



RETURN BIDS TO:

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**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**

Revision to a Request for a Standing Offer

Révision à une demande d'offre à commandes

Regional Individual Standing Offer (RISO)

Offre à commandes individuelle régionale (OCIR)

The referenced document is hereby revised; unless otherwise indicated, all other terms and conditions of the Offer remain the same.

Ce document est par la présente révisé; sauf indication contraire, les modalités de l'offre 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
L'Esplanade Laurier,
East Tower 7th Floor
Tour est 7e étage
140 O'Connor, rue O'Connor,
Ottawa
Ontario
K1A 0R5

Title - Sujet Fabric (blue & green) for trousers	
Solicitation No. - N° de l'invitation 21C31-194359/A	Date 2019-09-10
Client Reference No. - N° de référence du client 3174359	Amendment No. - N° modif. 004
File No. - N° de dossier pr723.21C31-194359	CCC No./N° CCC - FMS No./N° VME
GETS Reference No. - N° de référence de SEAG PW-\$\$PR-723-77598	
Date of Original Request for Standing Offer 2019-08-16	
Date de la demande de l'offre à commandes originale	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2019-09-13	
Time Zone Fuseau horaire Eastern Daylight Saving Time EDT	
Address Enquiries to: - Adresser toutes questions à: Gravel, Sylvie	Buyer Id - Id de l'acheteur pr723
Telephone No. - N° de téléphone (613) 240-7281 ()	FAX No. - N° de FAX () -
Delivery Required - Livraison exigée	
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: See herein/ Voir ci-inclus	
Security - Sécurité This revision does not change the security requirements of the Offer. Cette révision ne change pas les besoins en matière de sécurité de la présente offre.	

Instructions: See Herein

Instructions: Voir aux présentes

Acknowledgement copy required Accusé de réception requis	Yes - Oui <input type="checkbox"/>	No - Non <input type="checkbox"/>
The Offeror hereby acknowledges this revision to its Offer. Le proposant constate, par la présente, cette révision à son offre.		
Signature	Date	
Name and title of person authorized to sign on behalf of offeror. (type or print) Nom et titre de la personne autorisée à signer au nom du proposant. (taper ou écrire en caractères d'imprimerie)		
For the Minister - Pour le Ministre		

AMENDMENT 004

This amendment is raised to answer questions from potential bidders as follows:

QUESTION 7

What will be the individual minimum call-ups for each order and how many total call-ups will you be placing in one year?

ANSWER 7

3,000 meters will be the minimal call-up.

Call-ups will be placed on an "as & when" required basis; the total demand is not known in advance. As per Annex A of the Request for Standing Offer it is estimated that 20,000 metres of navy blue fabric and 10,000 metres of the green fabric may be called-up during one year.

QUESTION 8

Is there a minimum meter of fabrics in a call-up? Or a minimum value in a call-up?

ANSWER 8

3,000 metres will be the minimal call-up.

QUESTION 9

Regarding to tender solicitation no. Fabric (navy blue & green) for trousers (21C31-194359/A), Is the 65% cotton-35% polyester acceptable?

ANSWER 9

No the fabric must be 60% cotton / 40% polyester.

QUESTION 10

We would like to request an extension of 60 days for the delivery time since normally it takes more time to production yarn, fabric and ship the goods.

ANSWER 10

For the first order of each item, we agree to extend to 60 calendar days. However, the subsequent orders must be completed within 50 calendar days. As a result, the RFP is amended as follows:

In Part 7, Article 7.3.1 Delivery Date:

Delete: For the first order of each item:
Delivery of the first order of each item must be completed within 50 calendar days from the notice of approval of the production samples.

Insert: For the first order of each item:
Delivery of the first order of each item must be completed within 60 calendar days from the notice of approval of the production samples.

All other terms and conditions remain unchanged.

A bid already submitted may be amended prior to RFP closing time by sending the amended correspondence to Bid Receiving Unit, the envelope/message bearing the PWGSC file number and the most current closing date.