



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

THIS DOCUMENT CONTAINS A SECURITY
REQUIREMENT / DOCUMENT CONTIENT DES
EXIGENCES RELATIVES À LA SÉCURITÉ

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

6A2, Place du Portage

Gatineau, Québec K1A 0S5

Title - Sujet AUTOMATED MEDICATION DISPENSING SYS	
Solicitation No. - N° de l'invitation 21120-180235/A	Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client 21120-18-2760235	Date 2018-09-04
GETS Reference No. - N° de référence de SEAG PW-\$\$PV-915-75406	
File No. - N° de dossier pv915.21120-180235	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-10-10	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: MacCuaig, Shannon	Buyer Id - Id de l'acheteur pv915
Telephone No. - N° de téléphone (873) 469-3983 ()	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

Amendment 001 has been raised to answer the following questions:

Question 1:

On the buyandsell.gc.ca website it states that the goal of this tender is to purchase autopackers for the remaining 2 regions (Ontario and Pacific). We were wondering if you could confirm if this is strictly for blister cards or the site is also looking for pouch packaging?

Answer 1:

The requirements are written as to specify blister cards, as ONT and PAC regions are specifically looking for this technology – other three regions are as options to acquire based on a successful contract. Acquiring a pouch packager technology system would involve a separate RFP process which may be possible in future if one or more of the optional regions decide that is the way they prefer to go.

Question 2:

Are consumables to be listed in our response as well?

Answer 2:

Provision of supplies (labels, cards, etc.) will be added to Annex A, as follows:

At Annex A,

INSERT:

F. Consumables:

The Contractor must provide, at no additional cost, required supply of any consumables (e.g. canisters, labels, cards, etc.) required for installation and acceptance of the system.

NOTE: the RFP has been updated to indicate Ontario and Pacific Region as the initial delivery locations.

All other terms and conditions of the RFSO remain unchanged.

QUESTIONS AND ANSWERS

- Q.1 As we are required to submit samples of a proposed kit, will the Crown be providing artwork suitable for the production of actual samples or will reasonable facsimiles of the proposed kit printed with artwork supplied in the tender be accepted for submissions.**
- A.1 Yes, actual samples of the proposed kit will be required for the technical evaluation. All forms, instructions, labels, security seals, and envelopes are bilingual and must be printed from the pdf copies that are provided in the offer (as stated in section 1.5 of the RFSO General Requirement section). Reasonable facsimiles of the proposed kit printed with artwork supplied in the tender will not be acceptable for the technical evaluation.
- Q.2 In the event of an award, will actual full colour proofs of artwork be provided for the production of the kits by the Crown.**
- A.2 In the event of an award, no additional full colour proofs of artwork will be provided other than what is currently provided in the offer.