



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. 003
Client Reference No. - N° de référence du client W8486-206245	Date 2019-11-26
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 003 is issued to provide industry with the slide deck presented at the Nov 20, 2019 information Session held at the National Printing Bureau.



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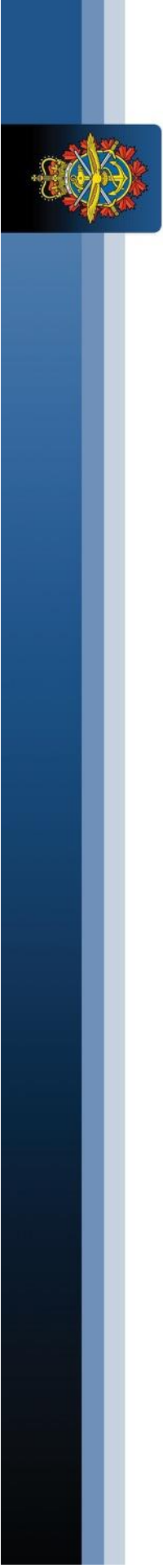
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OCFC2

Industry Engagement

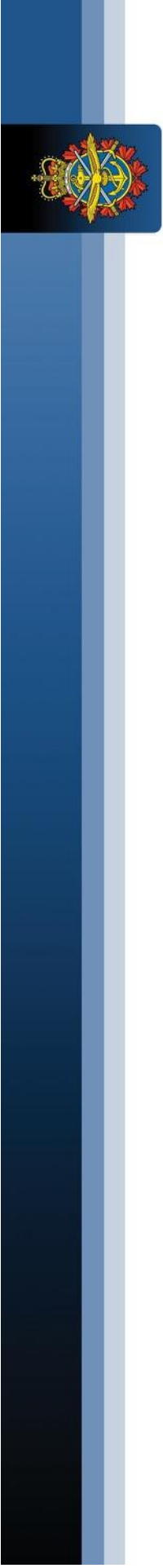
20 November 2019

Canada



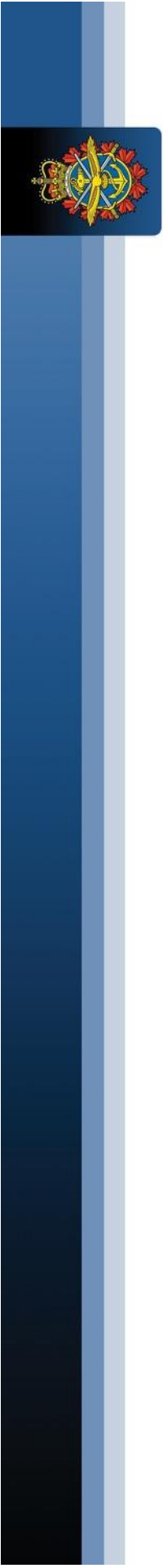
PURPOSE

- Provide an overview of how the DND inventory of operational clothing and footwear will be managed and tracked; and
- Provide the opportunity for industry to seek clarification from, and provide feedback to, the Government of Canada.



AGENDA

- 09:30 – 09:55
Overview – inventory transfer from
CAF depots to Contractor facilities
- 09:55 – 10:45
Presentation on the Defence Resource
Management Information System
(DRMIS)
- 10:45 – 11:00
Break
- 11:00 – 12:00
Question period



