



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

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

Revision to a Request for a Standing Offer

Révision à une demande d'offre à commandes

Regional Individual Standing Offer (RISO)

Offre à commandes individuelle régionale (OCIR)

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

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

Comments - Commentaires

Vendor/Firm Name and Address

Raison sociale et adresse du
fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution

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

Title - Sujet RISO Meat, Poultry & Fish		
Solicitation No. - N° de l'invitation 21201-194598/01/A		Date 2019-07-03
Client Reference No. - N° de référence du client 21201-194598		Amendment No. - N° modif. 005
File No. - N° de dossier MCT-8-41107 (015)	CCC No./N° CCC - FMS No./N° VME	
GETS Reference No. - N° de référence de SEAG PW-\$MCT-015-5502		
Date of Original Request for Standing Offer Date de la demande de l'offre à commandes originale		2019-01-15
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2019-12-02		Time Zone Fuseau horaire Atlantic Standard Time AST
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
21201-195498
Client Ref. No. - N° de réf. du client
21201-195498

Amd. No. - N° de la modif.
005
File No. - N° du dossier
MCT-8-41107

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

Solicitation Amendment No. 005

Title: Meat, Poultry & Fish

This solicitation is hereby amended to:

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

DELETE the current Annex B; *and*

INSERT instead the Annex B **revised July 3, 2019** included in this Amendment No. 005

All offers must be submitted with the last revised Annex B or make corrections in accordance with last revised copy.

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

All enquiries concerning this amendment are to be forwarded to:

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



File No / No de dossier: 21201-19 4598 Annex "B" - Basis of Payment - Annexe B - Base de paiement
Title / Titre: Meat, Poultry & Fish / Viande, volaille et le poisson Revised July 3, 2019

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

Item	Estimated quantities for a 3 month standing offer period	Unit of Issue	DESCRIPTION	Approximate Pack size required	Pack & Case size offered	Brand offered	Product Number	Price	
5	110	kg	Meat - All Beef Salisbury Steak, Frozen, 140g/5oz Uncooked, no substitute	4.54 kg - 7 kg approx				per	
6			DELETED					per	
7	198	case	Meat, All Beef Meatballs, Frozen, 1/2 oz portion, Cooked, no substitute	4.54 kg approx				per	
8	510	kg	Pork Roast Fresh, B & R (Boneless & Rolled), Commercial Grade, fat content 1/4" thick, Spec Code 1402 R FROZEN No Substitute	4 to 5 x 6 lb (=2.72 kg each) or 6 x 3 kg maximum per each				per	
9	375	kg	Toupie Ham, FRESH No substitute	2 x 9-11 kg cs / 2 x 6.5 kg approx				per	
10			DELETED						
11	2400	kg	Chicken, Fowl, Boiling, Frozen	1 x 25 - 50 kg approximately				per	
12	45	kg	Poultry, Chicken Legs with Backs attached, Frozen, minimum 225 - 240g per portion, uncooked, no substitute	5 kg approx				per	
13	180	case	All Beef Weiners 5", Bulk No Substitute	2 x 2.5 kg or 1 x 5.44 kg approx				per	
14	36	case	Sandwich/Sub Pack, must include Salami, Pepperoni and Ham, no substitute. Larsen's Sandwich Pack or equivalent brand.	12 x 250g approx				per	

Item	Estimated quantities for a 3 month standing offer period	Unit of Issue	DESCRIPTION	Approximate Pack size required	Pack & Case size offered	Brand offered	Product Number	Price
15	90	kg	Salami, Frozen or Fresh No Substitute	1 - 3 x 2 - 3 kg approx				per
16	108	case	Cod Loin IQF, 4 oz Portions, No Substitute	1 x 4.54 kg/10 lb approx				per
17	108	case	Haddock Loins, 5 oz portions, IQF, No Substitute	1 x 4.54 kg/10 lb approx				per
18	108	case	Fish - Basa Filet IQF, 6 - 8 oz Chilean, Frozen, no substitute	1 x 4.54 kg/10 lb approx				per
19	72	case	Fish - Pollock Filet Shatter Pack, IQF, Frozen 6 - 8 oz portion. No Substitute	10 lb - 15 lb 4.54 kg - 6.81 kg approx				per
20			Miscellaneous items not listed herein at cost price plus a _____% markup to a maximum of 10%.					
Products must be delivered in their original packaging, box or case deriving from their point of origin.								
Usage Reports - Standing Offer:								
The supplier should compile and maintain records on its provision of goods to CSC Institutions under contracts resulting from the Standing offer, the total amount of expenditure (including all institutions) including those paid for by a Government of Canada Acquisition Card. The data must be submitted to the Standing Offer Authority no later than one week after the end of the standing offer period.								
The offeror must bid on the individual package sizes as close as possible to the sizes requested . If you offer a package size larger than the size requested where the maximum acceptable size is indicated, you MUST have written approval from the Supply Officer, PRIOR to bid closing. Failure to do so will render your bid non compliant and it will be rejected.								
No handwritten Pricing Sheets will be accepted. Prices must be submitted with this Annex "B". A copy in Excel Format can be obtained by contacting the Standing Offer Authority.								