



**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
Bid Fax: (819) 997-9776

**REQUEST FOR PROPOSAL
DEMANDE DE PROPOSITION**

**Proposal To: Public Works and Government
Services Canada**

We hereby offer to sell to Her Majesty the Queen in right of Canada, in accordance with the terms and conditions set out herein, referred to herein or attached hereto, the goods, services, and construction listed herein and on any attached sheets at the price(s) set out therefor.

**Proposition aux: Travaux Publics et Services
Gouvernementaux Canada**

Nous offrons par la présente de vendre à Sa Majesté la Reine du chef du Canada, aux conditions énoncées ou incluses par référence dans la présente et aux annexes ci-jointes, les biens, services et construction énumérés ici sur toute feuille ci-annexée, au(x) prix indiqué(s).

Comments - Commentaires

Title - Sujet Multi-Source Pharmaceuticals	
Solicitation No. - N° de l'invitation E60PH-22DRUG/A	Date 2022-07-24
Client Reference No. - N° de référence du client E60PH-22DRUG	
GETS Reference No. - N° de référence de SEAG PW-\$\$PH-895-81321	
File No. - N° de dossier ph895.E60PH-22DRUG	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM Eastern Daylight Saving Time EDT on - le 2022-08-09 Heure Avancée de l'Est HAE	
F.O.B. - F.A.B. Specified Herein - Précisé dans les présentes Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input checked="" type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Bissonnette(ph895), Suzanne	Buyer Id - Id de l'acheteur ph895
Telephone No. - N° de téléphone (819) 360-4895 ()	FAX No. - N° de FAX () -
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: See Herein	

Instructions: See Herein

Instructions: Voir aux présentes

Vendor/Firm Name and Address

**Raison sociale et adresse du
fournisseur/de l'entrepreneur**

Issuing Office - Bureau de distribution

Drugs, Vaccines and Biologics Division/Div.des produits
pharmaceutiques,biologiques et de vaccins
Terrasses de la Chaudière 5th Floor
10 Wellington Street
Gatineau
Quebec
K1A 0S5

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



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Unit Price/Prix unitaire		Del. Offered Liv. offerte
						Destination	FOB/FAM Plant/Usine	
1	Generic Drugs	Total		1	Each	\$	\$	
2	Generic Drugs	Total		1	Each	\$	\$	
3	Generic Drugs	Total		1	Each	\$	\$	
4	Generic Drugs	Total		1	Each	\$	\$	
5	Generic Drugs	Total		1	Each	\$	\$	
6	Generic Drugs	Total		1	Each	\$	\$	
7	Generic Drugs	Total		1	Each	\$	\$	
8	Generic Drugs	Total		1	Each	\$	\$	
9	Generic Drugs	Total		1	Each	\$	\$	
10	Generic Drugs	Total		1	Each	\$	\$	
11	Generic Drugs	Total		1	Each	\$	\$	
12	Generic Drugs	Total		1	Each	\$	\$	
13	Generic Drugs	Total		1	Each	\$	\$	
14	Generic Drugs	Total		1	Each	\$	\$	
15	Generic Drugs	Total		1	Each	\$	\$	
16	Generic Drugs	Total		1	Each	\$	\$	
17	Generic Drugs	Total		1	Each	\$	\$	
18	Generic Drugs	Total		1	Each	\$	\$	
19	Generic Drugs	Total		1	Each	\$	\$	



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM Destination Plant/Usine		Delivery Req. Livraison Req.	Del. Offered Liv. offerte
20	Generic Drugs	Total		1	Each	\$	\$		

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MULTI-SOURCE PHARMACEUTICALS

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PART 1 - INFORMATION AND INSTRUCTIONS

1.1 Summary

To supply pharmaceuticals in accordance with the item descriptions listed in the attached Annex A to the identified users as described in Annex B.

1.2 Security Requirement

There is no security requirement associated with this bid solicitation.

1.3 Requirement

The requirement is detailed under Article 2.2 of the resulting contract clauses.

1.4 Trade Agreements

The requirement is subject to the provisions of the Canadian Free Trade Agreement (CFTA), the Canada - European Union Comprehensive Economic and Trade Agreement (CETA), the Revised World Trade Organization Agreement on Government Procurement (WTO-AGP), the Comprehensive and Progressive Agreement for Trans-Pacific Partnership (CPTPP), the Canada - Chile Free Trade Agreement (CCFTA), the Canada - Colombia Free Trade Agreement, the Canada - Honduras Free Trade Agreement, the Canada - Korea Free Trade Agreement, Canada - Panama Free Trade Agreement, the Canada - Peru Free Trade Agreement (CPFTA), the Canada - United Kingdom Trade Continuity Agreement (Canada-UK TCA) and the Canada - Ukraine Free Trade Agreement (CUFTA).

1.5 Standard Instructions, Clauses and Conditions

- (a) 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 (<http://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.
- (b) Bidders who submit a bid agree to be bound by the instructions, clauses and conditions of the bid solicitation and accept the clauses and conditions of the resulting contract.
- (c) The 2003 (2022-03-29) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.
- (d) Subsection 5.4 of 2003, Standard Instructions - Goods or Services - Competitive Requirements, is amended as follows:

Delete: 60 days
Insert: 120 days

1.5.1 SACC Manual Clauses

- (a) C3011T (2013-11-06) - Exchange Rate Fluctuation
- (b) A9033T (2012-07-16) - Financial Capability

1.5.2 Electronic Payment of Invoices

- (a) If you are willing to accept payment of invoices by Electronic Payment Instruments, complete Annex G – Electronic Payment Instruments, to identify which ones are accepted.
- (b) If Annex G – Electronic Payment Instruments is not completed, it will be considered as if Electronic Payment Instruments are not being accepted for payment of invoices.
- (c) Acceptance of Electronic Payment Instruments will not be considered as an evaluation criterion.

1.6 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than five (5) calendar days before the bid closing date. Enquiries received after that time may not be answered.

Bidders should reference as accurately as possible the numbered item of the bid solicitation to which the enquiry relates. Care should be taken by Bidders to explain each question in sufficient detail in order to enable Canada to provide an accurate answer. Technical enquiries that are of a proprietary nature must be clearly marked "proprietary" at each relevant item. Items identified as "proprietary" will be treated as such except where Canada determines that the enquiry is not of a proprietary nature. Canada may edit the question(s) or may request that the Bidder do so, so that the proprietary nature of the question(s) is eliminated, and the enquiry can be answered to all Bidders. Enquiries not submitted in a form that can be distributed to all Bidders may not be answered by Canada.

1.7 Submission of Bids

- (a) Bids must be submitted only to PWGSC Bid Receiving Unit by the date, time and place indicated on page 1 of the bid solicitation.

Note: For bidders choosing to submit using Canada Post Corporation's (CPC) Connect service for bids closing at the Bid Receiving Unit in the National Capital Region (NCR) the email address is: tpsgc.pareceptiondessaoumissions-apbidreceiving.pwgsc@tpsgc-pwgsc.gc.ca

Note: Bids will not be accepted if emailed directly to this email address. This email address is to be used to open a CPC Connect conversation, as detailed in Standard Instructions [2003](#), or to send bids through a CPC Connect message if the bidder is using its own licensing agreement for CPC Connect service.

- (b) Bidders are requested to include Form 1 – Bid Submission with their bids. It provides a common form in which bidders can provide information required for contract award, such as a contact name and the Bidder's Procurement Business Number, etc. Using the form to provide this information is not mandatory, but is recommended. If Canada determines that the information requested on the Bid Submission Form is incomplete or requires correction, Canada will provide the Bidder with an opportunity to do so.

NOTE TO BIDDER: Please include the requested information on "FORM 1 - BID SUBMISSION".

1.8 Certifications and Additional Information

Bidders must provide the required certifications and additional information to be awarded a contract.

The certifications provided by Bidders to Canada are subject to verification by Canada at all times. Unless specified otherwise, Canada will declare a bid non-responsive, or will declare a contractor in default if any certification made by the Bidder is found to be untrue, whether made knowingly or unknowingly, during the bid evaluation period or during the contract period.

The Contracting Authority will have the right to ask for additional information to verify the Bidder's certifications. Failure to comply with any request or requirement imposed by the Contracting Authority will render the bid non-responsive or constitute a default under the Contract.

1.8.1 Certifications Required with the Bid

Bidders must submit the following duly completed certifications as part of their bid.

1.8.1.1 Integrity Provisions - Declaration of Convicted Offences

In accordance with the Integrity Provisions of the Standard Instructions, all bidders must provide with their bid, **if applicable**, the declaration form available on the [Forms for the Integrity Regime](http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html) website (<http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html>), to be given further consideration in the procurement process.

1.8.2 Certifications Precedent to Contract Award

The certifications and additional information listed below should be submitted with the bid but may be submitted afterwards. If any of these required certifications or additional information is not completed and submitted as requested, the Contracting Authority will inform the Bidder of a time frame within which to provide the information. Failure to provide the certifications or the additional information listed below within the time frame specified will render the bid non-responsive.

1.8.2.1 Integrity Provisions – Required Documentation

In accordance with the section titled Information to be provided when bidding, contracting or entering into a real procurement agreement of the [Ineligibility and Suspension Policy](http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html>), the Bidder must provide the required documentation, as applicable, to be given further consideration in the procurement process.

1.8.2.2 Federal Contractors Program for Employment Equity - Bid Certification

- (a) By submitting a bid, the Bidder certifies that the Bidder, and any of the Bidder's members if the Bidder is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "[FCP Limited Eligibility to Bid](#)" list available at the bottom of the page of the [Employment and Social Development Canada \(ESDC\) - Labour's](#) website.
- (b) Canada will have the right to declare a bid non-responsive if the Bidder, or any member of the Bidder if the Bidder is a Joint Venture, appears on the "[FCP Limited Eligibility to Bid](#)" list at the time of contract award.
- (c) Canada will also have the right to terminate the Contract for default if a Contractor, or any member of the Contractor if the Contractor is a Joint Venture, appears on the "[FCP Limited Eligibility to Bid](#)" list during the period of the Contract.
- (d) The Bidder must provide the Contracting Authority with a completed Annex F titled Federal Contractors Program for Employment Equity - Certification, before contract award. If the Bidder is a Joint Venture, the Bidder must provide the Contracting Authority with a completed annex

Federal Contractors Program for Employment Equity - Certification, for each member of the Joint Venture.

1.9 Evaluation Procedures

- (a) Bids received will be assessed in accordance with the entire requirement of the bid solicitation.
- (b) An evaluation team composed of representatives of Canada will evaluate the bids.

1.9.1 Mandatory Criterion

A bid must comply with the requirements of the bid solicitation and meet all mandatory criteria outlined in Form 2 to be declared responsive.

NOTE TO BIDDER: Please include the requested information on "FORM 2 – MANDATORY CRITERIA".

1.9.2 Financial Evaluation

As specified under the Financial Offer in Annex E.

1.10 Basis of Selection

- (a) A bid must comply with the requirements of the bid solicitation and meet all mandatory evaluation criteria to be declared responsive.
- (b) If there are two or more bids with identical lowest evaluated prices, the names of all Bidders with identical lowest bid prices will be placed in a hat and the winner will be the first name drawn from it. All Bidders with the lowest bid price will be invited to witness the event.
- (c) Recommendation for contract award will be based on the lowest responsive price per item as indicated at Annex A-1. Multiple contracts may be awarded from this solicitation.

1.11 Debriefings

Bidders may request a debriefing on the results of the bid solicitation process. Bidders should make the request to the Contracting Authority within 15 working days from receipt of the results of the bid solicitation process. The debriefing may be in writing or by telephone.

1.12 Bid Challenge and Recourse Mechanisms

- (a) Several mechanisms are available to potential suppliers to challenge aspects of the procurement process up to and including contract award.
- (b) Canada encourages suppliers to first bring their concerns to the attention of the Contracting Authority. Canada's [Buy and Sell](#) website, under the heading "[Bid Challenge and Recourse Mechanisms](#)" contains information on potential complaint bodies such as:
 - Office of the Procurement Ombudsman (OPO)
 - Canadian International Trade Tribunal (CITT)

- (c) Suppliers should note that there are **strict deadlines** for filing complaints, and the time periods vary depending on the complaint body in question. Suppliers should therefore act quickly when they want to challenge any aspect of the procurement process.

1.13 Applicable Laws

Any resulting contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in Ontario.

Bidders may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of their bid, by deleting the name of the Canadian province or territory specified and inserting the name of the Canadian province or territory of their choice. If no change is made, it acknowledges that the applicable laws specified are acceptable to the Bidders.