ADMIN

FIRST FLOOR / PREMIER ÉTAGE

CAFETERIA /
CAFÉTÉRIA



ELEVATOR/
ASCENSEUR

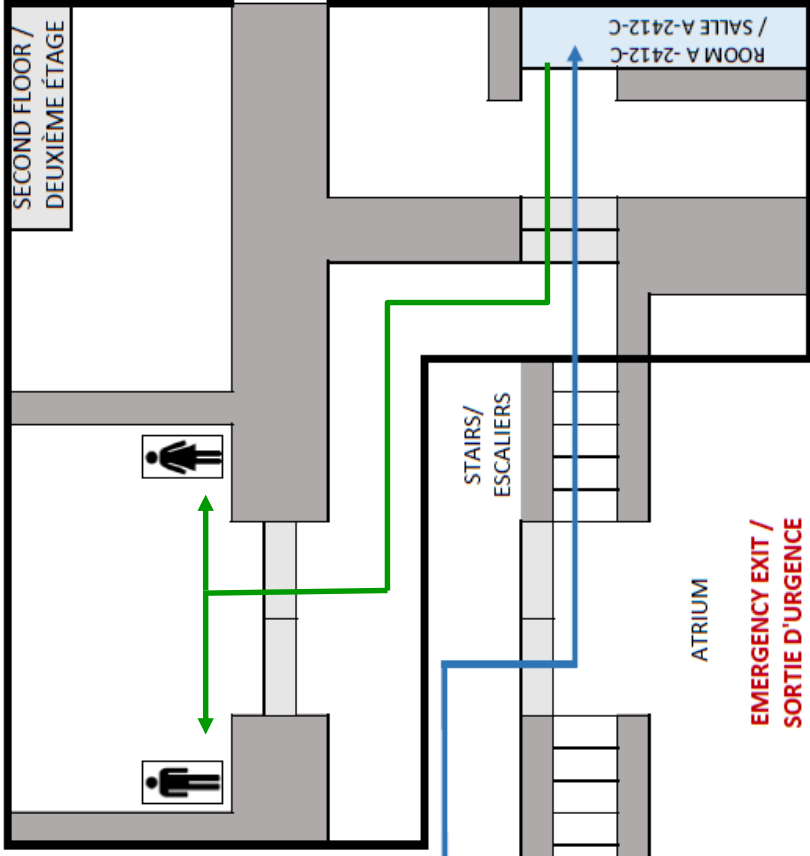
SECURITY DESK/
BUREAU DE SÉCURITÉ

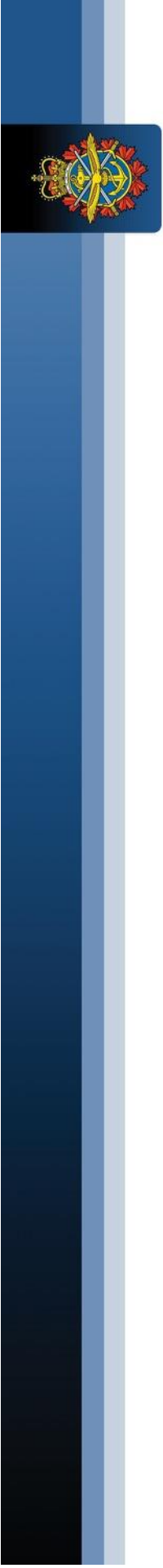
ENTRANCE/
ENTRÉE

STAIRS/
ESCALIERS

ATRIUM

EMERGENCY EXIT /
SORTIE D'URGENCE





OCFC2 APPROACH

- Phased Approach
 - Phase 1 – Transition
 - Phase 2 – Delivery to clothing stores
 - Phase 3 – Online ordering capability for delivery to individual CAF members
- DND inventory to be transferred from the 2 Depots
- DRMIS to be used to manage DND inventory



Inventory transfer - Plan

- Up to a maximum of 5 Years of Stock (YOS)
 - Based on average annual usage
 - Based on stock holdings at the depots
- An updated report on stock holding at the depots will be provided after Contract Award
- The Contractor must receipt (accept) and manage the items in DRMIS
- A DND rep will verify receipt and condition of the items when they arrive at Contractor's facilities



Inventory Transfer - Considerations

- 7 CFSD (Edmonton) will transfer its holding of each OCF stock code up to the maximum of 5 YOS per code;
- If 7 CFSD have less than 5 YOS, 25 CFSD (Montreal) will then transfer the remaining quantity to reach up to 5 YOS (if available);
- Quantities held at the depot will continue to be drawn from the depot until it is transferred to the Contractor;
- For selected items currently close to zero stock holding at the depots, DND has initiated procurement contracts with deliveries that will overlap with the beginning of OCF2;
- Once received, DND will transfer remaining items to the Contractor.



Inventory Transfer - Sequence

Stage 1 – OCF Inventory transfer from 7 CFSD

- starts at 6 MACA
- completed by 12 MACA

Stage 2 – OCF Inventory transfer from 25 CFSD

- starts at 12 MACA, concurrent with phase 2
- Should be completed within 2 months

Stage 3 (new) – Inventory transfer from current DND suppliers

- from the start of phase 2, until as late as 2023
- RFP amendment upcoming



Depot Material Holdings Estimate

7 CFSD (Edmonton) – Stage 1:

- Approximately 6,500 pallets
- Approximately 100 truckloads

25 CFSD (Montreal) – Stage 2:

- Approximately 1,600 pallets
- Approximately 34 truckloads



Stage 3

Examples of items to be transferred

- Operational Clothing
 - rain suits, flight suits, parkas, Combat uniforms
- Footwear/Handwear/Headwear
 - General Purpose Boots, RCAF and RCN combat boots, overboots
 - Combat gloves
 - Balaclava, neck gaiter
- Personal Equipment
 - Thermal blankets, Field packs, Duffel bags, Helmet covers



Shipment considerations

- There will be a Transportation Control Number (TCN) for each shipment, which will indicate each pallet (weight, volume) and the NSNs/quantity being shipped.
- Boxes/triwalls will be barcoded. The provisions of D-LM-008-002/SF-001 “Specification for Marking for Storage and Shipment” will be observed.
- Commercial transportation should be used.
- All quantities of a specific NSN should be grouped together for shipment.
- Some items are individually bagged, some are just loose in a box.



