



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

FAX pour soumissions: (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 Procure Mine Tracing Tape	
Solicitation No. - N° de l'invitation W8486-184731/A	Amendment No. - N° modif. 002
Client Reference No. - N° de référence du client 6000420438	Date 2018-04-03
GETS Reference No. - N° de référence de SEAG PW-\$\$PR-759-74603	
File No. - N° de dossier pr759.W8486-184731	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-04-09	Time Zone Fuseau horaire Heure Avancée de l'Est HAE
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: Lafleur, Mario	Buyer Id - Id de l'acheteur pr759
Telephone No. - N° de téléphone (873) 469-3173 ()	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

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Amd. No. - N° de la modif.
File No. - N° du dossier
pr749. W8486-184731

Buyer ID - Id de l'acheteur
pr749
CCC No./N° CCC - FMS No./N° VME

This amendment 002 is raised to extend the solicitation and to make the following changes in the request for proposal (RFP).

Delete closing date : April 3 2018
Add closing date: April 9 2018

Annex A, delete in its entirety and replace with this one:

**ANNEX «A»
REQUIREMENT**

A.1. TECHNICAL REQUIREMENT

The Contractor is required to provide the Department of National Defence with two types of tape, textile. The articles are to be manufactured in accordance with the Specification DSSPM 2-2-80-048 dated 2017-05-31. Deliveries to Canadian Forces Supply Depots in Montreal, Quebec and Edmonton, Alberta.

Item 1-3-5: NSN 8315-21-897-6977, Type I - Sealed Pattern DCGEM 274-86

Item 2-4-6: NSN 8315-21-897-6978, Type II - Sealed Pattern DCGEM 275-86

A.2. ADDRESSES

Destination Address	Invoicing Address
WB941 Department of National Defence 25 CFSD Montreal 6363 Notre Dame St. E. Montreal, Quebec H1N 1V9	W1941 Department of National Defence CFSD Montreal P.O. Box 4000 Stn K Montreal, Quebec H1N 3R9 Attention: Accounts payable
W248A Department of National Defence 7 CF Supply Depot 195 Ave & 82nd St., Bldg. 236 Edmonton, Alberta T5J 4J5	W2481 Department of National Defence 7 CF Supply Depot Stn Forces, P.O. Box 10500 Edmonton, Alberta T5J 4J5 Attention: Accounts payable

A.3. DELIVERABLES

CONTRACT QUANTITY

Firm Quantity

Item	Description	Unit of Issue	Destination	Firm Quantity	Firm Unit Price, DDP, Transportation costs included, Applicable taxes extra
1	Type 1, Tape, Textile, Nylon, Herringbone weave, white 38 mm wide	Meter	Edmonton	275,000	\$ _____
			Montreal	400,000	\$ _____
2	Type 2, Tape, Textile, Nylon, Herringbone weave, white 76 mm wide	Meter	Montreal	100,000	\$ _____

OPTIONS

OPTION 1				
Article	Description	Unit of Issue	Estimated Quantity	Firm Unit Price, DDP, Transportation costs included, Applicable taxes extra
3	Type 1, Tape, Textile, Nylon, Herringbone weave, white 38 mm wide	Meter	675,000	\$ _____
4	Type 2, Tape, Textile, Nylon, Herringbone weave, white 76 mm wide	Meter	100,000	\$ _____
OPTION 2				
Article	Description	Unit of Issue	Estimated Quantity	Firm Unit Price, DDP, Transportation costs included, Applicable taxes extra
5	Type 1, Tape, Textile, Nylon, Herringbone weave, white 38 mm wide	Meter	675,000	\$ _____
6	Type 2, Tape, Textile, Nylon, Herringbone weave, white 76 mm wide	Meter	100,000	\$ _____

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pr749
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A.4 OPTION QUANTITIES - Identified as Items 3, 4, 5 and 6

The Contractor grants to Canada the irrevocable option to acquire the goods described under items **3, 4, 5 and 6** under the same terms and conditions and at the prices stated in the Contract. Each option may only be exercised by the Contracting Authority for the items **3 and 5** for a minimum of 337,500, up to a maximum of 675,000 and for the items **4 and 6** for a minimum of 50,000, up to a maximum of 100,000 per amendment, distributed amongst destinations and will be evidenced through a contract amendment.

Only one amendment may be issued to exercise each option.

The Contracting Authority may exercise the **Option 1** within 24 months after contract award date by sending a written notice to the Contractor.

The Contracting Authority may exercise the **Option 2** within 36 months after contract award date by sending a written notice to the Contractor.

A size roll will be provided if and when the option is exercised.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.