F-PDF |
| FQS-17 Dehydrated Vegetables | SQA-17 Légumes déshydratés | D2-531/17-2018E-PDF | D2-531/17-2018F-PDF |

| | | | |
|--|--|---------------------|---------------------|
| FQS-18 Milk and Milk Products | SQA-18 Lait et produits laitiers | D2-531/18-2018E-PDF | D2-531/18-2018F-PDF |
| FQS-19 Cheese | SQA-19 Fromage | D2-531/19-2018E-PDF | D2-531/19-2018F-PDF |
| FQS-20 Misc Groceries | SQA-20 Produits d'épicerie divers | D2-531/20-2018E-PDF | D2-531/20-2018F-PDF |
| FQS-21 Pasta | SQA-21 Pâtes alimentaires et nouilles | D2-531/21-2018E-PDF | D2-531/21-2018F-PDF |
| FQS-22 Rice | SQA-22 Riz | D2-531/22-2018E-PDF | D2-531/22-2018F-PDF |
| FQS-23 Legumes | SQA-23 Légumineuses (légumineuses à grain) | D2-531/23-2018E-PDF | D2-531/23-2018F-PDF |
| FQS-24 Grains | SQA-24 Grain céréaller | D2-531/24-2018E-PDF | D2-531/24-2018F-PDF |
| FQS-25 Shortenings, Fats and Oils | SQA-25 Graisses alimentaires et les huiles | D2-531/25-2018E-PDF | D2-531/25-2018F-PDF |
| FQS-26 Butter and Margarine | SQA-26 Beurre et margarine | D2-531/26-2018E-PDF | D2-531/26-2018F-PDF |
| FQS-27 Sugar and Preserves | SQA-27 Sucres et conserves | D2-531/27-2018E-PDF | D2-531/27-2018F-PDF |
| FQS-28 Coffee and Tea | SQA-28 Café et thé | D2-531/28-2018E-PDF | D2-531/28-2018F-PDF |
| FQS-29 Ice Cream and Sorbets | SQA-29 Crème glacée et sorbet laitier | D2-531/29-2018E-PDF | D2-531/29-2018F-PDF |
| FQS-30 Pie Fillings and Pie Fruits | SQA-30 Garniture de tarte et fruits à tarte | D2-531/30-2018E-PDF | D2-531/30-2018F-PDF |
| FQS-31 Herbs, Spices and Seasonings | SQA-31 Fines herbes et épices | D2-531/31-2018E-PDF | D2-531/31-2018F-PDF |
| FQS-32 Soups, Sauces and Gravies | SQA-32 Soupes, sauces et sauces au jus de viande | D2-531/32-2018E-PDF | D2-531/32-2018F-PDF |
| FQS-33 Condiments and Condiment Sauces | SQA-33 Condiments et sauces condimentaires | D2-531/33-2018E-PDF | D2-531/33-2018F-PDF |
| FQS-34 Bread and Baked Products | SQA-34 Pain et produits de boulangerie | D2-531/34-2018E-PDF | D2-531/34-2018F-PDF |

| | | | |
|------------------------|--|---------------------|---------------------|
| FQS-35 Fruit Juice | SQA-35 Jus de fruit | D2-531/35-2018E-PDF | D2-531/35-2018F-PDF |
| FQS-36 Cereals | SQA-36 Céréales | D2-531/36-2018E-PDF | D2-531/36-2018F-PDF |
| FQS-37 Flour and Mixes | SQA-37 Farines, mélanges pour gâteaux, pour crêpes et pour gaufres | D2-531/37-2018E-PDF | D2-531/37-2018F-PDF |
| FQS-38 Game | SQA-38 Gibier | D2-531/38-2018E-PDF | D2-531/38-2018F-PDF |

Inmates' Canteens at CSC Institutions in Renous & Dorchester NB and Springhill NS
Cantines des détenus aux établissements du SCC à Renous et Dorchester N-B et Springhill N-É

Solicitation No / No de soumission: 21201-201697/A Annex B.1 - Basis of Payment
Title / Titre: Miscellaneous Canteen Items / Divers articles de cantines