OCFC2 SCHEDULE

MILESTONE	DATE
Request for Proposal (RFP)	29 Aug 2019 – 28 Feb 2020
Bid Evaluation	Mar – May 2020
TB Submission Process	May – Oct 2020
Contract Award (start of Phase 1)	October 2020
Inventory transfer from 7 CFSD – Stage 1	* April – Sep 2021
IOC - Delivery to Clothing Stores (start of Phase 2)	* October 2021
Inventory transfer from 25 CFSD – Stage 2	* Oct – Dec 2021
Inventory transfer from current DND suppliers – Stage 3	* Oct 2021 – Dec 2023
FOC - Delivery to both Clothing Stores and direct to members (start of Phase 3)	* October 2022

***Date based on a Contract Award date in October 2020**



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DRMIS

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DRMIS Discussion:

- Definition
- OCFC2/DRMIS Contract Phases Simplified
- Typical contractor/clothing store interactions
- DRMIS Requirements at contractor facilities
 - Qualification
 - Equipment
 - Training
- Expected Level Of Effort (LOE)



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What is DRMIS/SIGRD?



DRMIS - Defence resources Management Information System (Eng)
SIGRD - Système d'Information de la Gestion des Ressources de la Défense (Fr)

Note: CAF ERP is based in SAP (Systems, Applications and Products in Data Processing)

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DRMIS is a cornerstone component of the Department of National Defence and the Canadian Forces (DND/CF) Enterprise Resource Planning (ERP) strategy and is a highly integrated ERP solution serving as:

The financial system of record (FI);

The material acquisition and support system (MM);
The workforce management system (HR); and

The weapons and vehicle life cycle management system (PM).

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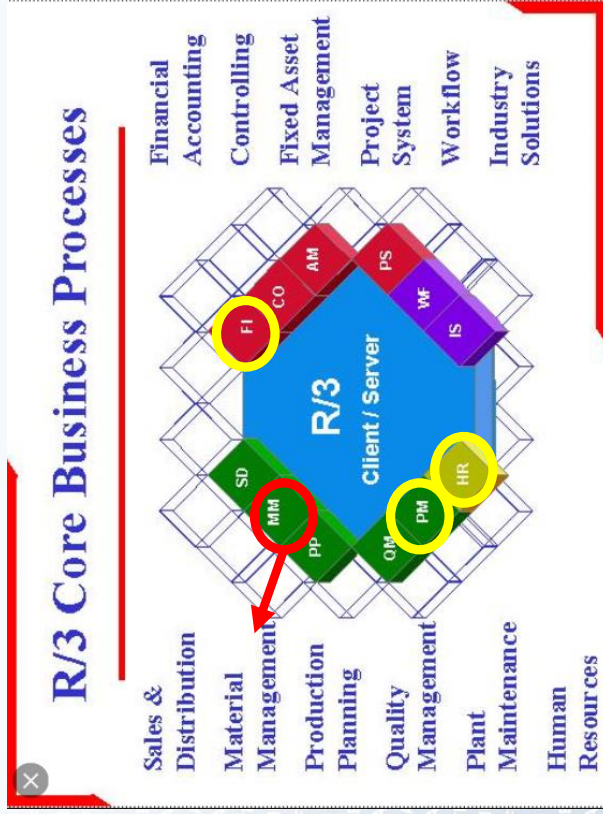
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DRMIS and SAP

DRMIS SAP modules



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DRMIS OCFC2 Phase 1

Phase 1: Transition

→ Transfer from Depot

→ Transfer from Depot (as req)

→ DND business as usual

(based on 1 location)

OCFC2
Contractor

7 CFSD

25 CFSD

Clothing
Store

Clothing
Store

Clothing
Store

Clothing
Store

Clothing
Store

Clothing
Store

Clothing
Store

Clothing
Store

(63 Total)

