



**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**

Scientific, Medical and Photographic Division /  
Division de l'équipement scientifique, des produits  
photographiques et pharmaceutiques

11 Laurier St./ 11 rue, Laurier

6B1, Place du Portage

Gatineau, Québec K1A 0S5

|   |   |
|---|---|
| <b>Title - Sujet</b><br>Liquid Scintillation Counter  |   |
| <b>Solicitation No. - N° de l'invitation</b><br>HT226-162751/A  | <b>Amendment No. - N° modif.</b><br>001                                   |
| <b>Client Reference No. - N° de référence du client</b><br>HT226-162751   | <b>Date</b><br>2016-10-12   |
| <b>GETS Reference No. - N° de référence de SEAG</b><br>PW-\$\$PV-904-71528  |   |
| <b>File No. - N° de dossier</b><br>pv904.HT226-162751   | <b>CCC No./N° CCC - FMS No./N° VME</b>                                    |
| <b>Solicitation Closes - L'invitation prend fin<br/>at - à 02:00 PM<br/>on - le 2016-10-24</b>  | <b>Time Zone</b><br>Fuseau horaire<br>Eastern Daylight Saving<br>Time EDT |
| <b>F.O.B. - F.A.B.</b><br><b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input checked="" type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>   |   |
| <b>Address Enquiries to: - Adresser toutes questions à:</b><br>Frigon, Francine   | <b>Buyer Id - Id de l'acheteur</b><br>pv904                               |
| <b>Telephone No. - N° de téléphone</b><br>(873) 469-3256 ( )  | <b>FAX No. - N° de FAX</b><br>(819) 956-3814                              |
| <b>Destination - of Goods, Services, and Construction:</b><br><b>Destination - des biens, services et construction:</b><br>Health Canada / Sante Canada<br>RPB / RSD, AL 6302D1<br>775 Brookfield Road<br>Ottawa, Ontario K1A 1C1<br>Attn: Michael W. Cooke |   |

**Instructions: See Herein**

**Instructions: Voir aux présentes**

|  |  |
|--|--|
| <b>Delivery Required - Livraison exigée</b>  | <b>Delivery Offered - Livraison proposée</b> |
| <b>Vendor/Firm Name and Address</b><br><b>Raison sociale et adresse du fournisseur/de l'entrepreneur</b>   |  |
| <b>Telephone No. - N° de téléphone</b><br><b>Facsimile No. - N° de télécopieur</b>   |  |
| <b>Name and title of person authorized to sign on behalf of Vendor/Firm</b><br><b>(type or print)</b><br><b>Nom et titre de la personne autorisée à signer au nom du fournisseur/<br/>de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b> |  |
| <b>Signature</b>   | <b>Date</b>                                  |

**Amendment # 001 is raised to answer questions received from industry as follow:**

**Questions / Answers:**

**Q1. At:**

**6.2.2 Optional Requirement**

- a) The Contractor grants to Canada the irrevocable option to acquire the goods, services or both as further described in Annex "B" under the same terms and conditions and at the prices and/or rates stated in the Contract. The option may only be exercised by the Contracting Authority and will be evidenced, for administrative purposes only, through a contract amendment.
- b) The Contracting Authority may exercise the option at any time before the expiry of the Contract by sending a written notice to the Contractor.
- c) **Option to Purchase Extended Warranty, Software Upgrades and Firmware updates:**  
The Contractor grants to Canada the irrevocable option to extend the warranty, and software upgrades and firmware updates period by four (4) additional one-year periods, exercisable at any time during the Contract Period, under the same terms and conditions and at the prices and/or rates stated in the Contract.

**How long must our system pricing be firm for please?**

- A1.** The pricing for the system must be firm until all deliverable have been completed. The deliverables are detailed in Annex A - Part 1 – Requirement.
- Q2.** Would you please clarify the requirements for Part 6 , item 6.2.2, page 7 & item 6.4.3 page 9 of the contract. Does this means that the unit price for the Liquid Scintillation Counter is to remain firm for 4 years?
- A2.** No. Only the option to purchase extended Warranty, Software Upgrades and Firmware updates must be firm for a period of 4 years.