



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 Tactical Helicopter Shirts+Trousers	
Solicitation No. - N° de l'invitation W8486-184672/A	Amendment No. - N° modif. 002
Client Reference No. - N° de référence du client W8486-184672	Date 2018-03-29
GETS Reference No. - N° de référence de SEAG PW-\$\$PR-760-74625	
File No. - N° de dossier pr760.W8486-184672	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-05-03	
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: Richard, Josette	Buyer Id - Id de l'acheteur pr760
Telephone No. - N° de téléphone (613) 462-4128 ()	FAX No. - N° de FAX () -
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

AMENDMENT 002

This amendment is raised to answer questions from potential bidders and to make additional administrative corrections to the RFP. This amendment also serves to advise all bidders that the requirement to provide a Controlled Goods Certificate is no longer valid in order to request a Technical Data Package against this solicitation.

QUESTION 3:

Is there a preferred Vendor for the FR fabric?

ANSWER:

Any vendor that can meet the specification is acceptable. *Lincoln Fabrics* has been known to supply this fabric.

ADDITIONAL AMENDMENTS TO THE RFP AS FOLLOWS:

1) **In Part 2 – Bidder Instructions:**

DELETE in its entirety:

2.1.1 SACC Manual clauses

[A9130T](#)

2014/11/27

Controlled Goods Program - Bid

2) **In Part 2 – Bidder Instructions:**

DELETE para. 2.6 in its entirety and insert the following:

2.6 Technical Data

In order to receive Technical Data Packages against this solicitation, Bidders must send their request by email to name of josette.richard@tpsgc-pwgsc.gc.ca and provide the following details:

- Company Name
- Complete mailing & physical address (p.o. box numbers not acceptable)
- Area code and telephone number
- Contact name
- E-mail address
- Solicitation Number & Closing Date

It is imperative that the request be done as soon as possible to ensure timely receipt.

Notwithstanding Canada must not be held responsible for untimely release of the technical data.

3) **In Part 4, Evaluation Procedures and Basis of Selection**

DELETE:

4.1.3.1 Mandatory Financial Criteria

- a. The Bidder must submit firm unit price(s) in Canadian dollars, applicable taxes are excluded, DDP (Montreal, QC) Incoterms 2000, transportation costs included, all applicable Customs Duties and Excise taxes included.

N° de l'invitation - Solicitation No.

W8486-184672/A

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

W8486-184672

N° de la modif - Amd. No.

002

File No. - N° du dossier

pr760W8486-184672

Id de l'acheteur - Buyer ID

pr760

N° CCC / CCC No./ N° VME - FMS

INSERT:

4.1.3.1 Mandatory Financial Criteria

- a. The Bidder must submit firm unit price(s) in Canadian dollars, applicable taxes are excluded, DDP (Montreal, QC; Edmonton, AB) Incoterms 2000, transportation costs included, all applicable Customs Duties and Excise taxes included.

4) In Part 6 – Resulting Contract Clauses

DELETE the following clauses in para. 6.4.7:

B4060C 2011/05/16 Controlled Goods

A9131C 2014/11/27 Controlled Goods Program – Contract

All other terms and conditions remain unchanged.