| Vendor Name / Nom du fournisseur: Period / Période: 2019-08-01 - 2020-07-31 | | | | | | | | | | | | | Complete by closing Date |
|--|-----------------------------------|------------------|--|---------------|--------------------------|-------------------------|-------------|-------|--|--|--|-----|-----------------------------------|
| Item No. | Yearly Estimated Quantities | Unit of Issue | DESCRIPTION | Brand Offered | Sizes required | Sizes to be provided | Product No. | Price | | | | | |
| 1 | 260 | box | Caramilk | | 48's | | | | | | | per | |
| 2 | 234 | box | Aero | | 48's | | | | | | | per | |
| 3 | 286 | box | Crunchie | | 24's | | | | | | | per | |
| 4 | 312 | box | Mr Big | | 24's | | | | | | | per | |
| 5 | 182 | box | Mars | | 48's | | | | | | | per | |
| 6 | 520 | box | Oh Henry | | 24's | | | | | | | per | |
| 7 | 312 | box | Snickers | | 48's | | | | | | | per | |
| 8 | 416 | box | Wonder Bar | | 24's | | | | | | | per | |
| 9 | 234 | box | Reese's Peanut Butter Cups by Hershey no substitute | | 48's | | | | | | | per | |
| 10 | 260 | box | M&M Peanuts by Mars | | 24 x 120g - 15 x 200g | | | | | | | per | |
| 11 | 78 | box | Skittles, individual portions, required flavors: Fruit & Tropical | | 36 x 61g | | | | | | | per | |
| 12 | 234 | cs | Granola Bar, Bulk, assorted | | 60's / Bulk | | | | | | | per | |
| 13 | 104 | cs | Mixed Nuts | | 12 - 24 x 275g | | | | | | | per | |
| 14 | 286 | box | Trident Gum, assorted flavours no substitute | | 12's | | | | | | | per | |
| 15 | 208 | box | Dentyne Gum no substitute | | 12's | | | | | | | per | |

| Item No. | Yearly Estimated Quantities | Unit of Issue | DESCRIPTION | Brand Offered | Sizes required | Sizes to be provided | Product No. | Price | Complete by closing Date |
|----------|-----------------------------|---------------|--|---------------|------------------|----------------------|-------------|-------|--------------------------|
| 16 | 156 | cs | Licorice, Red by Twizzlers/Y&M no substitute | | 24 x 227g - 250g | | | per | |
| 17 | 130 | cs | Campinos, hard candy (strawberry and assorted) No Substitute (provide product code for each flavor with your offer) | | 12 x 120g | | | per | |
| 18 | 156 | cs | Werther's Original hard candies No Substitute | | 12 x 158g | | | per | |
| 19 | 104 | bag | Tiger Pop Suckers by Regal No Substitute. | | 200's | | | per | |
| 20 | 286 | cs | Jumbo Mr. Freeze assorted flavours no substitute (required all year) | | 60-80 x 150ml | | | per | |
| 21 | 104 | box | Tums No Substitute | | 18 per box | | | per | |
| 22 | 468 | box | Halls assorted including Halls with Vitamin C, assorted flavors No Substitute 9 drops per pkg / 20 pkg per box | | 20 x 9 drop pkg | | | per | |
| 23 | 260 | cs | Popcorn Seasoning by Pop & Top - Mariplex No Substitute, BBQ, Dill, Ketchup, Ranch, Sour Cream & Chive, Salt & Vinegar & White Cheddar | | 24 x 15g | | | per | |
| 24 | 650 | cs | Orville Redenbacher's Microwave Popcorn, Buttery Flavour only No substitutes | | 24 x 99g | | | per | |
| 25 | 130 | cs | Crunch & Munch, Buttery Toffee No Substitute | | 12 x 200g | | | per | |
| 26 | 520 | cs | Chips, Rippled , Plain, Yum Yum, no substitute | | 16 x 150g | | | per | |
| 27 | 572 | cs | Chips, BBQ Yum Yum, no substitute | | 16 x 150g | | | per | |

| Item No. | Yearly Estimated Quantities | Unit of Issue | DESCRIPTION | Brand Offered | Sizes required | Sizes to be provided | Product No. | Price | Complete by closing Date |
|----------|-----------------------------|---------------|--|---------------|-------------------------------------|----------------------|-------------|-------|--------------------------|
| 28 | 572 | cs | Chips, Sour Cream & Onion, Yum Yum, no substitute | | 16 x 150g | | | per | |
| 29 | 806 | cs | Chips, Sweet Cheddar, Yum Yum no substitute | | 16 x 150g | | | per | |
| 30 | 546 | cs | Chips, Creamy Dill, Yum Yum, no substitute | | 16 x 150g | | | per | |
| 31 | 104 | cs | Natural Spring Water (deposit cost at last item on this list) | | 12 - 48 x 500ml maximum size bottle | | | per | |
| 32 | 208 | box | Crystal Light Singles by Kraft, Lemon Lime No Substitute | | 12 x 10's | | | per | |
| 33 | 234 | box | Crystal Light Singles by Kraft, Strawberry-Kiwi. No Substitute | | 12 x 10's | | | per | |
| 34 | 234 | box | Crystal Light Singles by Kraft, Banana-Orange No Substitute | | 12 x 10's | | | per | |
| 35 | 26 | cs | Orange Crystals, Tang No Substitute 3-pak per bag | | 20 x 3 x 92g | | | per | |
| 36 | 90 | cs | Evaporated Milk, Carnation No Substitute | | 48 x 370 ml | | | per | |
| 37 | 416 | cs | Coffee Whitener, Mother Parker Creamer, <u>MUST be in Bags</u> no substitute | | 12 x 1.2 lb (544g) | | | per | |
| 38 | 78 | cs | Maxwell House Instant Coffee, Mellow Blend , No Substitute must be in plastic jar only | | 12 x 200g | | | per | |
| 39 | 468 | cs | Instant Coffee, Folgers in plastic jars only no substitute | | 12 x 200g | | | per | |
| 40 | 78 | cs | Red Rose Tea Bags No Substitute | | 12 x 36's | | | per | |
| 41 | 260 | cs | Mother Parker Hot Chocolate, Individual Portions No Substitute | | 4 x 50 x 28 g | | | per | |