1.14 Third Party Agents, Distribution and Disclosure

1.14.1 Offers from Agents, Dealers or other Resale Outlets

- (a) If the Bidder is not the manufacturer of the items offered, but is bidding on behalf of a prime manufacturer, in addition to the other requirements of this bid solicitation, it is mandatory upon request that the Bidder submit a letter of authorization, confirming that the Bidder is in fact the Authorized Agent, from the manufacturer it claims to represent. The letter must be an original, under the letterhead of the prime manufacturer.
- (b) The Bidder will be required to submit the original letter within five (5) calendar days from date of written request. Failure to submit the letter of authorization within the required time frame will result in the bid being declared non-responsive.

NOTE TO BIDDER: Please include the requested information on "FORM 3 – AUTHORIZED AGENTS".

1.14.2 Distribution by a Third Party

If the Bidder has an agreement(s) in place with a Third Party Distributor(s) (e.g. a logistics company) with whom the users may place orders for the products contained in any resulting contract, please indicate the following for each distributor:

- (a) the name of the distributor;
- (b) the complete address including postal code;
- (c) name of local contact and local telephone/facsimile numbers;
- (d) the minimum order per call up required by the distributor; and
- (e) responsibility for accepting orders, invoicing and receipt of payment.

NOTE TO BIDDER: Please include the requested information on "FORM 3 – AUTHORIZED AGENTS".

1.14.3 Disclosure of Information - Federal Government Quantities and Pharmaceutical Prime Vendor Standing Offer Holder

- (a) Users procure most of their pharmaceutical supplies through a Pharmaceutical Prime Vendor Standing Offer (PPVSO). At the present time, there is a National Master Standing Offer (NMSO) with McKesson Canada to provide this service. (Standing Offer E60PH-16PVSO/001/PH.)
- (b) In the event of a resulting Contract, the Bidder agrees and consents to the disclosure of its Contract unit prices to McKesson Canada, or to another PPVSO holder as may be necessitated

by a change in current arrangements by Canada. The unit prices are strictly for the use by McKesson Canada (or by another PPVSO Holder) in fulfilling its requirements under the NMSO with the users. The Bidder further agrees that it will have no right to claim against Canada or the users in relation to such disclosure.

- (c) The Bidder agrees to appoint the Pharmaceutical Prime Vendor, or another PPVSO holder as may be the case, as an Authorized Agent for the purposes of:
- (i) receiving and fulfilling orders under the Standing Offer, and
 - (ii) receiving payment.

NOTE TO BIDDER: Please include the requested information on "FORM 3 – AUTHORIZED AGENTS".

PART 2 - RESULTING CONTRACT CLAUSES

2.1 Security Requirement

There is no security requirement applicable to this Contract.

2.2 Requirement

The Contractor must provide the items detailed under the Requirement at Annex A to Identified Users as listed in Annex B.

2.3 Standard Clauses and Conditions

All clauses and conditions identified in the Contract by number, date and title are set out in Standard Acquisition Clauses and Conditions Manual (<http://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

2.3.1 General Conditions

2010A (2022-01-28) General Conditions - Goods - Medium Complexity, apply to and form part of the Contract.

2.3.2 Warranty - Amendment to General Conditions 2010A

Section 09, paragraph 1, of General Conditions 2010A, which forms part of the Contract will not apply to Work with a specified expiry date. The following paragraph replaces section 9, paragraph 1, General Conditions 2010A for Work with a specified expiry date:

- (a) Despite inspection and acceptance of the Work by or on behalf of Canada and without restricting any other provision of the Contract or any condition, warranty or provision implied or imposed by law, the Contractor warrants that the Work conforms to the specifications until the expiration date required by the Requirement. The Contractor must, upon the request of Canada, replace at its own expense (including costs of returns and delivery of replacement Work) as soon as possible any supplies that fail to conform or that deteriorates prior to the expiration date required by the Requirement.
- (b) If full replacement is not available in a timeframe acceptable to Canada, then Canada may, in addition to and without prejudice to any other remedy available, choose from one of the following options for the quantity and Contract value of the Work affected:
 - (i) Full and immediate reimbursement;
 - (ii) Equivalent full credit against future purchases under the Contract; or
 - (ii) Partial replacement and partial reimbursement or partial credit.

2.4 Term of Contract

2.4.1 Period of Contract

The period of the Contract is from contract award to June 30, 2023, inclusive.

2.4.2 Option to Extend the Contract

- (a) The Contractor grants to Canada the irrevocable option to extend the term of the Contract by up to two (2) additional one year periods (July 1, 2023 to June 30, 2024 and July 1, 2024 to June 30, 2025) under the same conditions. The Contractor agrees that, during the extended period of the Contract, it will be paid in accordance with the applicable provisions as set out in the Basis of Payment.
- (b) The Contracting Authority may exercise the option by sending a written notice to the Contractor at least 30 calendar days before the expiry date of the Contract. The option may only be exercised by the Contracting Authority, and will be evidenced for administrative purposes only, through a contract amendment.

2.4.3 Option to Add Users

The Contractor grants to Canada the irrevocable option to add any government department, agency or Crown corporation listed in [Schedule I](#), [Schedule I.1](#), [Schedule II](#), [Schedule III](#) of the *Financial Administration Act* to the Contract at a price not to exceed the Contract price and subject to the same conditions.

2.5 Authority

2.5.1 Contracting Authority

- (a) The Contracting Authority for this Contract is:

Kasandra Eady
Supply Officer
Public Works and Government Services Canada
Drugs, Vaccines & Biologics Division
10 Wellington Street, 5th Floor
Gatineau, Quebec K1A 0S5
Building Terrasses de la Chaudière

Telephone: 343-552-3596
Email address: kasandra.eady@tpsgc-pwgsc.gc.ca

- (b) The Contracting Authority is responsible for the management of the Contract, and any changes to the Contract must be authorized in writing by the Contracting Authority. The Contractor must not perform work in excess of or outside the scope of the Contract based on verbal or written requests or instructions from anybody other than the Contracting Authority.

2.5.2 Contractor Representative

NOTE TO BIDDER: Please include the requested information on "FORM 1 - BID SUBMISSION".

- (a) General enquiries:
Name:
Telephone No.:
E-mail address:

- (b) Delivery follow-up:
Name:
Telephone No.:
E-mail address:

2.5.3 Identified Users

- (a) The list of Identified Users is provided in Annex B.
- (b) The Identified Users are the representatives of the department, agency, province or territory for whom the Work is being carried out under the Contract. The Identified Users have no authority to authorize changes to the scope of the Work. Changes to the scope of the Work can only be made through a contract amendment issued by the Contracting Authority.
- (c) The Contractor understands and agrees that each Identified User may specify multiple authorized representatives and destination points and may change and/or add to the authorized representatives and destinations specified on Annex B.

2.5.4 Canada and Public Works and Government Services as Agent

- (a) The Contractor acknowledges that Canada is acting as an agent for Identified Users. Canada will only be funding and paying for Orders placed on behalf of a Federal Government Department or Agency.
- (b) Orders placed by or on behalf of a non-Federal Government Department or Agency Identified User under the Contract are the responsibility of the Identified User for whom or by whom the Order is placed. To the extent that the Contract involves orders placed by Canada on behalf of a non-Federal Government Department or Agency Identified User, Canada is acting as an agent for the Identified User only and the Identified User is solely liable and responsible for funding and payment of those orders.
- (c) The Contractor acknowledges and agrees that, unless otherwise specified, Canada is not liable under the Contract to the extent that it involves Orders placed on or on behalf of a non-Federal Government Department or Agency Identified User, and the Contractor agrees that it must not make any claim or take any proceeding against Canada for any loss, damages, or non-payment in any way related to or arising out of such Orders.

2.6 Ordering

2.6.1 Order against Contract

- (a) The Work to be performed under the Contract will be on an "as and when requested basis" using an Order against Contract ("Order").
- (b) **Process for Issuing an Order:** If a requirement is identified, an Order will be prepared by the Identified User / Contracting Authority and sent to the Contractor by letter, by e-mail, or by telephone, or any other means agreed to by the parties and evidenced in writing.
- (c) **Contents of an Order:** The Order must contain the following information, if applicable:
- (i) An order number;
 - (ii) price, quantity and description of goods being ordered;
 - (iii) delivery location;

-
- (iv) invoicing address;
 - (v) reference to this contract number and
 - (vi) any other constraints that might affect the work.

No pricing information is to be included in the Order.

- (d) **Delivery:** Unless otherwise indicated in the Order, delivery must be made within seven (7) calendar days from receipt of an Order.

2.6.3 Point of Manufacturing and Shipping

NOTE TO BIDDER: Please include the requested information on "FORM 1 - BID SUBMISSION".

Contractor's Point of Manufacturing is located at: _____

Contractor's Shipping Facilities are located at: _____

2.6.4 Shipping Instructions

- (a) Goods must be consigned to the destinations specified in the Contract and delivered DDP Delivered Duty Paid (per order/call up document), Incoterms 2010 for shipments from a commercial contractor.

2.7 Payment

2.7.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of the obligations under the Order, the Contractor will be paid the firm unit price in accordance with the basis of payment in Annex A.

Canada will not pay the Contractor for any design changes, modifications or interpretations of the Work, unless they have been authorized, in writing, by the Contracting Authority before their incorporation into the Work.

2.7.2 Minimum Work Guarantee

In this clause,

- (a) "Maximum Contract Value" means the amount specified on page 1 of the Contract, "Total Estimated Cost"; and

"Minimum Contract Value" means 75% of the Maximum Contract Value.

- (b) Canada's obligation under the Contract is to request Work in the amount of the Minimum Contract Value or, at Canada's option, to pay the Contractor at the end of the Contract in accordance with paragraph (c). In consideration of such obligation, the Contractor agrees to stand in readiness throughout the Contract period to perform the Work described in the Contract. Canada's maximum liability for work performed under the Contract must not exceed the Maximum Contract Value, unless an increase is authorized in writing by the Contracting Authority.
- (c) In the event that Canada does not request work in the amount of the Minimum Contract Value during the period of the Contract, Canada must pay the Contractor the difference between the Minimum Contract Value and the total cost of the Work requested.

- (d) Canada will have no obligation to the Contractor under this clause if Canada terminates the Contract in whole or in part for default.

2.7.3 Limitation of Expenditure

- (a) Canada's total liability to the Contractor under the Contract for all Orders, inclusive of any revisions, must not exceed the "Total Estimated Cost" as defined on page 1 of the Contract.
- (b) No increase in the total liability of Canada will be authorized or paid to the Contractor unless an increase has been approved, in writing, by the Contracting Authority.

2.7.4 SACC Manual Clauses

- (a) H1001C (2008-05-12), Multiple Payments
- (b) G1005C (2016-01-28), Insurance – No Specific Requirement

2.7.5 Electronic Payment of Invoices

The Contractor accepts to be paid using any of the following Electronic Payment Instrument(s):

- (a) Visa Acquisition Card;
- (b) MasterCard Acquisition Card;
- (c) Direct Deposit (Domestic and International);
- (d) Electronic Data Interchange (EDI);
- (e) Wire Transfer (International Only);
- (f) Large Value Transfer System (LVTS) (Over \$25M).

2.8 Invoicing Instructions

The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions.

- (a) Invoices cannot be submitted until all work identified in the invoice is completed. Each invoice must be supported by shipping documentation. **Invoices must be distributed as follows:**

The original and one copy of all invoices are to be forwarded to the Identified User specified on the Order for certification and payment.

2.9 Product Recall or Withdrawal

- (a) In the event of a recall or a withdrawal of Work, the Contractor must notify the Contracting Authority and all users who have been delivered the recalled or withdrawn Work and must collect and destroy the delivered, recalled, or withdrawn Work at their own cost.
- (b) The Contractor must, upon the request of Canada, replace as soon as possible any recalled or withdrawn Work at their own cost.
- (c) If full replacement is not available in a timeframe acceptable to Canada, then Canada may, in addition to and without prejudice to any other remedy available, choose from one of the following options for the quantity and Contract value of the Work affected:
 - (i) Full and immediate reimbursement;
 - (ii) Equivalent full credit against future purchases under the Contract; or

- (iii) Partial replacement and partial immediate reimbursement or partial credit under the Contract.

2.10 Returns

- (a) In addition to and without prejudice to any other remedy available, for work damaged during shipment from Contractor, the Contractor must provide full credit or replacement or refund for all returned Work where Contractor was contacted within 5 days of delivery to and acceptance by Canada. Damaged Work will be returned FCA Free Carrier, Incoterms 2010 to the address specified below. The Contractor is responsible for shipping costs.
- (b) Contractor's Returns Facilities:

NOTE TO BIDDER: Please include the requested information on "FORM 1 - BID SUBMISSION".

Address:
Contact Name:
Telephone:
Facsimile:
Email:

2.11 Inability to Supply

- (a) In the event that the Contractor is unable to supply the Work in accordance with the terms and conditions of the Contract, whether as the result of vaccine discontinuation or for any other reason, the Contractor will provide a substitute product acceptable to Canada at a price no greater than firm unit price specified in Annex A-1.
- (b) Should Canada be required to purchase the Work from an alternate source at a higher price, the Contractor must reimburse Canada for the difference between the price paid to the alternate source and the firm unit price specified in Annex A-1.
- (c) Should Canada be required to purchase the Work from an alternate source, Canada reserves the right to adjust the Work.

