



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. 010
Client Reference No. - N° de référence du client E60PV-19EQUI	Date 2019-09-30
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 answer questions received to date and to modify the Request for Supply Arrangement:

1. Questions and Answers

Question 33

At Part 6A – Supply Arrangement, under 6.10.2 – SACC Manual Clauses, C0100C - (2010-01-11), Discretionary Audit – Commercial Goods and/or Services, this is to be applied only when a non-competitive bid is issued that references C0002T, C0004T or C0006T. As the RFSA does not have reference to either C0002T, C0004T or C0006T (as it's not a non-competitive bid), the discount percentages applied to equipment or product categories or manufacturer do not in of themselves require compliance with C0002T, C0004T or C0006T. Specifically, the compliance to C0002T, C0004T or C0006T would be at the product number level, which would be identified in an issued non-competitive bid?

Answer 33

This is correct, the compliance to the clauses *C0002T*, *C0004T* or *C0006T* would be at the product number level under a non-competitive requirement. It does not apply to the discount percentage at the Request for Supply Arrangement stage.

Please see modification bellow.

Question 34

In Part 3 – Arrangement Preparation Instruction, if we choose to submit the arrangement in hard copies, do you need 1 soft copy on USB key as well as a hard copy or simply 1 soft copy? If there is a discrepancy between the wording of the soft copy on electronic media and the hard copy, the wording of the hard copy will have priority over the wording of the soft copy.

Answer 34

PWGSC is requesting only one (1) soft copy on an USB Key.

Question 35

At Annex D - Example of Medium Complexity Bid Solicitation and Resulting Contract Template, can you please confirm if we need to populate at this time:

Point 6.4 Term of Contract;
Point 6.5 Authorities;
Point 6.7 Payment
Point 6.8 Invoicing
Point 6.9 Certifications and Additional Information

Answer 35

Annex D is provided as an example of a medium complexity template only. You do not need to complete the points mentioned above.

2. Revision to the Request for Supply Arrangement:

At Part 6 A– Supply Arrangement, under 6.10.2 – SACC Manual Clauses

Delete in it's entirely

At Part 6 B – Bid Solicitation and Resulting Contract Clauses

Insert:

6.1.1 SACC Manual Clauses

[A9117C](#) (2007-11-30), T1204 - Direct Request by Customer Department
[A9131C](#) (2014-11-27), Controlled Goods Program – Contract
[B7500C](#) (2006-06-16), Excess Goods
[C0100C](#) (2010-01-11), Discretionary Audit – Commercial Goods and/or Services
[D0040C](#) (2010-08-16), Shipping Charges for Large, Bulky or Heavy Items
[D3010C](#) (2016-01-28), Delivery of Dangerous Goods/Hazardous Products
[B1501C](#) (2018-06-21), Electrical Equipment

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 from qualified Suppliers to make changes or addition to Annex “X”, Product and Discount spreadsheet must be submitted to the Supply Arrangement Authority with a written notification once a year (calendar year) within 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.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME