



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 Non-medical Disposable Masks	
Solicitation No. - N° de l'invitation E60PV-20ESS2/B	Amendment No. - N° modif. 002
Client Reference No. - N° de référence du client E60PV-20ESS2	Date 2020-06-12
GETS Reference No. - N° de référence de SEAG PW-\$\$\$PV-961-78791	
File No. - N° de dossier pv961.E60PV-20ESS2	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2020-06-17	Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
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: Bellerdine, Chad	Buyer Id - Id de l'acheteur pv961
Telephone No. - N° de téléphone (613) 323-0178 ()	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

Amendment 002 has been raised to modify the Request for Proposal (RFP) and publish all answers to questions received to-date.

A. QUESTIONS AND ANSWERS

Q1. Is a 2-ply mask acceptable? Are there any more basic specifications that can be provided? i.e. Filtering Efficiency, etc.?

A1.

- The acceptable limit isn't defined, so any ply number will be acceptable for non-medical masks.
- There is no specific filter efficiency required.
- Mask must not substantially impede breathability of the wearer.
- Mask must secure to the face with a suitable head harness (e.g., ear loop, head straps, ties)

Q2. Size of the masks: Is there any size requirement for the masks? Or any suggest dimension?

A2.

- Section 4.1.1 of Annex A already implies size requirements, such that it must be big enough and shaped in a way to cover mouth and nose safely and firmly.
- Mask must not obstruct the vision of the wearer.

Q3. Can the date of the first delivery be extended past July 31, 2020?

A3. Yes. It has been extended to August 14, 2020.

Q4. Is an MDEL required?

A4. If the boxes are labelled as "non-medical use" then there is no MDEL required. Otherwise, an MDEL would be required.

Q5. What kind of packaging requirements, if any, are there? Do we need boxes of 50 or is bulk plastic bags acceptable?

A5. Boxes of 50 are required.

Q6. Supply Duration: With weekly deliveries for the "Firm Quantity", does it span 52 weeks? Or how quickly should the order be completed?

A6. Delivery of items are to be as soon as possible, but can extend throughout the year.

Q7. What is the timeframe for the Options?

A7. The Optional requirement(s) can be exercised within 1 year of contract award.

Q8. What is the expected contract award date?

A8. Contracts are expected to be awarded by the end of June, 2020.

Q9. Does Duty apply to this order?

A9. Yes, Duty will apply and must be incorporated into the unit price.

Q10. Can mask samples be sent prior to the actual bid?

A10. Yes. The samples can be sent any time as long as they are received before the closing date/time of the Solicitation.

Q11. Can a bidder submit samples of more than one mask type?

A11. This is not ideal but is acceptable as long as each sample set is well identified.

Q12. What are the payment terms?

A12. Payment is upon delivery and acceptance of each shipment; N30.

B. RFP MODIFICATION

B1. At Article 2.2 – **Submission of Bids**, delete in its entirety and replace with the following:

Bids must be submitted by Epost Connect and will not be accepted by fax. Bids submitted using Epost Connect must be submitted to Public Works and Government Services Canada (PWGSC) Bid Receiving Unit by the date and time indicated in the bid solicitation, using the following email address:
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.

B2. At Article 6.4.1 – **Period of the Contract**, delete in its entirety and replace with the following:

The period of the Contract begins on the date the contract is awarded and ends 1 year after delivery and acceptance of the work or the length of the Contractor's or manufacturer's standard warranty period, whichever is longer.

B3. At Article 6.4.2 – **Delivery Date**, delete in its entirety and replace with the following:

Delivery - Firm Quantity – Phased

The first delivery, of at least 20% of the firm quantity (in Table 1), must be made by August 14, 2020. The balance must be delivered at the rate of _____ (Bidder to propose) units weekly after the first delivery until completion of the Contract.

Delivery - Optional Quantity

The delivery of the optional quantity must commence within _____ (Bidder to propose) calendar days from receipt of the contract amendment and after final delivery of the contract quantity. The quantity delivered must be _____ units. The balance must be shipped at a rate of _____ units weekly after the first delivery until completion of the option quantity.

- B4.** At Part 4.1 of Annex A - **Statement of Requirement**, delete point 5 and replace with the following:

Mask must secure to the face with a suitable head harness (e.g., ear loop, head straps, ties)

- B5.** At Annex B – **Pricing and Delivery**, delete in its entirety and replace with the following:

Annex B – Pricing and Delivery

Through the award of **multiple contracts**, it is the Crown's intention to purchase an estimated total of 25,000,000 units.

Contracts will be for a quantity of 1,000,000 up to 10,000,000.

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	**	Non-medical Disposable Mask	Winnipeg	\$ _____	\$ _____
				Subtotal	\$ _____
				TAXES (12%)	\$ _____
	* = Firm Unit Price in CAD, DDP, Transportation costs included, Applicable taxes extra			TOTAL CAD:	\$ _____

**20% of this total must arrive at the final delivery location by August 14, 2020. The balance should be delivered according to the following delivery schedule (to be proposed by the bidder).

If prices change depending on volume, please provide unit prices based on the following quantities:

1,000,000 units:
3,000,000 units:
5,000,000 units:
7,000,000 units:
10,000,000 units:

Item	Proposed Delivery Schedule and Quantities	
	Date / Week	Quantities per week
1		
2		
3		
4		
.....		

OPTION QUANTITY - Identified as Items 2 & 3

The Contractor grants to Canada the irrevocable option to acquire the goods described under items 2 and 3 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.

Table 2: Optional Requirement

Item No.	Quantity	Table 2: Optional Deliverables-Description	Destination	Unit Price*	Extended Price
2	10,000,000	Non-medical Disposable Mask	Winnipeg	\$_____	\$_____
3	10,000,000	Non-medical Disposable Mask	Winnipeg	\$_____	\$_____
				Subtotal	\$_____
				TAXES (12%)	\$_____
	*= Firm Unit Price in CAD, DDP, Transportation costs included, Applicable taxes extra			TOTAL CAD:	\$_____

Table 2: Represents two separate Optional orders over and above the initial requirement in Table 1. They may be exercised anytime within 12 months of contract award and are separate from each other.

ALL OTHER TERMS AND CONDITIONS OF THE REQUEST FOR PROPOSAL REMAIN UNCHANGED.