



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

Commercial Acquisitions & Fast Track Procurement
Div/Div des Acquisitions commerciales et achats en
régime accéléré

11 Laurier St. / 11 rue Laurier

6A2-16, Place du Portage

Phase III

Gatineau

Québec

K1A 0S5

Title - Sujet Meal Kits	
Solicitation No. - N° de l'invitation W8561-180019/B	Amendment No. - N° modif. 003
Client Reference No. - N° de référence du client DRMIS 920M #13918324	Date 2018-05-25
GETS Reference No. - N° de référence de SEAG PW-\$\$PD-150-74877	
File No. - N° de dossier pd150.W8561-180019	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-06-01	
Time Zone Fuseau horaire Eastern Daylight Saving Time EDT	
F.O.B. - F.A.B.	
Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Fulham, Veronique	Buyer Id - Id de l'acheteur pd150
Telephone No. - N° de téléphone (819) 420-5332 ()	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

Contract No. - N° du Contract	Amd/Amend 03	Buyer - Id de l'acheteur Pd150
File No. - N° du dossier W8561-180019/B		Client Ref. No. - N° de ref. du client

This amendment is raised to;

1. Answer questions raised by the Industry;

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Question #001:

We are still looking for a bit clarification with this new clause for Liquidated Damages.

1. Your intent is to award the contract by or before 28 June correct? Will the initial order be placed at that time?
2. The first delivery time is by or before September 7, 2018 correct?
3. What will be the standard lead time for the subsequent orders in the Contract and the end Delivery Date? For Feb/Mar 2019 and Sep/Oct 2019?
4. We only have control over our supplier. What about the transport/freight where we have no control on delays or customs/inspections delays? Are we to be penalized for something out of our control? If we advise Canada when the trucks are rolling giving plenty of time factoring in transit times and extra time for customs to ensure it gets to the destination before the delivery date, is that sufficient to prove our integrity to fulfill to the requirements?
5. If DND would be enacting this clause, do we receive any notice that this is going to be done?
6. Each location will have to give some notification that they received the goods on a particular date? Would we get any notification (obviously beyond the tracking numbers from the freight companies) of this date? Again we're looking for some way of being notified and tracking that things are okay.

If the above points could be addressed it will help us.

Answer #001:

1. Yes, our intent is to award the contract by or before June 28. Yes, the initial order will be placed at the time of contract award. All of the Approved Meal Items will be made available within the original contract. As soon as DND knows the case sizes and the number of deliveries for Order /1, distribution schedule will be provided on or about the same day.
2. Correct, the first delivery time is by or before September 7, 2018, for the minimum Quantity of 100,000 Meal Kits.
3. The final distributions for the Spring Orders will be provided to the Contractor in December and, the final distributions for the Fall Orders will be provided to the Contractor in June. The order quantities will always be a minimum of 250,000. Any additional quantities may be added at the time of distribution advisements.
4. Yes, the Contractor will be penalized for something out of their control. Therefore, planning ahead is very important. The receipt of good is the success measure. Transport/freight never delayed a delivery in the past since the previous Contractor had built warehousing into their Supply Chain Management Plan. DND's concern remains the capability of supplying their Cadets with meals during Sept/Oct 2018 during these busiest months, due to contracting delays.

Contract No. - N° du Contract	Amd/Amend 03	Buyer - Id de l'acheteur Pd150
File No. - N° du dossier W8561-180019/B		Client Ref. No. - N° de ref. du client

5. PSPC would be enacting the clause on behalf of DND and with as much notice as is feasible. Contractors should be aware when their orders are late.
6. Yes, signing for Goods Receipt at delivery is a standard business practice. It is always the Contractor's responsibility to track the delivery of each of their own orders, but DND will notify the Contractor of any deliveries that missed the critical Fall 2018 delivery schedules.

Question #002:

If the Bidder submits the specifications of their retort pouches prior to Bid closing, would DND be able to confirm if the retort pouches are compliant or not?

Answer #002:

The evaluation of the retort pouches is part of the Technical Evaluation. Therefore, DND will not evaluate them prior to Bid closing. The information with regards to the required specifications can be found in Annex A Part 2- Meal Kit Specifications, article 1. Quality Assurance and Specifications, sub-article 1.3 Packaging- Retort Pouch Specifications. If any specifications meet or exceed the specifications of MIL-PRF-44073G, the retort pouch would be acceptable.

Question #003:

As per solicitation amendment 002, Answer #008, will Canada consider other types of Shipments other than products fit for human consumption?

Answer #003:

Yes, Canada will accept other types of shipments as part of the Reference Project as long as the Bidder demonstrates their current capacity to deliver this requirement to DND by providing verifiable evidence as listed at Mandatory Technical Criteria 4.2. Reference Project.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.