| Item No. | Yearly Estimated Quantities | Unit of Issue | DESCRIPTION | Brand Offered | Sizes required | Sizes to be provided | Product No. | Price | Complete by closing Date |
|----------|-----------------------------|---------------|--|---------------|-----------------------------------|----------------------|-------------|-------|--------------------------|
| 42 | 116 | cs | Ritz Crackers, original, Crisities No Substitutes | | 12 x 200 g | | | per | |
| 43 | 12 | cs | Crackers, Soda Biscuits, Salted No Substitutes | | 12 - 24 x 454g | | | per | |
| 44 | 1404 | cs | Dare Breaktime Cookies, consisting of Oatmeal, Coconut, Chocolate Chip Cookies No Substitute | | 12 x 325g | | | per | |
| 45 | 78 | cs | Oatmeal, Quaker Oats, Variety Pack No Substitute | | 6 x 380g | | | per | |
| 46 | 390 | cs | Quaker Oatmeal - Quick Oats No Substitute | | 12 x 1 kg maximum pack size | | | per | |
| 47 | 52 | cs | Vector Cereal by Kellogg's No Substitute | | 14 x 400g | | | per | |
| 48 | 90 | cs | Capt'n Crunch by Quaker No Substitute | | 24 x 350g | | | per | |
| 49 | 104 | cs | Honey Nut Cheerios by General Mills No Substitute | | 12 x 330g | | | per | |
| 50 | 116 | cs | Harvest Crunch, Almond - Raisin by Quaker No Substitute | | 14 x 600g | | | per | |
| 51 | 78 | cs | Froot Loops by Kellogg's No Substitute | | 12 x 345g | | | per | |
| 52 | 90 | cs | Cinnamon Toast Crunch by General Mills No Substitute | | 12 x 360g | | | per | |
| 53 | 52 | cs | Kellogg's Special K No Substitute | | 12 x 405g | | | per | |
| 54 | 12 | cs | Frosted Flakes No Substitute | | 12 x 445g | | | per | |
| 55 | 156 | cs | Kellogg's Pop Tarts, Variety Pack, Strawberry, Chocolate, Raspberry, Smores & Blueberry No Substitute | | 12 x 400g | | | per | |

| Item No. | Yearly Estimated Quantities | Unit of Issue | DESCRIPTION | Brand Offered | Sizes required | Sizes to be provided | Product No. | Price | Complete by closing Date |
|----------|-----------------------------|---------------|---|---------------|---|----------------------|-------------|-------|--------------------------|
| 56 | 142 | cs | Nestlé Breakfast Anytime, Vanilla, Strawberry or Chocolate No Substitute | | 6 x 10 x 40g | | | per | |
| 58 | 78 | cs | Chocolate Syrup No Substitute (must be a plastic bottle and bottle must not exceed 500ml per plastic bottle) | | 12 x 153 ml - 500ml maximum bottle size | | | per | |
| 59 | 38 | cs | Nutella no substitute must be in plastic jars | | 15 x 375g | | | per | |
| 60 | 364 | cs | Peanut Butter, Must be Smooth only No Substitute must be in plastic jars | | 12 x 500g maximum jar size | | | per | |
| 61 | 182 | cs | Peanut Butter, Smooth, Individual Portions, Jif or Kraft No Substitute | | 200 x 18g | | | per | |
| 62 | 156 | cs | Strawberry Jam individual portions no substitute | | 140 - 200 x minimum 10ml | | | per | |
| 63 | 104 | cs | Catelli Meat Pasta Sauce No Substitute | | 24 x 398 ml | | | per | |
| 64 | 78 | cs | Pasta, Spaghetti, White, uncooked No Substitute | | 24 x 500 g | | | per | |
| 65 | 90 | cs | Chef Boyardee Ravioli, canned No Substitute | | 24 x 425 g | | | per | |
| 66 | 29 | cs | Corned Beef, canned no substitute | | 24 x 425g - 500g | | | per | |
| 67 | 104 | cs | Pink Salmon | | 24 - 48 x 213g | | | per | |
| 68 | 130 | cs | Tuna, Flaked, Light must be in water, OCEANS no substitute | | 24 x 170g | | | per | |
| 69 | 26 | cs | Baby Clams | | 24 x 142g (drained) = 284g not drained | | | per | |
| 70 | 104 | cs | Smoked Mussel | | 24 x 85 g | | | per | |

