



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Bid Receiving PWGSC/TPSGC reception des soumissions

Victory Building/Édifice Victory

Room 310/pièce 310

269 Main Street/269 rue Main

Winnipeg

Manitoba

R3C 1B3

Bid Fax: (204) 983-0338

**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

Public Works and Government Services Canada - Western Region

Victory Building/Édifice Victory

Room 310/pièce 310

269 Main Street/269 rue Main

Winnipeg

Manitoba

R3C 1B3

Title - Sujet Medical Isotopes	
Solicitation No. - N° de l'invitation W7702-206228/A	Amendment No. - N° modif. 002
Client Reference No. - N° de référence du client W7702-206228	Date 2020-05-07
GETS Reference No. - N° de référence de SEAG PW-\$WPG-080-11008	
File No. - N° de dossier WPG-9-42210 (080)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2020-06-02	Time Zone Fuseau horaire Central Daylight Saving Time CDT
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Almonte, Cathleen	Buyer Id - Id de l'acheteur wpg080
Telephone No. - N° de téléphone (204) 229-3862 ()	FAX No. - N° de FAX (204) 983-7796
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

RISO – Medical Isotopes

Amendment No. 001 is hereby issued to modify and respond to questions raised during the solicitation period in regards to Request for Proposal No. W7702-206228/A and to revise Annex B as follows:

Q1 On p.17 of the document item #1 description is “1.0 – 3.0 Ci Tc-99mm Generator”. As mentioned in the previous RISO done in 2017, 1.0 – 3.0 Ci represents the size of the generator and prices differ from one size to another. If you want to receive pricing for each generator size they should be on separate lines i.e. 1.0Ci, 1.5Ci, 2.0 Ci, 2.5 Ci, 3.0Ci as we cannot provide an identical price for all generator sizes.

Q2 in line 15 from the Pricing Table in Annex B, you are requesting pricing for additional isotopes. This is quite a vague description and covers quite a few products and therefore we cannot put a single price value on the line. Is there a specific isotope that is being referred to? If not, we can refer to additional Annex with a list of items and their respective pricing.

Line 17 below would not apply in this case because standing order transport charges are used when a “standing order” is placed to be shipped every week. It is our understanding that only periodic shipments are required (Spot Order), is that correct or will there be weekly orders shipped?

A1 & A2: Reference Annex B – Basis of Payment and amend as follows:

DELETE: in its entirety

INSERT: the following revised Annex B – Basis of Payment **TO REPLACE THE PREVIOUS AND BE SUBMITTED WITH YOUR BID AS YOUR FINANCIAL PROPOSAL.**

ANNEX B

BASIS OF PAYMENT

It is **MANDATORY** that Offeror's submit firm, all-inclusive prices/rates for the period of the proposed Standing Offer Agreement for all items listed hereafter.

THIS SECTION, WHEN COMPLETED, WILL BE CONSIDERED AS THE OFFEROR'S FINANCIAL PROPOSAL.

Offerors shall provide offers as per unit of issue requested. It is the responsibility of the Offeror to provide conversion to the unit of issue requested. Failure to do so will render the offer non-responsive without further consideration.

Should there be an error in the extended pricing of the Offeror's proposal, the unit pricing shall prevail and the extended pricing shall be corrected in the evaluation. Any errors in the quantities of the Offeror's proposal shall be changed to reflect the quantities stated in the RFSO. The quantities specified below are provided for evaluation purposes only.

The estimated quantities specified below are provided for evaluation purposes only and does not represent a commitment by Canada.

Rates quoted must remain firm for the period of the Standing Offer Agreement. Rates MUST include ALL costs associated with providing the requirement in accordance with Annex A – Statement of Requirement attached herein. GST, if applicable, is not included and is to be shown as a separate item on any resulting invoice.

FOB Destination:

Defense Research and Development Canada - Suffield Research Centre
Building 560
560 Mount Sorrel Road
Ralston, AB T0J 2N0

Payment will be made in accordance with the following pricing.

