



**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

<b>Title - Sujet</b> Gants en nitrile - COVID -19	
<b>Solicitation No. - N° de l'invitation</b> 6D024-202672/A	<b>Amendment No. - N° modif.</b> 002
<b>Client Reference No. - N° de référence du client</b> 6D024-202672	<b>Date</b> 2020-08-06
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$PV-949-78974	
<b>File No. - N° de dossier</b> pv949.6D024-202672	<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 2020-08-13</b>	
<b>Time Zone</b> Fuseau horaire Heure Avancée de l'Est HAE	
<b>F.O.B. - F.A.B.</b> <b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input checked="" type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Carpentier, Patricia	<b>Buyer Id - Id de l'acheteur</b> pv949
<b>Telephone No. - N° de téléphone</b> (514) 641-6573 ( )	<b>FAX No. - N° de FAX</b> (514) 496-3822
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b> PHAC GTA Ontario (will be confirmed 15 days prior shipping / sera confirmé 15 jours avant la livraison).	

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/ de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b>	
<b>Signature</b>	<b>Date</b>

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

## **A. RFP Modification**

At Article 6.6.2 Method of Payment, **DELETE** the following clause entirely:

SACC Manual clause **H3028C** (2010-01-11) Advance payment

## **B. QUESTIONS AND ANSWERS**

- Q15.** Could you please provide the PSPC definition of "Best Overall Proposal" and also please provide a copy of the evaluation matrix.
- A15.** The Evaluation Procedures and Basis of Selection are outlined in Part 4. Canada reserves the right to consider numerous factors, as listed at Article 4.2 Basis of Selection, in determining the "Best Overall Proposal". There is no evaluation grid at the present time.
- Q16.** Is there a preference to receive the requested quantity in strategic intervals or can the successful bidder supply the complete order in one delivery?
- A16.** Canada would prefer delivery in strategic intervals.
- Q17.** We feel our product will fit all the requirements for the bid and will just like to confirm with you if the attached is sufficient or if anything additional is needed.
- A17.** As per Article 2.2 Submission of Bids, bids must be submitted only to Public Works and Government Services Canada (PWGSC) Bid Receiving Unit at the location specified, by the date, time and indicated on page 1 of the bid solicitation using the epost Connect service or fax (819) 997-9776. No proposal shall be sent directly to the PWGSC Contracting Authority.
- Q18.** Is it possible to get an advanced payment (clause H3028C)? How does the advanced payment clause work?
- A18.** The inclusion of advanced payments was an oversight on the part of PSPC and there was no intention of providing advance payments in the resulting contract(s). The RFP is modified to remove this clause, see part A of this amendment for the RFP Modification.
- Q19.** If we are a member of a business owned by aboriginals or minorities, where do we mention it on our bid?
- A19.** PSPC has defined Diverse (underrepresented) suppliers at Article 5.2.3.2 in Part 5 – Certifications and Additional Information section, and as such, a bidder could self-identify in Part III Certifications or in any other part of a supplier's bid submission.

**Q20.** If a supplier can only provide the gloves, but not the storage, are they less competitive or have less chance of being awarded a contract?

**A20.** No, the supplier will not be less competitive.

**Q21.** How can we get access to the documents/clauses indicated by reference in the RFP?

**A21.** As per Article 2.1 Standard Instructions, Clauses and Conditions, all instructions, clauses and conditions identified in the bid solicitation by number, date and title are set out in the *Standard Acquisition Clauses and Conditions Manual* (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

**Q22.** Is it possible for the Canadian Gov. to be the official importer so that we may deliver the product on CIF basis?

**A22.** Canada will not act as the official importer. 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.

**Q23.** Can we offer multiple brands of gloves, all of which adhere to the mandated specifications?

**A23.** You are able to submit more than 1 brand of glove. Please refer to Article 3.1.3 Origin of work for information required for each item to be utilized in the performance of the contract.

**Q24.** As our company is located in Winnipeg, Manitoba, can the storage/distribution be quoted from Winnipeg?

**A24.** As per Article 6.1.1 in Annex A – Requirement, we indicate that the contractor must provide warehousing services located in Canada. We do not specify where in Canada that must be.

**Q25.** When can we expect the contract(s) to be awarded?

**A25.** Canada cannot provide you with a specific date of award. As per 2003 (2020-05-28) Standard Instructions – Competitive Requirements, subsection 5.4 was modified to 120 days, which means bids will remain open for acceptance for a period of not less than 120 days from the closing date of the bid solicitation.

**Q26.** Can you extend the deadline for bid submission?

**A26.** Because of the current demand of gloves, no extension will be granted.

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