



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 Non-Operational Clothing & Footwear	
Solicitation No. - N° de l'invitation W8486-174014/C	Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client W8486-174014	Date 2018-11-26
GETS Reference No. - N° de référence de SEAG PW-\$\$PR-756-75835	
File No. - N° de dossier pr756.W8486-174014	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2019-02-07	Time Zone Fuseau horaire Eastern Standard Time EST
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: Picco(PR Div.), Robert	Buyer Id - Id de l'acheteur pr756
Telephone No. - N° de téléphone (613) 410-1348 ()	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 001 is issued to:

1) Extend the closing date to February 7, 2019 @ 2pm ET

2) Replace Appendix 1 to Annex B – LIUC

In the USB key provided, the NOCFC items usage history has been provided as well as the LIUC item usage history. Some of the items have been removed from the NOCFC Item Usage history because data was incomplete or unavailable. Data has since been updated and the sheet Line Item Unit Cost has been amended to reflect this. The Line Item Unit Cost file is attached in this email. If there is discrepancy among the usage documents, the Line Item Unit Cost sheet shall be taken as the correct one.

The LIUC sheet - appendix 1 to Annex B – Basis of Payment has been modified to include formulas to help the bidders determine price proposal. It includes estimated usage for each item and calculates the total bid price submission.

For the purpose of calculating total bid price, the items for which no usage information is available, a usage quantity of “1” will be assigned. The formula for calculating the total bid price remains the same:

Total Bid Price = (LIUC * estimated annual usage) * (1+2MF) where MF is percentage

It must be noted that usage provided are estimates and must not be taken as Canada's commitment to the contractor. Canada will provide the items' actual usage in the three years prior to Contract award.

All other terms and conditions remain the same.