2.12 Notice of Anticipated Shortage

The Contractor must notify the Contracting Authority when it becomes aware of a potential problem, delay, or event that may lead to a shortage of any of the quantities listed in Annex A-1. Such notice must include a description of the nature of the problem or delay or event, the anticipated impact on the requirements of the Contract, the steps being taken by the Contractor to rectify the situation or to minimize the impact on this Contract, and the expected date by which the shortage will be fully corrected.

2.13 Reporting

2.13.1 Periodic Usage Reports:

The Contractor must provide a report for all purchases under the Contract. The report must be submitted in an electronic format to the Contracting Authority and must summarize the following:

- (a) all purchases by Identified Users listed in Annex B;
- (b) The Contractor must provide this data in accordance with the reporting requirements detailed in

Annex C. If some data is not available, the reason must be indicated. If no there are purchases during a given period, the Contractor must still provide a "NIL" report.

- (c) The data must be submitted in electronic format to the Contracting Authority on a biannual basis for the duration of the Contract. The reporting periods are defined as follows:
- (i) July 1 to December 31; and
 - (ii) January 1 to June 31.

The data must be submitted to the Contract Authority no later than 15 calendar days after the end of the reporting period.

2.13.2 Reports - Fiscal Year-End Usage Report - Upon Request

In addition to the reporting requirements above, the Contractor must provide usage report for all purchases by the Identified User listed in Annex "B" for the Federal Government's fiscal year-end.

The Contractor must provide this data in accordance with the reporting requirements detailed in Annex "C". If some data is not available, the reason must be indicated. If there are no purchases during a given period, the Contractor must still provide a "NIL" report.

The data must be submitted in electronic format on a yearly basis to the Contract Authority. The fiscal reporting periods are defined as follows:

- (i) 1st year: Contract Award to March 31, 2023;
- (ii) Option year one: April 1, 2023 to March 31, 2024;
- (iii) Option year two: April 1, 2024 to March 31, 2025.

The data must be submitted to the Contract Authority no later than 15 calendar days after the end of the reporting period.

2.14 Certifications

2.14.1 Compliance

Unless specified otherwise, the continuous compliance with the certifications provided by the Contractor in its bid or precedent to contract award, and the ongoing cooperation in providing additional information are conditions of the Contract and failure to comply will constitute the Contractor in default. Certifications are subject to verification by Canada during the entire period of the Contract.

2.14.2 Federal Contractors Program for Employment Equity - Default by the Contractor

The Contractor understands and agrees that, when an Agreement to Implement Employment Equity (AIEE) exists between the Contractor and Employment and Social Development Canada (ESDC)-Labour, the AIEE must remain valid during the entire period of the Contract. If the AIEE becomes invalid, the name of the Contractor will be added to the "[FCP Limited Eligibility to Bid](#)" list. The imposition of such a sanction by ESDC will constitute the Contractor in default as per the terms of the Contract.

2.15 Applicable Laws

The Contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in the province of Ontario.

2.16 Dispute Resolution

- (a) The parties agree to maintain open and honest communication about the Work throughout and after the performance of the contract.
- (b) The parties agree to consult and co-operate with each other in the furtherance of the contract and promptly notify the other party or parties and attempt to resolve problems or differences that may arise.
- (c) If the parties cannot resolve a dispute through consultation and cooperation, the parties agree to consult a neutral third party offering alternative dispute resolution services to attempt to address the dispute.
- (d) Options of alternative dispute resolution services can be found on Canada's Buy and Sell website under the heading "[Dispute Resolution](#)".

2.17 Priority of Documents

If there is a discrepancy between the wording of any documents that appear on the list, the wording of the document that first appears on the list has priority over the wording of any document that subsequently appears on the list.

- (a) the Articles of Agreement;
- (b) the general conditions 2010A (2022-01-28) Goods (Medium Complexity);
- (c) Annex A: Statement of Requirements, Basis of Payment and Deliverables;
- (d) Annex B: Identified Users and Delivery Points;
- (e) Annex C: Example of Periodic Reports;
- (f) Annex D: Return Policy;
- (g) Annex E: Financial Offer;
- (h) Annex F: Federal Contractor's Program;
- (i) Annex G: Electronic Payment Instruments;
- (j) the Contractor's bid dated _____

2.18 Defence Contract

- (a) The Contract is a defence contract within the meaning of the *Defence Production Act*, R.S.C. 1985, c. D-1, and must be governed accordingly.
- (a) Title to the Work or to any materials, parts, work-in-process or finished work must belong to Canada free and clear of all claims, liens, attachments, charges or encumbrances. Canada is entitled, at any time, to remove, sell or dispose of the Work or any part of the Work in accordance with section 20 of the *Defence Production Act*.

2.19 Authorized Agents

- (a) The Third Party Distributor(s) listed herein have been appointed by the Contractor as an Authorized Agent(s) for the purpose of:
 - (i) receiving and fulfilling orders under the contract; and
 - (ii) for the purpose of receiving payment.

Authorized Agent(s): _____

To be provided at contract award.

- (b) Receipt by the Authorized Agent of payment for any order filled by that Authorized Agent will be deemed to be receipt by the Contractor of such payment. This arrangement does not remove the Contractor from any of their responsibilities under this Contract. The Contractor agrees and understands that it will be solely responsible for ensuring that all Authorized Agents are aware of and comply with the terms and conditions of the contract. The Contractor must provide a complete copy of the Contract to each Authorized Agent for reference.
- (c) The Contractor is responsible for delivery in the event of default by the Authorized Agent(s) for those products only that are normally offered by the Contractor.
- (d) The Contractor agrees that if the Authorized Agent defaults on one or more items, the order cannot be terminated in whole, but only for those portions relating to goods or services specified in the particular Contract to which the default relates and only after the Contractor has been provided with a reasonable opportunity to remedy the default. If during the contract period there is a change in the list of Agents as initially indicated in the contract, the Contractor must immediately inform the PWGSC Contracting Authority listed herein, in writing, of this change.

2.19.1 Disclosure of Information - Contracts (Multiple)

The Contractor agrees and accepts that its Agent(s) listed on this contract may represent the holder of a contract other than itself. The Contractor further agrees and accepts that its prices, along with those prices offered by those other Contractors, will appear on the multiple order form, thereby making the prices specified public information.

2.19.2 Disclosure of Information - Federal Government Pharmaceutical Prime Vendor Standing Offer Holder

- (a) Users procure most of their pharmaceutical supplies through a Pharmaceutical Prime Vendor Standing Offer (PPVSO). At the present time, there is a National Master Standing Offer (NMSO) with McKesson Canada to provide this service (Standing Offer E60PH-16PVSO/PH).
- (b) The Contractor agrees and consents to the disclosure of its Contract unit prices to McKesson Canada, or to another PPVSO holder as may be necessitated by a change in current arrangements by Canada. The unit prices are strictly for the use by McKesson Canada (or by another PPVSO Holder) in fulfilling its requirements under the NMSO with the users. The Contractor agrees to appoint the Pharmaceutical Prime Vendor, or another PPVSO holder as may be the case, as an Authorized Agent for the purposes of:
 - (i) receiving and fulfilling orders under the Standing Offer, and
 - (ii) receiving payment.
- (c) In order to facilitate this process, the Contractor must supply a copy of the Contract, within 5 working days of receiving the Contract award, to:

To be provided at contract award.

ANNEX A – STATEMENT OF REQUIREMENT, BASIS OF PAYMENT AND DELIVERABLES

1. Scope

To supply pharmaceuticals in accordance with the item descriptions listed in the attached Annex A-1.

2. Basis of Payment

All prices are firm unit prices in Canadian dollars, transportation charges included, custom duties included; and, where applicable, zero-rated for Goods and Services Tax (GST) or Harmonized Sales Tax (HST). Provincial sales taxes are not applicable. Each firm unit price is applicable for all destinations in Canada.

3. Quantity

To be supplied in accordance with quantities per item listed in the attached Annex A-1.

- (a) In each year of the Contract, the Contractor is guaranteed to receive Orders totalling a minimum of 75% of the quantity.
- (b) The quantities specified in Annex A-1 are only an approximation of requirements given in good faith. The estimates are subject to confirmation and adjustment if and when an option year is exercised.

4. Packaging

Packaging for the Work must clearly indicate on packing slips and on the outside of outer packages and cartons, as applicable, the following:

- (a) On each package and carton:
 - (i) Contractor's Name;
 - (ii) Manufacturer's Brand Name;
- (b) On each package and pouch (if applicable) the following:
 - (i) Drug Identification Number (DIN) or Medical Devices License Number or NATO Stock Number (NSN) (if applicable);
 - (ii) Lot Number; and
 - (iii) Expiry Date.
- (c) The Contractor must identify partly packed carton(s) and box(es).
- (d) Packaging is to be in accordance with good commercial standards to ensure safe arrival at destination.

5. Maintenance of Temperature Control During Transportation

Throughout the shipping process, the product must remain in temperature controlled and monitored conditions in accordance with the recommended storage conditions described within the product monograph.

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E60PH-22DRUG/A

Amd. No. - N de la modif.

Buyer ID - Id de l'acheteur
ph895

Client Ref. No. - N de rf. du client
E60PH-22DRUG

File No. - N du dossier
ph895E60PH-22DRUG

6. Shipment of Hazardous Materials

The Contractor must label and ship goods falling within the Hazardous Products Act, R.S.C. 1985, c. H-3 and regulation(s) in accordance with the said Act and regulation(s) accompanied by the required material safety data sheet(s) completed in either English or French. The label must clearly identify the contents of the hazardous material and the material safety data sheet must explain what those hazards are.

Solicitation No. - N de l'invitation
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Amd. No. - N de la modif.

Buyer ID - Id de l'acheteur
ph895

Client Ref. No. - N de rf. du client
E60PH-22DRUG

File No. - N du dossier
ph895E60PH-22DRUG

ANNEX A-1

(Please see list of products at the end of the solicitation)

ANNEX B – IDENTIFIED USERS AND DELIVERY POINTS

Department of National Defence	
Billing Addresses	Delivery Addresses
CANADIAN FORCES HEALTH SERVICES UNIT (PACIFIC) PHARMACY 1200 COLVILLE ROAD VICTORIA, BC V9A 7N2	CANADIAN FORCES HEALTH SERVICES UNIT (PACIFIC) PHARMACY 1200 COLVILLE ROAD VICTORIA, BC V9A 7N2
MEDICAL PROVISION POINT ESQUIMALT C/O CANADIAN FORCES HEALTH SERVICES UNIT (PACIFIC) 1200 COLVILLE ROAD VICTORIA, BC V9A 7N2	MEDICAL PROVISION POINT ESQUIMALT C/O CANADIAN FORCES HEALTH SERVICES UNIT (PACIFIC) 1200 COLVILLE ROAD VICTORIA, BC V9A 7N2
21 CANADIAN FORCES HEALTH SERVICES CENTRE COMOX 19 WING CFB COMOX BUILDING 27 LAZO, BC V0R 2K0	21 CF HEALTH SERVICES CENTRE COMOX 19 WING CFB COMOX BUILDING 27 LAZO, BC V0R 2K0
22 CANADIAN FORCES HEALTH SERVICES CENTRE COLD LAKE 4 WING CFB COLD LAKE BUILDING 69 COLD LAKE, AB T9M 2C6	22 CF HEALTH SERVICES CENTRE COLD LAKE 4 WING CFB COLD LAKE BUILDING 69 COLD LAKE, AB T9M 2C6
1 FIELD AMBULANCE CLINIC PHARMACY CANADIAN FORCES BASE EDMONTON GARRISON BUILDING 162, LANCASTER PARK PO BOX 10500 STATION FORCES EDMONTON, AB T5J 4J5	1 FIELD AMBULANCE CLINIC PHARMACY CANADIAN FORCES BASE EDMONTON GARRISON BUILDING 162, LANCASTER PARK PO BOX 10500 STATION FORCES EDMONTON, AB T5J 4J5
1 FIELD AMBULANCE BRIGADE PHARMACY BUILDING 175 LANCASTER PARK P.O. BOX 9700 STN FORCES EDMONTON, AB T5J 4J5	1 FIELD AMBULANCE BRIGADE PHARMACY BUILDING 175 LANCASTER PARK P.O. BOX 9700 STN FORCES EDMONTON, AB T5J 4J5
1 FIELD AMBULANCE DETACHMENT WAINWRIGHT BUILDING 633 DENWOOD, AB T0B 1B0	1 FIELD AMBULANCE DETACHMENT WAINWRIGHT PHARMACY BUILDING 633 DENWOOD, AB T0B 1B0
CF H SVCS C PHARMACY MAPLE RESOLVE BLDG 633 PERIMETER RD DENWOOD AB T0B 1B0	CF H SVCS C PHCY MAPLE RESOLVE BLDG 633 PERIMETER RD DENWOOD AB T0B 1B0
1 FD AMB DET SUFFIELD PO BOX 6000 STN MAIN MEDICINE HAT AB T1A 8K8	1 FD AMB DET SUFFIELD PO BOX 6000 STN MAIN MEDICINE HAT AB T1A 8K8
23 CF HEALTH SERVICES CENTRE DET MOOSE JAW 15 WING CFB MOOSE JAW BUILDING 143 NATO DRIVE PO BOX 5000 MOOSE JAW, SK S6H 7Z8	23 CF HEALTH SERVICES CENTRE DET MOOSE JAW 15 WING CFB MOOSE JAW BUILDING 143 NATO DRIVE PO BOX 5000 MOOSE JAW, SK S6H 7Z8
23 CANADIAN FORCES HEALTH SERVICES CENTRE WINNIPEG 17 WING MEDICAL SQN CFB WINNIPEG BUILDING 62 PO BOX 17000 STATION FORCES WINNIPEG, MB R3J 0T0	23 CANADIAN FORCES HEALTH SERVICES CENTRE WINNIPEG 17 WING MEDICAL SQN CFB WINNIPEG BUILDING 62 PO BOX 17000 STATION FORCES WINNIPEG, MB R3J 0T0

