



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Bid Receiving Public Works and Government
Services Canada/Réception des soumissions Travaux
publics et Services gouvernementaux Canada
Pacific Region
401 - 1230 Government Street
Victoria, B.C.
V8W 3X4
Bid Fax: (250) 363-3344

Revision to a Request for a Standing Offer

Révision à une demande d'offre à commandes

Regional Master Standing Offer (RMSO)

Offre à commandes maître régionale (OCMR)

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 -
Pacific Region
401 - 1230 Government Street
Victoria, B. C.
V8W 3X4

Title - Sujet RMSO Food	
Solicitation No. - N° de l'invitation E6VIC-200005/A	Date 2020-02-10
Client Reference No. - N° de référence du client E6VIC-200005	Amendment No. - N° modif. 002
File No. - N° de dossier VIC-9-42128 (223)	CCC No./N° CCC - FMS No./N° VME
GETS Reference No. - N° de référence de SEAG PW-\$VIC-223-7901	
Date of Original Request for Standing Offer Date de la demande de l'offre à commandes originale	
2019-12-30	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2020-02-18	
Time Zone Fuseau horaire Pacific Standard Time PST	
Address Enquiries to: - Adresser toutes questions à: Locke, Kelsey	Buyer Id - Id de l'acheteur vic223
Telephone No. - N° de téléphone (250) 507-2482 ()	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 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 AMENDMENT 002 IS RAISED TO ADDRESS BIDDERS QUESTIONS AND AMEND THE SOLICITATION AS FOLLOWS:

The following bidders questions were raised during the Bidders Conference on January 21, 2020.

1.	Similar to the Regional Supply Depot in Abbotsford, is there a main supply storage for Zone 1 Vancouver Island?	No, there is no regional supply depot for Zone 1. All CSC deliveries of goods go directly to the institutions.
2.	How long should supplier trucks wait at the DND gates at time of delivery?	Bidders are required to wait no more than 30 minutes after the delivery window time (ie. if the requested delivery time is 8:00, the driver would be expected to stay till 9:00, with the delivery window being 7:30-8:30). Refer to Annex "A" A.7 4) Ship Delivery (Window).
3.	7.4.3 Electronic Payment of Invoices – Call-up: What is Electronic Data Interchange (EDI)?	Electronic Data Interchange (EDI) payments are electronic payments used for domestic payments, that include structured remittance information or "stub information" concerning the payment (e.g., describing the purpose of the payment).
4.	1.2 Summary: <i>Canada intends to issue a maximum of three (3) standing offers per food category, per delivery zone.</i> How will this be calculated	Please see amended specification.
5.	Is there Security associated with this requirement?	No. All supplier trucks on DND property will be escorted.
6.	A.7 Delivery, Inspection and Acceptance. Where can we find the DND Specifications referenced under A.7?	Please see amended specification.
7.	Does the Kosher Category include frozen meals or individual Kosher items?	These are frozen meals. Individual Kosher items can be found throughout the categories.
8.	Where are the egg products located?	Eggs have been included in the Dairy Category.
9.	Where does it indicate the grading level for meat and poultry items?	Bidders should ensure they are providing pricing for items that follow the item description and mandatories (if applicable).
10.	What's the process for invoices in relation to Credit Card purchases?	Please refer to 7.5 Invoicing Instructions, under B – Resulting Contract Clauses

1.2 Summary

DELTE: Canada intends to issue a maximum of three (3) standing offers per food category and per delivery zone.

INSERT: Bidders must offer the lowest price on a minimum of 10% of the items in a category, within a zone to be awarded a Standing Offer for that category/zone.

ANNEX "A" – STATEMENT OF REQUIREMENT

A.7 DELIVERY, INSPECTION AND ACCEPTANCE

1) Specifications

DELETE: in its entirety

INSERT:

For all Federal Departments and Agencies

All products supplied against this Standing Offer must meet or exceed the existing Canadian Government Specifications Board (CGSB) Specifications.

ANNEX "C" – LOW LINE ITEM APPROACH EXAMPLE

DELETE: in its entirety.

All other terms and conditions of the solicitation remain unchanged.