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Core 0B2 / Noyau 0B2
Gatineau, Québec K1A 0S5
Bid Fax: (819) 997-9776**

Revision to a Request for a Standing Offer

Révision à une demande d'offre à commandes

National Master Standing Offer (NMSO)

Offre à commandes principale et nationale (OCPN)

The referenced document is hereby revised; unless otherwise indicated, all other terms and conditions of the Offer remain the same.

Ce document est par la présente révisé; sauf indication contraire, les modalités de l'offre 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
L'Esplanade Laurier
140 O'Connor Street,
East Tower, 7th Floor
Ottawa
Ontario
K1A 0S5

Title - Sujet Medical Supplies and Equipment	
Solicitation No. - N° de l'invitation E60PV-18MS00/A	Date 2019-07-24
Client Reference No. - N° de référence du client E60PV-18MS00	Amendment No. - N° modif. 001
File No. - N° de dossier pv926.E60PV-18MS00	CCC No./N° CCC - FMS No./N° VME
GETS Reference No. - N° de référence de SEAG PW-\$\$PV-926-77449	
Date of Original Request for Standing Offer Date de la demande de l'offre à commandes originale	
2019-07-09	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2019-09-20	
Time Zone Fuseau horaire Eastern Standard Time EST	
Address Enquiries to: - Adresser toutes questions à: Buller, Julie	Buyer Id - Id de l'acheteur pv926
Telephone No. - N° de téléphone (613) 618-9923 ()	FAX No. - N° de FAX () -
Delivery Required - Livraison exigée	
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction:	
Security - Sécurité This revision does not change the security requirements of the Offer. Cette révision ne change pas les besoins en matière de sécurité de la présente offre.	

Instructions: See Herein

Instructions: Voir aux présentes

Acknowledgement copy required	Yes - Oui	No - Non
Accusé de réception requis	<input type="checkbox"/>	<input type="checkbox"/>
The Offeror hereby acknowledges this revision to its Offer. Le proposant constate, par la présente, cette révision à son offre.		
Signature	Date	
Name and title of person authorized to sign on behalf of offeror. (type or print) Nom et titre de la personne autorisée à signer au nom du proposant. (taper ou écrire en caractères d'imprimerie)		
For the Minister - Pour le Ministre		

This amendment is raised to publish all answers to questions received to date and to extend the closing date:

1. The Request for Standing Offer is changed as follows:

At page 1 of 1, under Solicitation Closes

Delete "2019-09-06"

Insert "2019-09-20"

2. QUESTIONS AND ANSWERS:

Question 1

How many suppliers will be selected?

Answer 1

All responsive offers will be awarded a Standing Offer.

Question 2

Is there any previous purchasing history or any potential anticipated purchase volume you can provide to us for all categories or sub-categories?

Answer 2

Unfortunately, we do not have any historic of previous purchases and we do not have any anticipated volume to provide. Departments are responsible for their own purchasing (contract, call-up against a Standing Offer). For provinces and territories included in this Standing Offer, they are also responsible for their purchasing according to their procedures.

Question 3

Which Hospital(s) are the Infusion Pumps intended to? Which Hospital(s) are the IV Sets and IV Solutions intended to?

Answer 3

All Federal government departments, agencies, and Crown corporations (Federal Identified User) can use this standing offer, as well as the Provincial/Territorial Identified users. Please refer to annex A – Requirement, under 14 – key terms, for the definition of Federal Identified User and Provincial/Territorial Identified users. There are therefore no specific hospitals.

Question 4

What are the technical requirements for these products?

Answer 4

The technical requirement will be determined and specified by the authorized user on the call-up against the standing offer.

Question 5

What are the evaluation criteria and is there any matrix available that will provide us with more information?

Answer 5

There is no matrix available, please refer to Part 4 – Evaluation procedures and basis of selection, for all information regarding the evaluation.

Question 6

- a) Is there item numbers to identify from Excel listing?
- b) Also, can the offeror win sections or all the sections of the offer?

Answer 6

- a) The identify numbers are the UNSPSC Codes and descriptions.
- b) Any categories or sub-categories offer submitted with invalid date will be considered non-responsive.

Question 7

Does this Standing Offer replace the Medical Supplies Standing Offer E60PV-13MS00 currently in place?

Answer 7

Yes, since the National Master Standing Offers for Medical Supplies E60PV-13MS00 and for Medical Equipment and Supplies E60PV-13ME00 will expire on September 30, 2019.

Question 8

The solicitation does not appear to be requesting any specific brands or medical devices. How is this being determined in the bid evaluation process to ensure the desired brands, including exclusion of counterfeit devices, are awarded when they are not listed specifically in the solicitation?

Answer 8

No brand is required. The list of manufacturers and brands should be included in the offerors published price list, please refer to Part 4, under 4.1.2 – M1.D – Published Price List. Identified users will be able to purchase the required product based on each price list submitted by the Standing Offer holders.

Question 9

You have identified the required products by the way of a UPC code – is there any opportunity to substitute item with another brand?

Answer 9

We have not identified products by UPC code. We are using **UNSPSC code**: UNSPSC is the acronym for the United Nations Standard Products and Services Code. UNSPSC is a coding system to classify both products and services. Further information about the code is available at: <http://www.UNSPSC.org>

Please refer to Part 4, 4.1.2 – Mandatory Technical Criteria, under M1.D – Published Price List.

Question 10

In terms of freight charges it does appear that the Government will pay for shipping charges provided we supply a copy of our carriers invoice. Are we correct in this assumption?

Answer 10

Yes, see at Part 7 B, 7.5 – Payment under 7.5.2 - Prepaid Transportation Costs.

Solicitation No. - N° de l'invitation
E60PV-18MS00/A
Client Ref. No. - N° de réf. du client
E60PV-18MS00

Amd. No. - N° de la modif.
001
File No. - N° du dossier
pv926.E60PV-18MS00

Buyer ID - Id de l'acheteur
PV926
CCC No./N° CCC - FMS No./N° VME

Question 11

Approximately how many locations have been identified for delivery, what are the expectation for required deliveries per year and what are the expected delivery turn around?

Answer 11

This procurement tool is based on “as and when requested” basis. All Federal government departments, agencies, and Crown corporations (Federal Identified User) can use this standing offer, as well as the Provincial/Territorial Identified users. Please refer to annex A – Requirement, under 14 – key terms, for the definition of Federal Identified User and Provincial/Territorial Identified users. The required delivery date and location will be identified in each individual Call-Up against the Standing Offer.

Question 12

What is this standing offer going to be used for and by whom?

Answer 12

Please refer to 1.2 - Summary:

“Canada has a requirement to establish a National Master Standing Offer (NMSO) for the supply of Medical Supplies and Equipment, on an as and when requested basis for any Federal Government Departments agency or Crown Corporation listed in Schedule I, I.1, II and III of the *Financial Administration Act*, R.S. 1985, C. F-11 and for Provincial and Territorial Identified User”

“Only Authorized Users will be authorized to issue call-ups against this NMSO”

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME