



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
L'Esplanade Laurier
140 O'Connor Street,
East Tower, 7th Floor
Ottawa
Ontario
K1A 0S5

Title - Sujet Lab Sci Equipment	
Solicitation No. - N° de l'invitation E60PV-19EQUI/B	Amendment No. - N° modif. 005
Client Reference No. - N° de référence du client E60PV-19EQUI	Date 2019-08-07
GETS Reference No. - N° de référence de SEAG PW-\$\$PV-958-77438	
File No. - N° de dossier pv958.E60PV-19EQUI	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2019-10-16	
Time Zone Fuseau horaire Eastern Daylight Saving Time EDT	
F.O.B. - F.A.B. Specified Herein - Précisé dans les présentes Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input checked="" type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Beaulne, Sylvianne	Buyer Id - Id de l'acheteur pv958
Telephone No. - N° de téléphone (343) 550-1739 ()	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

This revision is raised to publish answers to question received to date and to modify the Request for Supply Arrangement:

1. QUESTIONS AND ANSWERS

Question 14

In Annex A – Requirement, under 2.3 Product and Discount Changes and Additions: What is the frequency and timeframe for the Refresh Period?

Answer 14

Please refer to Part 6 A, under 6.8 - On-going Opportunity for Qualification and to the modification below.

Question 15

Can you confirm what the definition of a Warranty Application Processes is?

Answer 15

Warranty Application Processes is the supplier's internal process to apply the warranty; describe how you proceed when there is a repair or part replacement covered by the warranty.

2. REVISION TO THE REQUEST FOR SUPPLY ARRANGEMENT

In Annex A – Requirement, under 2.3 Product and Discount Changes and Additions

Delete:

All requests to make changes to Annex "X", Product and Discount spreadsheet must be submitted to the Standing Offer Authority with a written notification allowing a minimum of thirty (30) days' notice prior to the effective date of the change.

The submitted discount will apply for the entire period of the Supply Arrangement, including the option periods. Additional discounts can be applied at the time of contract, if applicable.

If qualified Suppliers wants to add categories of equipment or products to their list or needs to change manufacturers, they must proceed during the Refresh period by submitting the required information directly to the Supply Arrangement Authority.

Insert:

All requests to make changes to categories of equipment or products to their list or needs to change manufacturers to Annex "X", Product and Discount spreadsheet must be submitted to the Standing Offer Authority with a written notification allowing a minimum of thirty (30) days' notice prior to the effective date of the change.

Solicitation No. - N° de l'invitation
E60PV-19EQUI/B
Client Ref. No. - N° de réf. du client
E60PV-19EQUI

Amd. No. - N° de la modif.
005
File No. - N° du dossier
PV958. E60PV-19EQUI

Buyer ID - Id de l'acheteur
PV958
CCC No./N° CCC - FMS No./N° VME

The submitted discount will apply for the entire period of the Supply Arrangement, including the option periods. Additional discounts can be applied at the time of contract, if applicable.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME