

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 0B2 / Noyau 0B2
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
Training and Specialized Services Division/Division de
la formation et des services spécialisés
11 Laurier St. / 11, rue Laurier
10C1, Place du Portage
Gatineau, Québec K1A 0S5

Title - Sujet OCCUPATIONAL HEALTH MONITORING SVCS	
Solicitation No. - N° de l'invitation 5P015-140714/A	Amendment No. - N° modif. 003
Client Reference No. - N° de référence du client 5P015-140714	Date 2015-09-23
GETS Reference No. - N° de référence de SEAG PW-\$\$ZH-121-29411	
File No. - N° de dossier 121zh.5P015-140714	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2015-09-24	Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
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: Steele, Brian	Buyer Id - Id de l'acheteur 121zh
Telephone No. - N° de téléphone (819) 956-8135 ()	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

Solicitation No. - N° de l'invitation

5P015-140714/A

Amd. No. - N° de la modif.

003

Buyer ID - Id de l'acheteur

121zh

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

5P015-140714

File No. - N° du dossier

121zh5P015-140714

CCC No./N° CCC - FMS No/ N° VME

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Buyer ID - Id de l'acheteur
121ZH
CCC No./N° CCC - FMS No./N° VME

Reason for Amendment

1. Respond to Questions

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Question # 18

You have provided the historical pricing as \$330,000/annum in the Addendum 2. As \$400,000 is indicated in the pricing table as "Direct Expense Cost – for evaluation purposes only", is that to be interpreted that the total contract value is expected to increase in future contract years?

Answer # 18

\$400,000.00 is Canada's best estimated amount of Direct Expense Costs for each of the years identified.

Question # 19

Given that the only rated criteria is pricing, what is the procedure if a tie is found?

Answer # 19

As per section 5.65 of the Supply Manual, a method of tie breaking that is mutually acceptable to Canada and the bidders with identical bids can be used. As an example, a simple coin toss could be agreed upon. The mutually agreed solution should involve legal advice.