



## RETURN BIDS TO:

## RETOURNER LES SOUMISSIONS À:

Bid Receiving Public Works and Government  
Services Canada/Réception des soumissions Travaux  
publics et Services gouvernementaux Canada  
Government of Canada Building  
101 - 22nd Street East, Suite 110  
Saskatoon  
Saskatchewan  
S7K 0E1  
Bid Fax: (306) 975-5397

## 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

Public Works and Government Services  
Canada/Réception des soumissions Travaux publics et  
Services gouvernementaux Canada  
Government of Canada Building  
101 - 22nd Street East  
Suite 110  
Saskatoon  
Saskatche  
S7K 0E1

<b>Title - Sujet</b> Fruit and Vegetables	
<b>Solicitation No. - N° de l'invitation</b> W0117-19V029/A	<b>Date</b> 2019-11-19
<b>Client Reference No. - N° de référence du client</b> W0117-19V029	<b>Amendment No. - N° modif.</b> 001
<b>File No. - N° de dossier</b> STN-9-42062 (201)	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$STN-201-5219	
<b>Date of Original Request for Standing Offer</b> Date de la demande de l'offre à commandes originale 2019-11-05	
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2019-11-28</b>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Marsland, Rina	<b>Buyer Id - Id de l'acheteur</b> stn201
<b>Telephone No. - N° de téléphone</b> (306) 241-5742 ( )	<b>FAX No. - N° de FAX</b> (306) 975-5397
<b>Delivery Required - Livraison exigée</b>	
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>	
<b>Security - Sécurité</b> 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

<b>Acknowledgement copy required</b> <b>Accusé de réception requis</b>	<b>Yes - Oui</b> <input type="checkbox"/>	<b>No - Non</b> <input type="checkbox"/>
<b>The Offeror hereby acknowledges this revision to its Offer.</b> <b>Le proposant constate, par la présente, cette révision à son offre.</b>		
<b>Signature</b>	<b>Date</b>	
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)		
<b>For the Minister - Pour le Ministre</b>		

This amendment is issued for Solicitation W0117-190022/A to amend the location for this requirement to 17 Wing, Winnipeg, MB, in Annex A, Requirement and Annex B, Basis of Payment as follows:

**A. In Annex A:**

**DELETE:**

**4.10 Rejections**

A Notice of Rejection will be completed when any aspect of the delivery does not comply with the specified quality standards, even if the shipment has been accepted. The rejection notice must be completed and submitted within 24 hours of acceptance. An unsatisfactory condition report will be initiated and sent to the contractor and PSPC.

The Contractor agrees, upon notification of rejection, to replace any rejected item on the next scheduled food order delivery when still required by the DND Shilo Food representative. If the rejected item is replaced it shall be in the same quantity and at the same cost as the original order. Discounting for damage goods will not be accepted. The Project Authority will have the right to reject products at the same time.

Rejected items discovered after delivery must be picked up and replaced within one (1) working day of notification of the rejection.

24 Hour replacement of rejected products is mandatory.

Rejections also cover deliveries that are not completed in compliance with the delivery requirements under 4. Delivery.

**INSERT:**

**4.10 Rejections**

A Notice of Rejection will be completed when any aspect of the delivery does not comply with the specified quality standards, even if the shipment has been accepted. The rejection notice must be completed and submitted within 24 hours of acceptance. An unsatisfactory condition report will be initiated and sent to the contractor and PSPC.

The Contractor agrees, upon notification of rejection, to replace any rejected item on the next scheduled food order delivery when still required by the **DND 17 Wing Food** representative. If the rejected item is replaced it shall be in the same quantity and at the same cost as the original order. Discounting for damage goods will not be accepted. The Project Authority will have the right to reject products at the same time.

Solicitation No. - N° de l'invitation  
W0118-190022/A  
Client Ref. No. - N° de réf. du client  
W0118-190022

Amd. No. - N° de la modif.  
001  
File No. - N° du dossier  
STN-9-4204

Buyer ID - Id de l'acheteur  
stn201  
CCC No./N° CCC - FMS No./N° VME

Rejected items discovered after delivery must be picked up and replaced within one (1) working day of notification of the rejection.

24 Hour replacement of rejected products is mandatory.

Rejections also cover deliveries that are not completed in compliance with the delivery requirements under 4. Delivery.

**B. In Annex B**

**DELETE:**

The tender closing schedule tab in the original posting

**INSERT:**

The tender Closing schedule as attached to this document

**ANNEX B Schedule of Tender Closing Dates**

PWGSC file no.

**STN-9-42062**

Client reference no.

**W0117-19V029**

**Subject**

**Fruits et légumes frais**

or the following consignee(s)

**Department of National Defence**

**17 Wing**

Product List	Period	Rebid/Refresh Schedule	Closing Date	Type of Period
Fresh Produce	<b>A</b>	<b>Issuance to December 31, 2019</b>	<b>November 21, 2019</b>	<b>Bid</b>
	<b>A1</b>	January 1 to 31, 2020	December 13, 2019	Refresh
	<b>A2</b>	February 1 to 29, 2020	January 8, 2020	Refresh
	<b>B</b>	<b>March 1 to 31 , 2020</b>	<b>February 14, 2020</b>	<b>Bid</b>
	<b>B1</b>	April 1 to 30, 2020	March 13, 2020	Refresh
	<b>B2</b>	May 1 to 31 , 2020	April 15, 2020	Refresh
	<b>C</b>	<b>June 1 to 30, 2020</b>	<b>May 15, 2020</b>	<b>Bid</b>
	<b>C1</b>	July 1 to 31, 2020	June 15, 2020	Refresh
	<b>C2</b>	August 1 to 30, 2020	July 15, 2020	Refresh
	<b>D</b>	<b>September 1 to 30, 2020</b>	<b>August 14, 2020</b>	<b>Bid</b>
	<b>D1</b>	October 1 to 31 , 2020	September 15, 2020	Refresh
	<b>D2</b>	November 1 to 30, 2020	October 15, 2020	Refresh