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**11 Laurier St. / 11 rue Laurier
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Core 0B2 / Noyau 0B2**

**Gatineau
Québec**

K1A 0S5

Bid Fax: (819) 997-9776

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

Commercial Acquisitions & Fast Track Procurement
Div/Div des Acquisitions commerciales et achats en
régime accéléré
L'Esplanade Laurier,
East Tower 7th Floor
140 O'Connor, Street,
Ottawa
Ontario
K1A 0R5

Title - Sujet Food Supply and Distribution	
Solicitation No. - N° de l'invitation W3048-19KC92/D	Date 2019-07-17
Client Reference No. - N° de référence du client 37147	Amendment No. - N° modif. 001
File No. - N° de dossier pd008.W3048-19KC92	CCC No./N° CCC - FMS No./N° VME
GETS Reference No. - N° de référence de SEAG PW-\$SPD-008-77432	
Date of Original Request for Standing Offer Date de la demande de l'offre à commandes originale 2019-07-04	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2019-07-22	
Address Enquiries to: - Adresser toutes questions à: Simard(pd008), Remi	Buyer Id - Id de l'acheteur pd008
Telephone No. - N° de téléphone (343) 550-1656 ()	FAX No. - N° de FAX () -
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	Yes - Oui	No - Non
Accusé de réception requis	<input type="checkbox"/>	<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		

This amendment 001 is raised to answer questions

Question 1

What is the technical offer?

Answer 1

As stated in Section II-Financial Offer of Part 3 and Part 4 of the Request for Standing Offer:

Part 3

Section I: Technical Offer

In their technical offer, offerors should explain and demonstrate how they propose to meet the requirements and how they will carry out the Work.

Part4

Technical Evaluation

4.1.1.1 Mandatory Technical Criteria

Offers must meet all technical requirements as detailed in the RISO

a) Offeror must provide pricing for a minimum of **90%** of the 619 items listed in Annex B. Failure to meet this requirement will declare the bid non-responsive.

b) Offeror must certified that all goods supplied will be in accordance and compliant to the latest issue of the relevant specification must meet this Military Standard as indicated in this link found on www.buyandsell.gc.ca

http://publications.gc.ca/site/eng/search/search.html?st=1&ssti=1&ast=food+quality+specification+s+food+purchased+by+federal+government+departments&cnst=&_e=on&_f=on&_adof=on

The certifications listed above should be submitted with the offer, but may be submitted afterwards. If any of these required certification 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 listed above within the time frame provided will render the offer non-responsive.

Question 2

Can I a supplier bid on a category in Annex B? For example simply the fruits and vegetables.

Answer 2

As stated in Section II-Financial Offer of Part 3 of the Request for Standing Offer:

Section II: Financial Offer

Offerors must submit their financial offer in accordance with the Annex B.

Offerors must submit firm unit prices for a minimum of 90% of the 619 items listed in Annex B, basis of payment, Delivery Duty Paid, Ottawa, Ontario, Incoterms 2000. Transportation costs are to be included in unit prices. Applicable Taxes extra.

Question 3

The contract begins in August 1 2019 and ends October 30 2019?

Answer 3

As stated in Article 6.4.1 of the Request for Standing Offer:

6.4.1 Period of the Standing Offer

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

Question 4

When is payment made after delivery? What is the period of time?

Answer 4

As stated in the General Conditions 2029:

2029 11 (2014-09-25) Payment period

1. Canada's standard payment period is 30 days. The payment period is measured from the date an invoice in acceptable form and content is received in accordance with the Contract or the date the Work is delivered in acceptable condition as required in the Contract, whichever is later. A payment is considered overdue on the 31st day following that date and interest will be paid automatically in accordance with section 12.
2. If the content of the invoice and its substantiating documentation are not in accordance with the Contract or the Work is not in acceptable condition, Canada will notify the Contractor within 15 days of receipt. The 30-day payment period begins upon receipt of the revised invoice or the replacement or corrected Work. Failure by Canada to notify the Contractor within 15 days will only result in the date specified in subsection 1 to apply for the sole purpose of calculating interest on overdue accounts.

Question 5

When can invoices be submitted?

Answer 5

As stated in article 6.5:

6.5 Invoicing Instructions

The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed. The original and one (1) copy must be forwarded to the address specified in each Call-Up for certification and payment

Question 6

Will deliveries need to be made at all the addresses listed in PDF file?

Solicitation No. - N° de l'invitation
W3048-19KC92/D
Client Ref. No. - N° de réf. du client
W3048-19KC92

Amd. No. - N° de la modif.
001
File No. - N° du dossier
PD008- W3048-19KC92

Buyer ID - Id de l'acheteur
PD008
CCC No./N° CCC - FMS No./N° VME

Answer 6

As stated in article 6.4.2:

6.4.2 Delivery Points

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

Annex A

3. Delivery Locations

Name of Installation Adresses

3153 Dwyer Hill road, Ashton, On, KOA 1B0

MOE 8357 Jack trail Richmond, On, KOA 2Z0

BFC Petawawa Pioneer Cabin 3058 Survey Lake road, Chalk River, On, KOJ 1J0

All others terms and conditions remains the same