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instructions sur la présentation  
d'une soumission

NA  
Ontario

**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 / Travaux  
publics et services gouvernementaux  
Kingston Procurement  
Des Acquisitions Kingston  
86 Clarence Street, 2nd floor  
Kingston  
Ontario  
K7L 1X3

<b>Title - Sujet</b> Fruits and Vegetables RMSO - ONT	
<b>Solicitation No. - N° de l'invitation</b> E6TOR-21RM02/A	<b>Date</b> 2021-10-18
<b>Client Reference No. - N° de référence du client</b> E6TOR-21RM02	<b>Amendment No. - N° modif.</b> 002
<b>File No. - N° de dossier</b> KIN-1-56104 (950)	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$KIN-950-8467	
<b>Date of Original Request for Standing Offer</b> 2021-09-15 <b>Date de la demande de l'offre à commandes originale</b>	
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> Eastern Daylight Saving Time EDT <b>on - le 2021-11-19</b> Heure Avancée de l'Est HAE	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Fraser, Alexa	<b>Buyer Id - Id de l'acheteur</b> kin950
<b>Telephone No. - N° de téléphone</b> (873) 355-4392 ( )	<b>FAX No. - N° de FAX</b> ( ) -
<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>Yes - Oui</b>	<b>No - Non</b>
<b>Accusé de réception requis</b>	<input type="checkbox"/>	<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>		

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**Amendment 002 to Solicitation E6TOR-21RM02/A– Fruits and Vegetables RMSO, Ontario Region**

The intent of this amendment is to answer questions from a potential bidder and to extend the closing date.

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**Q1:** This Bok Choy is normally sold by the case weight. In KG or LBS , not eachs. Can this be changed ?

32A033	BOK CHOY	1 X 24 ea	EA
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**R1:** The client has reviewed and is keeping the UoM EA

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**Q2:** The below items should have a UOM as ML , in order to be able to select pints in the drop down options for UOM. Please advise.

DN Code	Desc	Case desc	UOM
5A061	BLACKBERRIES, FRESH	1 X 12 pint	G
5A024	BLUEBERRIES, FRESH	1 X 12 pint	G
5A016	RASPBERRIES, FRESH	1 X 12 pint	G
5A018	STRAWBERRIES	1 X 8 pint	G
32A022	TOMATOES, CHERRY	1 X 12 pint	G
32A246	TOMATOES, GRAPE	1 X 12 pint	G

**R2:** The client has reviewed and revised the Unit of Measure (UoM)

**Refer:** Annex B Produce usage.xlsx for all zones and working copy for bidders

**Delete:** In its entirety;

**Insert:** amd1 Annex B Produce usage.xlsx for all zones and working copy for bidders

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**Solicitation Document Changes**

a) **Refer:** Part 4 – Evaluation Procedures and Basis of Selection, 4.1.1.1 Mandatory Financial Criteria:

**Insert:** vi. If the Offeror chooses to insert their Product Codes under Column M, each product code must be unique. Duplicate Supplier Product Codes will result in disqualification of all line items with the identical product codes.

Solicitation No. - N° de l'invitation  
E6TOR-21RM02/A  
Client Ref. No. - N° de réf. du client  
E6TOR-21-RM02

Amd. No. - N° de la modif.  
002  
File No. - N° du dossier  
TOR-1-56104

Buyer ID - Id de l'acheteur  
KIN950  
CCC No./N° CCC - FMS No./N° VME

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- b) Refer:** Annex "B" Basis of Payment, 4. Instructions on how to complete the attached excel spreadsheets:

**Delete:** - Column M: Offeror can insert their Product Code.

**Insert:** - Column M: Offeror can insert their Product Code. However, each product code must be unique. Duplicate Supplier Product Codes will result in disqualification of all line items with the identical product codes.

- c) Refer:** Part 6- Standing Offer and Resulting Contract Clauses A. Standing Offer, 6.4.1 Period of Standing Offer

**Delete:** In its Entirety

**Insert:** The period for making call-ups against the Standing Offer is from 01 December 2021 to 30 November 2022

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**Refer:** Closing Date/Time

**Delete:** In its Entirety

**Insert:** Closing Date/Time

Solicitation Closes at - 02:00 PM, 19 November 2021.

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