

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Travaux publics et Services gouvernementaux
Canada
Place Bonaventure, portail Sud-Est
800, rue de La Gauchetière Ouest
7^{ème} étage
Montréal
Québec
H5A 1L6
FAX pour soumissions: (514) 496-3822

Revision to a Request for a Standing Offer

Révision à une demande d'offre à commandes

Regional Individual Standing Offer (RISO)

Offre à commandes individuelle régionale (OCIR)

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

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

Comments - Commentaires

Vendor/Firm Name and Address

Raison sociale et adresse du
fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution

Travaux publics et Services gouvernementaux Canada
Place Bonaventure, portail Sud-Est
800, rue de La Gauchetière Ouest
7^{ème} étage
Montréal
Québec
H5A 1L6

Title - Sujet Tissu pour Parkas		
Solicitation No. - N° de l'invitation 21T20-130001/A		Date 2014-04-22
Client Reference No. - N° de référence du client 21T20-13-0001		Amendment No. - N° modif. 002
File No. - N° de dossier MTA-3-36030 (295)	CCC No./N° CCC - FMS No./N° VME	
GETS Reference No. - N° de référence de SEAG PW-\$MTA-295-12659		
Date of Original Request for Standing Offer Date de la demande de l'offre à commandes originale		2014-03-14
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2014-05-05		Time Zone Fuseau horaire Heure Normale du l'Est HNE
Address Enquiries to: - Adresser toutes questions à: Lahens, Fabiola		Buyer Id - Id de l'acheteur mta295
Telephone No. - N° de téléphone (514) 496-5773 ()	FAX No. - N° de FAX (514) 496-3822	
Delivery Required - Livraison exigée		
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction:		
Security - Sécurité This revision does not change the security requirements of the Offer. Cette révision ne change pas les besoins en matière de sécurité de la présente offre.		

Instructions: See Herein

Instructions: Voir aux présentes

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

THE ABOVE SOLICITATION IS HEREBY AMENDED AS FOLLOWS:

IN

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

DELETE :

1. Evaluation Procedures

- (a) Offers will be assessed in accordance with the entire requirement of the Request for Standing Offers including the technical and financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the offers.

1.1 Technical Evaluation

Offers retained after meeting the request for standing offer requirements, with the lowest evaluated price, will be evaluated on the basis of the technical evaluation of Annexe D.

The offer must be in conformity with the technical evaluation of Annex D.

Failure to submit the required pre-award sample and test results within the specified time frame or non conformance of the pre-award sample(s) or test results to the technical requirement will result in the bid being declared non-responsive. No other opportunity will be given to the offeror and the second offeror with the lowest evaluated price will be technically evaluated

REPLACE BY

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

1. Evaluation Procedures

- (a) Offers will be assessed in accordance with the entire requirement of the Request for Standing Offers including the technical and financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the offers.

1.1 Technical Evaluation

Offers retained after meeting the request for standing offer requirements, with the lowest evaluated price, will be evaluated on the basis of the technical evaluation of Annexes A and D.

The offer must be in conformity with the technical evaluation of Annexes A and D.

Failure to submit the required pre-award sample and test results within the specified time frame or non conformance of the pre-award sample(s) or test results to the technical requirement will result in the bid being declared non-responsive. No other opportunity will be given to the offeror and the second offeror with the lowest evaluated price will be technically evaluated.

IN

PART 6 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

DELETE :

10. 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 call up against the Standing Offer, including any annexes;
- (b) the articles of the Standing Offer;
- (c) The general conditions 2005 (2014-03-01), General Conditions - Standing Offers - Good or Services
- (d) General Conditions 2010A (2014-03-01), General Conditions - Goods (medium complexity)
- (e) Annex "A" Statement of requirement
- (f) Annex "B" Pricing
- (g) Annex "C" Institutional access CPIC clearance request form
- (h) the Offeror's offer _____, (If the offer was clarified or amended, insert at the time of issuance of the offer: " as clarified on _____" or " as amended _____. (insert date(s) of clarification(s) or amendment(s) if applicable)

REPLACE BY

10. 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 call up against the Standing Offer, including any annexes;
- (b) the articles of the Standing Offer;
- (c) The general conditions 2005 (2014-03-01), General Conditions - Standing Offers - Good or Services
- (d) General Conditions 2010A (2014-03-01), General Conditions - Goods (medium complexity)
- (e) Annex "A" Statement of requirement
- (f) Annex "B" Pricing
- (g) Annex "C" Institutional access CPIC clearance request form
- (h) Annex "D" Evaluation and acceptance of sample method
- (i) the Offeror's offer _____, (If the offer was clarified or amended, insert at the time of issuance of the offer: " as clarified on _____" or " as amended _____". (insert date(s) of clarification(s) or amendment(s) if applicable)

IN

B. RESULTING CONTRACT CLAUSES

DELETE :

3. Term of Contract

3.1 Delivery Date

Delivery must be made within **6 weeks** from receipt of a call-up against the standing offer. Delivery must be done in conformity with requirements of Annex A.

REPLACE BY

Delivery must be made within **8 weeks** from receipt of a call-up against the standing offer. Delivery must be done in conformity with requirements of Annexes A and B.

Solicitation No. - N° de l'invitation

21T20-130001/A

Client Ref. No. - N° de réf. du client

21T20-13-0001

Amd. No. - N° de la modif.

002

File No. - N° du dossier

MTA-3-36030

Buyer ID - Id de l'acheteur

mta295

CCC No./N° CCC - FMS No/ N° VME

DELETE ANNEXE B :

ANNEX B
PRICING
PARKA FABRIC 100% POLYESTER

First year

Size	Unit	Approximative Quantity	Price
Width of 152.4cm	m	2000m	\$_____/m

NB: Delivery is required **4 weeks** after issuance of the call up.

