

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:

Bid Receiving - PWGSC / Réception des soumissions → TPSGC

**10th Floor, 4900 Yonge Street /
10e étage, 4900 rue Yonge
Toronto
Ontario
M2N 6A6**

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

Address inquiries to the Contracting Authority at
Hussain.Noor@pwgsc-tpsgc.gc.ca

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
Ontario Region
10th Floor, 4900 Yonge Street
Toronto
Ontario
M2N 6A6

Title - Sujet Fresh Fruits and Vegetables	
Solicitation No. - N° de l'invitation 21401-185133/B	Date 2019-06-11
Client Reference No. - N° de référence du client 21401-185133	GETS Ref. No. - N° de réf. de SEAG PW-\$TOR-007-7781
File No. - N° de dossier TOR-8-41185 (007)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2019-07-22	Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
Delivery Required - Livraison exigée See Herein	
Address Enquiries to: - Adresser toutes questions à: Noor, Hussain	Buyer Id - Id de l'acheteur tor007
Telephone No. - N° de téléphone (647)295-3458 ()	FAX No. - N° de FAX () -
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: CORRECTIONAL SERVICE OF CANADA 443 Union Street West Kingston Ontario K7L4Y8 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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Solicitation No. - N° de l'invitation
21401-185133/B
Client Ref. No. - N° de réf. du client
21401-185133

Amd. No. - N° de la modif.
File No. - N° du dossier
TOR-8-41185

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

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PART 1 - GENERAL INFORMATION

1.1 Introduction

The Request for Standing Offers (RFSO) is divided into six parts plus attachments and annexes, as follows:

- | | |
|--------|---|
| Part 1 | General Information: provides a general description of the requirement; |
| Part 2 | Offeror Instructions: provides the instructions applicable to the clauses and conditions of the RFSO; |
| Part 3 | Offer Preparation Instructions: provides offerors with instructions on how to prepare their offer to address the evaluation criteria specified; |
| Part 4 | Evaluation Procedures and Basis of Selection: indicates how the evaluation will be conducted, the evaluation criteria which must be addressed in the offer, and the basis of selection; |
| Part 5 | Certifications and Additional Information: includes the certifications and additional information to be provided; and |
| Part 6 | 6A, Standing Offer, and 6B, Resulting Contract Clauses:

6A, includes the Standing Offer containing the offer from the Offeror and the applicable clauses and conditions;

6B, includes the clauses and conditions which will apply to any contract resulting from a call-up made pursuant to the Standing Offer. |

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

1.2 Summary

Correctional Services of Canada: Kingston and Warkworth, Grand Valley Area, and Gravenhurst Area has a requirement for the supply and delivery of fresh fruit and vegetables, as specified in Annex 'A' and Annex 'B' on an as and when requested basis.

The offeror can submit pricing on as many or as few line items for each location as they wish. Offers will be evaluated on the highest amount of line items offered for all three locations combined and then on a line item basis for each location.

The Request for Standing Offer may result in the issuance of up to three (3) Standing Offers.

The period of the Standing Offer is from August 01, 2019 to October 31, 2019.

The Standing Offer holders will be given the opportunity to rebid their pricing on a monthly basis as outlined in Annex B.

The requirement is 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).

This RFSO allows offerors to use the epost Connect service provided by Canada Post Corporation to transmit their offers electronically. Offerors must refer to Part 2 of the RFSO entitled Offeror Instructions and Part 3 of the RFSO entitled Offer Preparation Instructions, for further information on using this method.

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 6.12 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

The 2006 standard instructions is amended as follows:

- Section 08, entitled Submission of offers, is amended as follows:
subsection 2. is deleted entirely and replaced with the following:

2. epost Connect

- a. Unless specified otherwise in the RFSO, offers may be submitted by using the [epost Connect service](#) provided by Canada Post Corporation.
 - i. PWGSC, National Capital Region: The only acceptable email address to use with epost Connect for responses to RFSOs issued by PWGSC headquarters is:

tpsgc.dgareceptiondessoumissions-abbidreceiving.pwgsc@tpsgc-pwgsc.gc.ca

or if applicable, the email address identified in the RFSO.

- ii. PWGSC regional offices: The only acceptable email address to use with epost Connect for responses to RFSOs issued by PWGSC regional offices is identified in the RFSO.
- b. To submit an offer using epost Connect service, the Offeror must either:
 - i. send directly its offer only to the specified PWGSC Bid Receiving Unit using its own licensing agreement for epost Connect provided by Canada Post Corporation; or
 - ii. send as early as possible, and in any case, at least six business days prior to the RFSO closing date and time, (in order to ensure a response), an email that includes the RFSO number to the specified PWGSC Bid Receiving Unit requesting to open an epost Connect conversation. Requests to open an epost Connect conversation received after that time may not be answered.
 - c. If the Offeror sends an email requesting epost Connect service to the specified Bid Receiving Unit in the RFSO, an officer of the Bid Receiving Unit will then initiate an epost

