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100-1045 Main Street
Moncton
New Brunswick
E1C 1H1
Bid Fax: (506) 851-6759

Revision to a Request for a Standing Offer

Révision à une demande d'offre à commandes

Regional Individual Standing Offer (RISO)

Offre à commandes individuelle régionale (OCIR)

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

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

Comments - Commentaires

Vendor/Firm Name and Address

Raison sociale et adresse du
fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution

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

Title - Sujet RISO Kitchen and Cleaning Products		
Solicitation No. - N° de l'invitation W0105-20F007/A		Date 2019-06-27
Client Reference No. - N° de référence du client W0105-20F007		Amendment No. - N° modif. 003
File No. - N° de dossier MCT-9-42006 (015)	CCC No./N° CCC - FMS No./N° VME	
GETS Reference No. - N° de référence de SEAG PW-\$MCT-015-5578		
Date of Original Request for Standing Offer Date de la demande de l'offre à commandes originale		2019-05-30
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2019-07-16		Time Zone Fuseau horaire Atlantic Daylight Saving Time ADT
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
Delivery Required - Livraison exigée		
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction:		
Security - Sécurité This revision does not change the security requirements of the Offer. Cette révision ne change pas les besoins en matière de sécurité de la présente offre.		

Instructions: See Herein

Instructions: Voir aux présentes

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

Solicitation No. - N° de l'invitation
W0105-20F007/A
Client Ref. No. - N° de réf. du client
W0105-20F007

Amd. No. - N° de la modif.
003
File No. - N° du dossier

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

Solicitation Amendment No. 003

Title: RISO – Kitchen and Cleaning Products

This solicitation is hereby amended to:

(1) Reference: Annex “A” – Requirement

DELETE all previous Annex “A”; *and*

INSERT instead **Annex “A” revised June 27, 2019**

(2) Reference: Annex “B” – List of Products – Basis of Payment

DELETE all previous Annex “B”; *and*

INSERT instead **Annex “B” revised June 27, 2019**

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

All enquiries concerning this amendment are to be forwarded to:

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

Revised June 27 2019 – Amendment No. 003

Kitchen and Cleaning Supplies

“REQUIREMENT”

***5th Canadian Division Support Base
Gagetown***

For the period from

***October 1st 2019 to September 30th 2020
with option to renew for an additional one year period***

REQUIREMENT

Standing Offer to supply and deliver **KITCHEN ACCESSORIES, CLEANING SUPPLIES AND CLEANING CHEMICALS WHICH INCLUDES THE PROVISION OF ALL DISPENSING UNITS & RELATED EQUIPMENT INCLUDING BATTERIES**, to **Kitchen H33** at 5 CDSB Gagetown and the **Kitchen at Camp Petersville as and when (if) required basis only.**

The offeror **MUST provide a price for EACH item and be able to supply 100% of the items** on the attached «List of Products» at Annex "B".

Suppliers **MUST ensure 100 % compliance with all items listed** in the attached «List of Products» at Annex "B". Any deviations from the Product List such as Brand, Product Type, Packaging, Item's Dimensions etc... **MUST be approved** by the Standing Offer Authority at Public Services and Procurement Canada (PSPC), **in writing, PRIOR to bid closing.**

«Ready to Use» Products: Dilution required for immediate use of product is acceptable. Dilution and storage required for subsequent use of product is unacceptable and will render your bid non-compliant and it will be rejected! Evaluation will be based on the actual volume offered.

SCOPE OF SERVICES

To provide kitchen accessories, cleaning supplies and cleaning chemicals, dispensing units & related equipment at specified times to meet the particulars of the requirement.

All Dispensing Units and related equipment, including batteries, MUST be provided, installed, maintained, repaired or replaced by the supplier, during the entire period of the standing offer, at no cost to DND at 5 CDSB Gagetown. All Dispensing Units must be approved by DND prior to installation.

