



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Bid Receiving Public Works and Government
Services Canada/Réception des soumissions Travaux
publics et Services gouvernementaux Canada
Victory Building / Édifice Victory
Room 310 / pièce 310
269 Main Street / 269 rue Main
Winnipeg
Manitoba
R3C 1B3
Bid Fax: (204) 983-0338

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 Misc. Groceries - One-stop Shop		
Solicitation No. - N° de l'invitation W0127-17P021/A		Date 2020-06-01
Client Reference No. - N° de référence du client W0127-17P021		Amendment No. - N° modif. 004
File No. - N° de dossier STN-8-41005 (201)	CCC No./N° CCC - FMS No./N° VME	
GETS Reference No. - N° de référence de SEAG PW-\$CAL-142-6776		
Date of Original Request for Standing Offer Date de la demande de l'offre à commandes originale		2018-06-28
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2020-09-29		Time Zone Fuseau horaire Central Daylight Saving Time CDT
Address Enquiries to: - Adresser toutes questions à: Marsland, Rina		Buyer Id - Id de l'acheteur stn201
Telephone No. - N° de téléphone (306) 241-5742 ()		FAX No. - N° de FAX (306) 975-5397
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
W0127-17P021/A
Client Ref. No. - N° de réf. du client
W0127-17P021

Amd. No. - N° de la modif.
004
File No. - N° du dossier
CAL-8-41005

Buyer ID - Id de l'acheteur
CAL142
CCC No./N° CCC - FMS No./N° VME

This amendment is issued for **Solicitation Number W0127-17P021/A** to attach the updated Annex C, Working Documents – Basis of Payment for all upcoming rebid periods.

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ANNEX "C"

WORKING DOCUMENTS - BASIS OF PAYMENT

Period of Standing Offer: November 1, 2018 to October 31, 2019, plus two (2) additional one (1) year rebid periods.

The unit prices must be in accordance with the Offeror's published price list in effect at time of call-up, and include all ecology charges and deposits, where applicable, and the appropriate discount or mark-up, in accordance with the pricing formula indicated below. The unit prices are FOB destination and include delivery, off-loading, fuel charges or G.S.T. / H.S.T.

Rebidding Schedule

Period of Standing Offer:

Period	Bid closing date:
Period 1 – from 01 November, 2018 to 31 October, 2019	26 July, 2018
Period 2 – from 01 November, 2019 to 31 October, 2020	01 October, 2019
Period 3 – from 01 November, 2020 to 31 October, 2021.	29 September, 2020

Special Offers:

In addition to the prices established in Annex D, the supplier can offer special discounts, such as year end sales, production surplus, special sales and promotions, etc., as long as the cost is lower than the prices listed in Annex D.

Charges for Lost or Damaged Goods:

The Call-Up Authority will reimburse the Offeror for all lost or damaged milk crates, bread racks and serialized pallets at the end of the Standing Offer period. The Offeror will provide the Call-Up Authority with a count of all crates, racks and pallets at the time of each delivery. The Call-Up Authority will provide the Offeror with a count of all returns. The Field and Foreign Visiting Units responsible for the loss or damage to these items will be invoiced separately over and above the cost of the food as follows:

1. Firm \$ _____ per serialized pallet (considered to be \$0.00 if not completed)
2. Firm \$ _____ per milk crate (considered to be \$0.00 if not completed)
3. Firm \$ _____ per bread rack (considered to be \$0.00 if not completed)

All branch locations and outlets are to use the same pricing formula as indicated above.