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DRMIS OCFC2 Phase 2

Phase 2: Live to Clothing Stores



Transfer from Depot



OCFC2 Material Acquisition

OCFC2
Contractor

7 CFSD

25 CFSD

Clothing
Store

Clothing
Store

Clothing
Store

Clothing
Store

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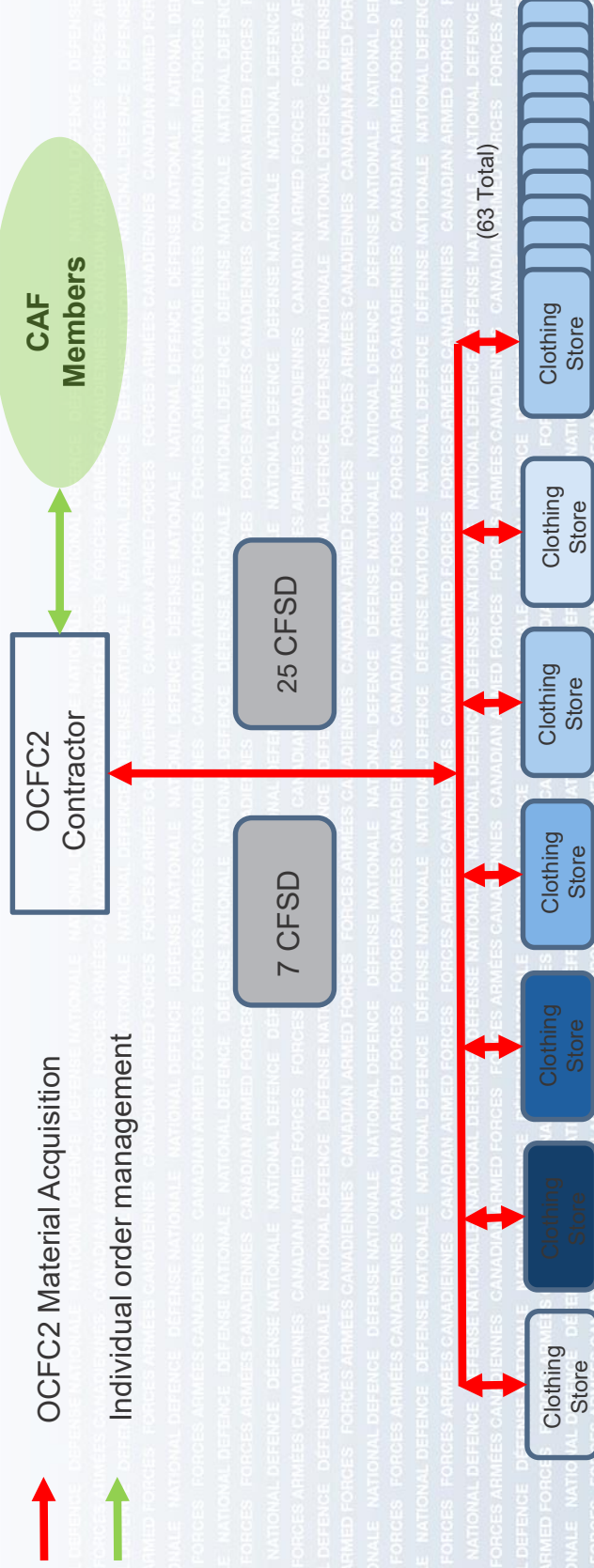
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DRMIS OCFC2 Phase 3

Phase 3: Introduce Individual Orders



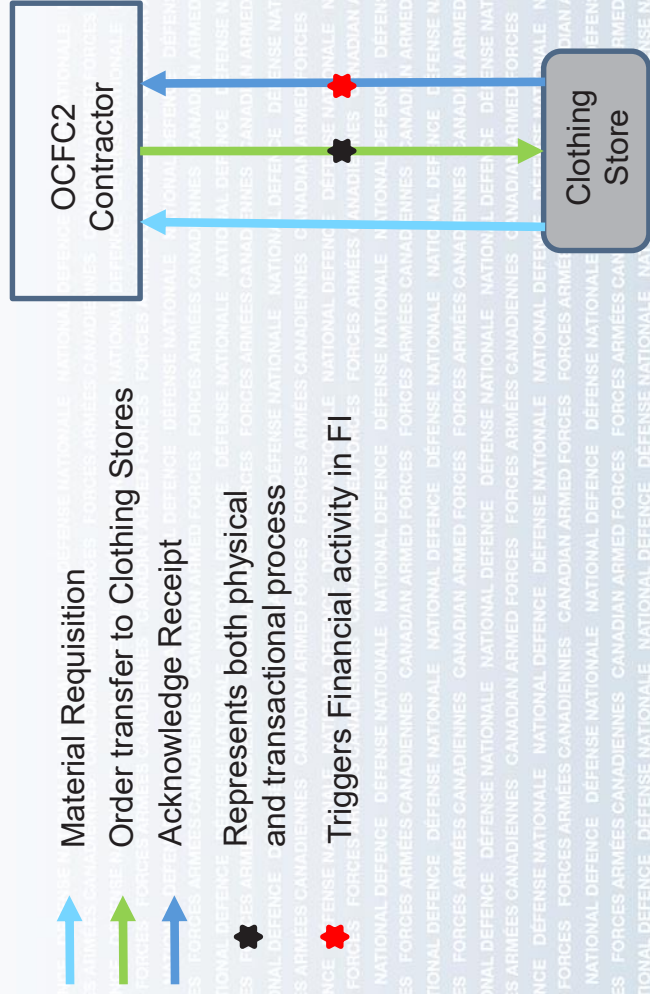


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OCFC2/DRMIS Simplified Process Flows between Clothing Stores and Contractor





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DRMIS Requirements at contractor facility Qualification



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There are a series of administrative steps required to gain access to the DRMIS system:

- Security Screening to obtain the Public Key Infrastructure (PKI) card to access to DND Intranet
- Physical Site Survey
- Equipment loan authorization documentation
- Form F300 (Access to the DRMIS system)
- Supplier entry validation (MRP*, SLOC*)
- DRMIS training carried out by a certified coach within DND

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DRMIS Requirements at contractor facility Equipment

Equipment provided by DND**:

Laptop (Qty 2)

PKI Card (Qty 2)

Printer (Qty 1)

Lap Top Docking Station (Qty 2)

Large monitor (Qty 2)

Keyboard (Qty 2)

Mouse (Qty 2)

Equipment required and provided by the supplier:

WiFi Internet connection

Physical Office Space

**** Must be DND approved equipment not interchangeable with contractor supplied equipment.**



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DRMIS Requirements at contractor facility Training*

There is a formal training course offered by DND which is recommended once the contractor knows who the resource will be who will perform the DRMIS transactions.

On Site training/assistance of the DRMIS system may be provided by a DND qualified trainer in order to ensure that daily transactions are being completed correctly and to assist with additional process development. (E.g.: Inventory, Transit, application tracking, etc.)

***TBC at the time of contract award**

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DRMIS Expected LOE

Phase 1: Transition

- Compliance with security requirements
- Set up of DRMIS terminals
- Physical receipt of inventory from 7 CFSD (around 6.5K pallets)
- Bringing each item on charge in DRMIS*

This activity is to take place over a six month period.

(6 MACA – 12 MACA)



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DRMIS Expected LOE

Phase 2: Live to Clothing Stores

- Physical receipt of inventory from 25 CFSD (around 1.6k pallets)
- Bringing each item on charge in DRMIS*
- Process orders from Clothing Stores in DRMIS*
- Issue DND inventory through DRMIS*

Estimate an average of 32 shipments of material daily

Note: Cyclical inventory audits are required which represents about 2 families of items (+/- 40 NSNs) per month in order to complete a full inventory in a two year period.

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DRMIS Expected LOE

Phase 2: Live to Clothing Stores

Document Date	Posting Date	Plant	Storage Location	Material Document	Movement Type	Text	Movement type	Purchase order	Receipt Indicator	Material	Material Description	Qty in unit of entry	Base Unit of Measure
9/27/2019	10/1/2019	3201	'0003	4933128151	TF to stock in trans.		641	4703882077	X	21-9210044: INSIGNIA SHOULDER SI		-400 EA	
9/27/2019	9/30/2019	3201	'0003	4933123882	TF to stock in trans.		641	4703881918	X	21-9210045: INSIGNIA SHOULDER SI		-250 EA	
9/27/2019	9/30/2019	3201	'0003	4933123656	TF to stock in trans.		641	4703882741	X	21-9145186: HAT SUN TEMPERATE I		-20 EA	
9/27/2019	9/30/2019	3201	'0003	4933123641	TF to stock in trans.		641	4703882057	X	21-9210044: INSIGNIA SHOULDER SI		-400 EA	
9/27/2019	9/30/2019	3201	'0003	4933123607	TF to stock in trans.		641	4703882742	X	21-9145182: HAT SUN TEMPERATE I		-20 EA	
9/27/2019	9/30/2019	3201	'0003	4933123606	TF to stock in trans.		641	4703882740	X	21-9145185: HAT SUN TEMPERATE I		-20 EA	
9/27/2019	9/30/2019	3201	'0003	4933122128	TF to stock in trans.		641	4703882083	X	21-9210044: INSIGNIA SHOULDER SI		-94 EA	
9/27/2019	9/30/2019	3201	'0003	4933121331	TF to stock in trans.		641	4703882110	X	21-9210044: INSIGNIA SHOULDER SI		-200 EA	
9/27/2019	9/30/2019	3201	'0003	4933120120	TF to stock in trans.		641	4703882071	X	21-9210044: INSIGNIA SHOULDER SI		-500 EA	
9/27/2019	9/30/2019	3201	'0003	4933119607	TF to stock in trans.		641	4703882100	X	21-9210044: INSIGNIA SHOULDER SI		-50 EA	
9/27/2019	9/30/2019	3201	'0008	4933119229	TF to stock in trans.		641	4703880494	X	20-0067112: COAT COMBAT		-10 EA	
9/27/2019	9/30/2019	3201	'0003	4933119119	TF to stock in trans.		641	4703882066	X	21-9210044: INSIGNIA SHOULDER SI		-500 EA	
9/27/2019	9/30/2019	3201	'0003	4933118619	TF to stock in trans.		641	4703882061	X	21-9210044: INSIGNIA SHOULDER SI		-1000 EA	
9/27/2019	9/30/2019	3201	'0003	4933118318	TF to stock in trans.		641	4703882098	X	21-9210044: INSIGNIA SHOULDER SI		-200 EA	
9/27/2019	9/30/2019	3201	'0003	4933118206	TF to stock in trans.		641	4703882097	X	21-9210044: INSIGNIA SHOULDER SI		-500 EA	
9/27/2019	9/30/2019	3201	'0008	4933117961	TF to stock in trans.		641	4703882711	X	20-0066996: TROUSERS COMBAT		-30 EA	
9/27/2019	9/30/2019	3201	'0003	4933117943	TF to stock in trans.		641	4703882105	X	20-0080993: INSIGNIA RANK OFFICE		-50 EA	
9/27/2019	9/30/2019	3201	'0003	4933117788	TF to stock in trans.		641	4703882102	X	21-9210044: INSIGNIA SHOULDER SI		-500 EA	
9/27/2019	9/30/2019	3201	'0003	4933117445	TF to stock in trans.		641	4703882092	X	21-9210044: INSIGNIA SHOULDER SI		-500 EA	
9/27/2019	9/30/2019	3201	'0003	4933117403	TF to stock in trans.		641	4703881400	X	20-0020639: BOOTS SAFETY, MEN'S		-2 PR	
9/27/2019	9/30/2019	3201	'0003	4933117401	TF to stock in trans.		641	4703880547	X	20-0020608: BOOTS SAFETY, MEN'S		-1 PR	
9/27/2019	9/30/2019	3201	'0003	4933117400	TF to stock in trans.		641	4703881398	X	20-0020629: BOOTS SAFETY, MEN'S		-1 PR	
9/27/2019	9/30/2019	3201	'0003	4933117339	TF to stock in trans.		641	4703880548	X	20-0020489: BOOTS SAFETY, MEN'S		-1 PR	
9/27/2019	9/30/2019	3201	'0003	4933117338	TF to stock in trans.		641	4703882095	X	21-9210044: INSIGNIA SHOULDER SI		-1000 EA	
9/27/2019	9/30/2019	3201	'0003	4933117337	TF to stock in trans.		641	4703880546	X	20-0020506: BOOTS SAFETY, MEN'S		-1 PR	
9/27/2019	9/30/2019	3201	'0003	4933117336	TF to stock in trans.		641	4703881401	X	20-0020634: BOOTS SAFETY, MEN'S		-1 PR	
9/27/2019	9/30/2019	3201	'0003	4933117335	TF to stock in trans.		641	4703882094	X	21-9210044: INSIGNIA SHOULDER SI		-200 EA	
9/27/2019	9/30/2019	3201	'0003	4933117301	TF to stock in trans.		641	4703882065	X	21-9210044: INSIGNIA SHOULDER SI		-150 EA	
9/27/2019	9/30/2019	3201	'0003	4933117192	TF to stock in trans.		641	4703882087	X	21-9210044: INSIGNIA SHOULDER SI		-500 EA	
9/27/2019	9/27/2019	3201	'000J	4933115475	TF to stock in trans.		641	4703878549	X	20-0058135: GLOVES COLD WEATHI		-1 PR	
9/27/2019	9/27/2019	3201	'000J	4933113928	TF to stock in trans.		641	4703880488	X	20-0018971: BOOTS COMBAT		-1 PR	
9/27/2019	9/27/2019	3201	'000J	4933113922	TF to stock in trans.		641	4703880549	X	20-0020413: BOOTS SAFETY, MEN'S		-1 PR	
9/27/2019	9/27/2019	3201	'000J	4933113621	TF to stock in trans.		641	4703876140	X	20-0020642: BOOTS SAFETY, MEN'S		-1 PR	
9/27/2019	9/27/2019	3201	'0003	4933112684	TF to stock in trans.		641	4703881917	X	21-9210045: INSIGNIA SHOULDER SI		-400 EA	
9/27/2019	9/27/2019	3201	'0003	4933111199	TF to stock in trans.		641	4703881686	X	20-0062690: BELT, TROUSERS		-100 EA	
													-7605