| Item No. | Yearly Estimated Quantities | Unit of Issue | DESCRIPTION | Brand Offered | Sizes required | Sizes to be provided | Product No. | Price | Complete by closing Date |
|----------|-----------------------------|---------------|---|---------------|------------------------|----------------------|-------------|-------|--------------------------|
| 71 | 130 | cs | Smoked Oysters | | 24 x 85 g | | | per | |
| 72 | 130 | cs | Boneless Herring (Kipper Snacks) | | 18 x 100g | | | per | |
| 73 | 130 | cs | Beans Baked with Pork in Molasses No Substitute | | 6 - 24 x 398 ml approx | | | per | |
| 74 | 26 | cs | Baked Beans in Molasses No Substitute (no pork) | | 6 - 24 x 398 ml approx | | | per | |
| 75 | 64 | cs | Holiday Luncheon Meat no substitute | | 24 x 340g | | | per | |
| 76 | 104 | cs | Ham Flakes | | 24 x 156g | | | per | |
| 77 | 182 | cs | Flakes of Chicken | | 24 x 156g | | | pe | |
| 78 | 64 | cs | Campbell's Soup, Chicken Noodle No Substitute | | 48 x 284 ml (10oz) | | | per | |
| 79 | 12 | cs | Campbell's Soup, Vegetable No Substitute | | 48 x 284 ml (10oz) | | | per | |
| 80 | 64 | cs | Campbell's Soup, Tomato No Substitute | | 48 x 284 ml (10oz) | | | per | |
| 81 | 38 | cs | Campbell's Soup, Cream of Mushroom No Substitute | | 48 x 284 ml (10oz) | | | per | |
| 82 | 12 | cs | Campbell's Chunky Clam Chowder Mfg Code 6321100524 No Substitute | | 24 x 540ml | | | per | |
| 83 | 6656 | cs | Mr. Noodles , No Substitute Chicken, Spicy Chicken, Beef, Oriental, Spicy Beef, Vegetable & Mushroom | | 24 x 85 g | | | per | |
| 84 | 38 | cs | Mushrooms, must be Sliced No Substitute | | 24 x 284ml / 10 oz | | | per | |
| 85 | 116 | cs | Gravy, Beef, canned No Substitute | | 24 x 284 ml | | | per | |

| Item No. | Yearly Estimated Quantities | Unit of Issue | DESCRIPTION | Brand Offered | Sizes required | Sizes to be provided | Product No. | Price | Complete by closing Date |
|----------|-----------------------------|---------------|---|---------------|--|----------------------|-------------|-------|--------------------------|
| 86 | 84 | cs | Dainty Rice No Substitute assorted flavors Chicken Fried Rice, Beef, Oriental | | 12 x 350 g | | | per | |
| 87 | 78 | cs | Minute Rice, plain white rice no substitute | | 24 x 350g | | | per | |
| 88 | 208 | cs | Kraft Dinner, Original KRAFT No substitute | | 35 x 225 g | | | per | |
| 89 | 104 | tray | Kraft Miracle Whip, individual portions, Regular and Calorie Wise No Substitute | | 200's | | | per | |
| 90 | 104 | tray | Kraft Cheese Whiz, individual portions, by KRAFT No Substitutes | | 200's | | | per | |
| 91 | 52 | cs | Prepared Mustard individual portions Heinz no substitute | | 500's | | | per | |
| 92 | 38 | cs | Battery, AAA Eveready no substitute | | 48 x 8's etc... | | | per | |
| 93 | 38 | cs | Battery, AA Eveready no substitute | | 54 x 4's etc | | | per | |
| 94 | 58 | cs | Playing Cards, MUST be Plastic Coated, Bicycle only No Substitutes | | 12's | | | per | |
| 95 | 78 | box | Pens, Medium Point, BLUE No Substitute, BIC, Papermate or Equivalent Brand (NO GEL PENS allowed) | | 12 x 2's | | | per | |
| 96 | 130 | bundle | Lined Writing Pads, 8-1/2" x 14" no substitute | | 5 pads/ bundle - 96 sheet/ pad approximately | | | per | |
| 97 | 208 | box | Lypstyl No Substitute | | 8's | | | per | |
| 98 | 104 | cs | Laundry Detergent, must be Powder , must be individual load packs, Tide No Substitute | | 156 x 41g | | | per | |
| 99 | 130 | cs | BOUNCE Fabric Softener, must be Sheets only No Substitute | | 12 x 34's | | | per | |

