



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

L'Esplanade Laurier,

East Tower 7th Floor

Tour est 7e étage

140 O'Connor, rue O'Connor,

Ottawa

Ontario

K1A 0R5

Title - Sujet OCFC2	
Solicitation No. - N° de l'invitation W8486-206245/A	Amendment No. - N° modif. 002
Client Reference No. - N° de référence du client W8486-206245	Date 2019-10-29
GETS Reference No. - N° de référence de SEAG PW-\$\$\$PR-756-77636	
File No. - N° de dossier pr756.W8486-206245	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2020-02-28	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 (613) 943-7970
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 002 is issued to invite suppliers to an information session on November 20, 2019 (details attached)

This requirement is for a prime contractor to administer the whole of the Managed Clothing Solution, including purchasing, warehousing, inventory management of the clothing & footwear, various professional services, and an online Order Management System.

No individual contracts for portions of this requirement will be awarded.

Industry Engagement

1.Purpose. The Department of National Defence intends to implement a managed clothing solution through a third party provider for military operational clothing and footwear. The initiative is known as the Operational Clothing and Footwear Consolidated Contract (OCFC2). Under this initiative, DND will transfer its existing inventory of Operational clothing and footwear to the third party provider and will require the provider to manage DND inventory in the Defence Resource Management and Information System (DRMIS). The goal of this industry engagement is to provide an overview of how the DND inventory of operational clothing and footwear will be managed and tracked. This engagement also presents an opportunity for interested providers to seek clarification from, and provide feedback to, the Government of Canada on the OCFC2 Request for Proposal.

2.Format and Schedule. This industry engagement will take place in Gatineau from 9:00 am to 12:00 pm on 20 November 2019.

The draft schedule is as follows:

0900 - 0930	Registration
0930 - 1000	Overview - inventory transfer from CAF depots to Contractor facilities
1000 - 1100	Presentation on DRMIS
1100 - 1200	Questions

3.Contact information. Providers interested in participating in this OCFC2 Industry Engagement are requested to confirm their intentions by contacting Rob Picco, not later than 2:00 PM Friday, 15 November, 2019.

Email: robert.picco@tpsgc-pwgsc.gc.ca
Phone: 613-410-1348

Providers must indicate the name of each participant in advance by sending an email to Rob Picco. For security reasons, only those whose names were received in advance will be granted access to the building.

4.Administrative Instructions. The venue for OCFC2 Industry Day will be the National Printing Bureau facility in Gatineau at 45 Boulevard Sacré-Coeur, Gatineau, Quebec J8X 1C6. Please enter from the west door only. Driving directions and a map can be provided upon request.

Delivery Date: Above-mentioned

The Crown retains the right to negotiate with suppliers on any procurement.

Documents may be submitted in either official language of Canada.