- Connect conversation. The epost Connect conversation will create an email notification from Canada Post Corporation prompting the Offeror to access and action the message within the conversation. The Offeror will then be able to transmit its offer afterward at any time prior to the RFSO closing date and time.
- d. If the Offeror is using its own licensing agreement to send its offer, the Offeror must keep the epost Connect conversation open until at least 30 business days after the RFSO closing date and time.
 - e. The RFSO number should be identified in the epost Connect message field of all electronic transfers.
 - f. It should be noted that the use of epost Connect service requires a Canadian mailing address. Should an offeror not have a Canadian mailing address, they may use the Bid Receiving Unit address specified in the RFSO in order to register for the epost Connect service.
 - g. For offers transmitted by epost Connect service, Canada will not be responsible for any failure attributable to the transmission or receipt of the offer including, but not limited to, the following:
 - i. receipt of a garbled, corrupted or incomplete offer;
 - ii. availability or condition of the epost Connect service;
 - iii. incompatibility between the sending and receiving equipment;
 - iv. delay in transmission or receipt of the offer;
 - v. failure of the Offeror to properly identify the offer;
 - vi. illegibility of the offer;
 - vii. security of offer data; or,
 - viii. inability to create an electronic conversation through the epost Connect service.
 - h. The Bid Receiving Unit will send an acknowledgement of the receipt of offer document(s) via the epost Connect conversation, regardless of whether the conversation was initiated by the supplier using its own license or the Bid Receiving Unit. This acknowledgement will confirm only the receipt of offer document(s) and will not confirm if the attachments may be opened nor if the content is readable.
 - i. Offerors must ensure that they are using the correct email address for the Bid Receiving Unit when initiating a conversation in epost Connect or communicating with the Bid Receiving Unit and should not rely on the accuracy of copying and pasting the email address into the epost Connect system.
 - j. An offer transmitted by epost Connect service constitutes the formal offer of the Offeror and must be submitted in accordance with section 05.

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](#) (2018-05-22) Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the RFSO.

2.2 Submission of Offers

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:

Courier/Post: Bid Receiving - PWGSC
10th Floor, 4900 Yonge Street

Toronto, Ontario
M2N 6A6

epost: TPSGC.orreceptiondessoumissions-orbidreceiving.PWGSC@tpsgc-pwgsc.gc.ca
(Bids 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: 416-952-1256

2.3 Enquiries - Request for Standing Offers

All enquiries must be submitted in writing to the Standing Offer Authority no later than 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 Ontario.

Offerors may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of their offer, by deleting the name of the Canadian province or territory specified and inserting the name of the Canadian province or territory of their choice. If no change is made, it acknowledges that the applicable laws specified are acceptable to the offerors.

PART 3 - OFFER PREPARATION INSTRUCTIONS

3.1 Offer Preparation Instructions

- If the Offeror chooses to submit its offer electronically, Canada requests that the Offeror submits its offer in accordance with section 08 of the 2006 standard instructions. Offerors are required to provide their offer in a single transmission. The epost Connect service has the capacity to receive multiple documents, up to 1GB per individual attachment. The offer must be gathered per section and separated as follows:

Section I: Financial Offer
Section II: Certifications

- If the Offeror chooses to submit its offer in hard copies, Canada requests that the Offeror provides its offer in separately bound sections as follows:

Section I: Financial Offer (one hard copy)

Section II: Certifications (one hard copy)

If there is a discrepancy between the wording of the soft copy on electronic media and the hard copy, the wording of the hard copy will have priority over the wording of the soft copy.

- If the Offeror is simultaneously providing copies of its offer using multiple acceptable delivery methods, and if there is a discrepancy between the wording of any of these copies and the electronic copy provided through epost Connect service, the wording of the electronic copy provided through epost Connect service will have priority over the wording of the other copies.

Prices must appear in the financial offer only. No prices must be indicated in any other section of the offer.

Canada requests that Offerors follow the format instructions described below in the preparation of their offer.

- (a) use 8.5 x 11 inch (216 mm x 279 mm) paper;
- (b) use a numbering system that corresponds to that of the Request for Standing Offers.

In April 2006, Canada issued a policy directing federal departments and agencies to take the necessary steps to incorporate environmental considerations into the procurement process [Policy on Green Procurement](http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html>). To assist Canada in reaching its objectives, Offerors should:

- 1) use 8.5 x 11 inch (216 mm x 279 mm) paper containing fibre certified as originating from a sustainably-managed forest and containing minimum 30% recycled content; and
- 2) use an environmentally-preferable format including black and white printing instead of colour printing, printing double sided/duplex, using staples or clips instead of cerlox, duotangs or binders.

Section I: Financial Offer

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

3.1.1 Electronic Payment of Invoices - Offer

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

If Annex "1" Electronic Payment Instruments is not completed, it will be considered as if Electronic Payment Instruments are not being accepted for payment of invoices.

Acceptance of Electronic Payment Instruments will not be considered as an evaluation criterion.

3.1.2 Exchange Rate Fluctuation

C3011T (2013-11-06), Exchange Rate Fluctuation

Section II: Certifications

Offerors must submit the certifications and additional information required under Part 5.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

- (a) Offers will be assessed in accordance with the entire requirement of the Request for Standing Offers including the technical and financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the offers.

4.1.2 Financial Evaluation

4.1.2.1 Mandatory Financial Criteria

The Offeror must submit with its bid, pricing in accordance with Annex B – Basis of Payment, in Canadian Funds. Pricing must be provided for any line item the Offeror is submitting an offer.

