



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
FAX pour soumissions: (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 Gants en nitrile - COVID -19	
Solicitation No. - N° de l'invitation 6D024-202672/A	Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client 6D024-202672	Date 2020-08-05
GETS Reference No. - N° de référence de SEAG PW-\$\$PV-949-78974	
File No. - N° de dossier pv949.6D024-202672	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2020-08-13	
Time Zone Fuseau horaire Heure Avancée de l'Est HAE	
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: Carpentier, Patricia	Buyer Id - Id de l'acheteur pv949
Telephone No. - N° de téléphone (514) 641-6573 ()	FAX No. - N° de FAX (514) 496-3822
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: PHAC GTA Ontario (will be confirmed 15 days prior shipping / sera confirmé 15 jours avant la livraison).	

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 001 has been raised to publish all answers to questions received to-date and to modify the Request for Proposal.

A. QUESTIONS AND ANSWERS

- Q1.** We would like to submit a bid for 6D024-202672/A by ePost Connect. Can you send me an ePost Connect email for the submission?
- A1.** The Contracting Authority is not able to open an ePost Connect email for submission of a bid. Please refer to Article 2.2 Submission of Bids in the Request for Proposal (RFP) for how to submit a bid through ePost Connect.
- Q2.** Can you confirm that the quantity of 1,500,000,000 gloves is accurate?
- A2.** Canada has a requirement for a total quantity of 1,500,000,000 each nitrile gloves in the size breakdown listed at Annex B, Basis of Payment, Article 1.
- Q3.** I have a couple questions I'd like to discuss with you. Is there a convenient day and time this week for a quick phone call?
- A3.** All enquiries must be submitted in writing to the Contracting Authority. Please refer to Article 2.4 Enquiries – Bid Solicitation for more detail.
- Q4.** We would like to know the account period?
- A4.** 2010A (2020-05-28) General Conditions - Goods (Medium Complexity) apply to and form part of any contract resulting from the bid solicitation. Please refer to the section 2010A 15 (2014-09-25) Payment period, which can be found here: <https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual/3/2010A/19>
- Q5.** Can we participate with 2 different suppliers to cover the glove quantities? Can we participate having a 3PL partner working for us?
- A5.** You are able to submit more than 1 manufacturer/subcontractor to cover the requirement. Please refer to Article 3.1.3 Origin of work for information required for each manufacturer(s)/subcontractor(s) to be utilized in the performance of the contract.
- Q6.** Can our company submit 2 proposals: 2 different manufacturers, presented as Offer 1 and Offer 2, or is it mandatory to submit only 1 proposal with one price?
- A6.** You are able to submit as many proposals as you would like. Each proposal will be evaluated separately.

- Q7.** Are there any specific brands of nitrile gloves that are approved by Health Canada?
- A7.** Canada is not specifying any specific brands of nitrile gloves in this requirement. Canada has listed the technical specifications required in Annex A, Article 1. Nitrile Gloves and the bid will be evaluated using the bidder mandatory capabilities criteria outlined in the evaluation grid at Annex E.
- Q8.** How many locations do we need to deliver?
- A8.** Public Health Agency of Canada (PHAC) – Emergency Services Depot has a requirement for the supply and delivery of nitrile gloves for delivery to the Greater Toronto Area (GTA), ON. The specific delivery location(s) is not known at this time and will be specified on the first page of the contract at contract award. If you intend to bid on option 3 (Distribution), delivery locations could be anywhere across Canada.
- Q9.** When do you need samples for your reference?
- A9.** As per Article 4.1 Evaluation Procedures, samples may be requested to verify the compliancy of proposed products. If samples and/or a rationale is requested, the bidder will be contacted by the Contracting Authority along with further instructions.
- Q10.** Does the bidder/supplier need the Medical Device Establishment Licensing (MDEL) and a Medical Device Licensing (MDL) or should the manufacturer have these?
- A10.** As per Annex A, Article 1: Nitrile gloves, the supplier must have a Medical Device Establishment Licensing (MDEL) and a Medical device Licensing (MDL) OR an Interim order (IO) authorization. Please review the links below for guidance:
- Interim Order : <https://www.canada.ca/en/health-canada/services/drugs-health-products/drug-products/announcements/interim-order-importation-sale-medical-devices-covid-19.html>
- <https://www.canada.ca/en/health-canada/services/drugs-health-products/drug-products/announcements/interim-order-importation-sale-medical-devices-covid-19/guidance-medical-device-applications.html>
- Q11.** Since you are calling for delivery from November 2020 to March 2021, should we quote with the duty exempt due to COVID or shall we include the duty? Is the duty rate being subsidized because of COVID? Can you please confirm duty rate?
- A11.** As per Article 6.12.1 Shipping Instructions – Delivery at Destination [Delivered Duty Paid (DDP) GTA, Ontario], the Contractor will be responsible for all delivery charges, administration, costs and risk of transport and customs clearance, including the payment of customs duties and taxes.
- Q12.** We can engage a 3rd party logistics if required for distribution or should we leave the distribution of gloves to the government?

A12. As per Annex A, Article 2: Storage and Article 3: Distribution, these requirements are considered optional and it is up to the bidder to decide if they wish to bid on either or both, or not at all.

Q13. Are you prepared to make deposits to factory to secure production or are you insisting the supplier finances the entire production?

A13. Canada would not make any deposits to subcontractors (factories in this question) on behalf of the prime contractor.

Q14. Could you confirm the shelf life requirement?

A14. The shelf life must be a minimum of three (3) years from date of delivery.

B. RFP Modification

DELETE: Article 6.13 Shelf Life entirely.

INSERT:

6.13 Shelf Life

The Contractor must ensure that all items supplied must have a minimum shelf life of three (3) years from date of delivery.

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