



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

FAX pour soumissions: (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 Bleachable Denim for Jeans	
Solicitation No. - N° de l'invitation 21C31-207222/A	Date 2020-03-20
Client Reference No. - N° de référence du client 3287222	Amendment No. - N° modif. 002
File No. - N° de dossier pr759.21C31-207222	CCC No./N° CCC - FMS No./N° VME
GETS Reference No. - N° de référence de SEAG PW-\$\$PR-759-78492	
Date of Original Request for Standing Offer 2020-02-14	
Date de la demande de l'offre à commandes originale	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2020-05-29	
Time Zone Fuseau horaire Heure Avancée de l'Est HAE	
Address Enquiries to: - Adresser toutes questions à: Lafleur, Mario	Buyer Id - Id de l'acheteur pr759
Telephone No. - N° de téléphone (873) 354-0072 ()	FAX No. - N° de FAX () -
Delivery Required - Livraison exigée	
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: See Herein Voir aux présentes	
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		

This amendment 002 is raised to answer questions from potential bidders and to extend the solicitation in the request for standing offer (RFSO).

Delete the closing date: April 24, 2020

Add the closing date: May 29, 2020

Question 4: Since the end use of the fabric is to make jeans: can you please confirm that this is a request for the supply of raw indigo fabric, and that the purchaser will then perform a garment wash to bleach the fabric?

Answer 4: CORCAN is purchasing basic raw indigo fabric, which must comply with our given specifications and be matched in colour to our fabric swatch. CORCAN will then perform a garment wash to further bleach the fabric.

Question 5: Would a roll of min 70 – 110 mtrs / roll (50 Kg to 90 Kg rolls) be acceptable?

Answer 5: We can accept rolls of 50 kg.

Question 6: Would you please confirm if the cuttable width of fabric is 60"?

Answer 6: As per the specifications, the cuttable width must be a minimum of 60 inches, and a maximum of 62 inches.

Delete entirely the section 7.5 Invoicing Instructions.

Add;

7.5 Invoicing Instructions

1. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.
2. Invoices must be distributed as follows:
 - (a) Please forward an electronic copy to the following email address for certification and payment: 345-CorcanFinances@CSC-SCC.GC.CA. Please stamp ORIGINAL COPY on the invoice.
 - (b) One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Standing Offer Authority ", the copy can be send by e-mail.
 - (c) One (1) copy must be forwarded to the consignee.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.