Offers will be evaluated based on the prices detailed in Annex B – Basis of Payment.

The Offeror must provide a maximum mark-up percentage for Special Orders

A maximum of three (3) Standing Offers will be awarded.

The offers will be reviewed based on the number of line items submitted by each Offeror for all locations. The three (3) offers with the highest amount of line items submitted for all locations will be deemed qualified offers and be evaluated on a line item basis and all other offers will not be reviewed. Each line item will be evaluated separately, with the lowest Firm Unit of Measure (UoM) Price being awarded the specific line item.

If all offers provide pricing for all line items or the same amount of line items for all locations, the total evaluated price of all line items will be used and the three (3) lowest price offers will be deemed qualified offers and then be evaluated on a line item basis and all other offers will not be reviewed. The total evaluated price is the sum of the Extended Price, Extended Price is calculated as the estimated usage multiplied by Firm UoM price.

4.1.2.2 SACC Manual Clause

SACC Manual Clause **M0220T** (2016-01-28), Evaluation of Price

4.2 Basis of Selection

An offer must comply with the requirements of the Request for Standing Offers and meet all mandatory technical evaluation criteria to be declared responsive. The responsive offer with the lowest evaluated price on an item by item basis for all locations will be recommended for issuance of a standing offer.

A maximum of three (3) Standing Offers will be awarded.

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

Offerors must provide the required certifications and additional information to be issued a standing offer.

The certifications provided by Offerors to Canada are subject to verification by Canada at all times. Unless specified otherwise, Canada will declare an offer non-responsive, will have the right to set-aside a standing offer, or will declare a contractor in default if any certification made by the Offeror is found to be

untrue whether made knowingly or unknowingly during the offer evaluation period, during the Standing Offer period, or during the contract period.

The Standing Offer Authority will have the right to ask for additional information to verify the Offeror's certifications. Failure to comply and to cooperate with any request or requirement imposed by the Standing Offer Authority will render the offer non-responsive, result in the setting aside of the Standing Offer or constitute a default under the Contract.

5.1 Certifications Required with the Offer

Offerors must submit the following duly completed certifications as part of their offer.

5.1.1 Integrity Provisions - Declaration of Convicted Offences

In accordance with the [Ineligibility and Suspension Policy](http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html>), the Offeror must provide with its offer the required documentation, as applicable), to be given further consideration in the procurement process.

5.2 Certifications Precedent to the Issuance of a Standing Offer and Additional Information

The certifications and additional information listed below should be submitted with the offer, but may be submitted afterwards. If any of these required certifications or additional information is not completed and submitted as requested, the Standing Offer Authority will inform the Offeror of a time frame within which to provide the information. Failure to provide the certifications or the additional information listed below within the time frame provided will render the offer non-responsive.

5.2.1 Integrity Provisions – Required Documentation

In accordance with the [Ineligibility and Suspension Policy](http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html>), the Offeror must provide the required documentation, as applicable, to be given further consideration in the procurement process.

5.2.2 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.

PART 6 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

6.1 Offer

6.1.1 The Offeror offers to fulfill the requirement in accordance with the Requirement at Annex "A".

6.2 Security Requirements

6.2.1 There is no security requirement applicable to the Standing Offer.

6.3 Standard Clauses and Conditions

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

6.3.1 General Conditions

2005 (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

The Offeror must compile and maintain records on its provision of goods, services or both to the federal government under contracts resulting from the Standing Offer. This data must include all purchases, including those paid for by a Government of Canada Acquisition Card.

The Offeror must provide this data in accordance with the reporting requirements detailed in Annex D. If some data is not available, the reason must be indicated. If no goods or services are provided during a given period, the Offeror must still provide a "nil" report.

The data must be submitted on a quarterly basis to the Standing Offer Authority.

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

6.4 Term of Standing Offer

6.4.1 Period of the Standing Offer

The period for making call-ups against the Standing Offer is from August 01, 2019 to October 31, 2019.

6.4.2 Delivery Points

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

6.5 Authorities

6.5.1 Standing Offer Authority

The Standing Offer Authority is:

Hussain Noor
Supply Officer
Public Works and Government Services Canada
Procurement Directorate
10th Floor, 4900 Yonge Street
Toronto, ON
M2N 6A6

Telephone: 647-295-3458

E-mail address: Hussain.Noor@pwgsc.gc.ca

The Standing Offer Authority is responsible for the establishment of the Standing Offer, its administration and its revision, if applicable. Upon the making of a call-up, as Contracting Authority, he is responsible for any contractual issues relating to individual call-ups made against the Standing Offer by any Identified User.

6.5.2 Project Authority

The Project Authority for the Standing Offer is identified in the call-up against the Standing Offer.

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

6.5.3 Offeror's Representative

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

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

6.6 Identified Users

The Identified User authorized to make call-ups against the Standing Offer is: Correctional Service Canada.

6.7 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-TPGSC 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.

