

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

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

Title - Sujet EXTREME COLD WEATHER MUKLUKS	
Solicitation No. - N° de l'invitation W8486-151946/A	Amendment No. - N° modif. 004
Client Reference No. - N° de référence du client W8486-151946	Date 2015-06-30
GETS Reference No. - N° de référence de SEAG PW-\$\$PR-751-67242	
File No. - N° de dossier pr751.W8486-151946	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2015-08-11	Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
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: Doré, Catherine	Buyer Id - Id de l'acheteur pr751
Telephone No. - N° de téléphone (819) 956-1247 ()	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

Solicitation No. - N° de l'invitation

W8486-151946/A

Amd. No. - N° de la modif.

004

Buyer ID - Id de l'acheteur

pr751

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

W8486-151946

File No. - N° du dossier

pr751W8486-151946

CCC No./N° CCC - FMS No/ N° VME

AMENDMENT 004

The purpose of this amendment is to answer questions from suppliers and extend the bid period to August 11, 2015, 2PM EDT.

Question 16

In annex H of the solicitation W8486-151946/A and at p.26/28, table Firm quantity of the same solicitation, there is a ratio of 3 between the quantity of pairs of shells and the numbers of pairs of insoles or pairs of liners requested (total of 12,000 pairs of Mukluk shells versus 36,000 pairs of removable insoles and 36,000 pairs of removable liners). Using the same table and same annex, there is a ratio of 2 between the quantity of pairs of shells and the numbers of pairs of replacement laces requested (total of 12,000 pairs of Mukluk shells versus 24,000 pairs of replacement laces).

However, in section 6.B.4.1 Delivery – Firm Quantity – Phased p.17/28, a ratio of 2 is used for the removable liners and insoles and a ratio of 1 for the replacement laces.

6.B.4.1 Delivery – Firm Quantity – Phased p.17/28: Each component (one pairs of shells, two pairs of liner(s), two pairs of insole(s) and one pair of lace(s)) must be sent concurrently but packaged separately and in the corresponding sizes.

Should we read at point 6.B.4.1 Delivery – Firm Quantity – Phased p.17/28: Each component (one pairs of shells, ~~two~~ **three** pairs of liner(s), ~~two~~ **three** pairs of insole(s) and ~~one~~ **two** pairs of lace(s)) must be sent concurrently but packaged separately and in the corresponding sizes?

Answer 16

1) Annex H: The firm quantities required in Annex H are correct; DND is requiring the following quantities:

- a. 12,000 pairs of mukluk shells with 1 pair of laces;
- b. 36,000 pairs of removable liners; (of each kind, if the submission is based on a multi-liner system)
- c. 36,000 pairs of removable insoles (of each kind, if the submission is based on a multi-insole system); and
- d. 24,000 pairs of laces.

2) In the Request for Proposal document, under 6.B.4.1 Delivery – Firm Quantity Phase, delete the following:

Each component (one pairs of shells, two pairs of liner(s), two pairs of insole(s) and one pair of lace(s)) must be sent concurrently but packaged separately and in the corresponding sizes.

Insert the following:

Each component (mukluk shells with 1 pair of laces, removable liners, removable insoles, and laces) must be sent concurrently in corresponding sizes. Further details of packaging are found in Annex B, paragraph 12.0.

Question 17

In paragraph 4.2.2 of the specification Annex B, it states that the abrasion resistance of the compound of the sole must be at least 200 NBS according to the ASTM D1630 method. This requirement appears to be incorrect and inconsistent with the performance objective of the compound of low temperature base (0 to -50 C). Can you revise the requirement specified in paragraph 4.2.2 of Annex B to equal or greater than 80 NBS?

Answer 17

In Annex B, paragraph 4.2.2 (NBS Resistance), ~~delete~~ “The average of the values from the specimens tested must be a minimum NBS Abrasion of 200.” Add: “The average of the values from the specimens tested must be a minimum NBS Abrasion of 80.”

All other terms and condition remain unchanged.