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Bid Receiving - PWGSC / Réception des soumissions - TPSGC

11 Laurier St./ 11 rue, Laurier
Place du Portage, Phase III
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Gatineau, Québec K1A 0S5
Bid Fax: (819) 997-9776

**Revision to a Request for Supply
Arrangement - Révision à une demande
pour un arrangement en matière
d'approvisionnement**

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/C	Date 2020-01-31
Client Reference No. - N° de référence du client E60PV-19EQUI	Amendment No. - N° modif. 001
File No. - N° de dossier pv958.E60PV-19EQUI	CCC No./N° CCC - FMS No./N° VME
GETS Reference No. - N° de référence de SEAG PW-\$\$PV-958-78302	
Date of Original Request for Supply Arrangement 2019-12-30 Date de demande pour un arrangement en matière d'app. originale	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2030-03-29	
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 () -
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 solicitation. Cette révision ne change pas les besoins en matière de sécurité de l'invitation.	

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		

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

Amd. No. - N° de la modif.
001
File No. - N° du dossier
PV958. E60PV-19EQUI

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

This revision is raised to publish answer to questions received to date:

Question 1

Section 4.3 Rated criteria, RATED REQUIREMENT 3 (R3): Supplier website:

We are not the manufacturer of the products we supply. There is much more information on the web site of the instrument manufacturer. Can we provide information on the manufacturer's web site instead of ours?

Answer 1

The requested information for this Rated requirement (R3) is as follow: Supplier should demonstrate that it has a website detailing equipment and product's technical specifications and a description of the client experience available to the client on their website (customization of client account, past history of purchase ...). Canada want to see how and what information clients can find on your website. Reference links to the manufacturer in your website acceptable but should not be the only source of product information.

Question 2

If a supplier participated in Request for Supply Arrangement "E60PV-19EQUI-B, Lab Sci Equipment". Could you please confirm that no response is required for the Government of Canada_E60PV-19EQUI/C_Lab Sci Equipment Request for Supply Arrangement as per the below clause.

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

Amd. No. - N° de la modif.
001
File No. - N° du dossier
PV958. E60PV-19EQUI

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

Suppliers who have submitted an arrangement for E60PV-19EQUI/B are not required to submit a new arrangement.

Following the completion of solicitation E60PV-19EQUI/B, this version /C is being published to allow new suppliers to become qualified for the on-going opportunity for qualification.

Any Supply Arrangement awarded under this version /C will have the same evaluation procedures as the E60PV-19EQUI/B.

Answer 2

Yes, suppliers who have submitted an arrangement under E60PV-19EQUI/B, will received an update shortly regarding their evaluation. If their arrangement was deemed non-compliant, then they can submit a new arrangement under the E60PV-19EQUI/C should they wish to do so.

Question 3

If a supplier participated in Request for Supply Arrangement "E60PV-19EQUI/B, Lab Sci Equipment". How is the awarded supplier notified? Can we obtain a copy of the successful proponents?

Answer 3

All information and documents will be posted on buyandsell.gc.ca. All suppliers (compliant and non-compliant) that submitted an arrangement will receive an email detailing whether or not their arrangement was successful.

Question 4

Is the closing date of March 29, 2030 is correct? How and when should we send our Arrangement?

Answer 4

The solicitation closing date of March 29, 2030 is correct. There is no closing date. In this Request for Supply Arrangement, Canada has included the clause (in Part 6.A. section 6.8 of the RFSA) On-going Opportunity for Qualification. Therefore, as indicated in the Request for Supply Arrangement, the period for Supply Arrangement is as follows:

The Supply Arrangement has no defined end-date and will remain valid until such time as Canada no longer considers it to be advantageous to use it.

The period for awarding contracts under the Supply Arrangement begins on the date upon which the Supply Arrangement was awarded.

During this time, the Supplier can submit, at any time, their Arrangement to the bid receiving unit (Part 2, under 2.2 – Submission of Arrangement), when they are ready. Each Supplier will receive a confirmation of receipt of their arrangement by email. Newly received arrangements will be evaluated periodically and the Supply Arrangement updated accordingly to reflect new successful suppliers being added.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME