



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 W0105-20F002/01/A	Date 2020-02-10
Client Reference No. - N° de référence du client W0105-20F002	Amendment No. - N° modif. 001
File No. - N° de dossier MCT-9-42127 (015)	CCC No./N° CCC - FMS No./N° VME
GETS Reference No. - N° de référence de SEAG PW-\$MCT-015-5688	
Date of Original Request for Standing Offer Date de la demande de l'offre à commandes originale 2020-02-05	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2020-11-24	
Address Enquiries to: - Adresser toutes questions à: Drisdelle, Charlotte J.	Time Zone Fuseau horaire Atlantic Standard Time AST
Telephone No. - N° de téléphone (506) 962-5329 ()	Buyer Id - Id de l'acheteur mct015
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
W0105-20F002
Client Ref. No. - N° de réf. du client
W0105-20F002

Amd. No. - N° de la modif.
001
File No. - N° du dossier
MCT-9-42127

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

Solicitation Amendment No. 001

Title: **Meat, Poultry & Fish**

This solicitation is hereby amended to:

- (1) Reference: **Solicitation Document - Clauses & Conditions**

DELETE the current Clauses & Conditions in the Solicitation Document posted on Buy & Sell and replace with the following Clauses & Conditions.

6.2.2 SACC Manual Clauses

6.2.2.1 Fish - Quality Stamping

Fish must be processed and packed in an establishment approved by the Department of Fisheries and Oceans in accordance with the Fish Inspection Act, R.S., 1985, c. F-12, and Regulations, and must be identified as follows:

- (a) Fresh fish must be identified by the words "Processed under Government Supervision" or "Canada Inspected" within a line drawing of a maple leaf marked on wrappers, inserts containers or master containers.
- (b) Frozen fish must be identified by the words "Canada Inspected" within a line drawing of a maple leaf marked on the wrappers, or containers, or where practicable on the whole fish.

(Derived from - Provenant de: B2005C, 25/05/07)

6.2.2.2 Grades of Meat

If the grade of meat ordered is not available for delivery, the Contractor must supply a higher grade as a substitute, at no additional cost.

(Derived from - Provenant de: B3003C, 25/05/07)

6.7 Shipping Instructions - Delivery at Destination

Goods must be consigned to the destination specified in the Contract and delivered:

Delivered Duty Paid (DDP) to **Department of National Defence at the 5th Canadian Division Support Base Gagetown, Oromocto, New Brunswick E2V 4J5** Island Incoterms 2000 for shipments from a commercial contractor.

(Derived from - Provenant de: D4001C, 2008/12/12)

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