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Bid Receiving - PWGSC / Réception des soumissions -  
TPSGC

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**Revision to a Request for Supply  
Arrangement - Révision à une demande  
pour un arrangement en matière  
d'approvisionnement**

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> Dental Equipment and Supplies<br>Dental Supplies, Instruments and Equipment, Parts & Accessories, Services  |   |
| <b>Solicitation No. - N° de l'invitation</b><br>E60PV-20DENT/B   | <b>Date</b><br>2022-02-17                   |
| <b>Client Reference No. - N° de référence du client</b><br>E60PV-20-DENT   | <b>Amendment No. - N° modif.</b><br>004     |
| <b>File No. - N° de dossier</b><br>pv960.E60PV-20DENT  | <b>CCC No./N° CCC - FMS No./N° VME</b>      |
| <b>GETS Reference No. - N° de référence de SEAG</b><br>PW-\$\$PV-960-80846   |   |
| <b>Date of Original Request for Supply Arrangement</b> 2022-01-12<br><b>Date de demande pour un arrangement en matière d'app. originale</b>  |   |
| <b>Solicitation Closes - L'invitation prend fin</b><br><b>at - à 02:00 PM</b> Eastern Standard Time EST<br><b>on - le 2022-03-02</b> Heure Normale du l'Est HNE                                |   |
| <b>Address Enquiries to: - Adresser toutes questions à:</b><br>O'Gorman, Cindy   | <b>Buyer Id - Id de l'acheteur</b><br>pv960 |
| <b>Telephone No. - N° de téléphone</b><br>(819) 712-1748 ( )   | <b>FAX No. - N° de FAX</b><br>( ) -         |
| <b>Delivery Required - Livraison exigée</b>  |   |
| <b>Destination - of Goods, Services, and Construction:</b><br><b>Destination - des biens, services et construction:</b>  |   |
| <b>Security - Sécurité</b><br>This revision does not change the security requirements of the solicitation.<br>Cette révision ne change pas les besoins en matière de sécurité de l'invitation. |   |

**Instructions: See Herein**

**Instructions: Voir aux présentes**

|  |  |   |
|--|--|---|
| <b>Acknowledgement copy required</b><br><b>Accusé de réception requis</b>  | <b>Yes - Oui</b><br><input type="checkbox"/> | <b>No - Non</b><br><input type="checkbox"/> |
| <b>The Offeror hereby acknowledges this revision to its Offer.</b><br><b>Le proposant constate, par la présente, cette révision à son offre.</b>   |  |   |
| <b>Signature</b>   | <b>Date</b>                                  |   |
| Name and title of person authorized to sign on behalf of offeror. (type or print)<br>Nom et titre de la personne autorisée à signer au nom du proposant.<br>(taper ou écrire en caractères d'imprimerie) |  |   |
| <b>For the Minister - Pour le Ministre</b>   |  |   |

Amendment 004 has been raised to extend the closing date of the first round of the Request for Supply Arrangement (RFSA); to modify Amendment 003; to note a modification to an attachment; to modify the RFSA; and to publish all answers to questions received to-date.

#### **A. EXTENSION OF CLOSING DATE**

The closing date of the first round has been extended from February 22, 2022 at 2:00 PM EST to a new closing date of March 2, 2022 at 2:00 PM EST.

#### **B. AMENDMENT 003 MODIFICATION**

In Amendment 003, please **DELETE** the Question and Response Q19 and R19, **entirely**. See modifications to RFSA done in part C of this amendment and new question and response at Q22 and R22 below in part E.

#### **C. MODIFICATION OF ATTACHMENT**

Please note that the **external attachment in EXCEL for ANNEX F – DENTAL PRICE LIST has been modified to version 2 (annex\_f\_price\_list\_-\_annexe\_f\_liste\_de\_prix\_e60pv-20dent\_v2.xlsx)**

#### **D. RFSA MODIFICATION**

**D1. DELETE ANNEX F, entirely** and replace with the following:

#### **ANNEX F – DENTAL PRICE LIST – STANDING OFFER Sub-Agreement**

**(see template to complete as an external attachment in EXCEL)**

The attached Dental Price list indicates the products authorized under the Standing Offer sub-agreement with a unit price limit of \$25,000.00 CAD or less.

#### **F - 1 PROCEDURES DURING SOLICITATION PERIOD – THE DENTAL PRICE LIST TEMPLATE INSTRUCTIONS**

- 1) If suppliers choose to submit a price list, they must complete the Dental Price List provided as an electronic attachment to this requirement, in accordance with the instructions below. The price list submitted with the Arrangement will be part of the resulting Standing Offer sub-agreement included in the Supply Arrangement.
- 2) The columns in Blue are required fields, the columns in Green are optional, but desired fields as illustrated below:

