

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Bid Receiving Public Works and Government
Services Canada/Réception des soumissions Travaux
publics et Services gouvernementaux Canada
Room 100,
167 Lombard Ave.
Winnipeg
Manitoba
R3B 0T6
Bid Fax: (204) 983-0338

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
Public Works and Government Services Canada -
Western Region
Room 100
167 Lombard Ave.
Winnipeg
Manitoba
R3B 0T6

Title - Sujet Pharmacy Support Services	
Solicitation No. - N° de l'invitation H3551-144214/A	Amendment No. - N° modif. 004
Client Reference No. - N° de référence du client H3551-144214	Date 2014-10-31
GETS Reference No. - N° de référence de SEAG PW-\$WPG-080-9177	
File No. - N° de dossier WPG-4-37099 (080)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2014-11-12	Time Zone Fuseau horaire Central Daylight Saving Time CDT
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: Almonte, Cathleen	Buyer Id - Id de l'acheteur wpg080
Telephone No. - N° de téléphone (204) 984-6664 ()	FAX No. - N° de FAX (204) 983-7796
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

Solicitation No. - N° de l'invitation

H3551-144214/A

Amd. No. - N° de la modif.

004

Buyer ID - Id de l'acheteur

wpg080

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

H3551-144214

File No. - N° du dossier

WPG-4-37099

CCC No./N° CCC - FMS No/ N° VME

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PHARMACY SUPPORT SERVICES

Solicitation Amendment No. 004 is hereby issued to respond to questions raised during the solicitation period.

Question 1

What airlines are permitted to ship pharmaceuticals under this contract and do each of them have an account with Health Canada whereby the Contractor is not paying directly for shipping?

Answer 1

Shipping costs are the responsibility of the contractor. Bidders' models, depending on what is created, will cause costs to vary. Bidders' models must take their unique delivery methods into consideration in their bid.

Question 2

Are there situations where the Contractor is expected to pay for air freight costs directly? If so how would they be reimbursed for shipping costs?

Answer 2

All shipping costs are to be included in the NIHB dispensing fees included in the applicant's bid.

Question 3

If a Contractor could suggest a less costly or more efficient system of distribution than commercial air freight would the contracting authority take that into consideration?

Answer 3

Unique pharmacy delivery models that provide the best cost efficient and best service possible is encouraged.

If your bid has already been forwarded and you wish to revise the same, this revision should reach the Bid Receiving Unit identified before the closing date. The bid number and closing date are to be clearly identified.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.