

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 FRAGMENTATION PROTECTIVE VESTS	
Solicitation No. - N° de l'invitation W8486-149840/A	Amendment No. - N° modif. 004
Client Reference No. - N° de référence du client W8486-149840	Date 2015-08-27
GETS Reference No. - N° de référence de SEAG PW-\$\$PR-707-67615	
File No. - N° de dossier pr707.W8486-149840	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2015-11-19	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: Elder, Sylvie	Buyer Id - Id de l'acheteur pr707
Telephone No. - N° de téléphone (819) 956-3830 ()	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

W8486-149840/A

Amd. No. - N° de la modif.

004

Buyer ID - Id de l'acheteur

pr707

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

W8486-149840

File No. - N° du dossier

pr707W8486-149840

CCC No./N° CCC - FMS No/ N° VME

This amendment is raised to change the closing date to November 19th, 2015 and answer questions from potential bidders.

All other terms and conditions remain the same.

This amendment is raised to answer questions from potential bidders.

Q1. Are you able to supply the patterns in accumark or a DXF file

A1. Both formats are available for the winning bidder after contract award upon request for an electronic format. It should be noted that DND will supply electronic files upon request but is not responsible for any contracting companies electronic conversion issues. The bidder must ensure that the information on their electronic patterns coincide with the paper patterns as the paper patterns are the standard.

Q2. Do you have all pattern sizes available to provide

A2. All sizes will be made available to the winning bidder. For bid evaluation paper patterns can be provided on request for the three sizes required (Large Short, Large Regular and Large Tall).

Q3. Can you provide contact information of the vendor that supplies the mesh material that was sent to the bidders?

A3. This material is provided as Government Supplied Material (GSM). Future sourcing will be worked out after contract award when the material is depleted. The width of the mesh roll is 56". Since this is GSM there is no cost to the supplier to buy it.