



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 Nitrile Gloves - COVID -19	
Solicitation No. - N° de l'invitation 6D024-202672/A	Amendment No. - N° modif. 003
Client Reference No. - N° de référence du client 6D024-202672	Date 2020-08-07
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 003 has been raised to publish all answers to questions received to-date.

A. QUESTIONS AND ANSWERS

- Q27.** We need to be certain that the duty continues to be waived for the entire term of this contract, including any additional future orders or if the duty will be applied from the start despite government presently waiving duty for COVID related medical.
- A27.** We are currently looking into this matter with Global Affairs Canada. We will be posting a complete answer shortly.
- Q28.** Would the government issue a deposit to the prime contractor directly? Or to the factory directly?
- A28.** No, Canada will not provide any deposits for any resulting contract(s).
- Q29.** We have bunch of certificates and test data, what kind of document do you prefer?
- A29.** As per Table 1 Bidder Mandatory Capabilities Criteria; M1(b) Supporting Technical documentation: Bidders must include Technical brochure or technical data to demonstrate compliancy to the requirement as described in Annex A - Requirement. A copy of the Medical Device Licensing (MDL) of the product must also be provided; and (c) Medical Devices Establishment License (MDEL) or Interim Order (IO) authorization: Bidders must provide a copy of their MDEL or their IO authorization, all the quality controle (QC) and quality assurance (QA) tests, the licenses and available certification documents for this product to be sold in Canada, as a class 2 medical device. If the technical documents are not provided with the bid, the technical authority may request them from the supplier and the supplier will have 24 hours to send them.
- Q30.** Does the price we offer include delivery or will you arrange the delivery?
- A30.** The price must include delivery. 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.
- Q31.** Can the successful bidder deliver the desired quantity prior to November 2020?
- A31.** Delivery would be accepted before Nov 2020.

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