11 CANADIAN FORCES HEALTH SERVICES CENTRE SHILO CANADIAN FORCES BASE SHILO BUILDING L-158 SHILO, MB R0K 2A0	11 CF HEALATH SERVICES CENTRE SHILO CANADIAN FORCES BASE SHILO BUILDING L-158 SHILO, MB R0K 2A0
TWOVP UMT 11 CF HSVCS C BLDG L158 BOX 5000 ST MAIN SHILO MB R0K 2A0	TWOVP UMT 11 CF HSVCS C BLDG L158 BOX 5000 ST MAIN SHILO MB R0K 2A0
CANADIAN FORCES HEALTH SERVICES CENTER (OTTAWA) PHARMACY 1745 ALTA VISTA DRIVE OTTAWA, ON K1A 0K6	CANADIAN FORCES HEALTH SERVICES CENTER (OTTAWA) PHARMACY 1745 ALTA VISTA DRIVE OTTAWA, ON K1A 0K6
24 CANADIAN FORCES HEALTH SERVICES CENTRE TRENTON 8 WING CFB TRENTON 50 YUKON ST ASTRA, ON K0K 1B0	24 CANADIAN FORCES HEALTH SERVICES CENTRE TRENTON 8 WING CFB TRENTON 50 YUKON ST, BLDG 20 ASTRA, ON K0K 1B0
CMED DET TRENTON 54 PORTAGE AVE BLDG 416 8 WING TRENTON ASTRA ON K0C 3W0	CMED DET TRENTON 54 PORTAGE AVE BLDG 416 8 WING TRENTON ASTRA ON K0C 3W0
24 CANADIAN FORCES HEALTH SERVICES CENTRE DETACHMENT NORTH BAY 22 WING CFB NORTH BAY HORNELL HEIGHTS, ON P0H 1P0	24 CF HEALTH SERVICES CENTRE DET NORTH BAY 95 MANTSON CRES 22 WING CFB NORTH BAY HORNELL HEIGHTS, ON P0H 1P0
33 CANADIAN FORCES HEALTH SERVICES CENTRE KINGSTON CANADIAN FORCES BASE KINGSTON BLDG B62 1 ENTRETIEN AVE PO BOX 17000 STATION FORCES KINGSTON, ON K7K 7B4	33 CANADIAN FORCES HEALTH SERVICES CENTRE KINGSTON CANADIAN FORCES BASE KINGSTON BLDG B62 1 ENTRETIEN AVE PO BOX 17000 STATION FORCES KINGSTON, ON K7K 7B4
32 CANADIAN FORCES HEALTH SERVICES CENTRE TORONTO DENISON ARMOURY 1 YUKON LANE NORTH YORK, ON M3K 0A1	32 CANADIAN FORCES HEALTH SERVICES CENTRE TORONTO DENISON ARMOURY 1 YUKON LANE NORTH YORK, ON M3K 0A1
2 FIELD AMBULANCE CLINIC PHARMACY CANADIAN FORCES BASE PETAWAWA BUILDING N-109 PETAWAWA, ON K8H 2X3	2 FIELD AMBULANCE CLINIC PHARMACY CANADIAN FORCES BASE PETAWAWA BUILDING N-109 PETAWAWA, ON K8H 2X3
2 FIELD AMBULANCE BRIGADE PHARMACY MED COY, BUILDING BB-130 CANADIAN FORCES BASE PETAWAWA PETAWAWA, ON K8H 2X3	2 FIELD AMBULANCE BRIGADE PHARMACY MED COY, BUILDING BB-130 CANADIAN FORCES BASE PETAWAWA PETAWAWA, ON K8H 2X3
1 CANADIAN FIELD HOSPITAL PHARMACY CANADIAN FORCES BASE PETAWAWA PETAWAWA, ON K8H 2X3	1 CANADIAN FIELD HOSPITAL PHARMACY 147 FLANDERS ROW CANADIAN FORCES BASE PETAWAWA PETAWAWA, ON K8H 2X3
CENTRAL MEDICAL EQUIPMENT DEPOT CANADIAN FORCES BASE PETAWAWA BUILDING BB-104 CANADIAN FORCES BASE PETAWAWA PETAWAWA, ON K8H 2X3	CENTRAL MEDICAL EQUIPMENT DEPOT CANADIAN FORCES BASE PETAWAWA BUILDING BB-104 CANADIAN FORCES BASE PETAWAWA PETAWAWA, ON K8H 2X3

CF H SVCS C (OTTAWA) DET GEILENKIRCHEN PO BOX 5053, STN FORCES BELLEVILLE, ON K8N 5W6	CANADIAN FORCES BASE PETAWAWA 105 MONTGOMERY RD CENTRAL MEDICAL EQUIPMENT DEPOT PETAWAWA, ON K8H 2X3
CSOR UMS, CFB PETAWAWA, 46 CENTURION RD, BLDG Z-127, PETAWAWA ONT K8H 2X3	CSOR UMS, CFB PETAWAWA, 46 CENTURION RD, BLDG Z-127, PETAWAWA ONT K8H 2X3
31 CF H SVCS C Det MEAFORD 4TH CDN DIVISION TRG CENTRE RR#1 GREY RD 112 MEAFORD ON N4L 0A1	31 CF H SVCS C Det MEAFORD 4TH CDN DIVISION TRG CENTRE RR#1 GREY RD 112 MEAFORD ON N4L 0A1
31 CANADIAN FORCES HEALTH SERVICES CENTRE BORDEN PHARMACY CANADIAN FORCES BASE BORDEN BUILDING O-166 BORDEN, ON L0M 1C0	31 CF HEALTH SERVICES CENTRE BORDEN PHARMACY CANADIAN FORCES BASE BORDEN BUILDING O-166 BORDEN, ON L0M 1C0
CF HEALTH SERVICES TRAINING CENTRE CFB BORDEN PO BOX 1000 STN MAIN BORDEN ON L0M 1C0	CF HEALTH SERVICES TRAINING CENTRE CFB BORDEN, 30 ORTONA RD, BLDG. 0-166, RM 1563 BORDEN ON, L0M 1C0
25 CANADIAN FORCES HEALTH SERVICES CENTRE BAGOTVILLE 3 WING BFC BAGOTVILLE 3E ESCADRE PHARMACIE, BLDG 66 ALOUETTE, PQ G0V 1A0	25 CF HEALTH SERVICES CENTRE BAGOTVILLE 3 WING BFC BAGOTVILLE 3E ESCADRE PHARMACIE, BLDG 66 ALOUETTE, PQ G0V 1A0
5e AMB de C PHARMACIE CANADIAN FORCES BASE VALCARTIER BUILDING 109 COURCELETTE, PQ G0A 1R0	5e AMB de C PHARMACIE CANADIAN FORCES BASE VALCARTIER BUILDING 109 COURCELETTE, PQ G0A 1R0
DEPOT MATERIEL MEDICAL 5 AMB de C BATISSE 10 CP 1000 SUCC FORCES COURCELETTE PQ G0A 4Z0	DEPOT MATERIEL MEDICAL 5 AMB de C BATISSE 10 COURCELETTE PQ G0A 4Z0
41 CANADIAN FORCES HEALTH SERVICES CENTRE SAINT JEAN PHARMACY CANADIAN FORCES BASE SAINT JEAN BUILDING 150 RICHELAIN, PQ J0J 1R0	41 CANADIAN FORCES HEALTH SERVICES CENTRE SAINT JEAN PHARMACY CANADIAN FORCES BASE SAINT JEAN BUILDING 150 RICHELAIN, PQ J0J 1R0
42 CANADIAN FORCES HEALTH SERVICES CENTRE GAGETOWN PHARMACY CANADIAN FORCES BASE GAGETOWN BUILDING A-47 PO BOX 17000 STN FORCES ORMOCTO, NB E2V 4J5	42 CANADIAN FORCES HEALTH SERVICES CENTRE GAGETOWN PHARMACY CANADIAN FORCES BASE GAGETOWN BUILDING A-47 PO BOX 17000 STN FORCES ORMOCTO, NB E2V 4J5
CANADIAN FORCES HEALTH SERVICES CENTRE (ATLANTIC) PHARMACY MCCALLUM FACILITY, BLDG BLDG S-80 P.O. BOX 99000 STN FORCES HALIFAX, NS B3K 5X5	CANADIAN FORCES HEALTH SERVICES CENTRE (ATLANTIC) PHARMACY MCCALLUM FACILITY, BLDG BLDG S-80 P.O. BOX 99000 STN FORCES HALIFAX, NS B3K 5X5
SHEARWATER MEDICAL CLINIC PHARMACY 12 WING CFB SHEARWATER WARRIOR BLOCK, BUILDING 100 SHEARWATER, NS B0J 3A0	SHEARWATER MEDICAL CLINIC PHARMACY 12 WING CFB SHEARWATER WARRIOR BLOCK, BUILDING 100 SHEARWATER, NS B0J 3A0

MEDICAL PROVISION POINT HALIFAX C/O FORMATION HEALTH SERVICES UNIT (ATLANTIC) MCCALLUM FACILITY, BUILDING S-80 HALIFAX, NS B3K 5X5	MEDICAL PROVISION POINT HALIFAX C/O CF HEALTH SERVICES CENTRE (ATLANTIC) MCCALLUM FACILITY, BUILDING S-80 HALIFAX, NS B3K 5X5
26 CANADIAN FORCES HEALTH SERVICES CENTRE GREENWOOD 14 WING CFB GREENWOOD BUILDING 13 GREENWOOD, NS B0P 1N0	26 CF HEALTH SERVICES CENTRE GREENWOOD PHARMACY 14 WING CFB GREENWOOD BUILDING 13 GREENWOOD, NS B0P 1N0
STATION MEDICAL SECTION ST JOHN'S CANADIAN FORCES STATION ST. JOHN'S BUILDING 309 PO BOX 2028 ST JOHN'S, NL A1C 6B5	STATION MEDICAL SECTION ST JOHN'S CANADIAN FORCES STATION ST. JOHN'S BUILDING 309 PO BOX 2028 ST JOHN'S, NL A1C 6B5
BASE PHARMACY CFB GANDER PO BOX STN MAIN GANDER NL A1V 1X1	BASE PHARMACY CFB GANDER PO BOX STN MAIN GANDER NL A1V 1X1
27 CANADIAN FORCES HEALTH SERVICES CENTRE GOOSE BAY CANADIAN FORCES BASE GOOSE BAY GOOSE BAY AIRPORT, STATION A GOOSE BAY, NL A0P 1S0	27 CF HEALTH SERVICES CENTRE GOOSE BAY CANADIAN FORCES BASE GOOSE BAY GOOSE BAY AIRPORT, STATION A GOOSE BAY, NL A0P 1S0
1 FD AMB DET YELLOWKNIFE J TOBIE BLDG 5020 48 ST YELLOWKNIFE NWT X1A 1N3	1 FD AMB DET YELLOWKNIFE J TOBIE BLDG 5020 48 ST YELLOWKNIFE NWT X1A 1N3
Correctional Services Canada	
Billing Addresses	Delivery Addresses
PACIFIC REGIONAL PHARMACY 33344 KING ROAD PO BOX 3000 ABBOTSFORD, BRITISH COLUMBIA V2S 4P4	PACIFIC REGIONAL PHARMACY 33344 KING ROAD PO BOX 3000 ABBOTSFORD, BRITISH COLUMBIA V2S 4P4 ATTN: JASON WONG
REGIONAL PHARMACY PRA 3427 FAITHFUL AVE SASKATOON, SASKATCHEWAN S7K 8H6	REGIONAL PHARMACY PRA 3427 FAITHFUL AVE SASKATOON, SASKATCHEWAN S7K 8H6
ONTARIO REGIONAL PHARMACY FRONTENAC INSTITUTION 1455 BATH ROAD PO BOX 190 KINGSTON, ONTARIO K7L 4V9	ONTARIO REGIONAL PHARMACY FRONTENAC INSTITUTION 1455 BATH ROAD PO BOX 190 KINGSTON, ONTARIO K7L 4V9 ATTN: PAMELA LINDSAY
REGIONAL RECEPTION CENTRE 246 MONTÉE GAGNON SAINTE-ANNE-DES-PLAINES, QUEBEC J0N 1H0	REGIONAL RECEPTION CENTRE 246 MONTÉE GAGNON SAINTE-ANNE-DES-PLAINES, QUEBEC J0N 1H0
ARCHAMBAULT INSTITUTION 242 MONTÉE GAGNON SAINTE-ANNE-DES-PLAINES, QUEBEC J0N 1H0	ARCHAMBAULT INSTITUTION 242 MONTÉE GAGNON SAINTE-ANNE-DES-PLAINES, QUEBEC J0N 1H0
COWANSVILLE INSTITUTION 400 FORDYCE AVENUE COWANSVILLE, QUEBEC J2K 3G6	COWANSVILLE INSTITUTION 400 FORDYCE AVENUE COWANSVILLE, QUEBEC J2K 3G6
DRUMMOND INSTITUTION 2025 JEAN-DE-BRÉBEUF BLVD. DRUMMONDVILLE, QUEBEC J2B 7Z6	DRUMMOND INSTITUTION 2025 JEAN-DE-BRÉBEUF BLVD. DRUMMONDVILLE, QUEBEC J2B 7Z6

PORT-CARTIER INSTITUTION CHEMIN DE L'AÉROPORT PO BOX 7070 PORT-CARTIER, QUEBEC G5B 2W2	PORT-CARTIER INSTITUTION CHEMIN DE L'AÉROPORT PO BOX 7070 PORT-CARTIER, QUEBEC G5B 2W2
CENTRE FÉDÉRAL DE FORMATION 6099 BOUL. LÉVESQUE EST LAVAL, QUÉBEC, H7C 1P1	CENTRE FÉDÉRAL DE FORMATION 6099 BOUL. LÉVESQUE EST LAVAL, QUÉBEC, H7C 1P1
PHARMACIE RÉGIONALE – QUÉBEC 5492 BOULEVARD LÉVESQUE EST LAVAL, QUÉBEC, H7C 1N7	PHARMACIE RÉGIONALE – QUÉBEC 5492 BOULEVARD LÉVESQUE EST LAVAL, QUÉBEC, H7C 1N7
CSC- REGIONAL PHARMACY - PHARMACIE RÉGIONALE 1045 MAIN STREET, 2ND FLOOR MONCTON, NNEW BRUNSWICK E1C 1G3	CSC - ATLANTIC INSTITUTION 13175 ROUTE 8 P.O. BOX 102 RENOUS, NEW BRUNSWICK E9E 2E1 TELEPHONE: (506) 623-4000 ATT: HEALTHCARE KARLA MCGRAW
CSC- REGIONAL PHARMACY - PHARMACIE RÉGIONALE 1045 MAIN STREET, 2ND FLOOR MONCTON, NNEW BRUNSWICK E1C 1G3	CSC - WESTMORLAND INSTITUTION 4902A MAIN STREET DORCHESTER, NEW BRUNSWICK E4K 2Y9 TELEPHONE: (506) 379-4595
CSC- REGIONAL PHARMACY - PHARMACIE RÉGIONALE 1045 MAIN STREET, 2ND FLOOR MONCTON, NNEW BRUNSWICK E1C 1G3	CSC - DORCHESTER PENITENTIARY 4902 MAIN STREET DORCHESTER, NEW BRUNSWICK E4K 2Y9 TELEPHONE: (506) 379-2471 ATT: HEALTHCARE TRACY VANDE MEERAKKER
CSC- REGIONAL PHARMACY - PHARMACIE RÉGIONALE 1045 MAIN STREET, 2ND FLOOR MONCTON, NNEW BRUNSWICK E1C 1G3	CSC - SPRINGHILL INSTITUTION 330 MCGEE STREET P.O. BOX 2140 SPRINGHILL, NOVA SCOTIA B0M 1X0 TELEPHONE: (902) 597-8651 ATT: HEALTHCARE SUSAN BEATON
Indigenous Services Canada	
Billing Addresses	Delivery Addresses
INDIGENOUS SERVICES CANADA SUITE 730, 9700 JASPER AVENUE EDMONTON, ALBERTA, T5J 4C3 ATT: JANE SERBEN	INDIGENOUS SERVICES CANADA SUITE 730, 9700 JASPER AVENUE EDMONTON, ALBERTA, T5J 4C3 ATT: JANE SERBEN
ISC - FIRST NATIONS INUIT HEALTH 391 YORK AVE, SUITE 300 WINNIPEG, MB R3C 4W1	ISC - FIRST NATIONS INUIT HEALTH 391 YORK AVE, SUITE 300 WINNIPEG, MB R3C 4W1
INDIGENOUS SERVICES CANADA 300-391 YORK AVENUE WINNIPEG, MANITOBA R3C 4W1	BLOODVEIN NURSING STATION BLOODVEIN MANITOBA R0C 0J0 PH (204) 395-2161 FAX (204) 395-2087
INDIGENOUS SERVICES CANADA 300-391 YORK AVENUE WINNIPEG, MANITOBA R3C 4W1	BROCHET NURSING STATION BROCHET, MANITOBA R0B 0B0 PH (204) 323-2120 FAX (204) 323-2650

INDIGENOUS SERVICES CANADA 300-391 YORK AVENUE WINNIPEG, MANITOBA R3C 4W1	CROSS LAKE NURSING STATION BOX #160 CROSS LAKE, MANITOBA R0B 0J0 PH (204) 676-2011 FAX (204) 676-3179
INDIGENOUS SERVICES CANADA 300-391 YORK AVENUE WINNIPEG, MANITOBA R3C 4W1	GARDEN HILL NURSING STATION ISLAND LAKE, MANITOBA R0B 0T0 PH (204) 456-2343 FAX (204) 456-2866
INDIGENOUS SERVICES CANADA 300-391 YORK AVENUE WINNIPEG, MANITOBA R3C 4W1	GOD'S LAKE NARROWS NURSING STATION GOD' S LAKE NARROW S, MANITOBA R0B 0M0 PH (204) 335-2557 FAX (204) 335-2043
INDIGENOUS SERVICES CANADA 300-391 YORK AVENUE WINNIPEG, MANITOBA R3C 4W1	GOD'S RIVER NURSING STATION GOD' S RIVER, MANITOBA R0B 0N0 PH (204) 366-2355 FAX (204) 366-2474
INDIGENOUS SERVICES CANADA 300-391 YORK AVENUE WINNIPEG, MANITOBA R3C 4W1	LAC BROCHET NURSING STATION LAC BROCHET, MANITOBA R0B 2E0 PH (204) 337-2161 FAX (204) 337-2143
INDIGENOUS SERVICES CANADA 300-391 YORK AVENUE WINNIPEG, MANITOBA R3C 4W1	LITTLE GRAND RAPIDS NURSING STATION LITTLE GRAND RAPIDS, MANITOBA R0B 0V0 PH (204) 397-2115 FAX (204) 397-2016
INDIGENOUS SERVICES CANADA 300-391 YORK AVENUE WINNIPEG, MANITOBA R3C 4W1	NELSON HOUSE NURSING STATION NELSON HOUSE, MANITOBA R0B 1A0 PH (204) 484-2031 FAX (204) 484-2284
INDIGENOUS SERVICES CANADA 300-391 YORK AVENUE WINNIPEG, MANITOBA R3C 4W1	NORWAY HOUSE HOSPITAL BOX #1060 NORWAY HOUSE, MANITOBA R0B 1B0 PH (204) 359-6731 FAX (204) 359-4113
INDIGENOUS SERVICES CANADA 300-391 YORK AVENUE WINNIPEG, MANITOBA R3C 4W1	OXFORD HOUSE NURSING STATION OXFORD HOUSE, MANITOBA R0B 1C0 PH (204) 538-2347 FAX (204) 538-2445
INDIGENOUS SERVICES CANADA 300-391 YORK AVENUE WINNIPEG, MANITOBA R3C 4W1	PAUINGASSI NURSING STATION P.O. BOX 32 PAUINGASSI, MANITOBA R0B 2G0 PH (204) 397-2395 FAX (204) 397-2104
INDIGENOUS SERVICES CANADA 300-391 YORK AVENUE WINNIPEG, MANITOBA R3C 4W1	POPLAR RIVER NURSING STATION NEGGINAN, MANITOBA R0B 1G0 PH (204) 553-2271 FAX (204) 553-2241

Solicitation No. - N de l'invitation
E60PH-22DRUG/A

Amd. No. - N de la modif.

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ph895

Client Ref. No. - N de rf. du client

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INDIGENOUS SERVICES CANADA 300-391 YORK AVENUE WINNIPEG, MANITOBA R3C 4W1	PUKATAWAGAN NURSING STATION (BAND) PUKATAWAGAN, MANITOBA R0B 1G0 PH (204) 553-2271 FAX (204) 553-2241
INDIGENOUS SERVICES CANADA 300-391 YORK AVENUE WINNIPEG, MANITOBA R3C 4W1	RED SUCKER LAKE NURSING STATION RED SUCKER LAKE, MANITOBA R0B 1H0 PH (204) 469-5351 FAX (204) 469-5769
INDIGENOUS SERVICES CANADA 300-391 YORK AVENUE WINNIPEG, MANITOBA R3C 4W1	SHAMATTAWA NURSING STATION SHAMATTAWA, MANITOBA R0B 1K0 PH (204) 565-2370 FAX (204) 565-2519
INDIGENOUS SERVICES CANADA 300-391 YORK AVENUE WINNIPEG, MANITOBA R3C 4W1	SOUTH INDIAN LAKE NURSING STATION SOUTH INDIAN LAKE, MANITOBA R0B 1N0 PH (204) 374-2013 FAX (204) 374-2039
INDIGENOUS SERVICES CANADA 300-391 YORK AVENUE WINNIPEG, MANITOBA R3C 4W1	SPLIT LAKE NURSING STATION SPLIT LAKE, MANITOBA R0B 1P0 PH (204) 342-2033 FAX (204) 342-2319
INDIGENOUS SERVICES CANADA 300-391 YORK AVENUE WINNIPEG, MANITOBA R3C 4W1	ST. THERESA POINT NURSING STATION ST. THERESA POINT, MANITOBA R0B 1J0 PH (204) 462-2473 FAX (204) 462-2642
INDIGENOUS SERVICES CANADA 300-391 YORK AVENUE WINNIPEG, MANITOBA R3C 4W1	TADOULE LAKE NURSING STATION TADOULE LAKE, MANITOBA R0B 2C0 PH (204) 684-2031 FAX (204) 684-2049
INDIGENOUS SERVICES CANADA 300-391 YORK AVENUE WINNIPEG, MANITOBA R3C 4W1	WASAGAMACK NURSING STATION WASAGAMACK, MANITOBA R0B 1Z0 PH (204) 457-2189 FAX (204) 457-2348
INDIGENOUS SERVICES CANADA 300-391 YORK AVENUE WINNIPEG, MANITOBA R3C 4W1	BERENS RIVER NURSING STATION BERENS RIVER, MANITOBA R0B 0A0 PH (204) 382-2265 FAX (204) 382-2005
INDIGENOUS SERVICES CANADA 300-391 YORK AVENUE WINNIPEG, MANITOBA R3C 4W1	YORK LANDING NURSING STATION YORK LANDING, MANITOBA R0B 2B0 PH (204) 341-2325 FAX (204) 341-2179
Ontario	
Billing Address	Delivery Address
SUPPLY CHAIN AND FACILITIES BRANCH MINISTRY OF HEALTH AND LONG-TERM CARE 99 ADDESSO DRIVE CONCORD, ON L4K 3C7 ATT: LORI CHEWINS, 416-327-0831	ONTARIO GOVERNMENT PHARMACEUTICAL AND MEDICAL SUPPLY SERVICE (OGPMSS) SUPPLY CHAIN AND FACILITIES BRANCH MINISTRY OF HEALTH AND LONG-TERM CARE 99 ADDESSO DRIVE CONCORD, ON L4K 3C7 ATT: ANISA KAZI, 416-326-9136

Solicitation No. - N de l'invitation
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E60PH-22DRUG

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ph895E60PH-22DRUG

Manitoba	
Billing Address	Delivery Address
WINNIPEG REGIONAL HEALTH AUTHORITY 4TH FLOOR, 650 MAIN STREET WINNIPEG, MB R3B 1E2 ATT: ALISON BOCKSTAEL, 204-926-7163 ABOCKSTAEL@WRHA.MB.CA	THE PRESCRIPTION SHOP #4 100-825 SHERBROOK ST. WINNIPEG, MB R3A 1M5 PH (204) 774-7711 FAX (204) 783-6603

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ANNEX C – EXAMPLE OF PERIODIC REPORT FORMAT

Name of Contractor: _____ Contract Number: _____

Reporting Period:

Start _____ (dd/mm/yyyy)

End _____ (dd/mm/yyyy)

No.	Description of items	DIN	U of m	Format	HC Qty Sold	DND Qty Sold	CSC Qty Sold	Total Qty Sold	Contract Unit Price	Total
1	Prod. A	123	TUBE	75g	10	5	0	15	\$5.60	\$84.00
2	Prod. B	464	TUBE	120g	0	5	0	5	\$5.00	\$25.00
3	Prod. C	784	EA	100g	40	0	0	40	\$8.10	\$324.00
									Totale	\$433.00

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ph895E60PH-22DRUG

ANNEX D - RETURN POLICY

To be inserted at Contract award

Bidder's return policies are to be provided in the event that goods are damaged in shipment. The Bidder hereby acknowledges that, unless otherwise noted, terms and conditions submitted as part of a Return Policy will not form part of any resulting Contract and are superseded by PWGSC terms and conditions.

