

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Bid Receiving - PWGSC / Réception des soumissions -
TPSGC
11 Laurier St. / 11, rue Laurier
Place du Portage , Phase III
Core 0A1 / Noyau 0A1
Gatineau, Québec K1A 0S5
Bid Fax: (819) 997-9776

SOLICITATION AMENDMENT
MODIFICATION DE L'INVITATION

The referenced document is hereby revised; unless otherwise indicated, all other terms and conditions of the Solicitation remain the same.

Ce document est par la présente révisé; sauf indication contraire, les modalités de l'invitation demeurent les mêmes.

Comments - Commentaires

Vendor/Firm Name and Address
Raison sociale et adresse du
fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution
Drugs, Vaccines and Biologics Division/Div.des
produits pharmaceutiques,biologiques et de vaccins
11 Laurier St. / 11, rue Laurier
6B3, Place du Portage III
Gatineau
Quebec
K1A 0S5

Title - Sujet Acquisition of Information Products	
Solicitation No. - N° de l'invitation 87055-120451/A	Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client 87055-120451	Date 2013-03-21
GETS Reference No. - N° de référence de SEAG PW-\$\$PH-899-62401	
File No. - N° de dossier ph899.87055-120451	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-03-28	
Time Zone Fuseau horaire Eastern Daylight Saving Time EDT	
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Rinaldo(ph div.), Rosella	Buyer Id - Id de l'acheteur ph899
Telephone No. - N° de téléphone (819) 956-0001 ()	FAX No. - N° de FAX () -
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: CANADIAN NUCLEAR SAFETY COMMISSION P.O. Box 1046, Station B 280 Slater Street Ottawa, Ontario K1P 5S9	

Instructions: See Herein

Instructions: Voir aux présentes

Delivery Required - Livraison exigée	Delivery Offered - Livraison proposée
Vendor/Firm Name and Address Raison sociale et adresse du fournisseur/de l'entrepreneur	
Telephone No. - N° de téléphone Facsimile No. - N° de télécopieur	
Name and title of person authorized to sign on behalf of Vendor/Firm (type or print) Nom et titre de la personne autorisée à signer au nom du fournisseur/ de l'entrepreneur (taper ou écrire en caractères d'imprimerie)	
Signature	Date

FRENCH TRANSLATION TO FOLLOW

Amendment 001 is raised to provide a response to the following bidders' questions:

Question 1:

If the Contractor is based in the US, will Contractor invoices be paid in US or Canadian dollars?

Answer 1:

Invoices must be submitted in Canadian dollars and will be paid in Canadian dollars. In accordance with Part 5 - Article 5.3, Exchange Rate/Actual Cost, the Contractor must provide appropriate documentation, such as a bill of sale for the purchase of the foreign funds, showing evidence of payment to a foreign-based supplier or subcontractor.

Question 2:

Must the Contractor quote be in Canadian dollars?

Answer 2:

In accordance with Annex B, Basis of Payment, the Contractor is to provide with their bid, a firm "all inclusive" Service Fee, expressed as a percentage (rather than a dollar value), GST/HST extra, if applicable.

Question 3:

Can the Contractor include a percentage increase each year to allow for publisher price increases and currency fluctuations?

Answer 3:

In accordance with Annex B, Basis of Payment, the Contractor is to provide with their bid, a firm "all inclusive" Service Fee, expressed as a percentage (rather than a dollar value), GST/HST extra, if applicable. Therefore, the Contractor cannot charge more than the Publisher's List Price plus the Service Fee indicated in their bid.

Should a Bidder choose to increase the Service Fee annually, they can do so under the Option Year #1 and Option Year #2 columns, as indicated in Annex C, Financial Evaluation Criteria.

ALL OTHER TERMS AND CONDITIONS OF THE CONTRACT REMAIN UNCHANGED.