| Item No. | Yearly Estimated Quantities | Unit of Issue | DESCRIPTION | Brand Offered | Sizes required | Sizes to be provided | Product No. | Price | Complete by closing Date |
|--|-----------------------------|---------------|--|---------------|----------------|----------------------|-------------|------------|--------------------------|
| 100 | | each | Deposit Cost on items where applicable | | | | | \$0.10 per | |
| 101 | | | Miscellaneous Items not listed herein at wholesale price less a _____% discount or at cost price plus a _____% markup to a maximum of 10% . | | | | | | |
| Mandatory Requirements | | | | | | | | | |
| All products MUST be delivered in its original case. Only PLASTIC jars & bottles are acceptable. | | | | | | | | | |
| No handwritten pricing sheets will be accepted. All bids must be submitted with this Annex B.1. A copy of this Annex B.1 in Excel must be obtained from the Standing Offer Authority at Public Services and Procurement Canada (PSPC) | | | | | | | | | |

Inmates' Canteens at CSC's New Brunswick Institutions
Cantines des détenus aux Établissements du SCC au Nouveau-Brunswick

Solicitation No / No de soumission: 21201-201697/A Annex B.2 - Basis of Payment
Title/Titre: Dairy Products, Frozen Foods and Processed Meats - Canteen Items

| Vendor Name / Nom du fournisseur: | | | | | | | | | | |
|---|-----------------------------|---------------|---|---------------|--|---------------|-------------|-------|--------------------------|--|
| Period / Période: 2019-08-01 - 2020-07-31 | | | | | | | | | | |
| Item No. | Yearly Estimated Quantities | Unit of Issue | DESCRIPTION | Brand Offered | Sizes requested | Sizes offered | Product No. | Price | Complete by closing Date | |
| 1 | 338 | case | Dr Oetker Elios Deep Dish Pepperoni Pizza 5.5" | | 24 x 160g | | | | PER | |
| 2 | 52 | case | Pizza Pockets, Deluxe, microwavable, MUST be individually wrapped by McCain No Substitute | | 16 x 3's/100g = 48's/case | | | | PER | |
| 3 | 156 | case | McCain Five Minute SuperQuick 5 minute fries No Substitute | | 12 x 650g | | | | PER | |
| 4 | 26 | case | Frozen French Fries 2 kg maximum bag size no substitute | | 12 x 1 - 2 kg maximum per bag | | | | PER | |
| 5 | 130 | case | Chicken Strips, Watson Ridge or equivalent brand | | 6 x 800g | | | | PER | |
| 6 | 104 | case | Buffalo Popcorn Chicken, Watson Ridge or equivalent brand | | 6 x 1 kg | | | | PER | |
| 7 | 5 | case | Cream Cheese SPREAD, original flavor no substitute | | 12 x 250g | | | | PER | |
| 8 | 12 | case | Chip Dip, must be made with cream cheese, assorted flavors no substitute | | 12 x 227g | | | | PER | |
| 9 | 234 | case | Cheese, Cheddar, Old No substitute | | 12 - 24 x 200g - 400g maximum package size | | | | PER | |

| Item No. | Yearly Estimated Quantities | Unit of Issue | DESCRIPTION | Brand Offered | Sizes requested | Sizes offered | Product No. | Price | Complete by closing Date |
|----------|-----------------------------|---------------|---|---------------|---|---------------|-------------|-------|--------------------------|
| 10 | 182 | case | Cheese Slices No Substitute | | 12 - 16 x 250g - 500g maximum pack size | | | PER | |
| 11 | 208 | case | Mozzarella Cheese No Substitute | | 12 - 24 x 200g - 400g maximum package size | | | PER | |
| 12 | 52 | case | Soft Margarine, must be in containers only No Substitute | | 24 x 454g - 500g maximum container size | | | PER | |
| 13 | 26 | case | Butter | | 30 x 454g | | | PER | |
| 14 | 182 | case | Eggs, Fresh, Must be 15 x 12's in retail cartons per case No Substitute | | 1 dozen eggs per carton / 15 dozen per case | | | PER | |
| 15 | 52 | case | International Delight Coffee Creamer or equivalent brand, assorted flavors Provide Code for available flavors at bid closing please. | | 6 x 473 ml bottle | | | PER | |
| 16 | 26 | case | Give'N Go Two Bite Cinnamon Rolls, Frozen no substitute | | 4 x (10 x 85g) | | | PER | |
| 17 | 26 | case | Rich's Twin Pack Strawberry Swirl Cheese Cake, Frozen no substitute | | 12 x 227g | | | PER | |
| 18 | 26 | case | Rich's Twin Pack Triple Chocolate Cheese Cake, Frozen no substitute | | 12 x 227g | | | PER | |
| 19 | 26 | case | Blueberry Muffins, Frozen by Sara Lee no substitute | | 24 x 3.5 oz | | | PER | |
| 20 | 10400 | each | Ice Cream, assorted flavours | | 1 Litre no substitute | | | PER | |
| 21 | 2080 | each | Ice Cream, assorted flavours | | 2 Litre no substitute | | | PER | |

