



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 Basic Uniform Kit Replacement 21-22 Remplacement du kit d'uniforme 21-22	
Solicitation No. - N° de l'invitation K0A70-220127/A	Amendment No. - N° modif. 006
Client Reference No. - N° de référence du client K0A70-220127	Date 2021-11-26
GETS Reference No. - N° de référence de SEAG PW-\$\$PR-768-80471	
File No. - N° de dossier pr768.K0A70-220127	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM Eastern Standard Time EST on - le 2021-12-06 Heure Normale de l'Est HNE	
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Bisson, Evelyne	Buyer Id - Id de l'acheteur pr768
Telephone No. - N° de téléphone (343) 550-1615 ()	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 No. - N° de l'invitation
K0A70-220127/A
Client Ref. No. - N° de réf. du client
K0A702-20127

Amd. No. - N° de la modif.
006
File No. - N° du dossier
pr768.K0A702-20127

Buyer ID - Id de l'acheteur
PR768
CCC No./N° CCC - FMS No./N° VME

Amendment 006 of Request For Proposal (RFP) K0A70-220127/A is raised to respond to questions received and modify the RFP as follows:

Question 6:

As some articles will be identified, would you be able to specify the buy back clause?

Answer 6:

The Buy-back clause is being added to the Basis of Payment. Therefore, Annex B – Basis of Payment is modified as follows:

INSERT:

“4. INVENTORY BUY-BACK

At the end of the Contract where there is a new contract with another supplier or Canada takes over the services under contract, the Contractor must provide Canada up to a maximum of 30% of the Canada's average yearly consumption of the line items (on a per line item basis rather than on an aggregate basis). If Canada requires additional quantities, they may at Canada's sole discretion opt to purchase additional quantities. The prices applicable to all uniform line items included in this Inventory Buy-Back will be the total of the LIUC and 50% of LIM.

Canada's average yearly consumption will be based on the sales of the previous 24 months period commencing six (6) months prior to the Contract end date. Another period may be used upon mutual consent of the Parties. The sizing for each quantity of line item to be delivered to Canada under this provision will be determined using the total quantity per size ordered during the average yearly consumption period.

The Contractor must perform all calculations and provide Canada with all the data pertaining to the Inventory Buy-Back within 21 calendar days after request of the Contracting Authority.

If the Contract is terminated for default, Canada reserves the right to not proceed with the Inventory Buy-Back as described.”

Question 7:

Some requirements are not possible for the off-the-shelf basic uniforms as describe in section 1.1.

- As per section 5.1, the contractor must provide pre-production sample/ inspection reports
- As per section 5.12, the contractor must provide certificate of compliance regarding components & fabrics
- As per annex “C”, garment specifications mention details as button sizes or kinds of seams and stitches, which refer to custom-made products more than an off-the-shelf.

Would ECCC be open for an equivalent item that is not off-the-shelf?

Answer 7:

- The demand for pre-production samples* is commonplace, and something regularly required, especially as there is no request for pre-award samples.
- Certificates of compliances are required to ensure that the fabrics will meet the necessary levels of performance without requesting costly laboratory testing. Certificates of compliance can be attained by the supplier of the manufactured goods who themselves source the components for production. A textile technical data sheet outlining the details of the textile would also suffice.
- The specified button sizes offer a range of acceptable sizing. The types of stitching and seams is very generic and is typically that which used in mass production garment assembly. If a contractor has a proposed alternative, they can submit said suggestions.

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ECCC will accept articles that are not “off-the –shelf” items as long as these articles meet the technical specifications listed in Annex C.

*The commonly used term “pre-production sample” in this document refers to the contractor providing the Technical Authority with a sample of each item listed in Annex C for evaluation prior to ECCC submitting the initial order.

Question 8:

As per section 1.2.1 All orders will be placed monthly through an Order Form by ECCC. Are the monthly order for the new employee only? Or annual renewal for all?

Answer 8:

Monthly orders will be a combination of both, annual renewals for current officers and new employees/unexpected ordering. ECCC does not have a dedicated ordering period for annual renewals and prefers to provide flexibility to officers to order when needed. The team responsible for managing the uniform program will compile orders received throughout the month and submit them on a mutually agreed date every month.

All other terms and conditions remain the same.