

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
THIS DOCUMENT CONTAINS A SECURITY
REQUIREMENT

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
6A2, Place du Portage
Gatineau, Québec K1A 0S5

Title - Sujet CBSA UNIFORM PROGRAM	
Solicitation No. - N° de l'invitation 47131-144608/B	Amendment No. - N° modif. 006
Client Reference No. - N° de référence du client 1000304608	Date 2014-12-19
GETS Reference No. - N° de référence de SEAG PW-\$\$\$PR-755-65635	
File No. - N° de dossier pr755.47131-144608	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2015-01-08	
Time Zone Fuseau horaire Eastern Standard Time EST	
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: Benoit, Patrick	Buyer Id - Id de l'acheteur pr755
Telephone No. - N° de téléphone (819) 956-2598 ()	FAX No. - N° de FAX (819) 956-5454
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction:	

Instructions: See Herein

Instructions: Voir aux présentes

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

This amendment is raised to publish questions and answers related to this solicitation.

Q1- In the SOW SW 9.1 Deliverables, it is stated that the Service Commencement Date is to be 120 days after contract award. Should it not be 120 days after Canada issues the winning bidder a PO for the product required?

A1- The service Commencement Date is to be 120 days after Contract award. At that moment, the Contractor must be able to receive orders from the CBSA and to complete deliveries within the timeframes described at section 12.1.3 of the Statement of Work.

Q2 - Under section 3.0 Point Rated Criteria, sub-section R1 b) it says "Up to 17 points /project". Should it not read "Up to 14 points/project"?

A2- This has been addressed in Solicitation Amendment #3 published on October 24th 2014.

Q3- Under section 3.0 Point Rated Criteria, sub-section R1 d), what is meant by "training delivery-in person and on-site at the client's location"?

A3- It is meaning that the bidder has sent an instructor (in person) to provide training services at his client premise (on-site).

Q4- Under section covering the specifications for the apparel items, it states that the front chest logo artwork for the t shirt and the sweatshirt is to be 8.7 cm tall. Is it possible to make the embroidery 9.44 cm tall instead of 8.7? Does it have to be embroidery or can we use a heat transfer instead for this logo?

A4- The specification included in the RFP with regards to the t-shirt and sweatshirt front chest logo artwork will remain as identified in the specification. The CBSA does not have a requirement for a heat transfer.

Q5- Under Section 1.2 of the Financial Evaluation, is there a cap on the firm line markup rate?

A5- There is no limit to the firm Line item Mark-up (LIM) that can be submitted by the bidders.

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47131-144608/B

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

1000304608

Amd. No. - N° de la modif.

006

File No. - N° du dossier

pr75547131-144608

Buyer ID - Id de l'acheteur

pr755

CCC No./N° CCC - FMS No/ N° VME

Q6- Under section covering the specifications for the apparel items, is the supplier authorized to inventory finished goods with the CBSA crest already applied to the uniforms in our "secured" distribution center?

A6- As stated in the Statement of Work in sections SW 6.5.4 and SW 11.0, the contractor must ensure that all the CBSA uniform, equipment and accessory component inventory is warehoused in a secure facility with controlled access and all uniform components that contain the CBSA corporate signature must be stored in a facility with proper access controls in place to properly safeguard them and must have in place, inventory controls to accurately track their location at all times.

ALL TERMS & CONDITIONS REMAIN THE SAME.