

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. 006
Client Reference No. - N° de référence du client W8486-151946		Date 2015-07-13
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.

006

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 006

The purpose of this amendment is to answer a question from a supplier.

Question 19

In preparation for writing our proposal, I note that, in accordance with Solicitation paragraph 6.B.4.1, the weekly delivery schedule and the deadline for the start of deliveries are at the discretion of the bidder. Is it possible to know Department of National Defence's (DND) expectations? This would allow accurately assessing our resource requirements (human, but also in terms of equipment) and submitting a fairer financial proposal.

Answer 19

A DND-defined delivery schedule was not included as a mandatory requirement. As this is an operationally imperative piece of kit, DND would like the contractor-defined delivery schedule to be realistic. DND has estimated, for funding purposes, that delivery of the firm quantity will be completed before the end of Fiscal Year 2017/2018. Here are our timeline estimates:

Jan 2016 - User Evaluation

Mar 2016 - Award of Contract

Dec 2016 - Pre-Production Samples Delivered / DND Approval

Mar 2017 - First Delivery to Depot(s)

Mar 2018 - Firm Quantity Delivered (Mukluk Shells, Liners, Insole(s), and Laces)

All other terms and conditions remain unchanged.