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

Amd. No. - N° de la modif.  
004  
File No. - N° du dossier  
pv960.E60PV-20DENT

Buyer ID - Id de l'acheteur  
pv960  
CCC No./N° CCC - FMS No./N° VME

| Supplier Name /<br>Nom du<br>fournisseur | Supplier Part# / Numéro<br>de pièce du fournisseur | Item Description - English | Description d'article - Français | Unit Price / Prix<br>unitaire | Unit of<br>Measure /<br>Unité de<br>mesure |
|--|--|----------------------------|----------------------------------|-------------------------------|--|
|  |  |                            |                                  |                               |  |
|  |  |                            |                                  |                               |  |
|  |  |                            |                                  |                               |  |

| Currency /<br>Monnaie | UNSPSC Class # /<br>Numéro de classe<br>de UNSPSC | Manufacturer Part# / Numéro<br>de pièce du fabricant | Manufacturer Name<br>/ Nom du<br>manufacturier | Leadtime /<br>Délai<br>d'approvisio<br>nnement | Market Price / Prix du<br>marché |
|-----------------------|---|--|--|--|----------------------------------|
|                       |   |  |  |  |                                  |
|                       |   |  |  |  |                                  |
|                       |   |  |  |  |                                  |

a) Blue – Required fields

- Column A - Supplier Name
- Column B - Supplier Part#
- Column C - Item Description – English
- Column D - Description d'article – Français
- Column E - Unit Price
- Column F - Unit of Measure
- Column G - Currency
- Column I - Manufacturer Part#
- Column J - Manufacturer Name

b) Green – Optional, but desired fields. If you complete these optional fields entirely, you can get an additional **15 BONUS points** that will be applied to the points achieved in the Point Rated Technical Criteria section of the Technical Evaluation.

- Column H – UNSPSC Class #
- Column K – Leadtime
- Column L – Market Price

### 3) Additional Instructions

- a) All the products that are submitted in the Price List must fall under the authorized UNSPSC Dental classes identified and selected at **Annex B –Product & Discount Template**. The products authorized under the Standing Offer sub-agreement, will be commercially available, off-the-shelf dental supplies, instruments and equipment, parts and accessories under \$25,000.00 CAD per unit price.
- b) Unit Price – The unit price must be in Canadian dollar currency and include any applicable discounts, customs duties, and excise taxes. The unit price excludes any applicable taxes and delivery.

- c) Suppliers must save a copy of the completed Price List in Excel compatible format (.xls or .xlsx) and include it with their Arrangement.
- d) Any offer which does not adhere to these instructions may be considered non-responsive and may be disqualified.
- e) The usage of the price list is not a guarantee and there should not be any expectation by the Supplier that the Government of Canada will purchase products or equipment under this price list.

#### **E. QUESTIONS AND ANSWERS**

- Q22.** In Annex F, Dental Price List, our understanding is that it is not mandatory to fill in the columns in green but if we do, will we get additional points in our evaluation?
- R22.** **The columns in green (H, K and L) are optional. If you complete these columns entirely, you can get an additional 15 bonus points that will be applied to the points achieved in the Point Rated Technical Criteria section of the Technical Evaluation.**
- Q23.** Am I to edit and fill in the **Solicitation Document** PDF and submit with my bid?
- R23.** **You do not need to fill in the entire solicitation document, but there are sections that you will need to fill in and provide with your bid.**
- Q24.** 5.1.1 Integrity Provisions - Declaration of Convicted Offences- Is this form applicable to this tender and does it need to be submitted with my bid?
- R24.** **It is up to the supplier to determine if this is applicable to them.**
- Q25.** 6.6.2.2 Person responsible of receiving future Request for Proposal resulting from the Supply Arrangement.- is this to be edited/filled in on the Solicitation Document itself?
- R25.** **No, this clause will be updated based on responses in the Supplier Contact Information template Attachment 1.**
- Q26.** 6.10 Priority of Documents – Supply Arrangement- (c) Annex A, Statement of Work- Where can I find this document? Does this document need to be completed and submitted with the bid?
- R26.** **Annex A starts on page 44 of the solicitation document and outlines Canada's requirement. This document does not need to be completed and submitted with the bid.**

**Q27. 10.2 COVID-19 vaccination requirement and certification-** Is this certification document required if no on-site services are being offered?

**Q27. Suppliers do not need to submit a vaccination certification for this RFSA. The section referenced is in Annex C, which is a template for use by Identified Users only. As indicated in Part 1 of the RFSA:**

**Note:** The Examples of the Low Dollar Value and Medium Complexity templates (**Annex C & D**) are NOT to be filled out by suppliers. They are to be used solely by Identified Users when issuing contracts under the awarded Supply Arrangements. They are included in the RFSA as a reference to suppliers only.

**Q28.** We are a distributor and not a supplier (manufacturer). Is there a different form for distributors?

**R28. A supplier can be a distributor, re-seller, or manufacturer. The RFSA applies to all types of suppliers. There is no different form for a distributor.**

**Q29.** Are Medical Devices exempt from the environmental commitment because they are mostly one time use items for health reasons?

**R29. No, all products can be considered in your response.**

**Q30.** We would like to understand what you mean by Small Dental Equipment in columns I and J of Annex B. Could you give some examples?

Nous aimerions comprendre ce que vous entendez par petit matériels dentaire dans l'annexe B de la colonne I et J, est-ce des produits jetables ? Comme porte-empreinte, pièce a mains, lampe a polymériser ? Pourriez-vous donner des exemples ?

**R30. Examples of Small Dental Equipment are provided in Annex A, Section 2 C.**

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