

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Public Works and Government Services Canada
ATB Place North Tower
10025 Jasper Ave./10025 ave. Jasper
5th floor/5e étage
Edmonton
Alberta
T5J 1S6
Bid Fax: (780) 497-3510

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
ATB Place North Tower
10025 Jasper Ave./10025 ave Jasper
5th floor/5e étage
Edmonton
Alberta
T5J 1S6

Title - Sujet PPE Storage and Handling	
Solicitation No. - N° de l'invitation H3525-146034/A	Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client H3525-146034	Date 2015-04-23
GETS Reference No. - N° de référence de SEAG PW-\$EDM-607-10418	
File No. - N° de dossier EDM-4-37296 (607)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2015-04-28	Time Zone Fuseau horaire Mountain Daylight Saving Time MDT
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: Jenkinson, Lorraine	Buyer Id - Id de l'acheteur edm607
Telephone No. - N° de téléphone (780) 497-3593 ()	FAX No. - N° de FAX (780) 497-3510
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

H3525-146034/A

Amd. No. - N° de la modif.

001

Buyer ID - Id de l'acheteur

edm607

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

H3525-146034

File No. - N° du dossier

EDM-4-37296

CCC No./N° CCC - FMS No/ N° VME

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**TITLE: STORAGE & HANDLING SERVICES FOR COMMUNICABLE DISEASE EMERGENCY
MEDICAL EQUIPMENT AND SUPPLIES**

This solicitation amendment is to provide information from the Mandatory Site Visit.

PART A: Notes from Mandatory Site Visit (April 17, 2015)

- Services required include, but are not limited to, storage and distribution, inventory management.
- Health Canada may need access after hours or weekends (Annex "A" – Statement of Work, Section 3.1 Services). If the vendor only provides services or warehouse access on a Monday-Friday basis with no weekend access or emergency night time access - Health Canada cannot use you.
- Inventory consists of personal protective equipment (PPE) used for outbreaks such as severe acute respiratory syndrome (SARS), Avian Flu, H1N1 flu. Equipment is distributed to First Nations across Canada.
- Inventory includes hand sanitizer which in large quantity is considered a hazardous good.
- The products have a life span, e.g. isolation gowns have a 10 year life span. Health Canada arranges for disposal of expired PPE with an outside company.
- The inventory must be in a climate controlled environment. There are glues in some PPE that must be kept viable. (Annex "A" – Statement of Work, Section 3.2 Warehouse Facility).
- Caution to new contractor. When moving the inventory (700-800 pallets), transition time may be 2 weeks as the pallets cannot be double stacked during transport.
- Current value of the stock is approximately. \$3 million. Total number of pallets can range from 700-1300. Big buys are coming.
- Lease period – Health Canada would like to see proof of lease term or ownership of space. If the vendor is changing location soon after award of contract – be up front. The Statement of Work states "at least 60 days" notice (Annex "A" – Statement of Work, Section 3.2 Warehouse Facility).

PART B: QUESTIONS/ANSWERS

- Q1. Is the hand sanitizer the only liquid product? – Yes; currently it is.
- Q2. Has there ever been a product recall? – Yes; 270 pallets of masks.
- Q3. Does Health Canada have inventory management system?
- Yes – Health Canada uses pallet numbers. Monthly updates preferred. Contractor system does not have to tie into a Health Canada system. Health Canada will provide labels with Pallet/Skid # and Product #. Vendor can also label pallets with their own bar coding or system labels.
 - Some products are oversized – pallets can be stored on floor or racking adjusted. Double storage fee charge is acceptable. Pallets can be split to fit on regular racking.
- Q4. Is there ever a "case pick"? - No, movement by pallet only.

- Q5. Does Health Canada arrange transportation when pallets are moved out?
- Maybe. For local moves transport is usually made through the contract (ANNEX “B” – BASIS OF PAYMENT, section 2.0 AS AND WHEN REQUESTED SERVICES). For national moves, transport may be contracted separately by Health Canada or utilizing this contract.

PART C: REVISION TO SOLICITATION DOCUMENT

C1.1 On Page 30 of 30 of the Solicitation, under **ANNEX “F” – EVALUATION CRITERIA**

- DELETE: **B. Site Inspection:** An evaluation team **will visit** the Bidder’s premises to view the site and verify the Bidder meets the Mandatory Minimum Technical Specifications.
- INSERT: **B. Site Inspection:** An evaluation team will visit the Bidder’s premises to view the site and verify the Bidder meets the Mandatory Minimum Technical Specifications *and verify the lease period or ownership of the proposed space.*
-

If your bid has already been submitted, you may wish to revise it. Revisions to your bid must be submitted in a sealed envelope or by facsimile on which the content is clearly written. Any revisions to your bid must be received by the Bid Receiving Unit on or before the time and date stated on page 1 of this document. Any revisions to your bid received after the closing date and time will be considered late and will be returned unopened.