6.8 Limitation of Call-ups

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

6.9 Priority of Documents

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

- a) the call up against the Standing Offer, including any annexes;
- b) the articles of the Standing Offer;
- c) the general conditions 2005 (2017-06-21), General Conditions - Standing Offers - Goods or Services;
- d) the general conditions 2010A (2018-06-21) Goods (Medium Complexity);
- e) Annex A, Requirement;
- f) Annex B, Basis of Payment;
- g) Annex C, Delivery Locations and CPIC Verification;
- h) Annex D, Usage Reporting Form;
- i) the Offeror's offer dated _____.

6.10 Certifications and Additional Information

6.10.1 Compliance

Unless specified otherwise, the continuous compliance with the certifications provided by the Offeror with its offer or precedent to issuance of the Standing Offer (SO), and the ongoing cooperation in providing additional information are conditions of issuance of the SO and failure to comply will constitute the Offeror in default. Certifications are subject to verification by Canada during the entire period of the SO and of any resulting contract that would continue beyond the period of the SO.

6.11 Applicable Laws

The Standing Offer and any contract resulting from the Standing Offer must be interpreted and governed, and the relations between the parties determined, by the laws in force in _____.

6.12 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](#) (2016-04-04), General Conditions - Goods (Medium Complexity) will not apply to payments made by credit cards. *[Note to Offerors: This clause will be inserted if payment by credit card(s) is accepted by the Offeror, otherwise it will be deleted]*

6.3 Term of Contract

6.3.1 Period of the Contract

6.3.2 Delivery Date

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

6.4 Payment

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

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

Canada will not pay the Contractor for any design changes, modifications or interpretations of the Work, unless they have been approved, in writing, by the Contracting Authority before their incorporation into the Work.

6.4.2 Limitation of Price

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

6.4.3 Single Payment

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

6.4.4 Electronic Payment of Invoices – Call-up

If applicable, where payment of invoices will be made using electronic payment instruments, Refer to Annex "1" Electronic Payment Instruments, where the Bidder indicated which electronic payment instruments are accepted and change the text below accordingly.

Delete 6.4.4 if bidder does not accept electronic payment

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

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

6.5 Invoicing Instructions

1. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.

The following must be followed when submitting invoices:

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

Invoices must be distributed as follows:

- a. The original and one (1) copy must be forwarded to the address shown on page 1 of the Contract for certification and payment.
- b. One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract

6.6 Insurance

SACC Manual clause G1005C (2016-01-28) Insurance

6.7 SACC Manual Clauses

D0014C (2007-11-30) Delivery of Fresh Chilled or Frozen Products
D0018C (2007-11-30) Delivery and Unloading
B7500C (2006-06-16) Excess Goods
D0018C (2007-11-30) Inspection and Stamping
B7500C (2006-06-16) Type of Transport
D0018C (2007-11-30) Palletization

6.8 Inspection and Acceptance

The Project Authority is the Inspection Authority. All reports, deliverable items, documents, goods and all services rendered under the Contract are subject to inspection by the Inspection Authority or representative. Should any report, document, good or service not be in accordance with the requirements of the Statement of Work and to the satisfaction of the Inspection Authority, as submitted, the Inspection Authority will have the right to reject it or require its correction at the sole expense of the Contractor before recommending payment.

ANNEX "A"

REQUIREMENT

To supply and deliver Fresh Fruit and Vegetables to Correctional Services of Canada (CSC), on an "as and when requested" basis, during the period of the Standing Offer.

DELIVERY

Delivery is a mandatory maximum delivery time of five business days from receipt of call-up, with no minimum call-ups to apply. Delivery is to be 5 days, but the Contractor must be capable of delivering within two days if requested by Correctional Service of Canada.

DELIVERY TIME FRAME

All deliveries must be made between the hours of 7 am to 11 am, Monday to Friday. For Beaver Creek and Fenbrook Institutions, deliveries are preferable on Mondays and must be between the hours of 6:30 am to 10 am.

REJECTED ITEMS

Rejected items for all Institutions must be picked-up and replaced within 48 hours.

STOCK OUTS

The Contractor must notify the Identified User at each Institution forty-eight hours prior to the scheduled delivery if shipment of any product(s) cannot be made.

DELIVERY SLIPS

The Contractor shall supply delivery slips for each delivery. The Contractor must issue a credit note to the Institutions to cover discrepancies on delivery.

STANDARDS

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

- a. The Food and Drug Act and Regulations; and
- b. Canada Agricultural Products Standards Acts.

PACKAGING

Produce must be supplied in sizes as indicated for each item, must show weight of the packages and shall be delivered to the Institutions in good condition and show no evidence of deterioration. Each package surface must clearly state the grade, size, maturity, variety, colour and weight of the product. Deviation from sizes as stated on the Standing Offer will be considered/accepted when previously discussed with the Identified User at each Institution for one-time shipments only.

SPECIFICATIONS

All goods supplied must be in accordance with the DND Food Quality Specifications located on the Federal Government Buy and Sell website. (www.buyandsell.gc.ca) Seconds (reference to grade) are not acceptable.

- Fresh Fruits [E6TOR-13RM20/A](#)
- Fresh Vegetable [E6TOR-13RM21/A](#)

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GRADES

If the grade name stipulated is not available, a higher grade name, in all cases, must be supplied.

INSTITUTION SECURITY

Prior to admittance to the Institution, the Contractor's personnel must submit to a local verification of identity/information in the form of a criminal record check through an authorized Canadian Police Information Centre (CPIC) agency.