This standing offer for all kitchen & cleaning supplies and cleaning chemicals and the provision of all dispensing units encompasses the following commodities:

Kitchen Supplies
Chemical Supplies
Paper Products
Cleaning Chemicals

NOTE: The period of the proposed standing offer will overlap that of the existing contract for (2) weeks. This overlap will permit the removal of existing dispensers and related equipment, and installation of new equipment in the event that the standing offer is not awarded to the incumbent supplier. This period should also be used to replace, substitute or add equipment if required or requested by DND.

STATEMENT OF WORK

The Offeror shall during the period of the standing offer, perform and complete with care, skill, diligence, and efficiency the work described in this standing offer.

MAINTENANCE SERVICE:

The supplier **MUST** perform monthly maintenance service to all dispensing units and related equipment including refilling of dispensers if required. The supplier will be responsible for all repairs, service and replacements to the dispensing units and related equipment with the cost resting solely on the supplier. The supplier must supply and replace all batteries for all battery operated dispensing units and/or related equipment at no cost to DND.

This maintenance service **MUST be done** on the **first Tuesday of each month** to the DND buildings as listed below:

Building/Kitchen H33

Building/Kitchen in Camp Petersville *on an as and when (if) requested basis only by DND*

Emergency Maintenance Service must be provided *within twenty four (24) hours* of a service requirement being placed at no cost to DND.

Offeror please provide the contact person's information to place emergency service calls with:

Name: _____

Cell Phone &/or Pager: _____

Telephone: _____

Email: _____

Facsimile: _____

PRICING

All shipping charges must be included in the quoted prices. If the consignee requests an item, which is not, specified herein, your price is to be in accordance with the lowest prices charged to your most favored customer for like quality and quantity of product on the date of delivery. You hereby certify that the prices charged under this method of supply will be computed in accordance with the same accounting principles applicable to the prices shown herein.

CALL-UP PROCEDURES

All orders may be placed in writing or by telephone. Supplier **MUST** be able to receive all orders by Telephone, Email and Facsimile.

ORDER CONFIRMATION OF AVAILABILITY

Potential shortfalls in providing the specified products shall be immediately brought to the attention of the designated Food Services representative **at time of ordering or within 2 hours maximum**, who in turn is the only approving authority for substitutions.

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 Food Services Officer, or his representative, is the only approving authority for substitutions, if acceptable.

REJECTS AND SHORTFALLS

The supplier agrees, upon notification of rejects or shortage of products, to replace any and all shorted item within **24 hours**, (**delivery costs occurred to replace all rejected items or shortfalls rest fully at the supplier's expense**).

DISCREPANCIES AND SUBSTITUTIONS

A temporary product substitution will not be accepted without the approval of the requesting Food Services representative.

It is a condition that no product or price be changed after award of the standing offer **UNLESS** the change derives from the manufacturer **or** if the product offered at bid closing is discontinued by the manufacturer. The supplier must therefore notify the Standing Offer Authority at Public Services and Procurement Canada (PSPC) and DND's Food Services Representative for Kitchen H33 of the change. The successful bidder must provide confirmation from the manufacturer of a product discontinued. Changes will only take effect when the Standing Offer Authority has accepted the change, with the Food Services Representative's approval.

DELIVERIES

Deliveries must be made direct to a specified location, and **MUST be between the hours of 07h30 and 11h30 only**, Mondays, Tuesdays, Wednesdays, Thursdays and Fridays, **a minimum of one to two deliveries weekly**. The supplier shall bear all risks of loss or damage to the goods until such time as they have been placed at the disposal of requesting unit.

This standing offer *may also be used*, "on an as and when requested basis" when Personnel from Canadian Forces Field Units and Foreign Army Visiting Units are at 5 CDSB Gagetown for field exercises. Their goods must be delivered to Camp Petersville located on Base at approximately 35 km from Kitchen H33. Any units using this standing offer, their orders *will not coincide* with orders for Kitchen H33 nor will personnel from Kitchen H33 be placing their orders.

DELIVERY SERVICE LEVELS

All orders will be placed a **minimum of three business days prior to the expected day of delivery**, by phone, fax or Email.

