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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**

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**Issuing Office - Bureau de distribution**

Scientific, Medical and Photographic Division /  
Division de l'équipement scientifique, des produits  
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L'Esplanade Laurier  
140 O'Connor Street,  
East Tower, 7th Floor  
Ottawa  
Ontario  
K1A 0S5

<b>Title - Sujet</b> Dental Equipment and Supplies Dental Supplies, Instruments and Equipment, Parts & Accessories, Services	
<b>Solicitation No. - N° de l'invitation</b> E60PV-20DENT/B	<b>Date</b> 2022-02-25
<b>Client Reference No. - N° de référence du client</b> E60PV-20-DENT	<b>Amendment No. - N° modif.</b> 005
<b>File No. - N° de dossier</b> pv960.E60PV-20DENT	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$PV-960-80846	
<b>Date of Original Request for Supply Arrangement</b> 2022-01-12 <b>Date de demande pour un arrangement en matière d'app. originale</b>	
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> Eastern Standard Time EST <b>on - le 2022-03-02</b> Heure Normale de l'Est HNE	
<b>Address Enquiries to: - Adresser toutes questions à:</b> O'Gorman, Cindy	<b>Buyer Id - Id de l'acheteur</b> pv960
<b>Telephone No. - N° de téléphone</b> (819) 712-1748 ( )	<b>FAX No. - N° de FAX</b> ( ) -
<b>Delivery Required - Livraison exigée</b>	
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>	
<b>Security - Sécurité</b> This revision does not change the security requirements of the solicitation. 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> <b>Accusé de réception requis</b>	<b>Yes - Oui</b> <input type="checkbox"/>	<b>No - Non</b> <input type="checkbox"/>
<b>The Offeror hereby acknowledges this revision to its Offer.</b> <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) Nom et titre de la personne autorisée à signer au nom du proposant. (taper ou écrire en caractères d'imprimerie)		
<b>For the Minister - Pour le Ministre</b>		

Amendment 005 has been raised to publish all answers to questions received to-date and to modify the Request for Supply Arrangement (RFSA).

## **A. QUESTIONS AND ANSWERS**

**Q31.** In the revised Annex F, do I need to fill in BOTH Column C- Item Description- English and Column D Description d'article - Français?

**R31.** Yes

**Q32.** In the Solicitation Document Amendment #4 regarding Q23, the answer states " 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." Can you please clarify exactly which section MUST be completed and submitted with the bid.

**R32.** In your submission, I will be looking for the cover page of the RFSA document to be signed, with the name and address of your company. As per Article 3.3.3, If you are willing to accept payment of invoices by Electronic Payment Instruments, complete Attachment 5. As per Article 5.2.1, the Supplier must provide a list of the names of its Board of Directors, complete Attachment 6.

**Q33.** Re: amendment 002 Q15- this email is where we submit the bid or we need to register first using this email? If the latter- are the registration instructions sent immediately?

**R33.** Regarding epost Connect: [tpsgc.dgareceptiondessoumissions-abbidreceiving.pwgsc@tpsgc-pwgsc.gc.ca](mailto:tpsgc.dgareceptiondessoumissions-abbidreceiving.pwgsc@tpsgc-pwgsc.gc.ca)

This email address is to be used to open an epost Connect conversation, as detailed in Standard Instructions 2008, or to send arrangements through an epost Connect message if the Supplier is using its own licensing agreement for epost Connect. Suppliers should go to the Standard Instruction 2008 (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual/1/2008/20>) and review the full details under subsection 08, article 2 epost Connect.

**Q34.** In order to be considered for this bid, what are the required documents to be completed and submitted?

**R34.** As per Part 3, the arrangement must be gathered per section and separated as follows:

- I. **Section I: Technical Arrangement** - The Technical Evaluation is defined fully in Part 4, Article 4.3 and consists of the Mandatory Technical Criteria (M1, M2, M3, M4 and M5) and the Point Rated Technical Criteria (R1, R2, R3, R4). For some of the criteria, we have provided you with Annexes and attachments. In responding to each criteria, you will also need to provide any additional documents, information, etc as requested in each criteria.

- II. **Section II: Financial Arrangement – The documents required are defined in Part 3, Article 3.3.**
- III. **Section III: Certifications - Suppliers must submit the certifications and additional information required under Part 5.**

Q35. Reference: Article 1.3.1- The Supply Arrangement will be for products **NOT** included in the supplier's submitted price list. What does that mean?

**R35.** The Supply Arrangement will form a list of qualified Suppliers from which the Government of Canada can solicit bids based on the specific requirements of the Government of Canada. Identified users (IU) will have to follow the Bid Solicitation and Contract Procedures under the Supply Arrangement (articles 6.14 to 6.17) for procuring products that are **NOT** included in the supplier's submitted price list. If suppliers choose to submit a price list, they must submit their financial arrangement in accordance with **Annex F, DENTAL PRICE LIST – STANDING OFFER sub-agreement**. IU will be able to procure products *included* in the supplier's submitted price list by following the Call-up Procedures in article 7.5.

#### **B. RFSA MODIFICATION**

B1. At Article 4.3.2, for the Rated Requirement 4: Environmental Commitment (maximum 80 points) insert the following sentence just before the table.

The suppliers must submit their response by completing **Attachment 4 – ENVIRONMENTAL COMMITMENT**

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