Second year (optional*)

Size	Unit	Approximative Quantity	Price
Width of 152.4cm	m	2000m	\$_____/m

NB: Delivery is required **4 weeks** after issuance of the call up.

Third year (optional*)

Size	Unit	Approximative Quantity	Price
Width of 152.4cm	m	2000m	\$_____/m

NB: Delivery is required **4 weeks** after issuance of the call up.

Solicitation No. - N° de l'invitation

21T20-130001/A

Client Ref. No. - N° de réf. du client

21T20-13-0001

Amd. No. - N° de la modif.

002

File No. - N° du dossier

MTA-3-36030

Buyer ID - Id de l'acheteur

mta295

CCC No./N° CCC - FMS No/ N° VME

***NOTE: Firm prices for the option years will be taken into consideration in the financial assessment.**

DELIVERY REQUIREMENTS:

- a. The material must be delivered on skids and wrapped individually in two plastic bags with identification Lot #, the width of the fabric, the number of meters of each roll must be 50 meters.
- b. Delivery is Monday to Friday from 08:30am to 11:00am and from 1:30pm to 3:30pm by appointment.

SPECIAL INSTRUCTIONS:

- a. During the contract period(s) of the standing offer, the delivered product could be submitted to a recognized firm for evaluation. If it's found that the merchandise is non-compliant to Appendix A and to standards established by the Canadian General Standards Board (CGSB) mentioned above, it will be the suppliers responsibility to cover the cost of retrieving the defective merchandise and the cost of the expertise.

REPLACE BY

ANNEX B

PRICING

PARKA FABRIC 100% POLYESTER

First year

Size	Unit	Approximative Quantity	Price
Width of 152.4cm	m	2000m	\$_____/m

NB: Delivery is required **8 weeks** after issuance of the call up.

Second year (optional*)

Size	Unit	Approximative Quantity	Price
Width of 152.4cm	m	2000m	\$_____/m

NB: Delivery is required **8 weeks** after issuance of the call up.

Third year (optional*)

Size	Unit	Approximative Quantity	Price
Width of 152.4cm	m	2000m	\$_____/m

NB: Delivery is required **8 weeks** after issuance of the call up.

***NOTE: Firm prices for the option years will be taken into consideration in the financial assessment.**

Solicitation No. - N° de l'invitation

21T20-130001/A

Client Ref. No. - N° de réf. du client

21T20-13-0001

Amd. No. - N° de la modif.

002

File No. - N° du dossier

MTA-3-36030

Buyer ID - Id de l'acheteur

mta295

CCC No./N° CCC - FMS No/ N° VME

DELIVERY REQUIREMENTS:

- a. The material must be delivered on skids and wrapped individually in two plastic bags with identification Lot #, the width of the fabric, the number of meters of each roll must be 50 meters.
- b. Delivery is Monday to Friday from 08:30am to 11:00am and from 1:30pm to 3:30pm by appointment.

SPECIAL INSTRUCTIONS:

- a. During the contract period(s) of the standing offer, the delivered product could be submitted to a recognized firm for evaluation. If it's found that the merchandise is non-compliant to Appendix A and to standards established by the Canadian General Standards Board (CGSB) mentioned above, it will be the suppliers responsibility to cover the cost of retrieving the defective merchandise and the cost of the expertise.

Questions and answers received

Q.1 The fabric tender # 21T20-130001/A who was the vendor that had this tender the past 2 years and what was the total value of the tender.. ?

A.1 This is new product. No previous posting

Q.2 The past 2 years how many meters of the Polyester fabric was purchased and delivered in that timeline

A.2 This is new product. No previous posting on Buy & Sale

Q.3 Can you give me more details on the fabric specs other than what is listed in the tender

A.3 Details given in Annexe A was provided by a recognized laboratory. Please use these specifications

Q.4 Can you send me a piece of this fabric so I can have my technicians inspect the fabric so we can provide Canada the best possible pricing. ..."

A.4 No sample will be provided. Use the complete technical specifications

Q.5 Seing that this contract is a standing offer and that there are no guarantees that it will be exercised in full. I would like to point out that our minimums are in increments of 500 m and that lead times are of 4 to 6 weeks for the fabric alone and then one must add at least another 2 weeks for lamination and testing

A.5 Delivery must be made within 8 weeks

Q.6 I would also ask that supplier minimums be considered when making call-ups, in that these call ups should be made in increments of 500m so as to not have material in inventory that may not get called-up due to different increments in the minimums.

A.6 call-ups would be for a minimum of 500m

Q.7 The DE of 1 for the color space coordinates in AnnexA "Statement of Requirements Parka Fabric 100% Polyester" be allotted to a DE of 1.5 as it is very difficult to maintain a

Solicitation No. - N° de l'invitation

21T20-130001/A

Client Ref. No. - N° de réf. du client

21T20-13-0001

Amd. No. - N° de la modif.

002

File No. - N° du dossier

MTA-3-36030

Buyer ID - Id de l'acheteur

mta295

CCC No./N° CCC - FMS No/ N° VME

specification of 1 on a laminated product as there are many factors that dictate a color shift. Where as in the case of a fabric alone a DE of 1 is more easily attainable.

A.7 The DE of 1 was confirmed by a recognized laboratory. Therefore, it is possible to comply to this specification

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

If you have already submitted your proposal but wish to reconsider it, please send your revised proposal in a sealed envelope to the address of bid reception unit before the new deadline. You must indicate the Solicitation Number and new closing date on the sealed envelope.