A window time of 48 Hours before delivery is required to make **MINOR** amendments to the original order.

Deliveries **MUST** be provided as requested

Deliveries are to be made direct to a specified location as advised.

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.

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

A bill of lading and a computerized purchase invoice **one (1) copy (an original)** must be provided to the consignee at the time of each delivery, "**Hand written invoices will not accepted**"

The consignee's delivery representative will verify with the supplier's representative that all items shipped have been received using the bill of lading provided by the supplier.

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 consignee's representative at time of delivery. The supplier agrees to provide the consignee with a detailed credit receipt within (7) working days from delivery for all items that the consignee and supplier agree that was shorted or damaged prior to delivery. Invoices will not be forwarded for payment until the supplier provides the Consignee 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:

**Attn: Name of Requesting Kitchen
 Kitchens Complete Mailing Address
 Invoice control number
 Delivery Date**

INVOICE PAYMENT

The consignee will forward invoices to the requesting Comptroller for payment within 30 days of the cleaning supply delivery and receipt of all credit receipts. If payment is not received within a forty-five day period the supplier shall communicate this information as soon as possible to the receiving Units Comptroller.

TYPE OF TRANSPORT

The vehicles utilized for the transportation of the 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 any other products contained therein. The vehicle must act as the interim storage facility from the company to the point of destination.

The construction, maintenance, and sanitation 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 retailer.

QUALITY ASSURANCE

All chemical products must be of recent production. The shelf life or production 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 products 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.

DND representatives may perform quality assurance inspections at the supplier facilities as required.

Vendor's Performance

The vendor's performance will be monitored by the Food Services Representative or his designated representative.

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

- a. Ability to PROVIDE items and quantities ordered;
- b. Ability to immediately COMMUNICATE unavailability of products ordered at time of ordering (or within 2 hours maximum);
- 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;

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

Annex A - W0105-20F007/A

Failure to provide the level of quality of goods and services as defined herein OR non-compliance with Annex B - the «List 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, quality products or correct product size etc....
2. Additional incidents will result in a written notification requesting corrective action; and
3. For a thirteenth incident, the vendor will be advised that their standing offer has been set-aside and no further call-ups will be processed.

DND 5th Canadian Division Support Base Gagetown
Base de soutien de la 5e Division du Canada Gagetown

File No / No de dossier: W0105-20 F007/A Annex "B" - Basis of Payment **Revised June 27 2019 - Amendment No. 003**
 Title / Titre: Kitchen and Cleaning Supplies

Vendor Name / Nom de fournisseur:										
Period / Période: 01 October 2019 - 30 September 2020 with the option to renew for one additional one year period										
Item No.	Unitrak No.	Estimated Quantity based on a 1 year period	Unit of Issue	DESCRIPTION	Quantities & Sizes Required	Confirm Quantity x Sizes to be Provided	Confirm Brand to be Provided	Offeror's Product Code for <u>DND's Ordering Purposes</u>	Price Year 2019-2020	Price Year 2020-2021
1	107A001	5	case	Hair Nets, Invisible, assorted colors Brown, Tan (taupe/beige) No Substitute	144 per case					per case
2	107A002	30	case	Plastic Aprons, must be minimum 2 mil and minimum 28" x 46" or greater No Substitute	5 x 100/cs					per case
3	107A003	15	case	Mesh Cap Blue Strip by Lapaco Brand only No Substitute	500 per case					per case
4	107A004	25	pair	Rubber Gloves (Dish), Size Small No Substitute	each pair					per pair
5	107A005	25	pair	Rubber Gloves (Dish), Size Medium No Substitute	each pair					per pair
6	107A006	25	pair	Rubber Gloves (Dish), Size X-Large No Substitute	each pair					per pair
7	107A007	10	case	Nytril Powder Free Gloves, Blue, must be a minimum of 6 mil in thickness and 9.5 " in length, Size Small No Substitute	10 x 100's per case					per case

DND 5th Canadian Division Support Base Gagetown
Base de soutien de la 5e Division du Canada Gagetown

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									Price Year 2020-2021
8	107A008	30	case	Nytril Powder Free Gloves, Blue, must be a minimum of 6 mil in thickness and 9.5" in length, Size Medium No Substitute	10 x 100's per case				per case
9	107A009	20	case	Nytril Powder Free Gloves, Blue must be a minimum of 6 mil in thickness and 9.5" in length, Size Large No Substitute	10 x 100's per case				per case
10	107A010	25	pair	Rubber Gloves (Dish), Size Large No Substitute	each pair				per pair
11	107A011	15	case	Nytril Powder Free Gloves, Blue, must be a minimum of 6 mil in thickness and 9.5" in length, Size X-Large No Substitute	10 x 100's per case				case
12	108A001	10	case	Clear Smartlock Caterware 16" Dome Trays Complete with Lids. No Substitute	25 per case				per case
13	108A002	10	case	Clear Smartlock Caterware 18" Dome Trays Complete with Lids. No Substitute	25 per case				per case
14	108A003	100	case	Resinite Refill 11" to 12" Refill Rolls Only No Substitute	3's 11"-12" x 2000'				per case

DND 5th Canadian Division Support Base Gagetown
Base de soutien de la 5e Division du Canada Gagetown

File No / No de dossier: W0105-20 F007/A Annexe "B" - Basis of Payment Revised June 27 2019 - Amendment No. 003
Title / Titre: Kitchen and Cleaning Supplies

Vendor Name / Nom de fournisseur:										
Period / Période: 01 October 2019 - 30 September 2020 with the option to renew for one additional one year period										
Item No.	Unitrak No.	Estimated Quantity based on a 1 year period	Unit of Issue	DESCRIPTION	Quantities & Sizes Required	Confirm Quantity x Sizes to be Provided	Confirm Brand to be Provided	Offeror's Product Code for <u>DND's</u> <u>Ordering</u> <u>Purposes</u>	Price Year 2019-2020	Price Year 2020-2021
15	108A004	80	case	Resinite Refill 17" to 18" Refill Rolls Only No Substitute	3's 17"-18" x 2000'					per case
16	108A005	8	roll	Stretch Wrap (Pallet Wrap) 80 gage No Substitute	1500 feet roll approx					per roll
17	108A006	50	each with box	Tin Foil, with Tear Box, 12" Morfoils Brand by Reynolds only No Substitute	12" 30 cm x 200 M					each with box
18	108A007	80	each with box	Tin Foil, with Tear Box, 18" Morfoils Brand by Reynolds only No Substitute	18" 45 cm x 100 M					each with box
19	108A009	10	roll	Meat Twine 1 lb roll maximum No Substitute	1 Lb roll maximum					per roll
20	108A010	15	case	Paper Trays, 9" x 12", Natural Molded Fiber No Substitute	250 per case					per case
21	109A001	300	case	Chinet Plates, 10-3/8" (26.4cm) Must be CKF Royal Chinet No Substitute	4 x 125's = 500/per case					per case
22	109A002	15	case	Paper Trays, 14" x 18", Natural Molded Fiber No Substitute	100 - 125 per case					per case

DND 5th Canadian Division Support Base Gagetown
Base de soutien de la 5e Division du Canada Gagetown

File No / No de dossier: W0105-20 F007/A Annex "B" - Basis of Payment **Revised June 27 2019 - Amendment No. 003**

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23	109A003	200	case	Dispenser Napkins DX 900 (approximately 200 dispensers must also be provided to DND at no cost)	6000 - 10,000's					per case
24	109A004	20	case	Chinet Side Plates, 6.75" (17.1cm) Must be CKF Royal Chinet No Substitute	8 x 125 = 1000/per case					per case
25	109A005	100	case	Chinet Plates, 8.75" (22.2cm) Must be CKF Royal Chinet No Substitute	4 x 125 = 500/per case					per case
26	109A006	200	case	Food Service Kit , 6 piece set (KFS), must include knife, fork, spoon, Plantware or Wooden cutlery, napkin, salt & pepper No Substitute, wrapper should also be biodegradable.	250's					per case
27	109A007	25	case	Knives, Plantware or Wooden , must be Full Length, Heavy Weight, Sturdy and Rigid, No Substitute	1000's					per case
28	109A008	25	case	Teaspoon, Plantware or Wooden , must be Full Length, Heavy Weight, Sturdy and Rigid No Substitute	1000's					per case

