



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

**Bid Receiving Public Works and Government
Services Canada/Réception des soumissions Travaux
publics et Services gouvernementaux Canada**
Canada Place / Place du Canada
9700 Jasper Ave / 9700 ave Jasper
10th floor / 10e étage
Edmonton
Alberta
T5J 4C3
Bid Fax: (780) 497-3510

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/Travaux publics et Services
gouvernementaux Canada
Room 1650, 635 8th Ave. S.W.
Calgary
Alberta
T2P 3M3

Title - Sujet Miscellaneous Groceries, AB	
Solicitation No. - N° de l'invitation W0142-18X021/A	Date 2020-04-04
Client Reference No. - N° de référence du client W0142-18X021	Amendment No. - N° modif. 008
File No. - N° de dossier CAL-7-40065 (136)	CCC No./N° CCC - FMS No./N° VME
GETS Reference No. - N° de référence de SEAG PW-\$CAL-136-6717	
Date of Original Request for Standing Offer Date de la demande de l'offre à commandes originale 2018-01-23	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2020-04-14	
Address Enquiries to: - Adresser toutes questions à: Hemy, Andrew	Buyer Id - Id de l'acheteur cal136
Telephone No. - N° de téléphone (403) 463-6589 ()	FAX No. - N° de FAX (780) 497-3510
Delivery Required - Livraison exigée	
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: Base Commander Canadian Forces Base Suffield Attention CMTT, BLDG Ralston, AB TJ 2N0	
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 No. 008 is being raised to make the following changes to solicitation W0142-18X021/A:

1) Part 1, Section 1.2 Summary:

Insert:

- 1.2.3 This RFSO allows offerors to use the epost Connect service provided by Canada Post Corporation to transmit their offers electronically. Offerors must refer to Part 2 of the RFSO entitled Offeror Instructions and Part 3 of the RFSO entitled Offer Preparation Instructions, for further information on using this method.

2) Part 2, Section 2.2 Submission of Offers:

Delete: Section 2.2 Submission of Offers - in its entirety.

Insert:

2.2 Submission of Offers

Offers must be submitted only to the Public Works and Government Services Canada (PWGSC) Bid Receiving Unit specified below by the date and time indicated on page 1 of the RFSO:

Bid Receiving Public Works and Government Services Canada
Canada Place
Suite 1000, 9700 Jasper Avenue
Edmonton, Alberta T5J 4C3
ROReceptionSoumissions.WRBidReceiving@tpsgc-pwgsc.gc.ca

Note: Offers will not be accepted if emailed directly to this email address. This email address is to be used to open an epost Connect conversation, as detailed in Standard Instruction [2006](#), or to send offers through an epost Connect message if the bidder is using its own licensing agreement for epost Connect.

Facsimile number: 780-497-3510.

Once your offer has been submitted as per the Offer Preparation Instructions under Part 3, a copy of the Basis of Payment (electronic file) should be sent, by e-mail, to the following address: WST.CAL-Food@pwgsc-tpsgc.gc.ca

3) Part 3, Section 3.1 Offer Preparation Instructions:

Delete:

Canada requests that offerors provide their offer in separately bound sections as follows:

- Section I: Technical Offer (one hard copy)
- Section II: Financial Offer (**one hard copy** and **one soft copy** in an MS Excel compatible file format)
- Section III: Certifications (one hard copy)

If there is a discrepancy between the wording of the soft copy and the hard copy, the wording of the hard copy will have priority over the wording of the soft copy.

Solicitation No. - N° de l'invitation
W0142-18X021/A
Client Ref. No. - N° de réf. du client
W0142-18X021

Amd. No. - N° de la modif.
008
File No. - N° du dossier
CAL-7-40065

Buyer ID - Id de l'acheteur
CAL136
CCC No./N° CCC - FMS No./N° VME

Prices must appear in the financial offer only. No prices must be indicated in any other section of the offer.

Insert:

If the Offeror chooses to submit its offer electronically, Canada requests that the Offeror submits its offer in accordance with section 08 of the 2006 standard instructions. The epost Connect system has a limit of 1GB per single message posted and a limit of 20GB per conversation. The offer must be gathered per section and separated as follows:

Section I: Technical Offer
Section II: Financial Offer
Section III: Certifications

If the Offeror chooses to submit its offer in hard copies, Canada requests that the Offeror provides its offer in separately bound sections as follows:

Section I: Technical Offer: (one (1) hard copy)
Section II: Financial Offer: one (1) hard copy and one (1) soft copy, Excel File, by email to the following address **WST.CAL-FOOD@pwgsc-tpsgc.gc.ca**
Section III: Certifications (one (1) hard copy)

If there is a discrepancy between the wording of the soft copy on electronic media and the hard copy, the wording of the hard copy will have priority over the wording of the soft copy.

If the Offeror is simultaneously providing copies of its offer using multiple acceptable delivery methods, and if there is a discrepancy between the wording of any of these copies and the electronic copy provided through epost Connect service, the wording of the electronic copy provided through epost Connect service will have priority over the wording of the other copies.

Prices must appear in the financial offer only. No prices must be indicated in any other section of the offer.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME