

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. 005
Client Reference No. - N° de référence du client H3551-144214	Date 2014-11-05
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 2014-11-19	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.

005

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. 005 is hereby issued to respond to questions raised during the solicitation period.

Question 1

Is the transportation cost for NIHB and other shipments to Nursing Stations covered by Health Canada? Would there be a situation when the contractor must pay for shipping costs themselves?

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

The bid document says that the contractor must "train and employ Community Aid Workers". Does this literally mean that the contractor is obligated to employ the CAWs by putting them on our payroll? How would the contractor be compensated if that were the case?

Answer 2

The cost of CAWs would be included in the NIHB dispensing fees included in the applicant's bid.

Question 3

What % of prescription orders will be required to be filled in compliance packs? (bubble packs)

Answer 3

Not known – would depend on distribution process put in place.

Question 4

If a joint venture is formed between an existing licensed pharmacy and an aboriginal entity does the fulfilling pharmacy then meet the requirements of the Aboriginal set-aside rules? In other words, can that pharmacy fill prescriptions under the set-aside with its existing pharmacy license?

Answer 4

The pharmacy license must list/certify the entity that fulfills the requirements of the Aboriginal set-aside program (i.e. the entity that we will be contracting with).

Question 5

Normally OTC orders are capped at \$5.00 for a prescription fee. Is that the case for this contract?

Answer 5

All fees in this contract supersede the MSP MOU guidelines.

Question 6

Will any of the patient information be made available to us ahead of time during the transition phase so we can create electronic files in advance?

Answer 6

Patient information is the property of the current contractor. They must follow the College guidelines regarding working with other pharmacies and transferring patient information. At the end of their contract should they not be the next winning bid, they can not ship prescriptions through the nursing stations.

Question 7

We respectfully request that Health Canada and Public Works Canada consider an extension to the open bid period. We recommend and request an extension until Dec. 17, 2014 in order to prepare a comprehensive response.

Answer 7

The schedule can only bear an impact of a 1 week extension.

MODIFICATIONS:

1. Reference page 1 and amend as follows:

DELETE: Solicitation Closes on 2014-11-12

INSERT: Solicitation Closes on 2014-11-19

2. Reference Annex F – Technical Evaluation, Point Rated Criteria 2 and amend as follows:

DELETE: “Previous experience and level of satisfaction from First Nations Community Leadership, Health Professionals or Clients (3 references minimum)”

INSERT: “Previous experience and level of satisfaction from First Nations Community Leadership, Health Professionals or Clients (3 references minimum) ***other than Health Canada health professionals.***”

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.