



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. 005 |
| Client Reference No. - N° de référence du client W8486-174014 | Date 2019-01-28 |
| 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 2019-02-21 | |
| 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 |

This Amendment 005 is raised to publish bidder's questions and answers:

Question #1:

Annex C, R3-7: Can you confirm if this section should specify Ancillary and Other services as describes in Annex A, Section 8. The scoring descriptions seems to mention additional services, where the Point-Rated Criteria is mentioning only Ancillary.

Answer #1:

Annex C, R3-7, only includes the Ancillary Services in Annex A, Section 8. The other services described in Annex A, Section 8, are not rated.

Question#2:

In Annex F, ANNUAL PERFORMANCE SCORE section, we think there is an error in the APS calculation method. Based on the description of each KPI, we think the formula should be:

$$APS = (KPI1*0.25) + (KPI2*0.25) + (KPI3*.0.15) + (KPI4*0.25) + (KPI5*0.10)$$

Answer #2:

The Annual Performance Score equation in Annex F, under Appendix 1, Key Performance Indicators – Evaluation Criteria, is incorrect. The following is the correct equation:

$$APS = (KPI1*0.25) + (KPI2*0.25) + (KPI3*.0.15) + (KPI4*0.25) + (KPI5*0.10)$$

Question #3:

At Annex E, the Canadian Content refers to 6 category of clothing where the excel document list 7 category; Annex A-Appendix 1 MIL. The operational appears but has no CCV requirement. Please confirm if a 7th category is to be considered and what would be the Canadian Content requirement.

Answer #3:

NOCFC has the following 6 categories of clothing:

- General Uniform
- Ceremonial Uniform
- O Specialized Apparel
- Footwear
- Insignia, Cloth
- Insignia, Metal

All items under NOCFC will fall under one of these categories. If an item category is found within the RFP documents to be identified as Operational, this is an error and should be identified so that the item category can be amended.

Question #4:

What are the consequences of not meeting the minimum commitment on Canadian Content as identified in Annex E for the bid qualification? How are these minimum commitment affecting the bid evaluation?

Answer #4:

Bids will be assessed in accordance with the entire requirement of the bid solicitation including the technical evaluation criteria, the Industrial and Technological Benefits (ITB) and financial evaluation. The minimum commitment levels on Canadian content form part of this requirement. Therefore compliance to the minimum commitment levels on Canadian content is part of the required items for a bid to be considered responsive.

Solicitation No. - N° du l'invitation
W8486-174014/C

Amd. No. - N° de la modif.
005

Buyer ID - Id de l'acheteur
pr763

Client Ref. No. - N° de réf. du client
W8486-174014

File No. - N° du dossier
pr763. W8486-174014

CCC No. /N° CCC - FMS No. /N° VME

Question #5:

Will clothing store be authorized to proceed with returns as they see fit, or they will have to be approved by the PA prior to returning a bulk order?

Answer #5:

All returns by Clothing Stores will be approved by the PA prior to proceeding with the return.

Question #6:

At Annex A, Appendix 4, Tab 1, section 2.2.4, our interpretation is that an employee such as a programmer or customer service agent could not work from home under the new contract if they have access to DND personnel information. Does this clause only pertains when the source code can be accessed, such as a programmer, but a customer service agent could still take calls, access profile and responds to question? Can you please clarify how this should be interpreted?

Answer # 6:

DND has reviewed Annex A, Appendix 4, Tab 1, and is currently in the process of amending this document to provide clarification to the question.

Question #7:

At Annex A, Appendix 4, Tab 1, section 3.4.6, please confirm that all DND users (100 000 COL users) needs to have a 90-day password reset or if this pertains only to admin and sup tech?

Answer # 7:

The 90-day password reset pertains to Admin Accounts held by the Contractor. DND Accounts will not require the 90 day password reset.

Question #8:

At Annex A, 7.2.9, we are unable to locate the documents referred to on the PSPC official website. Can you provide the reference documentation for Format & Production of Technical Publications (C-01-100-100/AG-006) and the writer's guide for Technical Documentation (C-01-100-100/AG-008)?

Answer # 8:

The reference documentation (C-01-100-100/AG-006) and (C-01-100-100/AG-008) will be provided to potential bidders upon email request to the Contractor authority.

All other terms and condition remain unchanged.