On receipt of a Standing Offer, the Contractor must provide a list of its drivers to Correctional Service of Canada in order for the drivers to be cleared by a CPIC Security check before deliveries can be made to the various Institutions. For CSC CPIC checks, please refer to the authorized representative(s) at each Institution's location in Annex C.

The Contractor must replace drivers that cannot be admitted to a CSC Institution for failure of meeting the security requirements.

Correctional Service Canada reserves the right to deny access to Contractor personnel, at any time.

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ANNEX "B"

BASIS OF PAYMENT

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

1. Standard Inventory Products

The pricing provided by the Offeror in Annex B is firm for a one (1) month period.

The Offeror can provide new pricing in accordance with the pricing rebid frequency and terms and conditions provided in Annex B-1.

See Annex B - Appendix 1, Table 1: Standard Inventory Products

ANNEX B - Appendix 1

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

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ANNEX "B" – 1

REBID

The qualified offeror is given the opportunity on a monthly basis to rebid their unit prices for any of the line items identified in Annex B.

All price rebids are due no later than the 20th day of the preceding month.

The Offeror must forward via email, electronic pricing in the format provided in their standing offer to the Standing Offer Authority.

Electronic pricing files shall be properly named and identify the vendor name and the applicable dates pricing applies. Example: Vendor Name Produce Prices DD-MM-YY to DD-MM-YY.

Prices must be provided in 2 decimal place format (example: \$2.99 per kilogram).

Prices must include delivery to the locations specified in Annex C.

The Offeror is solely responsible for the delivery of the rebid. If a revised price list is not received by the Standing Offer Authority as per the rebid schedule, the current prices will be used.

Prices will be reviewed by Public Works and Government Services Canada (PWGSC). The Offeror must be prepared to justify and substantiate any increase at the request of PWGSC.

Pricing from each Standing Offer holder will be re-evaluated based on their submitted rebid prices. Each line item will be evaluated separately and the lowest Firm UoM price for each line item will be awarded accordingly. New unit prices will be issued by the Standing Offer Authority to the Standing Offer holder(s) to reflect the resulting changes.

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ANNEX "C"

DELIVERY LOCATIONS AND CPIC VERIFICATION

The locations for delivery and the contact person for CSC CPIC checks are as follows:

Kingston and Warkworth Area:

Collins Bay Medium Institution
c/o Frontenac Inst. Stores
1455 Bath Road
Kingston, Ontario
Contact Name: Andre Desjardins
Telephone Number: (613) 536-6257
E-mail Address: Andre.Desjardins@CSC-SCC.GC.CA

Collins Bay Minimum Institution
1455 Bath Road
Kingston, Ontario
Contact Name: Philomena McClelland
Telephone Number: (613) 536-4230
E-mail Address: Philomena.McClelland@CSC-SCC.GC.CA

Millhaven Institution
Highway 33
Millhaven, Ontario
Contact Name: Mic Compeau
Telephone Number: (613) 351-8178
E-mail Address: Mic.Compeau@CSC-SCC.GC.CA

Bath Institution
Highway 33
Millhaven, Ontario
Contact Name: Tom Gencarelli
Telephone Number: (613) 351-8008
E-mail Address: Thomas.Gencarelli@CSC-SCC.GC.CA

Joyceville Medium Institution
Highway 15
Joyceville, Ontario
Contact Name: Corey Beckstead
Telephone Number: (613) 536-6604
E-mail Address: Corey.Beckstead@CSC-SCC.GC.CA

Joyceville Minimum Institution
c/o Joyceville Inst. Stores
Highway 15
Joyceville, Ontario
Contact Name: Corey Beckstead
Telephone Number: (613) 536-6604
E-mail Address: Corey.Beckstead@CSC-SCC.GC.CA

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Warkworth Institution
County Road 29, off Highway 30
Warkworth, Ontario
Contact Name: Dave Stephens
Telephone Number: (705) 924-8067
E-mail Address: Dave.Stephens@CSC-SCC.GC.CA

Grand Valley Area

Grand Valley Institution
1575 Homer Watson Blvd.
Kitchener, ON
Contact Name: Mike Trombly
Telephone Number: (519) 894-8138
E-mail Address: Michael.Trombly@CSC-SCC.GC.CA

Gravenhurst Area

Beaver Creek Medium Institution
c/o Beaver Creek Institution Stores
Beaver Creek Drive
Gravenhurst, Ontario
Contact Name: Peter Colles
Telephone Number: (705) 687-1711
E-mail Address: Peter.Colles@CSC-SCC.GC.CA

Beaver Creek Minimum Institution
Beaver Creek Drive
Gravenhurst, Ontario
Contact Name: Peter Colles
Telephone Number: (705) 687-1711
E-mail Address: Peter.Colles@CSC-SCC.GC.CA

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ANNEX "E"

ADDITIONAL CERTIFICATIONS

1. Board of Directors

In accordance with the **Ineligibility and Suspension Policy**, Section 17, Suppliers are required to provide a list of their Board of Directors before Standing Offer issuance. Suppliers are requested to provide this information in their offer.