DND 5th Canadian Division Support Base Gagetown
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29	109A009	20	case	3 Way Compartment Paper or Cardboard Trays, Hinged, (clam shell take out trays) No Substitute (styrofoam is not acceptable)	200's per case					per case
30	109A010	8	case	Stir Stix, must be 6" minimum, wooden or biodegradable no substitute	5000-10,000					per case
31	109A011	25	case	Parchment Paper, must be SHEETS only No Substitute approximately 16-3/8" x 24-3/8"	1000 - 10,000 sheets per case					per case
32	109A012	6	case	Toothpicks, wooden or biodegradable and MUST be individually wrapped. No Substitute	12 x 1000					per case
33	109A013	50	case	Chinet Bowls, 12 oz Must be CKF Royal Chinet No Substitute	8 x 125 = 1000/per case					per case
34	109A013	24	case	Clear Bowls 8 oz, No Substitute (lids are requested at item 38)	1000's					per case
35	109A014	50	case	Forks, Plantware or Wooden, must be Full Length, Heavy Weight, Sturdy and Rigid, No Substitute	1000's					per case

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36	109A015	5	case	Paper Baking Cup Liner, Large approximately 5"	500-10,000					per case
37	109A016	5	case	Paper Baking Cup Liner, Extra Large approximately 6" - 6.5"	500-10,000					per case
38	109A018	24	case	XL - Lid - Dome - 1/2" - No Slot, for bowls at Item No. 34 above. No Substitute	1000's					per case
39	109A019	100	case	Paper Hot Drink Cup, 10 oz., poly-lined, (no wax), and biodegradable, No Substitute.	20 x 50 = 1000 per case					per case
40	109A020	10	case	Resealable Zippered Poly Bags, minimum 2ml, 12" x 15" No Substitute	10 x 100's per case					per case
41	10A008	50	roll	Kraft Waxed Paper, must be 18" No Substitute	approximately 1050' - 1400' rolls					per roll
42	118A004	15	case	Scotch Brite 3M #H82 Grill Cleaning Pads, 4.5" x 5.5" No Substitute	10 pads per pkg / 4 pkg per case					per case

DND 5th Canadian Division Support Base Gagetown
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43	118A005	12	case	Hard surface Cleaner, Multi purpose product used for: carpet spotting, sealed surfaces such as desks and counters, stainless steel etc...	4 x 4 L					per case
44	118A006	12	each	Push Brooms, medium sweeping bristles, minimum 16" to 18" maximum, No Substitute	minimum 16" to 18" maximum					per each
45	118A007	12	each	Push Brooms, medium sweeping bristles, 24" No substitute	24" no substitute					per each
46	118A008	40	case	Hand Sanitizer Refill Packs. Must be a minimum of 62% to a maximum of 70% alcohol and Ready to Use. Both TOUCHLESS Freestanding Dispensing Units with Drip Trays & Wall Mounted Units are required and must be provided by the successful bidder, including all the Batteries, at no extra cost to DND. No Substitute in type of product or type of dispensing unit.	2 to 4 x 1.2 Litre No Substitute					per case

