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**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**

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 2019-08-28
Client Reference No. - N° de référence du client E60PV-18MS00	Amendment No. - N° modif. 006
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	
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 revision is raised to publish answers to questions received to date:

Question 46

On the Published Price List – do you need to see the UNSPSC categories and subcategories listed?

Answer 46

No, all the items that are submitted in the Published Price List must fall under the authorized categories and sub-categories that are checked in Section II – Offeror Offer of the Product & Discount Template.

The UNSPSC code are included in the Quarterly Reports, please see Annex A, under 12.1 – Quarterly Usage Reporting.

Question 47

Regarding the Excel document « PDT - MPR (Product and Discount Template - Modèle de produits et rabais) » Can you please confirm if we can simply reply “Yes” in the column E under Sub Category offering for each sub category that we would be offering? Please advise if we should include a short description of the name of our item that would fit into this Sub category offering column.

Answer 47

We would prefer you indicate an “X” for each sub-category.

Question 48

On the Published Price List – is there a requirement to show the final discount price of each item?
Example: if on the price list an item is \$10.00 and we indicated 50% discount on the discount price list, do you need to see \$5.00 on our Published Price List?

Answer 48

We need the actual price list at time of the Standing Offer closing date. The proposed discount will be applied to the submitted price list.

Question 49

Answer 37 in Amendment 3 asks to delete 2 UNSPSC codes and replace with 2 new codes. How would you like this to appear on the discount schedule?

Answer 49

Please do not modify the Product and Discount Template. When we will award the Standing Offers, we will modify as required.

Question 50

Further to your response to question number 33 in Amendment 3, we have reviewed section 7.10 Limitation of Call-ups. While it states that max line item pricing cannot exceed \$25k and total call up cannot exceed \$40k, it also states that at its discretion, in an urgent need situation, PWGSC could exceed the call-up limitation. Should we be quoting to meet that potential emergency need of this RFSO or would proposals of that price magnitude be considered non responsive?

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.
006
File No. - N° du dossier
pv926.E60PV-18MS00

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

Answer 50

Please refer to Annex A, 14. Key terms for the definition of Emergency Requirements and Urgent Acquisitions.

This is not a mandatory Standing Offer for Medical Supplies and Equipment. Items may be purchased up to a maximum individual line item of \$25,000, as long as the \$40,000 individual requirement limitation is not exceeded (Refer to 7.10 Limitation of Call-ups).

If there is items that are not listed in the Product & Discount Offering, the buyer may purchase those items through other methods such as Local Purchase Order or a competitive solicitation, if applicable.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME