

**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 0A1 / Noyau 0A1**  
**Gatineau, Québec K1A 0S5**  
**Bid Fax: (819) 997-9776**

## SOLICITATION AMENDMENT MODIFICATION DE L'INVITATION

The referenced document is hereby revised; unless otherwise indicated, all other terms and conditions of the Solicitation remain the same.

Ce document est par la présente révisé; sauf indication contraire, les modalités de l'invitation demeurent les mêmes.

### Comments - Commentaires

**Vendor/Firm Name and Address**  
**Raison sociale et adresse du**  
**fournisseur/de l'entrepreneur**

**Issuing Office - Bureau de distribution**  
Clothing and Textiles Division / Division des vêtements  
et des textiles  
11 Laurier St./ 11, rue Laurier  
6B1, Place du Portage  
Gatineau, Québec K1A 0S5

<b>Title - Sujet</b> INTERIM MUKLUKS	
<b>Solicitation No. - N° de l'invitation</b> W8486-136657/A	<b>Amendment No. - N° modif.</b> 001
<b>Client Reference No. - N° de référence du client</b> W8486-136657	<b>Date</b> 2013-01-17
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$PR-723-61764	
<b>File No. - N° de dossier</b> pr723.W8486-136657	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2013-03-15</b>	<b>Time Zone</b> <b>Fuseau horaire</b> Eastern Standard Time EST
<b>F.O.B. - F.A.B.</b> Specified Herein - Précisé dans les présentes	
<b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input type="checkbox"/> <b>Other-Autre:</b> <input checked="" type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Gravel, Sylvie	<b>Buyer Id - Id de l'acheteur</b> pr723
<b>Telephone No. - N° de téléphone</b> (819) 956-3832 ( )	<b>FAX No. - N° de FAX</b> ( ) -
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>	

**Instructions: See Herein**

**Instructions: Voir aux présentes**

<b>Delivery Required - Livraison exigée</b>	<b>Delivery Offered - Livraison proposée</b>
<b>Vendor/Firm Name and Address</b> <b>Raison sociale et adresse du fournisseur/de l'entrepreneur</b>	
<b>Telephone No. - N° de téléphone</b> <b>Facsimile No. - N° de télécopieur</b>	
<b>Name and title of person authorized to sign on behalf of Vendor/Firm</b> <b>(type or print)</b> <b>Nom et titre de la personne autorisée à signer au nom du fournisseur/</b> <b>de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b>	
<b>Signature</b>	<b>Date</b>

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**INTERIM CF EXTREME COLD WEATHER MUKLUK ASSEMBLY (ECWM)**

Solicitation Amendment No. 001 is raised to advise that:

- 1) the bid closing date is extended from January 29, 2013 to March 15, 2013, 2:00 pm.
- 2) provide the following answers to questions raised by bidders:

**Question 1**

Part 4 - Evaluation Procedures and Basis of Selection, section 1.1, item 1.1.1.a. (pre-award samples) - It is noted that no supplier's identification markings should be on the boots or packaging. Is it acceptable to have the outsole manufacturer's logo on the outsole?

**Answer 1**

This is acceptable, however no bidder's identification markings to be on the pre-award samples or related packing.

**Question 2**

Part 6 "Resulting Contract Clauses", section 19, Item 1.a. (pre-production samples) and in the Part 4, section 1.1, item 1.1.1.a. (pre-award sample), PWGSC is requesting samples to be provided as per the "English / US Point" shoe size system instead of Mondopoint. The Size Roll shown in Annex E identifies the related Mondopoint Equivalents. As Mondopoint has been indicated by DND as the sizing system that will be required for the ECWM on the planned future larger multi-year contract, is the standard used for many DND footwear systems, and as we currently can utilize Mondopoint lasts, we anticipate supply samples accordingly. We plan to label the boot in Mondopoint accordingly. Will this be acceptable?

**Answer 2**

So as to prevent confusion (when delivered and when issued to soldiers), it is mandatory that the sizing information on the label (see Annex B, para 10.1) for this contract be in "English /US point" (i.e. 9M, 10M, 11M, 12M, 13M, and 14M). If Mondopoint sizing is known, it is desirable for Bidders to include this information in their submission covering letter.

**Question 3**

Part 2 - Bidder Instructions, section 5 (Technical data and Sealed Patterns) - PWGSC is offering bidders the possibility to view the sealed pattern DSSPM 258-09P CADPAT WO. We have tried unsuccessfully to obtain access to these patterns from the PWGSC Montreal office.

**Answer 3**

The sealed pattern is now available at the PWGSC Montreal office for viewing, however it is requested that bidders book an appointment.

Question 4

In the Annex B, paragraph 3.1.4 (Water repellence) is asking for a minimum spray rating for the shell fabric of 80 after five (5) washes. The lack of standardization on the washing procedure may lead to attain inconsistent results. Our recommendation here is to change this criterion from essential to desirable.

Answer 4

Regarding Annex B, paragraph 3.1.4, DND will make the submission of water repellence (initial) in accordance with CAN/CGSB-4.2 Method 26.2 an essential performance requirement. DND will make the submission of water repellence (after 5 washes) in accordance with CAN/CGSB-4.2 Method 26.2 a desirable performance requirement.

All other terms and conditions remain the same.

A bid already submitted may be amended prior to RFP closing time by sending the amended correspondence to Bid Receiving Unit, the envelope/message bearing the PWGSC file number and the most current closing date.