DND 5th Canadian Division Support Base Gagetown
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									Price Year 2020-2021
47	118A010	30	each	Sweep Duo MicroTech Mop. No Substitute in product type required. Vileda Code SW121646 or 143815 or of equivalent brand.	20" / 50.8cm each No Substitute				per each
48	118A010	30	each	Sweep Duo Mop Frame. No substitute in product type required. Vileda Code SW116866 or 137879 or of equivalent brand.	20" / 50.8cm each No Substitute				per each
49	118A011	6	case	Coffeemaker Cleaner 150 x 1 oz. no substitute	150 x 1 oz.				per case
50	118A012	18	each	Sanitizer for Hands. Must be a minimum of 62% alcohol to 70% maximum. Must be <u>Pump Form</u> and Ready to Use (RTU) with no dilution required. No Substitute	400ml to 1000ml maximum				per each
51	118A013	100	each	Food Handlers Soap, must be Anti Bacterial, GOJO, Kimberley Clark, Diversey Canada or equivalent brand. Ready to Use (RTU) with no dilution required. Manual Dispensers must be provided. No substitute in type of product and type of dispenser.	1000 ml - 1200 ml maximum no substitute (must be able to fit in dispenser)				per each

File No / No de dossier: W0105-20 F007/A Annex "B" - Basis of Payment Revised June 27 2019 - Amendment No. 003
Title / Titre: Kitchen and Cleaning Supplies

Vendor Name / Nom de fournisseur:									
Period / Période: 01 October 2019 - 30 September 2020 with the option to renew for one additional one year period									
Item No.	Unitrak No.	Estimated Quantity based on a 1 year period	Unit of Issue	DESCRIPTION	Quantities & Sizes Required	Confirm Quantity x Sizes to be Provided	Confirm Brand to be Provided	Offeror's Product Code for <u>DND's Ordering Purposes</u>	Price Year 2019-2020
									Price Year 2020-2021
52	118A014	20	case	Heavy Duty Degreaser - Cleaner. Must be ECP Certified CCP 146-147. Must be a green and environmentally-safe product. This Concentrated Product will go through the dilution system which must be provided by the successful bidder. No Substitute. Provide Certification No: _____	4 x 3.78 L - 4 Litres				per case
53	118A015	50	case	Pot Soap must be ECP Certified CCD 146-147. Must be a green and environmentally-safe product. This Concentrated Product will go through the dilution system which must be provided by the successful bidder. No Substitute (A wall dispenser must be provided for this product) Provide Certification No: _____	4 x 3.78 L - 4 Litres				per case

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Title / Titre: Kitchen and Cleaning Supplies

Vendor Name / Nom de fournisseur:										
Period / Période: 01 October 2019 - 30 September 2020 with the option to renew for one additional one year period										
Item No.	Unitrak No.	Estimated Quantity based on a 1 year period	Unit of Issue	DESCRIPTION	Quantities & Sizes Required	Confirm Quantity x Sizes to be Provided	Confirm Brand to be Provided	Offeror's Product Code for <u>DND's Ordering Purposes</u>	Price Year 2019-2020	Price Year 2020-2021
54	118A015	364	each	Pot Soap must be ECP Certified CCD 146-147 . Must be a green and environmentally-safe product. This Concentrated Product will go through the dilution system which must be provided by the successful bidder. No Substitute (A wall dispenser must be provided for this product) Provide Certification No: _____	18.9 Litres - 20 Litres					per each
55	118A018	20	case	Descayler. This Concentrated Product will go through the dilution system which must be provided by the successful bidder. No Substitute	4 x 3.78 L - 4 Litres					per case
56	118A019	60	pail	Dishwasher Soap Must be Liquid Form in Pails only. This Concentrated Product will go through the dilution system which must be provided by the successful bidder. No Substitute	18.9 Litres - 20 Litres pails only					per pail

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Item No.	Unitrak No.	Estimated Quantity based on a 1 year period	Unit of Issue	DESCRIPTION	Quantities & Sizes Required	Confirm Quantity x Sizes to be Provided	Confirm Brand to be Provided	Offeror's Product Code for <u>DND's Ordering Purposes</u>	Price Year 2019-2020
								Price Year 2020-2021	
57	118A020	50	pail	Auto Dishwasher Rinse Agent. This Concentrated Product will go through the dilution system which must be provided by the successful bidder. (pails only) No Substitute	18.9 Litres - 20 Litres pails only				per pail
58	118A021	25		Spray Sanitizer for Food Preparation Tables and Equipment, must be Quat based and must be Ready to Use (RTU) with no dilution required No substitute	Must be minimum 750ml to 1000ml maximum				per case
59	118A023	10	case	Window Cleaner, Must be ECP 146-147 Certified. Must be a green and environmentally-safe product. Must be Ready to Use (RTU) with no dilution required No Substitute. Provide Certification No: _____	12 x 750ml to 1000ml maximum bottle size				per case

