

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
Quebec
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
Systems Software Procurement Division / Division des
achats des logiciels d'exploitation
11 Laurier St. / 11 rue, Laurier
4C1, Place du Portage, Phase III
Gatineau
Quebec
K1A 0S5

Title - Sujet LABORATORY INFO. MANAGEMENT SYSTEM		
Solicitation No. - N° de l'invitation 47064-139453/A		Amendment No. - N° modif. 002
Client Reference No. - N° de référence du client 1000309453		Date 2013-09-17
GETS Reference No. - N° de référence de SEAG PW-\$\$EE-019-26337		
File No. - N° de dossier 019ee.47064-139453	CCC No./N° CCC - FMS No./N° VME	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-09-27		Time Zone Fuseau horaire Eastern Standard Time EST
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input type="checkbox"/>		
Address Enquiries to: - Adresser toutes questions à: Baker, Roxane		Buyer Id - Id de l'acheteur 019ee
Telephone No. - N° de téléphone (819) 956-1105 ()		FAX No. - N° de FAX () -
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction:		

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

**CANADA BORDER SERVICES AGENCY
LABORATORY INFORMATION MANAGEMENT SYSTEM (LIMS)
47064-139453/A**

**QUESTIONS AND ANSWERS
Dated September 16, 2013**

Question # 3:

Would it be possible to get an MS-Word copy of forms 1-6, and payment tables 1-4?

Answer # 3:

Yes, the forms and tables are now available in a MS-Word format. See attached.

Question # 4:

Can you provide an example of when you use this requirement?

R17- The LIMS should be able to create the contract of the "final case report" by adding references to previously completed cases included as an attachment, with narrative.

Answer # 4:

This would be done in a situation where there would be a similar sample analyzed, but in a previous time (from different source), but would want to highlight this to the person who submitted the request.

An example of what would be currently put on a "final case report", following the wording of the report, would be : *"This product is similar to a previously analyzed sample, #123456, which is attached"*

The system that CBSA currently has allows them to enter a previous case number into a box (field), which will automatically attach a report copy from the history files onto the newly created report.

Question # 5:

As we are working through Section 2 (financial Bid) we came across a particular question with respect to how the calculation should be completed for Table 5 (Total Assessed Price) on page 80. Specifically Item #3, which references Table 3 on page 78 and 79. This particular table did not have a total tab at the bottom as the others and leaves some ambiguity as to what total you are really looking for.

Table 3 has Firm unit price totals for each item number with option years 1-6.

Example for item 1, let us assume the firm price for 1 user is \$10. To calculate option year 1 it would be \$10X5=\$50. Let us then assume each year the total went up by \$10. If so the table would look as follows (I have also repeated for item 2 for illustration purposes)

	Option year 1	year2	year3	year4	year5	year6
Item1	\$50	\$60	\$70	\$80	\$90	\$100
Item2	\$50	\$60	\$70	\$80	\$90	\$100

Question...How do we total for this? Add all the option years up and tally to the right and then add them all going down to total?

Solicitation No. - N° de l'invitation

47064-139453/A

Amd. No. - N° de la modif.

002

Buyer ID - Id de l'acheteur

019ee

Client Ref. No. - N° de réf. du client

1000309453

File No. - N° du dossier

019ee47064-139453

CCC No./N° CCC - FMS No/ N° VME

At the bottom of page 80 you have a note that is supposed to be a reference for Table 3 but it is actually a reference for Table 2 (which has item 1-9). Table 3 only has item 1-7.

IF the same principles apply in calculating table 3 I will add a total column to sum up option year 1-6 and then bring those totals down to a Total price of items 1-7 .

Answer # 5:

The note at the bottom of page 80 references Table 3 but should have read "item 1-7".

Please **DELETE** the note under Table 5 on page 80 and **REPLACE** with the following:

Note: The Total for Table 3 will be calculated as follows: For each line item, a line item total will be calculated by summing the multiplication of the indicated Qty by the applicable Unit Price for each Year. The line item totals (item 1 through 7) will then be summed to calculate the Total for Table 3.