Director Name/Position - _____

Director Name/Position - _____

Director Name/Position - _____

Director Name/Position - _____

Director Name/Position - _____

Director Name/Position - _____

Director Name/Position - _____

Director Name/Position - _____

2. Procurement Business Number (PBN)

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

Procurement Business Number - _____

Suppliers may register for a PBN online at **Supplier Registration Information**. For non-Internet registration, suppliers may contact the Info Line at 1-800-811-1148 to obtain the telephone number of the nearest Supplier Registration Agent.

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ANNEX "F"

FINANCIAL EVALUATION

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

ANNEX F - Appendix 1

See attached.

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ANNEX "1" to PART 3 OF THE REQUEST FOR STANDING OFFERS

ELECTRONIC PAYMENT INSTRUMENTS

As indicated in Part 3, clause 3.1.1, the Offeror must complete the information requested below, to identify which electronic payment instruments are accepted for the payment of invoices.

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)

ANNEX F - APPENDIX 1
TABLE 1 - STANDARD INVENTORY PRODUCTS

LIST OF PRODUCTS - KINGSTON AND WARKWORTH

ITEM NO.	ITEM DESCRIPTION	REQUESTED PACKAGING		PROPOSED PACKAGING		BRAND	ESTIMATED USAGE (EU) - MONTHLY	UNIT OF MEASURE (UoM)	FIRM UoM PRICE	EXTENDED PRICE
		pack/size	Unit of Issue	pack/size	Unit of Issue					
							A		B	C = A x B
1	APPLES, GOLDEN DELICIOUS	113-125 UN	CASE				3750	each	\$	\$
2	APPLES, GRANNY SMITH	113-125 UN	CASE				6500	each	\$	\$
3	APPLES, MACINTOSH	113-125 UN	CASE				3750	each	\$	\$
4	APPLES, RED DELICIOUS	113-125 UN	CASE				6500	each	\$	\$
5	APPLES, RED, SMALL, 111/113 CT, MACINTOSH OR RED DELICIOUS	111-113 UN	CASE				11526	each	\$	\$
6	BANANAS, SEMI-RIPE	1X18.14 KG	CASE				1778	kg	\$	\$
7	BROCOLI, FRESH, CROWNS	1 X 9.07 KG	CASE				472	kg	\$	\$
8	BROCOLI, FRESH, TRIMMED	1X9.07KG	CASE				490	kg	\$	\$
9	CABBAGE , BOK CHOY	1X22.68KG	CASE				1134	kg	\$	\$
10	CABBAGE, GREEN	1X22.68KG	CASE				1180	kg	\$	\$
11	CABBAGE, RED	1X22.68KG	CASE				681	kg	\$	\$
12	CARROTS	10X5LBS	CASE				300	lbs	\$	\$
13	CAULIFLOWER	1X9.7KG	CASE				369	kg	\$	\$
14	CAULIFLOWER	1X13.61KG	CASE				519	kg	\$	\$
15	CUCUMBERS	11.34 KG	CASE				477	kg	\$	\$
16	GARLIC BUDS, FRESH	1x11 KGs	CASE				286	kg	\$	\$
17	GINGER, FRESH	1x10 KG	CASE				160	kg	\$	\$
18	GINGER, FRESH	1x13.6 KG	CASE				218	kg	\$	\$
19	LEEKs	1 X 5.4 KG	CASE				140	kg	\$	\$
20	LETTUCE, ICEBURG	1X20.75KG	CASE				335	kg	\$	\$
21	LETTUCE, LEAF GREEN	1X20.75KG	CASE				623	kg	\$	\$
22	LETTUCE, ROMAINE	1X18KG	CASE				684	kg	\$	\$
23	MELONS, CANTALOUPEs	1 x17kg	CASE				748	kg	\$	\$
24	MELONS, HONEY-DEW	1 x10kg	CASE				600	kg	\$	\$
25	MUSHROOMs	1X2.27KG	CASE				64	kg	\$	\$
26	MUSHROOMs	1X4.54KG	CASE				64	kg	\$	\$
27	ONIONS, GREEN	1X4.5KG	CASE				108	kg	\$	\$
28	ONIONS, GREEN	1X3.63KG	CASE				73	kg	\$	\$
29	ONIONS, YELLOW	1X22.68KG	CASE				1452	kg	\$	\$
30	ORANGES	1X138	CASE				4692	each	\$	\$
31	PEPPERS, GREEN	1X11.34 KG	CASE				567	kg	\$	\$

ITEM NO.	ITEM DESCRIPTION	REQUESTED PACKAGING		PROPOSED PACKAGING		BRAND	ESTIMATED USAGE (EU) - MONTHLY	UNIT OF MEASURE (UoM)	FIRM UoM PRICE	EXTENDED PRICE
32	PEPPERS, RED	1X11.34 KG	CASE				273	kg	\$	\$
33	POTATOES	1X22.74KG	BAG				2729	kg	\$	\$
34	POTATOES, NEW	1x22.68KG	BAG				1633	kg	\$	\$
35	POTATOES, NEW	1X4.54 KG	BAG				454	kg	\$	\$
36	RADISHES	1X2.2KG	CASE				66	kg	\$	\$
37	TOMATOES	1x11.34 KG	CASE				953	kg	\$	\$
38	TURNIP	1X22.68KG	CASE				907	kg	\$	\$

Total Extended Price for Kingston and Warkworth: \$

B-1	Kingston and Warkworth	Product(s) ordered by CSC which are not included in Annex B – Appendix 1: Standard Food Products will be charged in accordance with the Suppliers cost, plus a maximum %'age mark-up of:	Estimated Value	% Mark-up
			\$ 6,500.00	

LIST OF PRODUCTS - GRAND VALLEY AREA										
ITEM NO.	ITEM DESCRIPTION	REQUESTED PACKAGING		PROPOSED PACKAGING		BRAND	ESTIMATED USAGE (EU) - MONTHLY	UNIT OF MEASURE (UoM)	FIRM UoM PRICE	EXTENDED PRICE
		pack/size	Unit of Issue	pack/size	Unit of Issue		A		B	C = A x B
1	APPLES, GOLDEN DELICIOUS	113-125 each	CASE				500	each	\$	\$
2	APPLES, GRANNY SMITH	113-125 each	CASE				750	each	\$	\$
3	APPLES, MACINTOSH	113-125 each	CASE				1000	each	\$	\$
4	APPLES, RED DELICIOUS	113-125 each	CASE				500	each	\$	\$
5	BANANAS, SEMI-RIPE	1X18.14 KG	CASE				363	kg	\$	\$
6	BROCOLI, CROWNS	1 X 9.07 KG	CASE				73	kg	\$	\$
7	BROCOLI, TRIMMED	1X9.07 KG	CASE				73	kg	\$	\$
8	CABBAGE, GREEN	1X22.68KG	CASE				136	kg	\$	\$
9	CABBAGE, RED	1X22.68KG	CASE				125	kg	\$	\$
10	CARROTS	10X5LBS	CASE				500	lbs	\$	\$
11	CAULIFLOWER	1X9.7KG	CASE				58	kg	\$	\$
12	CAULIFLOWER	1X13.6KG	CASE				55	kg	\$	\$
13	CELERY	1X22.68KG	CASE				181	kg	\$	\$
14	CUCUMBERS	1X11.34KG	CASE				68	kg	\$	\$
15	EGGPLANT	1X11.34KG	CASE				45	kg	\$	\$
16	GARLIC BUDS, FRESH	1x11 KG	CASE				22	kg	\$	\$

ITEM NO.	ITEM DESCRIPTION	REQUESTED PACKAGING		PROPOSED PACKAGING		BRAND	ESTIMATED USAGE (EU) - MONTHLY	UNIT OF MEASURE (UoM)	FIRM UoM PRICE	EXTENDED PRICE
17	GRAPEFRUIT, PINK, 56s	1X18 KG	CASE				72	kg	\$	\$
18	GRAPEFRUIT, WHITE 48s	1X18 KG	CASE				72	kg	\$	\$
19	GRAPES, GREEN	1X9.07 KG	CASE				109	kg	\$	\$
20	GRAPES, RED	1X9.07 KG	CASE				36	kg	\$	\$
21	GREEN ONIONS	1X4.5KG	CASE				54	kg	\$	\$
22	GREEN ONIONS	1X3.63 KG	CASE				22	kg	\$	\$
23	KIWI FRUIT	1X2KG	CASE				4	kg	\$	\$
24	LEMON, US #1 CHOICE	1X144 each	CASE				864	each	\$	\$
25	LETTUCE, HEAD	1X18 KG	CASE				72	kg	\$	\$
26	LETTUCE, ROMAINE	1X18KG	CASE				36	kg	\$	\$
27	MELONS, CANTALOUPE	1 x17kg	CASE				102	kg	\$	\$
28	MELONS, HONEY-DEW	1 x10kg	CASE				40	kg	\$	\$
29	MUSHROOMS	1X2.27KG	CASE				14	kg	\$	\$
30	MUSHROOMS	1X4.54KG	CASE				9	kg	\$	\$
31	ONIONS, SPANISH	1X22.68KG	CASE				91	kg	\$	\$
32	ONIONS, YELLOW	1X22.68KG	CASE				91	kg	\$	\$
33	ORANGES, TYPE 13	1X138 each	CASE				2208	each	\$	\$
34	ORANGES, US #1	1X138 each	CASE				552	each	\$	\$
35	PEARS, BARTLETT OR ANJOU	1X135 Each	CASE				810	each	\$	\$
36	PEPPER, RED	1X11.34KG	CASE				23	kg	\$	\$
37	PEPPERS, GREEN	1X11.34KG	CASE				113	kg	\$	\$
38	POTATOES	1X22.74KG	CASE				91	kg	\$	\$
39	POTATOES, NEW	1x22.68 KG	CASE				136	kg	\$	\$
40	POTATOES, NEW	1X4.54 KG	CASE				73	kg	\$	\$
41	POTATOES, SWEET YAMS	1X40LB	CASE				80	lbs	\$	\$
42	RADISHES	1X2.2KG	CASE				4	kg	\$	\$
43	SPINACH	8X8oz (1.81 KG)	CASE				4	kg	\$	\$
44	TOMATOES	1x11.34 KG	CASE				45	kg	\$	\$
45	TURNIP	1X22.68KG	CASE				45	kg	\$	\$
46	ZUCCHINI	1X9.07KG	CASE				36	kg	\$	\$