PRICING TABLE:

Firm Unit Pricing, GST (if applicable) Extra, F.O.B. Destination, including all fees, as applicable (environment levy, deposits, delivery, offloading, applicable fuel surcharges, customs, duties and brokerage fees)						
ITEM NO.	PART NO. <i>Offeror to fill in Part No.</i>	DESCRIPTION	(A) EST QTY	UNIT OF ISSUE	(B) UNIT RATE (CAD)	(C) EXTENDED RATE (CAD) C = A x B
A	Standing Offer Agreement Year 1: date of issuance – 31 March 2021					
1		1.0 Ci Tc-99m Generator	4	each	\$	\$
2		1.5 Ci TC-99m Generator	1	each	\$	\$
3		3.0 Ci TC-99m Generator	1	each	\$	\$
4		6.6mCi GA-67	6	each	\$	\$
5		13.2 mCi Ga-67	6	each	\$	\$

Firm Unit Pricing, GST (if applicable) Extra, F.O.B. Destination, including all fees, as applicable (environment levy, deposits, delivery, offloading, applicable fuel surcharges, customs, duties and brokerage fees)						
ITEM NO.	PART NO. <i>Offeror to fill in Part No.</i>	DESCRIPTION	(A) EST QTY	UNIT OF ISSUE	(B) UNIT RATE (CAD)	(C) EXTENDED RATE (CAD) C = A x B
6		20mL Evacuated Vial	50	each	\$	\$
7		30mL Evacuated Vial	50	each	\$	\$
8		Spot Order Charge	24	each	\$	\$
9		Generator Return Charge	24	each	\$	\$
10		<p>*Additional Medical Isotopes to be charged at the Offeror's Published Price List less a discount of _____%. (Estimated \$10,000.00 per year)</p> <p>Cost must be supported with a published price list. Transportation charges are to be prepaid. Prepaid transportation costs must be shown as a separate item on the invoice, supported by a certified copy of the prepaid transportation bill of lading.</p>				\$
Subtotal (i):						\$
B Standing Offer Agreement Year 2: 01 April 2021 – 31 March 2022						
11		1.0 Ci Tc-99m Generator	4	each	\$	\$
12		1.5 Ci TC-99m Generator	1	each	\$	\$
13		3.0 Ci TC-99m Generator	1	each	\$	\$
14		6.6mCi GA-67	6	each	\$	\$
15		13.2 mCi Ga-67	6	each	\$	\$
16		20mL Evacuated Vial	50	each	\$	\$
17		30mL Evacuated Vial	50	each	\$	\$
18		Spot Order Charge	24	each	\$	\$
19		Generator Return Charge	24	each	\$	\$
20		<p>*Additional Medical Isotopes to be charged at the Offeror's Published Price List less a discount of _____%. (Estimated \$10,000.00 per year)</p> <p>Cost must be supported with a published price list. Transportation charges are to be prepaid. Prepaid transportation costs must be shown as a separate item on the invoice, supported by a certified copy of the prepaid transportation bill of lading.</p>				\$
Subtotal (ii):						\$
C Standing Offer Agreement Year 3: 01 April 2022 – 31 March 2023						
21		1.0 Ci Tc-99m Generator	4	each	\$	\$
22		1.5 Ci TC-99m Generator	1	each	\$	\$
23		3.0 Ci TC-99m Generator	1	each	\$	\$
24		6.6mCi GA-67	6	each	\$	\$
25		13.2 mCi Ga-67	6	each	\$	\$
26		20mL Evacuated Vial	50	each	\$	\$
27		30mL Evacuated Vial	50	each	\$	\$
28		Spot Order Charge	24	each	\$	\$