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Item No.	Unitrak No.	Estimated Quantity based on a 1 year period	Unit of Issue	DESCRIPTION	Quantities & Sizes Required	Confirm Quantity x Sizes to be Provided	Confirm Brand to be Provided	Offeror's Product Code for <u>DND's Ordering Purposes</u>	Price Year 2019-2020
									Price Year 2020-2021
60	118A025	55	case	Degreaser, Must be ECP 146-147 Certified. Must be a green and environmentally-safe product. This Concentrated Product will go through the dilution system which must be provided by the successful bidder. No Substitute. Provide Certification No: _____	4 x 3.78 L - 4 Litres				per case
61	118A026	20	case	Floor Soap PH 7. Must be ECP Certified CCD 146-147. Must be a green and environmentally-safe product. This Concentrated Product will go through the dilution system which must be provided by the successful bidder. Must be suitable for floor scrubbers or bucket use. No Substitute. Provide Certification No: _____	4 x 3.78 L - 4 Litres				per case
62	118A027	11	case	Comet Brand Cleanser No Substitute	24 x 400 g				per case

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								Price Year 2020-2021	
63	118A028	60	case	Brown Towel (dispensers to be provided must meet HACCP regulations) No Substitute	24 x 205 ft. rolls				per case
64	118A029	250	case	Wypall X60, by Kimberly Clarke, must be rolls only, no substitute.	12 x 130 ft. must be rolls only no substitute				per case
65	118A030	500	each	Flat Wet Mop head, Narrow, No Substitute in product type. Vileda Code 134830 or equivalent brand.	16 oz. / 454g each No Substitute				per each
66	118A031	400	case	Black Garbage Bags , MUST be Super Strong, must be a minimum of 1.25 ml to 1.50 ml thick or greater, 35" W x 50" L No substitute	100's				per case
67	118A032	5	each	Prolite Mop Handle, Vinyl, must be 54" No Substitute	54" each No Substitute				per each
68	118A033	5	each	Bucket/Wringer Sideward. Must be a minimum of 32 Litre / 7.039 gallon to a maximum of 35 Litre / 7.6989 gallon. No Substitute in type and size.	Minimum 32 Litre / 7.039 Gallon to Maximum 35 Litre / 7.6989 Gallon No Substitute				per each

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									Price Year 2020-2021
69	118A034	20	each	Warehouse Corn Broom (heavy duty) 3 String 1 Wire, No Substitute in product type & size. Vileda Code 134511 or equivalent brand.	11" Wide x 16" Long No Substitute				per each
70	118A035	5	each	Broom Handle, Wood Threaded Handle, 54" No Substitute	54" No Substitute				per each
71	118A036	3	each	Plastic "MUS" Floor Squeegee, 22" / 55.9 cm No Substitute	22" / 55.9 cm No Substitute				per each
72	118A037	6	each	Heavy Duty Plastic Dust Pan, No Substitute. Vileda Code 134730 or equivalent brand.	12" / 30 cm No Substitute				per each
73	118A038	85	box	Stainless Steel Scrubber #84 (Curly Cakes) by 3M No Substitute	12 per box				per box
74	129A003	30	each	Spray Nozzle, Pistol Grip, No Substitute	each				per each

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75	129A007	52	each	Tangerine or any Citrus Scent Multi Purpose Cleaner. Must be ECP Certified CCD 146-147. Must be Ready to Use (RTU) with no dilution required. Must be a green and environmentally-safe product. No Substitute Provide Certification No: _____	1000 ml maximum RTU					per each
76	129A008	10	case	Facial Tissues, must be 2 ply or greater, no substitute. Kleenex or Equivalent Brand	48 box/case					per case
77	129A009	10	box	Fryer Brush, Vileda Code 134409 No Substitute	12 x 33cm / 13"					per box
78	129A011	10	case	Resealable Zippered Poly Bags, 5" x 8", 2 ml minimum No Substitute	10 x 100's per case					per case
79	129A014	15	case	Cleaning Tablets by Rational Code # RT5600210 for Rational Brand Ovens No Substitute	100 per case					per case
80	129A014	15	pail	Cleaning Tablets by Rational Code # RT50690007 for Rational Brand Ovens No Substitute	150 per pail					per pail

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								Price Year 2020-2021	
81	129A015	15	case	Rince Tablets by Rational Code # RT5600211 for Rational Brand Ovens No Substitute	100 per case				per case
82	129A024	25	each	Oven Cleaner. Must be Liquid form with trigger, must be ECP Certified CCD 146-147 . Must be a green and environmentally-safe product. Must be Ready to Use (RTU) with no dilution required No Substitute. Provide Certification No: _____	1 x 950 ml to 1000ml maximum RTU				per each
83	153A001	6	case	Scouring Green Hand Pad #97 by 3M No Substitute	10 pad/pkg 10 pkg/case = 100				per case
84	EQP-SW1588	2	case	Magic Heat , 6 hour fuel, Model 142 MHFS6, 24 cans per case, No Substitute	24 cans per case				per case
85		20	case	Cloths, Microfiber, Blue, 16" x 16" for Glass No Substitute	1 x 24 ea.				per case
86	118A041	20	case	Cloths, Microfiber, Green, 16" x 16" for General Purpose No Substitute	1 x 24 ea.				per case

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87	107A012	3	case	Earplugs, non-corded , made of energy absorbing foam, non-irritating and washable. The Soft Foam Earplugs must gradually expand and conform to the size of any ear canal. No Substitute	200's					per case
88	118C002	100	each	Windsor System Saver II Pellets, No Substitute	Bags of 18.1 kg or 11.3 kg each					per bag
89	118B002	30	case	Bleach 6%, Chlorine-based, no substitute, Javex, Clorox, or equivalent brand	4 X 4 L					per case
90	107A018	20	case	Beard Net with Mesh, Polypropylene or Nylon, No Substitute	100 units per case					per case
91	118A003	60	case	White Towel (dispensers to be provided must meet HACCP regulations) No Substitute	6 x 1000 ft. Rolls per case					per case
92	109A021	15	case	Plastic Wine Glasses, 5.5 oz approximately	1 X 480's					per case
93	118A046	300	case	Clear Garbage Bags, MUST be Super Strong, must be a minimum of 1.25 ml to 1.50 ml thick or greater, 35" W x 50" L No substitute	200's					per case

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94				Miscellaneous <u>Kitchen and Cleaning Supplies</u> not listed herein at wholesale price less a _____% discount or at cost price plus a _____% markup to a maximum of 15% to 20%.						
Green and Environmentally- Safe Products must be provided. The Certification Number for these products must be provided. Product Specification Sheets will be required prior to award of the standing offer.										
INSTRUCTIONS TO SUPPLIERS: The offeror MUST ensure 100% compliance to this Annex B. It is the responsibility of the offeror to obtain clarification of each item of the requirements contained herein, if necessary, prior to submitting their offer before bid closing. Any deviations MUST be approved by the standing offer authority at PSPC in writing PRIOR to bid closing.										
Prices MUST be submitted in the "Price columns" only. Unit and/or case size conversions will be done by the standing offer authority where required.										
Handwritten Pricing Sheets will NOT be accepted. Prices must be submitted with this Annex "B". A copy in Excel Format must be obtained by contacting the Standing Offer Authority at Public Services and Procurement Canada (PSPC). A reproduction of this Annex B will not be accepted.										