ANNEX E – FINANCIAL OFFER

Based on the methodology detailed below, bids meeting all the mandatory criteria will be evaluated on the basis of their financial offer.

1. Price Calculation

Bidders with the lowest responsive price per item will be recommended for contract award.

Items 97 to 106 will be evaluated by the lowest aggregate price per grouping for that item. As an example, the bidder with the lowest aggregate price per grouping for #97A, 97B, 97C and 97D will be awarded all the products listed in that item.

If bidding on an aggregate grouping, the bidder must submit a price for each item within the grouping. Bids not containing a price for each item will be deemed non-responsive for that grouping.

In Annex A -1, Bidders must fill in their firm unit price per Unit of Measure (U of M) in column (B), titled *Firm Price per U of M*. The unit price contained in Column (B) will be multiplied by the total quantity in Column (A), titled *Maximum Total Estimated Quantities*, to give a total extended price in Column (C) (ex: $A \times B = C$).

The price per unit of measure must remain the same regardless of format size. As an example, if the unit price per was \$0.25, it would remain the same for a bottle of 100 s (\$25.00) or 200 s (\$50.00).

An electronic copy of Annex A-1 will be provided upon request. Please send requests to kasandra.eady@tpsgc-pwgsc.gc.ca 5 days prior to bid closing date and time.

ANNEX F – FEDERAL CONTRACTORS PROGRAM FOR EMPLOYMENT EQUITY

I, the Bidder, by submitting the present information to the Contracting Authority, certify that the information provided is true as of the date indicated below. The certifications provided to Canada are subject to verification at all times. I understand that Canada will declare a bid non-responsive, or will declare a contractor in default, if a certification is found to be untrue, whether during the bid evaluation period or during the contract period. Canada will have the right to ask for additional information to verify the Bidder's certifications. Failure to comply with any request or requirement imposed by Canada may render the bid non-responsive or constitute a default under the Contract.

For further information on the Federal Contractors Program for Employment Equity visit Employment and Social Development Canada (ESDC) - Labour website.

Date : _____ (YYYY/MM/DD) (If left blank, the date will be deemed to be the bid solicitation closing date.)

Complete both A and B.

A. Check only one of the following:

- A1. The Bidder certifies having no work force in Canada.
- A2. The Bidder certifies being a public sector employer.
- A3. The Bidder certifies being a federally regulated employer being subject to the *Employment Equity Act*.
- A4. The Bidder certifies having a combined work force in Canada of less than 100 permanent full-time and/or permanent part-time employees.

A5. The Bidder has a combined workforce in Canada of 100 or more employees; and

- A5.1. The Bidder certifies already having a valid and current Agreement to Implement Employment Equity (AIEE) in place with ESDC-Labour.

OR

- A5.2. The Bidder certifies having submitted the Agreement to Implement Employment Equity (LAB1168) to ESDC-Labour. As this is a condition to contract award, proceed to completing the form Agreement to Implement Employment Equity (LAB1168), duly signing it, and transmit it to ESDC-Labour.

B. Check only one of the following:

- B1. The Bidder is not a Joint Venture.

OR

- B2. The Bidder is a Joint Venture and each member of the Joint Venture must provide the Contracting Authority with a completed annex Federal Contractors Program for Employment Equity - Certification. (Refer to the Joint Venture section of the Standard Instructions)

ANNEX G – ELECTRONIC PAYMENTS INSTRUMENTS

Canada requests that Bidders complete option 1 or 2 below:

1. Electronic Payment Instruments will be accepted for payment of invoices.

The following Electronic Payment Instrument(s) are accepted:

- VISA Acquisition Card;
- MasterCard Acquisition Card;
- Direct Deposit (Domestic and International);
- Electronic Data Interchange (EDI);
- Wire Transfer (International Only);
- Large Value Transfer System (LVTS) (Over \$25M)

2. Electronic Payment Instruments will not be accepted for payment of invoices.

The Bidder is not obligated to accept payment by Electronic Payment Instruments.

Acceptance of Electronic Payment Instruments will not be considered as an evaluation criterion.

FORM 1 - BID SUBMISSION		
Bidder's full legal name		
Bidder's Address		
Bidder's Procurement Business Number (PBN)		
Province in Canada the Bidder wishes to be the legal jurisdiction applicable to any resulting Contract (if other than as specified in solicitation)		
Contractor Representative – General enquiries	Name	
	Title	
	Telephone #	
	E-mail	
Contractor Representative – Delivery follow-up	Name	
	Title	
	Telephone #	
	E-mail	
Returns	Address to return product	
	Contact Name	
	Telephone #	
	E-mail	
Point of Manufacturing/Shipping	Manufacturing	
	Shipping	

FORM 1 - BID SUBMISSION	
Contractor's Bid Dated	
Bidders who are incorporated, including those bidding as a joint venture, must provide a complete list of names of all individuals who are currently Board of Directors of the Bidder. Bidders bidding as sole proprietorship, including those bidding as a joint venture, must provide the name of the owner.	
<p>On behalf of the Bidder, by signing below, I further confirm that I have read the entire bid solicitation including the documents incorporated by reference into the bid solicitation and:</p> <ol style="list-style-type: none">1. The Bidder considers itself and its Products able to meet all the mandatory requirements described in the bid solicitation;2. This Bid is valid for the period requested in the bid solicitation;3. All the information provided in the bid is complete, true and accurate; and4. If the Bidder is issued a Contract, it will accept all the terms and conditions set out in the resulting contract included in the bid solicitation.	
Signature of Authorized Representative of Bidder	

FORM 2 – MANDATORY CRITERIA			
A bid must meet all Mandatory Criteria (M1-M4). Failure on the part of the Bidder to meet any one (1) of the Mandatory Criteria will result in their bid being deemed non-responsive, and their bid will be given no further consideration.			
No.	Mandatory Criterion	Yes	No
M1	<p>Holds valid Drug Identification Numbers (DIN) or provide evidence that the Bidder has submitted a duly completed New Drug Submission to Health Canada, no later than the closing date of this RFP and that Health Canada has accepted the submission for review.</p> <p>(i) Holds a valid Drug Identification Number (DIN) for the item(s) a bid was submitted.</p> <p>(ii) Bidder has completed New Drug Submission accepted by Health Canada for review for the following item(s):</p> <p>_____</p> <p><i>(A copy of the application and proof of acceptance of the submission for review by Health Canada must be included)</i></p>		
M2	<p>Bidder must agree to the <i>Disclosure of Information – Pharmaceutical Prime Vendor Standing Offer Holder</i> clause.</p> <p>The Bidder agrees to appoint Canada's Pharmaceutical Prime Vendor, or another prime distributor as may be the case, as an Authorized Agent for the purposes of:</p> <p>(i) Receiving and fulfilling orders under the Standing Order, and</p> <p>(ii) Receiving payment</p>		
M3	<p>Where the Unit of Measure is per tablet or capsule, Bidders must submit one price per single capsule or tablet. Bidder must agree to keep price per Unit of Measure the same regardless of format size. As an example, if the unit price per table is \$0.25, it would remain the same for a bottle of 100 tables (\$25.00) or 200 tablets (\$50.00)</p>		
M4	<p>Bidder must agree to keep unit prices firm for the entire period of the contract (i.e. firm year and option years)</p>		

FORM 3 – AUTHORIZED AGENTS		
1) Offers from Agents, Dealers or other Resale Outlets	Instructions	Requested Information
<p>If the Bidder is not the manufacturer of the items offered, but is bidding on behalf of a prime manufacturer, in addition to the other requirements of this bid solicitation, it is mandatory upon request that the Bidder submit a letter of authorization, confirming that the Bidder is in fact the Authorized Agent, from the manufacturer it claims to represent.</p>	<p>Please list the manufacturer(s) and contact information for which the Bidder is bidding on behalf of.</p>	<p>Manufacturer 1 (address/contact):</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p>
		<p>Manufacturer 2 (address/contact):</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p>
		<p>Manufacturer 3 (address/contact):</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p>
<p>The Bidder will be required to submit the original letter within five (5) calendar days from date of written request. The letter must be an original, under the letterhead of the prime manufacturer. Failure to submit the letter of authorization within the required time frame will result in the bid being declared non-responsive.</p>	<p>Letter is included with the bid (attached)? Checkmark either option.</p>	<p>YES _____ NO _____</p>
	<p>Letter will be sent within 5 calendar days of the written request? Checkmark either option.</p>	<p>YES _____ NO _____</p>

FORM 3 – AUTHORIZED AGENTS (CONTINUED)																			
2) Distribution by a Third Party	Instructions	Requested Information																	
<p>If the Bidder has an agreement(s) in place with a Third Party Distributor(s) (e.g. a logistics company) with whom the users may place orders for the products contained in any resulting contract.</p>	<p>Please indicate the following information for each distributor:</p>	<p>#1) Name of the distributor: _____</p> <p>Complete address including postal code: _____ _____</p> <p>Name of local contact and telephone/fax numbers: _____ _____</p> <p>Minimum order per call up required by the distributor: _____</p>																	
		<table border="1"> <thead> <tr> <th></th> <th>Accepting Orders</th> <th>Invoicing</th> <th>Receipt of Payment</th> </tr> </thead> <tbody> <tr> <td>Bidder</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Distributor</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Either</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>				Accepting Orders	Invoicing	Receipt of Payment	Bidder				Distributor				Either		
		Accepting Orders	Invoicing	Receipt of Payment															
	Bidder																		
	Distributor																		
	Either																		
<p>Please use a checkmark to identify the following responsibilities:</p>	<p>#2) Name of the distributor: _____</p> <p>Complete address including postal code: _____ _____</p> <p>Name of local contact and telephone/fax numbers: _____ _____</p> <p>Minimum order per call up required by the distributor: _____</p>																		
	<table border="1"> <thead> <tr> <th></th> <th>Accepting Orders</th> <th>Invoicing</th> <th>Receipt of Payment</th> </tr> </thead> <tbody> <tr> <td>Bidder</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Distributor</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Either</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>				Accepting Orders	Invoicing	Receipt of Payment	Bidder				Distributor				Either			
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	Accepting Orders	Invoicing	Receipt of Payment																
Bidder																			
Distributor																			
Either																			

FORM 3 – AUTHORIZED AGENTS (CONTINUED)		
3) Disclosure of Information - Federal Government Quantities and Pharmaceutical Prime Vendor Standing Offer Holder	Instructions	Requested Information
<p>Users procure most of their pharmaceutical supplies through a Pharmaceutical Prime Vendor Standing Offer (PPVSO). At the present time, there is a National Master Standing Offer (NMSO) with McKesson Canada to provide this service.</p>	<p>Please checkmark either option.</p>	<p>The Bidder agrees to appoint the Pharmaceutical Prime Vendor, or another PPVSO holder as may be the case, as an Authorized Agent for the purposes of:</p> <p>(i) receiving and fulfilling orders under the Standing Offer, and (ii) receiving payment.</p> <p>YES _____ NO _____</p>
	<p>Please checkmark either option.</p>	<p>In the event of a resulting Contract, the Bidder agrees and consents to the disclosure of its Contract unit prices to McKesson Canada, or to another PPVSO holder as may be necessitated by a change in current arrangements by Canada. The Bidder further agrees that it will have no right to claim against Canada or the users in relation to such disclosure.</p> <p>YES _____ NO _____</p>