On 27 Sep 2019, 35 Shipments of 7600 items were executed

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DRMIS Expected LOE

Phase 3: Individual Orders (direct to member)

- DND inventory, if available, will be issued through DRMIS for both clothing stores orders and individual member's orders.
- Estimated 39% decrease in clothing stores order due to reduced individual traffic, estimate an average of approximately **27 requests per day**.

• At the beginning we estimate **450 individual orders per day** which is expected to reduce to **346 orders per day** at steady state.

Note: the overall volume is seasonal, so we find increases in applications at certain times of the year, rarely any period of inactivity.

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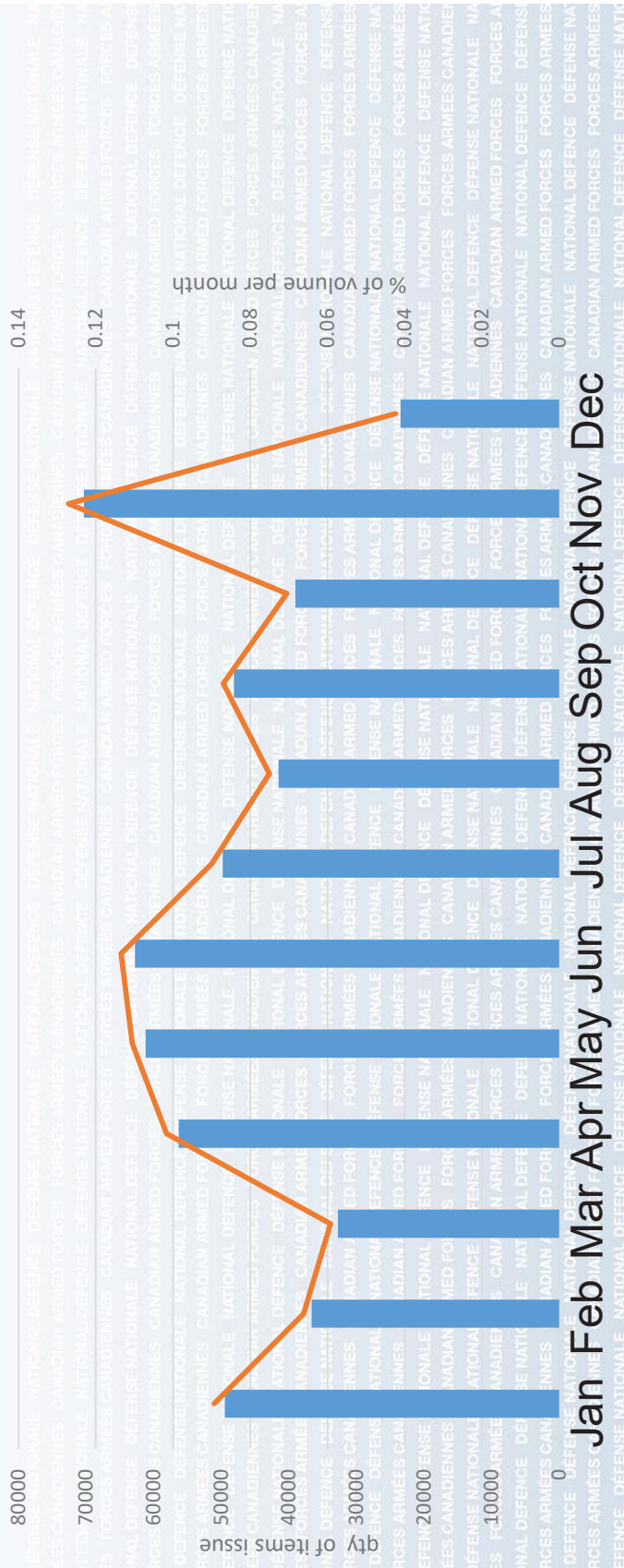