Firm Unit Pricing, GST (if applicable) Extra, F.O.B. Destination, including all fees, as applicable (environment levy, deposits, delivery, offloading, applicable fuel surcharges, customs, duties and brokerage fees)						
ITEM NO.	PART NO. <i>Offeror to fill in Part No.</i>	DESCRIPTION	(A) EST QTY	UNIT OF ISSUE	(B) UNIT RATE (CAD)	(C) EXTENDED RATE (CAD) C = A x B
29		Generator Return Charge	24	each	\$	\$
30		<p>*Additional Medical Isotopes to be charged at the Offeror's Published Price List less a discount of _____%. (Estimated \$10,000.00 per year)</p> <p>Cost must be supported with a published price list. Transportation charges are to be prepaid. Prepaid transportation costs must be shown as a separate item on the invoice, supported by a certified copy of the prepaid transportation bill of lading.</p>				
Subtotal (iii):						\$
D Standing Offer Agreement Year 4: 01 April 2023 – 31 March 2024						
31		1.0 Ci Tc-99m Generator	4	each	\$	\$
32		1.5 Ci TC-99m Generator	1	each	\$	\$
33		3.0 Ci TC-99m Generator	1	each	\$	\$
34		6.6mCi GA-67	6	each	\$	\$
35		13.2 mCi Ga-67	6	each	\$	\$
36		20mL Evacuated Vial	50	each	\$	\$
37		30mL Evacuated Vial	50	each	\$	\$
38		Spot Order Charge	24	each	\$	\$
39		Generator Return Charge	24	each	\$	\$
40		<p>*Additional Medical Isotopes to be charged at the Offeror's Published Price List less a discount of _____%. (Estimated \$10,000.00 per year)</p> <p>Cost must be supported with a published price list. Transportation charges are to be prepaid. Prepaid transportation costs must be shown as a separate item on the invoice, supported by a certified copy of the prepaid transportation bill of lading.</p>				
Subtotal (iv):						\$
E Standing Offer Agreement Year 5: 01 April 2024 – 31 March 2025						
41		1.0 Ci Tc-99m Generator	4	each	\$	\$
42		1.5 Ci TC-99m Generator	1	each	\$	\$
43		3.0 Ci TC-99m Generator	1	each	\$	\$
44		6.6mCi GA-67	6	each	\$	\$
45		13.2 mCi Ga-67	6	each	\$	\$
46		20mL Evacuated Vial	50	each	\$	\$
47		30mL Evacuated Vial	50	each	\$	\$
48		Spot Order Charge	24	each	\$	\$
49		Generator Return Charge	24	each	\$	\$
50		<p>*Additional Medical Isotopes to be charged at the Offeror's Published Price List less a discount of _____%.</p>				

Firm Unit Pricing, GST (if applicable) Extra, F.O.B. Destination, including all fees, as applicable (environment levy, deposits, delivery, offloading, applicable fuel surcharges, customs, duties and brokerage fees)						
ITEM NO.	PART NO. <i>Offeror to fill in Part No.</i>	DESCRIPTION	(A) EST QTY	UNIT OF ISSUE	(B) UNIT RATE (CAD)	(C) EXTENDED RATE (CAD) C = A x B
		<i>(Estimated \$10,000.00 per year)</i>				
		Cost must be supported with a published price list. Transportation charges are to be prepaid. Prepaid transportation costs must be shown as a separate item on the invoice, supported by a certified copy of the prepaid transportation bill of lading.				
					Subtotal (v):	\$

* The Extended Price for Additional Medical Isotopes is calculated by subtracting the **discount** quoted to the total estimated expenditure. Example: Year 1, \$500.00 estimated expenditure; 10% discount quoted = \$500.00 - (\$500.00 x 10%) = \$450.00

Total Evaluated Price: Subtotal (i) + (ii) + (iii) + (iv) + (v) = \$ _____

If your bid has already been forwarded and you wish to revise the same, this revision should reach the Bid Receiving Unit identified before the closing date. The bid number and closing date are to be clearly identified.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.