| Item No. | Yearly Estimated Quantities | Unit of Issue | DESCRIPTION | Brand Offered | Sizes requested | Sizes offered | Product No. | Price | Complete by closing Date |
|----------|-----------------------------|---------------|--|---------------|-------------------------|---------------|-------------|-------|--------------------------|
| 22 | 104 | box | Ice Cream, Vanilla | | 12-24 x100ml | | | PER | |
| 23 | 104 | box | Ice Cream, Chocolate | | 12-24 x100ml | | | PER | |
| 24 | 104 | box | Ice Cream, Strawberry | | 12-24 x100ml | | | PER | |
| 25 | 104 | box | Ice Cream, Butterscotch | | 12-24 x100ml | | | PER | |
| 26 | 52 | box | Ice Cream Sandwiches | | 24's | | | PER | |
| 27 | 260 | box | Drumsticks, Caramel | | 12's - 24's | | | PER | |
| 28 | 130 | case | Donair Kits by Bonte No Substitute | | 12 x 550g | | | PER | |
| 29 | 36 | case | Bologna, Sliced, SUNRISE No Substitute | | 30 x 400g | | | PER | |
| 30 | 286 | case | Sandwich Pack/Sub Pack, must include Salami, Pepperoni and Ham. No Substitute Larsen's Sandwich Pack or equivalent brand | | 12 x 250g | | | PER | |
| 31 | 78 | case | Weiners, individual packages no sub (bulk case of weiners is not acceptable) | | 24 x 450g | | | PER | |
| 32 | 26 | case | Bacon, Fresh Sliced, Layered, 18-22 ct, No Substitute | | 32 x 375g/ 24 x 500g | | | PER | |
| 33 | 26 | case | Halal Chicken Weiners no substitute | | 12 x 300g to 500g | | | PER | |
| 34 | 26 | case | Halal Chicken Bacon no substitute | | 12 x 300g to 500g | | | PER | |
| 35 | 26 | case | Halal Chicken Bologna no substitute | | 12 x 300g to 500g | | | PER | |
| 36 | 78 | case | Hot Pepperoni by Chris Brothers No Substitute (can be delivered frozen) | | 24 x 250g | | | PER | |

| Item No. | Yearly Estimated Quantities | Unit of Issue | DESCRIPTION | Brand Offered | Sizes requested | Sizes offered | Product No. | Price | Complete by closing Date |
|--|-----------------------------|---------------|--|---------------|-----------------------|---------------|-------------|--------|--------------------------|
| 37 | 130 | case | Pepperoni TNT (Super Hot) by Chris Brothers No Substitute (can be delivered frozen) | | 12 x 250g | | | PER | |
| 38 | 52 | case | Pepperoni, Mild by Chris Brothers No Substitute (can be delivered frozen) | | 24 x 250g | | | PER | |
| 39 | 156 | case | Pepperoni, Honey Garlic by Chris Brothers No (can be delivered frozen) | | 12 x 250g | | | PER | |
| 40 | 78 | case | Pepperoni, Cheese by Chris Brothers No Substitute (can be delivered frozen) | | 12 x 250g | | | PER | |
| 41 | 78 | case | Hot Pepperoni (can be delivered frozen) | | 12 - 24 x 250g - 500g | | | PER | |
| 42 | 130 | case | Pepperoni Super Hot (can be delivered frozen) | | 12 - 24 x 250g - 500g | | | PER | |
| 43 | 52 | case | Pepperoni, Mild (can be delivered frozen) | | 12 - 24 x 250g - 500g | | | PER | |
| 44 | 156 | case | Pepperoni, Honey Garlic (can be delivered frozen) | | 12 - 24 x 250g - 500g | | | PER | |
| 45 | 78 | case | Pepperoni, Cheese (can be delivered frozen) | | 12 - 24 x 250g - 500g | | | PER | |
| 46 | | | Cost of Deposit if applicable | | | | | \$0.10 | |
| 47 | | | Miscellaneous items not listed herein at wholesale price less a _____% discount or at cost price plus a _____% markup to a maximum of 10%. | | | | | | |
| Mandatory Requirements | | | | | | | | | |
| All products must be delivered in its original case or box. | | | | | | | | | |
| Hand written pricing sheets will not be accepted. Bids must be submitted with this Annex B.2. A copy of this Annex B.2 in Excel must be obtained by contacting the Standing Offer Authority at Public Services and Procurement Canada (PSPC). | | | | | | | | | |

Inmates' Canteen at [Springhill Institution](#) in Springhill Nova Scotia
 Cantines des détenus à l'[Établissement Springhill](#) à Springhill Nouvelle-Écosse

Solicitation No / N° de Soumission: 21201-201697/A Annex B.3 - Basis of Payment Year 2019-2020

Title/Titre: [Dairy Products, Frozen Foods & Processed Meats - Canteen Items](#)

Vendor Name / Nom du fournisseur:

Period / Période: 2019-08-01 - 2020-07-31

| Item No. | Yearly Estimated Quantity | Unit of Issue | DESCRIPTION | Brand Offered | Sizes requested | Size Offered | Price | Supplier to Complete at bid closing |
|----------|---------------------------|---------------|---|---------------|--|--------------|-------|-------------------------------------|
| 1 | 78 | case | Pizza Pockets, Deluxe, microwaveable, MUST be individually wrapped by McCain No Substitute | | 16 x 3's/100g = 48's/case | | PER | |
| 2 | 26 | case | Butter Cups, Individual Portions no substitute | | 300's | | PER | |
| 3 | 78 | case | Yogurt, regular, assorted flavors | | 6 x 650g - 750g no substitute | | PER | |
| 4 | 52 | case | Cheese, Cheddar, Medium No substitute | | 12 - 24 x 200g - 400g maximum package size | | PER | |
| 5 | 52 | case | Mozzarella Cheese | | 12 - 24 x 200g - 400g maximum package size | | PER | |
| 6 | 52 | case | Cheese Slices | | 12 - 16 x 250g - 500g maximum pack size | | PER | |
| 7 | 156 | case | Sandwich Pack/Sub Pack, must include Salami, Pepperoni and Ham no substitute Larsen's Sandwich Pack or equivalent brand | | 12 x 250g | | PER | |
| 8 | 52 | case | Donair Kits by Bonte No Substitute | | 12 x 550g | | PER | |
| 9 | 104 | case | Hot Pepperoni by Chris Brothers No Substitute (can be delivered frozen) | | 24 x 250g | | PER | |
| 10 | 52 | case | Pepperoni, Mild Chris Brothers No Substitute (can be delivered frozen) | | 24 x 250g | | PER | |

| Item No. | Yearly Estimated Quantity | Unit of Issue | DESCRIPTION | Brand Offered | Sizes requested | Size Offered | Price | Supplier to Complete at bid closing |
|--|---------------------------|---------------|---|---------------|--------------------------|--------------|--------|-------------------------------------|
| 11 | 52 | case | Pepperoni, Honey Garlic, Chris Brothers No Substitute (can be delivered frozen) | | 12 x 250g | | | PER |
| 12 | 104 | case | Hot Pepperoni any brand (can be delivered frozen) | | 12 - 24 x 250g - 500g | | | PER |
| 13 | 52 | case | Pepperoni, Mild any brand (can be delivered frozen) | | 12 - 24 x 250g - 500g | | | PER |
| 14 | 52 | case | Pepperoni, Honey Garlic any brand (can be delivered frozen) | | 12 - 24 x 250g - 500g | | | PER |
| 15 | | | Cost of Deposit if applicable | | | | \$0.10 | PER |
| 16 | | | Miscellaneous items not listed herein at wholesale price less a _____% discount or at cost price plus a markup of _____% to a maximum of 15%. | | | | | |
| Mandatory Requirements | | | | | | | | |
| All products must be delivered in its original box or case. | | | | | | | | |
| No handwritten pricing sheets will be accepted. All bids must be submitted with this Annex. A copy of this Annex B.3 in Excel should be obtained by contacting the standing offer authority at Public Services and Procurement Canada (PSPC). | | | | | | | | |

Inmates' Canteens at CSC Institutions in Renous & Dorchester NB and Springhill NS
Cantines des détenus aux établissements du SCC à Renous et Dorchester NB et Springhill NÉ

Solicitation No. 21201-201697/A Annex B.4 - Basis of Payment

Title / Titre: CHIPS - Canteen Items / CROUSTILLES - articles de cantine

Vendor Name / Nom du fournisseur:

Period / Période: 2018-08-01 - 2019-07-31

| Item / Art. | Yearly Estimated Quantity | Unit of Issue | Product Description and Mandatory Brand Required | Mandatory Bag & Pack Sizes No Substitute | Confirm Size Offered | Confirm you are offering mandatory Brand required | Product No. | Price | Price with 15% Discount | |
|-------------|---------------------------|---------------|---|--|----------------------|---|-------------|-------|-------------------------|----------|
| 1 | 52 | case | Hickory Sticks, Original by Frito-Lay No Substitute | 40 x 90g | | | | | | per case |
| 2 | 52 | case | Lay's Classic Chips No Substitute | 27 x 66g | | | | | | per case |
| 3 | 52 | case | Lay's Dill Pickle Chips No Substitute | 27 x 66g | | | | | | per case |
| 4 | 52 | case | Ruffles Sour Cream & Bacon Chips by Frito-Lay No Substitute | 15 x 245g | | | | | | per case |
| 5 | 390 | case | Doritos Zesty Cheese by Frito-Lay No Substitute | 8 x 255g | | | | | | per case |
| 6 | 182 | case | Doritos, Nacho Cheese by Frito-Lay No Substitute | 8 x 255g | | | | | | per case |
| 7 | 468 | case | Doritos, Sweet Chili Heat by Frito-Lay No Substitute | 8 x 255g | | | | | | per case |
| 8 | 104 | case | Doritos, Intense Pickle by Frito-Lay No Substitute | 8 x 255g | | | | | | per case |
| 9 | 156 | case | Doritos, Bold BBQ by Frito-Lay No Substitute | 8 x 255g | | | | | | per case |
| 10 | 208 | case | Doritos, Jalapeno by Frito-Lay No Substitute | 8 x 255g | | | | | | per case |
| 11 | 286 | case | Cheetos Crunchy by Frito-Lay No substitute | 9 x 310g | | | | | | per case |

| Item / Art. | Yearly Estimated Quantity | Unit of Issue | Product Description and Mandatory Brand Required | Mandatory Bag & Pack Sizes No Substitute | Confirm Size Offered | Confirm you are offering mandatory Brand required | Product No. | Price | Price with 15% Discount | |
|-------------|---------------------------|---------------|--|--|----------------------|---|-------------|-------|-------------------------|----------|
| 12 | 104 | case | Cheetos Jalapeno by Frito-Lay No substitute | 9 x 310g | | | | | | case |
| 13 | 52 | box | Salted Peanuts by Munchies/Frito-Lay No Substitute | 72 x 65g | | | | | | per box |
| 14 | 52 | box | BBQ Peanuts by Munchies/Frito-Lay No Substitute | 72 x 65g | | | | | | per box |
| 15 | 78 | box | Honey Roasted Peanuts by Munchies/Frito-Lay No Substitute | 72 x 65g | | | | | | per box |
| 16 | 9 | box | Crunchy Coated Sweet & Spicy Peanuts by Munchies/Frito-Lay No Substitute | 72 x 55g | | | | | | per box |
| 17 | 84 | box | Crunchy Coated Peanuts BBQ by Munchies/Frito-Lay No Substitute | 72 x 55g | | | | | | per box |
| 18 | 78 | box | Trail Mix - Nut and Chocolate by Frito-Lay No Substitute | 72 x 75g | | | | | | per box |
| 19 | 78 | box | Trail Mix - Nuts and Fruit by Frito-Lay No Substitute | 72 x 75g | | | | | | per box |
| 20 | 52 | box | Spitz Dill Pickle by Frito Lay No Substitute | 60 x 91g | | | | | | per box |
| 21 | 26 | box | Spitz Salted by Frito Lay No Substitute | 60 x 91g | | | | | | per box |
| 22 | 52 | box | Spitz Salted by Frito Lay No Substitute | 60 x 91g | | | | | | per box |
| 23 | 78 | case | Ruffles Onion Dip No Substitute | 30 x 103g | | | | | | per case |
| 24 | 52 | case | Ruffles Mild Salsa Dip No Substitute | 30 x 103g | | | | | | per case |
| 25 | | | Miscellaneous items not listed herein. | | | | | | | |

| Item / Art. | Yearly Estimated Quantity | Unit of Issue | Product Description and Mandatory Brand Required | Mandatory Bag & Pack Sizes No Substitute | Confirm Size Offered | Confirm you are offering mandatory Brand required | Product No. | Price | Price with 15% Discount |
|--|---------------------------|---------------|--|---|----------------------|---|-------------|-------|-------------------------|
| MANDATORY REQUIREMENTS: | | | | | | | | | |
| All products must be delivered in its original box or case. | | | | | | | | | |
| No substitute in bag or case size will be accepted unless the mandatory sizes specified herein are changed or discontinued by "Frito Lay". | | | | | | | | | |
| No handwritten pricing sheets will be accepted. A copy of this Annex B.4 in Excel must be obtained from the Standing Offer Authority at Public Services and Procurement Canada (PSPC). | | | | | | | | | |