ANNEX A-1

STATEMENT OF REQUIREMENT, PRICING AND DELIVERABLES

An electronic copy of the spreadsheet can be requested from the Contracting Authority by sending an e-mail to: ksandra.eady@psc-pwgs.gc.ca

Item #	Description	CSC Qty	DND Qty	ISC/ON Qty	ISC/AB Qty	ISC/MB Qty	ON Qty	MB Qty	Total Estimated Quantities	Overage	Minimum Work Guarantee (75%)	Maximum Total Estimated Quantities (A)	Unit of Measure (U of M)	Firm Price per U of M* (B)	Total Extended Price (C)	Canada's Preferred pack size **	DIN	ALL format sizes available from Supplier	Supplier's product number(s)
1	ACETAMINOPHEN DROPS SUSP 80 MG/ML ORAL			1,300	200	5,500			7,600	1,520	6,840	9,120	BOTTLE	\$ -	\$ -	24ml			
2	ACETAMINOPHEN LIQUID 160 MG/5ML ORAL					3,800			3,800	760	3,420	4,560	BOTTLE	\$ -	\$ -	100ml			
3	ACETAMINOPHEN TAB CHEW 160 MG ORAL			22,000		24,000			46,000	9,200	41,400	55,200	TABLET	\$ -	\$ -	20			
4	ACETAMINOPHEN TABLET 325 MG ORAL		45,000	600,000		2,45,000			890,000	1,78,000	801,000	1,068,000	TABLET	\$ -	\$ -	1000			
5	ACETAMINOPHEN TABLET 500 MG ORAL	1,668,000	47,000						1,715,000	343,000	1,543,500	2,058,000	TABLET	\$ -	\$ -	1000			
6	AMOXICILLIN SUSP RECON 250 MG/5ML ORAL			575		5,000			5,575	1,115	5,018	6,690	BOTTLE	\$ -	\$ -	150ml			
7	AMOXICILLIN/POTASSIUM CLAV TABLET 875/125MG ORAL	5,100		13,000		43,000			61,100	12,220	54,990	73,320	TABLET	\$ -	\$ -	100			
8	ATORVASTATIN CALCIUM TABLET 10 MG ORAL	73,000	72,400						145,400	29,080	130,860	174,480	TABLET	\$ -	\$ -	100			
9	ATORVASTATIN CALCIUM TABLET 20 MG ORAL	152,500	102,000						254,500	50,900	229,050	305,400	TABLET	\$ -	\$ -	100			
10	ATORVASTATIN CALCIUM TABLET 40 MG ORAL	138,000	37,500						175,500	35,100	157,950	210,600	TABLET	\$ -	\$ -	500			
11	ATORVASTATIN CALCIUM TABLET 80 MG ORAL	56,200	20,000						76,200	15,240	68,580	91,440	TABLET	\$ -	\$ -	500			
12	ATOVAQUONE/PROGUANIL HCL TABLET 250-100MG ORAL		39,000						39,000	7,800	35,100	46,800	TABLET	\$ -	\$ -	12			
13	AZITHROMYCIN TABLET 250 MG ORAL	3,400	20,900	6,000		36,000	347,424		413,724	82,745	372,352	496,469	TABLET	\$ -	\$ -	6, 100			
14	BACITRACIN/POLYMX B SULF OINT.(G) 500-10K/G TOP	650	3,350	2,625					6,625	1,325	5,863	7,950	TUBE	\$ -	\$ -	15g			
15	BACITRACIN/POLYMX B SULF OINT.(G) 500-10K/G TOP	475				21,000			21,475	4,295	19,328	25,770	TUBE	\$ -	\$ -	15g			
16	BUPROPION HCL TAB ER 24H 150 MG ORAL	143,640	183,690						327,330	65,466	294,597	392,796	TABLET	\$ -	\$ -	90			
17	BUPROPION HCL TAB ER 24H 300 MG ORAL	114,750	128,700						243,450	48,690	219,105	292,140	TABLET	\$ -	\$ -	90			
18	BUPROPION HCL TABLET ER 150 MG ORAL	29,580	11,800						41,380	8,276	37,242	49,856	TABLET	\$ -	\$ -	100			
19	BUSPIRONE HCL TABLET 10 MG ORAL	233,100	18,400						251,500	50,300	226,350	301,800	TABLET	\$ -	\$ -	100			
20	CEFTRIAZONE SODIUM VIAL 1 G INJECTION	60	470	3,000	1,000	36,000			40,530	8,106	36,477	48,636	VIAL	\$ -	\$ -	10			
21	CEFTRIAZONE SODIUM VIAL 250 MG INJECTION						41,970		41,970	8,394	37,773	50,364	VIAL	\$ -	\$ -	10			
22	CEPHALEXIN MONOHYDRATE SUSP RECON 250 MG/5ML ORAL			525		7,600			8,125	1,625	7,313	9,750	BOTTLE	\$ -	\$ -	100ml, 150ml			
23	CEPHALEXIN MONOHYDRATE TABLET 500 MG ORAL	3,100	48,500	30,000		132,000			213,600	42,720	192,240	256,320	TABLET	\$ -	\$ -	100			
24	CETIRIZINE HCL TABLET 10 MG ORAL	247,000	239,500	2,000		2,000			490,500	98,100	441,450	588,600	TABLET	\$ -	\$ -	100			
25	CETIRIZINE HCL TABLET 20 MG ORAL	8,700	64,300						73,000	14,600	65,700	87,600	TABLET	\$ -	\$ -	100			
26	CITALOPRAM HYDROBROMIDE TABLET 20 MG ORAL	66,500	350,000						416,500	83,300	374,850	499,800	TABLET	\$ -	\$ -	100			
27	CLINDAMYCIN HCL CAPSULE 150 MG ORAL	18,700	7,600	45,000		57,000			128,300	25,660	115,470	153,960	CAPSULE	\$ -	\$ -	100			
28	CLINDAMYCIN HCL CAPSULE 300 MG ORAL	12,100	12,700						24,800	4,960	22,320	29,760	CAPSULE	\$ -	\$ -	100			
29	CLINDAMYCIN PHOS/BENZYL PEROX GEL(GR) 1%-% TOP	1,050	350						1,400	280	1,260	1,680	JAR	\$ -	\$ -	50g			
30	CODEINE/ACETAMINOPHEN/CAFFEINE TAB 30-300-15 ORAL	196,000							196,000	39,200	1,76,400	2,352,200	TABLET	\$ -	\$ -	100, 500			

MUST BE COMPLETED BY BIDDER:

Item #	Description	CSC Qty	DND Qty	ISC/ON Qty	ISC/AB Qty	ISC/MB Qty	ON Qty	MB Qty	Total Estimated Quantities	Overage	Minimum Work Guarantee (75%)	Maximum Total Estimated Quantities (A)	Unit of Measure (U of M)	Firm Price per U of M* (B)	Total Extended Price (C)	Canada's Preferred pack size **	DIN	ALL format sizes available from Supplier	Supplier's product number(s)
31	DICLOFENAC SOD/MISCIPROSTOL TAB DR 50 MG-200 ORAL	95,000							95,000	19,000	85,500	114,000	TABLET	\$ -	\$ -	100			
32	DOXYCYCLINE HYCLATE CAPSULE 100 MG ORAL	12,400	67,100	7,500		1,700	211,300		300,000	60,000	270,000	CAPSULE	\$ -	\$ -	100				
33	DULOXETINE HCL CAPSULE DR 30 MG ORAL	51,800	99,220						151,020	30,204	135,918	181,224	CAPSULE	\$ -	\$ -	100			
34	DULOXETINE HCL CAPSULE DR 60 MG ORAL	73,500	85,600						159,100	31,820	143,190	190,920	CAPSULE	\$ -	\$ -	100			
35	EMTRICITABINE/TENOFOVIR TABLET 200-300MG ORAL	2,610	25,710						28,320	5,664	25,488	33,984	TABLET	\$ -	\$ -	30			
36	EPINEPHRINE PEN INICTR 0.3MG/0.3 INTRAMUSC	1,200							1,200	240	1,080	1,440	INJECTOR	\$ -	\$ -	1			
37	ERYTHROMYCIN BASE OINT. (G) 5MG/G OPHTHALMIC	150		285		2,300			2,735	547	2,462	3,282	TUBE	\$ -	\$ -	3.5g			
38	ESCTALOPRAM OXALATE TABLET 10 MG ORAL	50,000	213,900						263,900	52,780	237,510	316,680	TABLET	\$ -	\$ -	100			
39	ESCTALOPRAM OXALATE TABLET 20 MG ORAL	57,700	221,000						278,700	55,740	250,830	334,440	TABLET	\$ -	\$ -	100			
40	ESOMEPRAZOLE MAGNESIUM TABLET DR 40 MG ORAL	20,000	13,560						33,560	6,712	30,204	40,272	TABLET	\$ -	\$ -	30			
41	IBUPROFEN ORAL SUSP 100 MG/5ML ORAL	134,000		1,800		7,600			9,400	1,880	8,460	11,280	BOTTLE	\$ -	\$ -	100ml, 120ml			
42	IBUPROFEN TABLET 200 MG ORAL	499,000		140,000		453,600			727,600	145,220	654,840	873,120	TABLET	\$ -	\$ -	100			
43	IBUPROFEN TABLET 400 MG ORAL	499,000							499,000	99,800	449,100	598,800	TABLET	\$ -	\$ -	100			
44	KETOROLAC TROMETHAMINE VIAL 30MG/ML(1) INTRAMUSC	60		2,500	400	11,000			13,960	2,792	12,564	16,752	VIAL	\$ -	\$ -	10			
45	LACTULOSE SOLUTION 10 G/15 ML ORAL	2,724	150	110		30			3,014	603	2,713	3,617	BOTTLE	\$ -	\$ -	500ml			
46	LEVETIRACETAM TABLET 500 MG ORAL	27,100	18,500						45,600	9,120	41,040	54,720	TABLET	\$ -	\$ -	100			
47	LIDOCAINE HCL/RF AMPUL 10 MG/ML INJECTION			2,125			46,120		48,245	9,649	43,421	57,894	VIAL	\$ -	\$ -	20, 25/pkg			
48	LORATADINE TABLET 10 MG ORAL	11,600							74,330	14,866	66,897	89,196	TABLET	\$ -	\$ -	30			
49	MESALAZINE TABLET DR 400 MG ORAL	31,000							31,000	6,200	27,900	37,200	TABLET	\$ -	\$ -	100			
50	METFORMIN HCL TABLET 500 MG ORAL	748,500	500,300	10,000		1,700			1,260,500	252,100	1,134,450	1,512,600	TABLET	\$ -	\$ -	100			
51	METHYLPHENIDATE HCL TAB ER 24 36 MG ORAL	17,400	17,500						34,900	6,980	31,410	41,880	TABLET	\$ -	\$ -	100			
52	METHYLPHENIDATE HCL TAB ER 24+4 MG ORAL	7,400	12,400						19,800	3,960	17,820	23,760	TABLET	\$ -	\$ -	100			
53	MIRTAZAPINE TABLET 15 MG ORAL	139,500	30,300						169,800	33,960	152,820	203,760	TABLET	\$ -	\$ -	100			
54	MIRTAZAPINE TABLET 30 MG ORAL	163,500	25,000						188,500	37,700	169,550	226,200	TABLET	\$ -	\$ -	100			
55	MIRTAZAPINE TABLET 45 MG ORAL	76,500	3,930						80,430	16,086	72,387	96,516	TABLET	\$ -	\$ -	30			
56	MIRTAZAPINE TAB RAPDIS 45 MG ORAL	16,110							16,110	3,222	14,499	19,332	TABLET	\$ -	\$ -	30			
57	MONTELESONE FURIOATE SPRAY/POUMP 50 MCG NASAL	3,500	4,380						7,880	1,576	7,092	9,456	INHALER	\$ -	\$ -	140MS			
58	NALOXONE HCL/PP AMPUL 0.4 MG/ML INJECTION	150		900	50	1,700		81,600	84,400	16,880	75,960	101,280	VIAL	\$ -	\$ -	10			
59	NAPROXEN TABLET 500 MG ORAL	165,500	219,800						385,300	77,060	346,770	462,360	TABLET	\$ -	\$ -	100			
60	NAPROXEN TABLET DR 500 MG ORAL	5,200	68,000						73,200	14,640	65,880	87,840	TABLET	\$ -	\$ -	100			
61	NORMAL SALINE IV SOIN 0.90% INTRAVEN 20x10ML					136,000			136,000	27,200	122,400	163,200	SOLUTION	\$ -	\$ -	20x10ml			
62	OMEPRAZOLE CAPSULE DR 20 MG ORAL	13,200	60,200			245,000			318,400	63,680	286,560	382,080	CAPSULE	\$ -	\$ -	100			

