



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 RUCKSACK ASSEMBLY	
Solicitation No. - N° de l'invitation W8486-173417/B	Amendment No. - N° modif. 002
Client Reference No. - N° de référence du client W8486-173417	Date 2019-02-12
GETS Reference No. - N° de référence de SEAG PW-\$\$PR-765-76298	
File No. - N° de dossier pr765.W8486-173417	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2019-03-12	
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: Dubé, Jonah	Buyer Id - Id de l'acheteur pr765
Telephone No. - N° de téléphone (613) 859-0788 ()	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

SOLICITATION AMENDMENT 002

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This Solicitation Amendment is issued to answer questions from Industry and to make changes to the Solicitation.

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SECTION A - QUESTIONS AND ANSWERS

Question 3

Pages 13 to 15 of the solicitation provides an estimate of quantity for each line item. Are the quantities stated in this section the total projected over the 2+3 year period of the projected contract, or are they forecasted annual quantities?

Answer 3

The quantities stated in the Estimated Quantities Table on pages 13 to 15, are the total estimated quantities over the 2+3 year period.

Question 4

On Page 20 of 51, art 6.4 (b) you state the minimum order of 100 pieces for any one item via Requisition on Contract process. On Pages 33 to 37 of 51, you have provided a basis of payment table with no quantity shown. For the purposes of pricing are we to assume the line item quantity being purchased is 100 pieces per line item or the quantities you have stated on pages 13 to 15.

Answer 4

For the purpose of pricing, please use the Estimated Quantities listed at pages 13 to 15.

Question 5

Regarding the ROC, is it your plan to place a single large order for the quantities stated on pages 13 to 15 at the start of the contract and then over the course of the 2+3 year period of performance replenish inventory via the ROC process at minimum qty of 100 pieces.

Answer 5

It is Canada's plan to issue a ROC on the resulting contract for the Guaranteed-Production quantities listed in section 4.1.3 of Annex A. Additional quantities may be ordered via ROC process, over the course of the contract.

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SECTION B – CHANGES TO THE BID SOLICITATION

None.

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ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED

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