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Example of seasonal volume for Enhanced Combat Uniform (ECU)

Annual volume per month for coats & trousers



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Examples of DRMIS processes (screen shots)

Windows Desktop

Logistical Mission Support - Display

Material Planning | Gantt Display | Search for Force Element

Organizational Structure | Object | Plant | Stock | Provisions | Work ctr

Object	Plant	Stock	Provisions	Work ctr
CIE APPRO/OCA/QG	O 00145955			
CIE APPRO/OCA/HABILL/GID	O 00112380			
CIE APPRO/OCA/HABILL/DET CAD	O 00146040			
CIE APPRO/OCA/HABILL/ENT	O 00165237			
HABILLEMENT/ENTREPOT/PROJE	O 00165238			
CIE APPRO/OCA/HABILL/VALC	O 00165239			
Valcarter Clothing Counter	O 10011776			
CIE APPRO/OCA/HABILL/SHAW	O 00165240			
Shawigan Clothing Counter	O 10011777			
CIE APPRO/OCA/COMBINE/COMBI	O 00146041			
CIE APPRO/OCA/COMBINE/PRC	O 00146049			
POL SECTION	O 10008586			
CIE APPRO/OCA/COMBINE/RAT	O 00146052			
CIE APPRO/OCA/COMBINE/PHE	O 00146375			
G&T Field 2nd Line	O 10008573			
WAREHOUSE Field 2nd Line	O 10008579			
LTF LSG S&T SPSS	O 10013078			

Force Element: Details

- Authorized and Actual Personnel
- Material Container
- Material Planning Objects
- Equipment Packages
- Reportable Item Code
- Provisions Packages
- Technical Objects
- Documents

Assigned from | Assigned until | Start Date | End Date | Identifier

Object: Force Element 165239 CIE APPRO/OCA/COMBINE/PRC 01/01/2000 12/31/9999 Active

Abbreviation: CIE APPRO/OCA/HABILL/VALC

Name: CIE APPRO/OCA/HABILL/VALC

Support Relationship

Stock/Pool

Logistics Data

Material Pkg Object

Material Container

Stock Element

Plant: Accountable ☐ MRP Area SLOC MRP Area

Storage Loc: MRP Area

Provisions Element

Plant: 0002 ☐ Stockholding ☐ MRP Area 00165239_P MRP Area

Infrastructure Stock Element

Plant: Manages Infra Material ☐ MRP Area SLOC MRP Area

Storage Loc: MRP Area

Execute: Create Mat Master Data

8:32 PM 11/7/2019



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DRMIS process – RECEPTION

Goods Receipt Purchase Order 4703886757 - Peter B BAXENDALE

Goods Receipt Purchase Order 4703886757 - Peter B BAXENDALE

Hide Overview | Hold | Check | Post | Help

A01 Goods Receipt | R01 Purchase Order | GR goods receipt | 101

General | Vendor | Go

Supplying plant | CFSD | 3201

Line	Mat. Short Text	V' L.	OK	Qty in Unit	E... Sloc	Batch	Valuation ...	M... ID Stock Type	Plnt	S... Custom
1	TROUSERS, COMBAT			40	EA 31th Cloth Count			101 + Unrestricted	Army	

Material | Quantity | Where | Purchase Order Data | Partner | Account Assignment | DMS Attachment List

Material: TROUSERS, COMBAT
Vendor Material No.: 20-0066996: NSN
MPN material: 20-0066996: NSN
Material Group: 8415
EAN in Order Unit: 20-0066996
EAN Check:

Item OK | Line | 1



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DRMIS process – Receive an Order (from Req)

List Edit Goto Settings Environment System Help



Stock/Requirements List as of 14:48 hrs

Show Overview Tree

Material: 20-0066596: NSR
MRP Area: 0002
Plant: 0002
MRP Type: Army
Material Type: TROUSERS, COMBAT
Unit: NSR
Ex. manuf.: EA

A. Date	MRP ...	MRP element data	Reschedul...	E. Receipt/Reqmt	Available Qty	Su... Iss...
11/19/2015	Stock				0	
11/22/2015	PkgRel	0014669871/00010		2,237-	2,237-	3201.0003



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