



## 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

<b>Title - Sujet</b> Face shields	
<b>Solicitation No. - N° de l'invitation</b> E60PV-20ESS3/A	<b>Amendment No. - N° modif.</b> 001
<b>Client Reference No. - N° de référence du client</b> E60PV-20ESS3	<b>Date</b> 2020-06-12
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$\$PV-926-78789	
<b>File No. - N° de dossier</b> pv926.E60PV-20ESS3	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2020-06-19</b>	
<b>Time Zone</b> <b>Fuseau horaire</b> Eastern Daylight Saving Time EDT	
<b>F.O.B. - F.A.B.</b> Specified Herein - Précisé dans les présentes <b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input type="checkbox"/> <b>Other-Autre:</b> <input checked="" type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Buller, Julie	<b>Buyer Id - Id de l'acheteur</b> pv926
<b>Telephone No. - N° de téléphone</b> (613) 618-9923 ( )	<b>FAX No. - N° de FAX</b> ( ) -
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b> GC Surplus	

Instructions: See Herein

Instructions: Voir aux présentes

<b>Delivery Required - Livraison exigée</b>	<b>Delivery Offered - Livraison proposée</b>
<b>Vendor/Firm Name and Address</b> <b>Raison sociale et adresse du fournisseur/de l'entrepreneur</b>	
<b>Telephone No. - N° de téléphone</b> <b>Facsimile No. - N° de télécopieur</b>	
<b>Name and title of person authorized to sign on behalf of Vendor/Firm</b> <b>(type or print)</b> <b>Nom et titre de la personne autorisée à signer au nom du fournisseur/</b> <b>de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b>	
<b>Signature</b>	<b>Date</b>

This amendment is raised to publish clarification and to extend the closing date:

**1. The Solicitation is changed as follows:**

At page 1 of 1, under Solicitation Date Closes

Delete "2020-06-17"

Insert "2020-06-19"

**1.1 At page 3, under 2.2 Submission of Bids:**

Delete: 2.2 Submission of Bids – in its entirety.

Insert: **2.2 Submission of Bids (NO FAX SUBMISSIONS)**

Bids must be submitted only to Public Works and Government Services Canada (PWGSC) Bid Receiving Unit by the date and time indicated in the bid solicitation using the epost Connect Service.

Note: For bidders choosing to submit using epost Connect for bids closing at the Bid Receiving Unit in the National Capital Region (NCR) the email address is:

[tpsgc.dgareceptiondessoumissions-abbidreceiving.pwgsc@tpsgc-pwgsc.gc.ca](mailto:tpsgc.dgareceptiondessoumissions-abbidreceiving.pwgsc@tpsgc-pwgsc.gc.ca)

Note: Bids will not be accepted if emailed directly to this email address. This email address is to be used to open an epost Connect conversation, as detailed in Standard Instructions 2003, or to send bids through an epost Connect message if the bidder is using its own licensing agreement for epost Connect. Epost Connect Service.

**1.2 At page 8, under 4.1.1.Mandatory Technical Criteria**

Insert: **M1 Demonstrated Experience**

- c) **Medical Devices Establishment License (MDEL)** – Bidders must provide a copy of their MDEL – Class 1 and evidence that application for review of their MDEL was submitted to Health Canada before bid closing date.

**1.3 At page 15, under 6.4. Term of Contract**

Insert: **6.4.0 Period of the Contract**

The period of the Contract is from date of Contract award for a one (1) year period.

**1.4 At page 21, under Annex A – Statement of Requirement**

**5.1.1 Technical Specifications – Face Shield**

Delete

b) The constructed shield must be wide enough to cover a human face (at minimum 7" or 175mm across horizontally)

c) The constructed shield must not be less than 200mm (8 inches) in the vertical dimension from top to bottom

- 
- e) Final constructed face shield plastic must be no less than 0.30mm (29 Gauge) in thickness

**Insert**

- b) The constructed shield must be wide enough to cover a human face (at minimum 12.6" or 320mm across horizontally)
- c) The constructed shield must not be less than 220mm (8.6 inches) in the vertical dimension from top to bottom
- e) Final constructed face shield plastic must be no less than 0.16mm in thickness.

**1.5 At page 24, under Annex B – Pricing and Delivery**

Delete: Annex B – Pricing and Delivery – in its entirety.

Insert: Annex B – Pricing and Delivery (see attached)

**ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME**

## Annex B – Pricing and Delivery

Through the award of multiple contracts, it is the Crown's intention to purchase an estimated total of 5,000,000 units.

The information presented below is applicable to a single contract award.

**Table 1: Requirement  
Firm Quantity**

Item No.	Quantity (Bidders must specify the number of units)	Table 1: Deliverables-Description	Destination	Unit Price*	Extended Price
1		Face Shield	Winnipeg	\$_____	\$_____
				<b>Subtotal</b>	\$_____
				<b>TAXES (12%)</b>	\$_____
	*= Firm Unit Price in CAD, DDP, Transportation costs included, Applicable taxes extra			<b>TOTAL CAD:</b>	\$_____

Item	<b>Proposed Delivery Schedule and Quantities (Completed within 30 days from contract award)</b>	
	<b>Date / Week</b>	<b>Quantities per week</b>
1		
2		
3		
4		

### OPTION QUANTITY - Identified as Item 2

The Contractor grants to Canada the irrevocable option to acquire the goods described under item 2 under the same terms and conditions and at the prices stated in the Contract. The option may only be exercised by the Contracting Authority.

The Option can be exercised at Canada's sole discretion. Canada is not obliged to exercise any options to acquire the goods described under item 2 and this Contract does not represent a commitment to purchase such goods from the Contractor.

Solicitation No. - N° de l'invitation  
E60PV-20ESS3/A  
Client Ref. No. - N° de réf. du client  
E60PV-20ESS3

Amd. No. - N° de la modif.  
001  
File No. - N° du dossier  
pv926.E60PV-20ESS3

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

**Table 2: Option Requirement**

Item No.	Quantity	Table 2: Optional Deliverables- Description	Destination	Unit Price*	Extended Price
2	TBD	Face Shield	Winnipeg	\$_____	\$_____
				<b>Subtotal</b>	\$_____
				<b>TAXES (12%)</b>	\$_____
		*= Firm Unit Price in CAD, DDP, Transportation costs included, Applicable taxes extra		<b>TOTAL CAD:</b>	\$_____