Total Extended Price for Grand Valley Area:	\$
---	----

B-1	Grand Valley Area	Estimated Value		% Mark-up	
		\$	500.00		

Product(s) ordered by CSC which are not included in Annex B – Appendix 1: Standard Food Products will be charged in accordance with the Suppliers cost, plus a maximum %age mark-up of:

ITEM NO.	ITEM DESCRIPTION	REQUESTED PACKAGING	PROPOSED PACKAGING	BRAND	ESTIMATED USAGE (EU) - MONTHLY	UNIT OF MEASURE (UoM)	FIRM UoM PRICE	EXTENDED PRICE
LIST OF PRODUCTS - GRAVENHURST AREA								
ITEM NO.	ITEM DESCRIPTION	REQUESTED PACKAGING		PROPOSED PACKAGING	BRAND	ESTIMATED USAGE (EU) - MONTHLY	UNIT OF MEASURE (UoM)	EXTENDED PRICE
		pack/size	Unit of Issue	pack/size	Unit of Issue	A	B	C = A x B
1	APPLES, GOLDEN DELICIOUS	113-125 each	CASE			750	each	\$
2	APPLES, GRANNY SMITH	113-125 each	CASE			750	each	\$
3	APPLES, MACINTOSH	113-125 each	CASE			750	each	\$
4	APPLES, RED DELICIOUS	113-125 each	CASE			750	each	\$
5	APPLES, RED, SMALL, 111/113 CT, MACINTOSH OR RED DELICIOUS	111-113 each	CASE			2260	each	\$
6	BANANAS, SEMI-RIPE	1X18.14 KG	CASE			363	kg	\$
7	CABBAGE, BOK CHOY	1X22.68KG	CASE			136	kg	\$
8	CABBAGE, GREEN	1X22.68KG	CASE			136	kg	\$
9	CABBAGE, RED	1X22.68KG	CASE			91	kg	\$
10	CARROTS	10X5LBS	CASE			500	lbs	\$
11	CAULIFLOWER	1X9.7KG	CASE			36	kg	\$
12	CAULIFLOWER	1X13.61KG	CASE			54	kg	\$
13	FRESH BROCCOLI CROWNS	1 X 9.07 KG	CASE			36	kg	\$
14	FRESH BROCOLI, TRIMMED	1X9.07KG	CASE			36	kg	\$
15	GARLIC BUDS, FRESH	1x11 KG	CASE			44	kg	\$
16	GINGER, FRESH	1x10 KG	CASE			40	kg	\$
17	GINGER, FRESH	1x13.6 KG	CASE			54	kg	\$
18	KIWI	1X10 KG	CASE			60	kg	\$
19	LEEKs	1 X 5.4 KG	CASE			22	kg	\$
20	LETTUCE, ICEBURG,	1X20.75KG	CASE			96	kg	\$
21	LETTUCE, LEAF GREEN	1X20.75KG	CASE			83	kg	\$
22	LETTUCE, ROMAINE	1X18KG	CASE			72	kg	\$
23	MELONS, CANTALOUPES	1 x17kg	CASE			102	kg	\$
24	MELONS, HONEY-DEW	1 x10kg	CASE			60	kg	\$
25	MUSHROOMS	1X2.27KG	CASE			14	kg	\$
26	MUSHROOMS	1X4.54KG	CASE			18	kg	\$
27	ONIONS, GREEN	1X4.5KG	CASE			36	kg	\$
28	ONIONS, GREEN	1X3.63KG	CASE			15	kg	\$
29	ONIONS, YELLOW	1X22.68KG	CASE			181	kg	\$
30	ORANGES, US #1	1X138 each	CASE			2760	each	\$

ITEM NO.	ITEM DESCRIPTION	REQUESTED PACKAGING		PROPOSED PACKAGING		BRAND	ESTIMATED USAGE (EU) - MONTHLY	UNIT OF MEASURE (UoM)	FIRM UoM PRICE	EXTENDED PRICE
31	PEPPER, GREEN	1X11.34 KG	CASE				113	kg	\$	\$
32	PEPPER, RED	1X11.34 KG	CASE				68	kg	\$	\$
33	POTATOES	1X22.74KG	CASE				136	kg	\$	\$
34	POTATOES, NEW	1x22.68KG	CASE				136	kg	\$	\$
35	POTATOES, NEW	1X4.54 KG	CASE				227	kg	\$	\$
36	RADISHES	1X2.2KG	CASE				9	kg	\$	\$
37	TOMATOES	1x11.34 KG	CASE				181	kg	\$	\$
38	TURNIP	1X22.68KG	CASE				136	kg	\$	\$

Total Extended Price for Gravenhurst Area: \$

B-1	Product(s) ordered by CSC which are not included in Annex B – Appendix 1: Standard Food Products will be charged in accordance with the Suppliers cost, plus a maximum %'age mark-up of:	Gravenhurst Area	
		Estimated Value	% Mark-up
		\$ 1,000.00	

Total Evaluated Price = (Kingston and Warkworth + Grand Valley Area + Gravenhurst Area) \$
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