Item #	Description	CSC Qty	DND Qty	ISC/ON Qty	ISC/AB Qty	ISC/MB Qty	ON Qty	MB Qty	Total Estimated Quantities	Minimum Work Guarantee (75%)	Maximum Total Estimated Quantities (A)	Unit of Measure (U of M)	Firm Price per U of M* (B)	Total Extended Price (C)	Canada's Preferred pack size **	ALL format sizes available from Supplier	Supplier's product number(s)
63	PANTOPRAZOLE SODIUM VIAL 40 MG INTRAVEN			900	200	3,000			4,100	820	3,690	VIAL	\$	\$	10		
64	PILOCARPINE HCL TABLET 5 MG ORAL	28,100							28,100	5,620	33,720	TABLET	\$	\$	100		
65	PREGABALIN CAPSULE 150 MG ORAL	151,000	60,500						211,500	42,300	190,350	CAPSULE	\$	\$	100		
66	PREGABALIN CAPSULE 50 MG ORAL	45,500	71,700						117,200	23,440	140,640	CAPSULE	\$	\$	100		
67	PREGABALIN CAPSULE 75 MG ORAL	25,500	93,000						118,500	23,700	142,200	CAPSULE	\$	\$	100		
68	QUETIAPINE FUMARATE TABLET 50 MG ORAL	68,500							68,500	13,700	82,200	TABLET	\$	\$	100		
69	RIFAMPIN CAPSULE 150 MG ORAL						84,200	2,000	86,200	17,240	77,590	CAPSULE	\$	\$	100		
70	RIFAMPIN CAPSULE 300 MG ORAL	3,300				1,700	700,000	70,000	775,000	155,000	697,500	CAPSULE	\$	\$	100		
71	ROSUVASTATIN CALCIUM TABLET 10 MG ORAL	13,500	120,000						133,500	26,700	160,200	TABLET	\$	\$	100		
72	ROSUVASTATIN CALCIUM TABLET 20 MG ORAL	7,000	97,500						104,500	20,900	94,050	TABLET	\$	\$	100		
73	ROSUVASTATIN CALCIUM TABLET 40 MG ORAL	15,500	36,700						52,200	10,440	46,980	TABLET	\$	\$	100		
74	SALBUTAMOL SULFATE HFA AER AD 100 MCG INHALATION	5,806	5,850	1,400		3,500			16,556	3,311	14,900	INHALER	\$	\$	20065		
75	SERTRALINE HCL CAPSULE 100 MG ORAL	99,400	132,800						232,200	46,440	208,980	CAPSULE	\$	\$	100		
76	SERTRALINE HCL CAPSULE 25 MG ORAL	36,200	113,100						149,300	29,860	134,370	CAPSULE	\$	\$	100		
77	SERTRALINE HCL CAPSULE 50 MG ORAL	104,600	121,800						226,400	45,280	203,760	CAPSULE	\$	\$	100		
78	SILDENAFIL CITRATE TABLET 100 MG ORAL		43,388						43,388	8,678	39,049	TABLET	\$	\$	4		
79	SUMATRIPTAN SUCCINATE TABLET 100 MG ORAL	6,300	1,602						7,902	1,580	7,112	TABLET	\$	\$	6		
80	SUMATRIPTAN SUCCINATE TABLET 50 MG ORAL	8,292	5,598						13,890	2,778	12,501	TABLET	\$	\$	6		
81	TADALAFIL TABLET 20 MG ORAL		24,808						24,808	4,962	22,327	TABLET	\$	\$	4		
82	TESTOSTERONE CYPIONATE VIAL 100 MG/ML INTRAMUSC 10ML	800							800	160	720	VIAL	\$	\$	10ml		
83	TRANEXAMIC ACID VIAL 100 MG/ML INTRAVEN 5ML					810			810	162	729	VIAL	\$	\$	5ml		
84	TRAZODONE HCL TABLET 100 MG ORAL	71,000	43,800						114,800	22,960	103,320	TABLET	\$	\$	100		
85	TRAZODONE HCL TABLET 150 MG ORAL	47,000	11,400						58,400	11,680	52,560	TABLET	\$	\$	100		
86	TRAZODONE HCL TABLET 50 MG ORAL	80,500	165,000			1,200			246,700	49,340	222,030	TABLET	\$	\$	100		
87	VALACYCLOVIR HCL TABLET 1000 MG ORAL		22,000						22,000	4,400	19,800	TABLET	\$	\$	21		
88	VALACYCLOVIR HCL TABLET 500 MG ORAL	33,600	116,100	5,000		7,200			161,900	32,380	145,710	TABLET	\$	\$	100		
89	VALSARTAN TABLET 160 MG ORAL	51,500	18,800						70,300	14,060	63,270	TABLET	\$	\$	100		
90	VALSARTAN TABLET 320 MG ORAL	15,800							15,800	3,160	14,220	TABLET	\$	\$	100		
91	VALSARTAN TABLET 40 MG ORAL	14,000							14,000	2,800	12,600	TABLET	\$	\$	100		
92	VALSARTAN TABLET 80 MG ORAL	35,000	21,700						56,700	11,340	51,030	TABLET	\$	\$	100		
93	VANCOMYCIN HCL VIAL 1 G INTRAVEN	10		500		470			980	196	882	VIAL	\$	\$	10		
94	VARENICLINE TARTRATE TAB DS PK 0.5(11)-1-ORAL		27,401						27,401	5,480	24,661	TABLET	\$	\$	53		

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95	VARENICLINE TARTRATE TABLET 1 MG ORAL		38,864						38,864	7,773	34,978	46,637	TABLET	\$ -	\$ -	56			
96	ZOPICLONE TABLET 5 MG ORAL		454,600						454,600	9,0920	409,140	545,520	TABLET	\$ -	\$ -	100			
97A	ARIPIPRAZOLE TABLET 10 MG ORAL	22,100	4,200						26,300	5,260	23,670	31,560	TABLET	\$ -	\$ -	100			
97B	ARIPIPRAZOLE TABLET 15 MG ORAL	15,000	1,380						16,380	3,276	14,742	19,656	TABLET	\$ -	\$ -	30			
97C	ARIPIPRAZOLE TABLET 2 MG ORAL	17,600	34,410						52,010	10,402	46,809	62,412	TABLET	\$ -	\$ -	30			
97D	ARIPIPRAZOLE TABLET 5 MG ORAL	29,100	19,100						48,200	9,640	43,380	57,840	TABLET	\$ -	\$ -	100			
98A	ATOMOXETINE HCL CAPSULE 10 MG ORAL	2,640	2,880						5,520	1,104	4,968	6,624	CAPSULE	\$ -	\$ -	30			
98B	ATOMOXETINE HCL CAPSULE 100 MG ORAL	2,100	1,590						3,690	738	3,221	4,428	CAPSULE	\$ -	\$ -	30			
98C	ATOMOXETINE HCL CAPSULE 18 MG ORAL	1,020	720						1,740	348	1,566	2,088	CAPSULE	\$ -	\$ -	30			
98D	ATOMOXETINE HCL CAPSULE 25 MG ORAL	6,200	2,600						8,800	1,760	7,920	10,560	CAPSULE	\$ -	\$ -	100			
98E	ATOMOXETINE HCL CAPSULE 40 MG ORAL	15,500	7,800						23,300	4,660	20,970	27,960	CAPSULE	\$ -	\$ -	100			
98F	ATOMOXETINE HCL CAPSULE 60 MG ORAL	5,940	4,200						10,140	2,028	9,126	12,168	CAPSULE	\$ -	\$ -	30			
98G	ATOMOXETINE HCL CAPSULE 80 MG ORAL	2,670	4,740						7,410	1,482	6,669	8,892	CAPSULE	\$ -	\$ -	30			
99A	DIVALPROX SODIUM TABLET DR 250 MG ORAL	68,300	9,400						77,700	15,540	69,930	93,240	TABLET	\$ -	\$ -	100			
99B	DIVALPROX SODIUM TABLET DR 500 MG ORAL	94,200	5,600						99,800	19,960	89,820	119,760	TABLET	\$ -	\$ -	100			
100A	GABAPENTIN CAPSULE 100 MG ORAL	75,500	45,000						120,500	24,100	108,450	144,600	CAPSULE	\$ -	\$ -	100			
100B	GABAPENTIN CAPSULE 300 MG ORAL	199,000	77,200						276,200	55,240	248,580	331,440	CAPSULE	\$ -	\$ -	100			
100C	GABAPENTIN CAPSULE 400 MG ORAL	37,000	600						37,600	7,520	33,840	45,120	CAPSULE	\$ -	\$ -	100			
100D	GABAPENTIN TABLET 600 MG ORAL	647,700	15,000						662,700	132,240	596,430	795,240	TABLET	\$ -	\$ -	100			
100E	GABAPENTIN TABLET 800 MG ORAL	78,700							78,700	15,740	70,830	94,440	TABLET	\$ -	\$ -	100			
101A	METHYPHENIDATE HCL TABLET 10 MG ORAL	145,500	35,100						180,600	36,120	162,540	216,720	TABLET	\$ -	\$ -	100			
101B	METHYPHENIDATE HCL TABLET 20 MG ORAL	60,000	10,200						70,200	14,040	63,180	84,240	TABLET	\$ -	\$ -	100			
101C	METHYPHENIDATE HCL TABLET 5 MG ORAL	7,700	5,000						12,700	2,540	11,430	15,240	TABLET	\$ -	\$ -	100			
101D	METHYPHENIDATE HCL TABLET ER 20 MG ORAL	10,900	15,000						25,900	5,180	23,310	31,080	TABLET	\$ -	\$ -	100			
102A	NABILONE CAPSULE 0.25 MG ORAL	3,200	35,850						39,050	7,810	35,145	46,860	CAPSULE	\$ -	\$ -	50			
102B	NABILONE CAPSULE 0.5 MG ORAL	8,950	61,500						70,450	14,090	63,405	84,540	CAPSULE	\$ -	\$ -	50			
102C	NABILONE CAPSULE 1 MG ORAL	68,050	92,250						160,300	32,060	144,270	192,360	CAPSULE	\$ -	\$ -	50			
103A	PANTOPRAZOLE SODIUM TABLET DR 20 MG ORAL	13,600	105,000						118,600	23,720	106,740	142,320	TABLET	\$ -	\$ -	100			
103B	PANTOPRAZOLE SODIUM TABLET DR 40 MG ORAL	763,500	674,800						1,438,300	287,660	1,294,470	1,725,960	TABLET	\$ -	\$ -	100			
104A	RAMIPRIL CAPSULE 10 MG ORAL	164,000	61,500						225,500	45,100	202,950	270,600	CAPSULE	\$ -	\$ -	500			
104B	RAMIPRIL CAPSULE 2.5 MG ORAL	91,000	43,900						146,100	29,220	131,490	175,320	CAPSULE	\$ -	\$ -	100			
104C	RAMIPRIL CAPSULE 5 MG ORAL	137,000	69,900						206,900	41,380	186,210	248,280	CAPSULE	\$ -	\$ -	100			

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105A	TOPIRAMATE TABLET 100 MG ORAL	16,000	17,700						33,700	6,740	30,330	40,440	TABLET		\$ -	100			
105B	TOPIRAMATE TABLET 25 MG ORAL	65,000	55,400						118,400	23,680	106,560	142,080	TABLET		\$ -	100			
106A	VENLAFAXINE HCL CAP ER 24H 150 MG ORAL	104,800	50,500						155,300	31,060	139,770	186,560	CAPSULE		\$ -	100			
106B	VENLAFAXINE HCL CAP ER 24H 37.5 MG ORAL	37,200	117,500						154,700	30,940	139,230	185,640	CAPSULE		\$ -	500			
106C	VENLAFAXINE HCL CAP ER 24H 75 MG ORAL	42,200	97,300						139,500	27,900	125,550	167,400	CAPSULE		\$ -	100			

*The unit price contained in Column B will be multiplied by the total quantity in Column A to give a total extended price in Column C (ex: A x B = C). The price per unit of measure must remain the same regardless of format size. As an example, if the unit price per tablet was \$0.25 it would remain the same for a bottle of 100's (\$25.00) or for a bottle of 200's (\$50.00).

**The format size indicated in this column are to provide suppliers with an indication of the most commonly ordered bottle/pack sizes by the identified Users and in no way represents a commitment on the part of Canada. Identified Users reserve the right to order additional format sizes available but not listed in this column.

Items 97 to 106 will be evaluated by the lowest aggregate price per grouping for that item. As an example, the Bidder with the lowest aggregate price per grouping for items 97A, 97B, 97C and 97D will be awarded all the products listed in that grouping. If bidding on an aggregate grouping, the Bidder must submit a price for each item within the grouping. Bids not containing a price for each item will be deemed non-responsive for that grouping.