



National Defence

Défense nationale

National Defence Headquarters
Ottawa, Ontario
K1A 0K2

Quartier général de la Défense nationale
Ottawa (Ontario)
K1A 0K2

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

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.

Issuing Office - Bureau de distribution
Department of National Defence
45 Boulevard Sacré-Coeur,
Gatineau, QC J8X 1C6

Title/Titre Liners for Modular Pack System	Solicitation No – N° de l'invitation W8486-195291/A
Amendment No. – No. Modif. 02	
Date 27/08/2018	
Closing date / date fermeture 30/08/2018	
Reference number/ N° de référence du client: PW-18-00835763	
Address Enquiries to – Adresser toutes questions à Ian Evans, DLP 5-6-3, ian.evans@forces.gc.ca	
Telephone No. – N° de téléphone 819-939-6476	FAX No – N° de fax 819-934-4527
Destination - of Goods, Services, and Construction: Destination – des biens, services et construction: DEPARTMENT OF NATIONAL DEFENCE CFSD MONTREAL 6363 RUE NOTRE DAME ST E. MONTREAL Quebec H1N 3V9 Canada	

Instructions:

Municipal taxes are not applicable. Unless otherwise specified herein all prices quoted must include all applicable Canadian customs duties, GST/HST, excise taxes and are to be delivered Delivery Duty Paid including all delivery charges to destination(s) as indicated. The amount of the Goods and Services Tax/Harmonized Sales Tax is to be shown as a separate item.

Instructions: Les taxes municipales ne s'appliquent pas. Sauf indication contraire, les prix indiqués doivent comprendre les droits de douane canadiens, la TPS/TVH et la taxe d'accise. Les biens doivent être livrés « rendu droits acquittés », tous frais de livraison compris, à la ou aux destinations indiquées. Le montant de la taxe sur les produits et services/taxe de vente harmonisée doit être indiqué séparément.

Delivery required - Livraison exigée 31/03/2019	Delivery offered - Livraison proposée
Vendor Name and Address - Raison sociale et adresse du fournisseur	
Name and title of person authorized to sign on behalf of vendor (type or print) - Nom et titre de la personne autorisée à signer au nom du fournisseur (caractère d'imprimerie)	
Name/Nom _____	Title/Titre _____
Signature _____	Date _____

**SOLICITATION AMENDMENT 02****Section A – Questions and Answers**

Amendment 02 is raised to respond to the questions below:

Q1.

While checking this opportunity, I saw that there is no fax number mentioned on the cover page. Can we use 819-997-9776 as this number is mentioned in the standard clauses? (See Section 8.1.a.i. of standard clause 2003; 2018-05-22 Standard Instructions – Goods or Services – Competitive Requirements)

A1.

Yes, 819-997-9776 is the correct fax number to use if you are submitting your bid through facsimile.

Q2.

The manufacturer of these parts has suggested that the part numbers should actually read as per below. Can you please confirm?

Item Description	Correct Part numbers	Quantity
PN 02195 – NSN 8465-01-542-7688 (Bag Wet Weather Clothing aka Mac Sack (Olive Green) - 8L)	PN 02095 - MACs Sack, GSA	319
PN 02336 – NSN – TBC (Pack Liner Assault (Olive Green) – 26L)	PN 13096 - USMC Assault Pack Liner Olive	638
PN 02337 – NSN 8465-01-574-4003 (Bivy Compression Stuff Sack (Coyote Brown))	PN 03623 - Marine Pack Liner, Main	319

A2.

The P/N for firm items 2 and 3 and option items 5 and 6 need to be amended. The rest of the information is correct.



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Firm 1	NSN: 8465-01-542-7688 Item Name: Bag Wet Weather Clothing aka Mac Sack (Olive Green) 8L P/N Requested: 02195 NCAGE: OCCM0 GSIN: N8465W OR EQUIVALENT If offering an equivalent specify: P/N offered: NCAGE: GSIN: Name of Manufacturer:	EA	319
Firm 2	NSN: TBC Item Name: Pack Liner Assault (Olive Green) 26L P/N Requested: 13096 NCAGE: OCCM0 GSIN: N8465W OR EQUIVALENT If offering an equivalent specify: P/N offered: NCAGE: GSIN: Name of Manufacturer:	EA	638
Firm 3	NSN: 8465-01-574-4003 Item Name: Bivy Compression Stuff Sack (Coyote Brown) P/N Requested: 02175 NCAGE: OCCM0 GSIN: N8465W OR EQUIVALENT If offering an equivalent specify: P/N offered: NCAGE: GSIN: Name of Manufacturer:	EA	319
Option 5	NSN: TBC Item Name: Pack Liner Assault (Olive Green) 26L P/N Requested: 13096 NCAGE: OCCM0 GSIN: N8465W	EA	190



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	OR EQUIVALENT If offering an equivalent specify: P/N offered: NCAGE: GSIN: Name of Manufacturer:		
Option 6	NSN: 8465-01-574-4003 Item Name: Bivy Compression Stuff Sack (Coyote Brown) P/N Requested: 02175 NCAGE: 0CCM0 GSIN: N8465W OR EQUIVALENT If offering an equivalent specify: P/N offered: NCAGE: GSIN: Name of Manufacturer:	EA	190

Q3.

I just received further information from the OEM.

The delivery mentioned in the bid will not be met, so if it is a mandatory clause then we believe no one will be able to meet it.

The manufacturer needs 165 working days to complete the delivery for the firm quantities (items 1 through 3) and we will have to add at least 2 to 3 weeks for shipping and other delays, this brings delivery to a minimum of 6 months. The OEM is suggesting partial deliveries to overcome this problem. Could you please check and clarify this delivery clause? And is it possible to amend it.

A3.

Canada has agreed to amend the delivery date to March 31, 2019.

Section B – Changes to the Bid Solicitation**Change 1, Amendment 2:****At Annex 'A' Requirement Firm Item/Article # Firm 2****DELETE:**

Pack Liner Assault (Olive Green) 26L
P/N Requested: 02336

INSERT:

Pack Liner Assault (Olive Green) 26L



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P/N Requested: 13096

At Annex 'A' Requirement Firm Item/Article # Firm 3

DELETE:

Item Name: Bivy Compression Stuff Sack (Coyote Brown)
P/N Requested: 02337

INSERT:

Item Name: Bivy Compression Stuff Sack (Coyote Brown)
P/N Requested: 02175

At Annex 'A' Requirement Firm Item/Article # Option 5

DELETE:

Pack Liner Assault (Olive Green) 26L
P/N Requested: 02336

INSERT:

Pack Liner Assault (Olive Green) 26L
P/N Requested: 13096

At Annex 'A' Requirement Firm Item/Article # Option 6

DELETE:

Item Name: Bivy Compression Stuff Sack (Coyote Brown)
P/N Requested: 02337

INSERT:

Item Name: Bivy Compression Stuff Sack (Coyote Brown)
P/N Requested: 02175

Change 2, Amendment 2:

At the cover page of the solicitation

DELETE:

Delivery Required on October 31, 2018

INSERT:

Delivery Required on January 11, 2019

At Section 6.4.1 Delivery Dates (Item 001 – 003)

DELETE:

All the deliverables must be received on or before October 31st 2018.

INSERT:

All the deliverables must be received on or before March 31st 2019.