



National Defence

Défense nationale

National Defence Headquarters  
Ottawa, Ontario  
K1A 0K2

Quartier général de la Défense nationale  
Ottawa (Ontario)  
K1A 0K2

**ADVANCE CONTRACT AWARD  
NOTICE / PREAVIS  
D'ADJUDICATION DE CONTRAT**

**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**

**Or By/Ou par Fax To/A: (819) 997-9776**

**Proposal To: National Defence Canada**

We hereby offer to sell to Her Majesty the Queen in right of Canada, in accordance with the terms and conditions set out herein, referred to herein or attached hereto, the goods and services listed herein and on any attached sheets at the price(s) set out therefore.

**Proposition à : Défense nationale Canada**

Nous offrons par la présente de vendre à Sa Majesté la Reine du chef du Canada, aux conditions énoncées ou incluses par référence dans la présente et aux annexes ci-jointes, les biens et services énumérés ici et sur toute feuille ci-annexée, au(x) prix indiqué(s).

<b>Title/Titre</b> FLIGHT SIMULATOR / SIMULATEUR DE VOL	<b>Solicitation No – N° de l'invitation</b> W8485-195312/A
<b>Date of Solicitation – Date de l'invitation</b> 21/09/2108	
<b>Address Enquiries to – Adresser toutes questions à</b>  National Defence Headquarters 101 Colonel By Drive Ottawa ON K1A 0K2 Attn: Jason M. Larose, DAP 2-2-3 Jason.larose@forces.gc.ca	
<b>Telephone No. – N° de téléphone</b> 819-939-0825	<b>FAX No – N° de fax</b>
<b>Destination</b>	

**Instructions:**

**Municipal taxes are not applicable. Unless otherwise specified herein all prices quoted must include all applicable Canadian customs duties, GST/HST, excise taxes and are to be delivered Delivery Duty Paid including all delivery charges to destination(s) as indicated. The amount of the Goods and Services Tax/Harmonized Sales Tax is to be shown as a separate item.**

**Instructions: Les taxes municipales ne s'appliquent pas. Sauf indication contraire, les prix indiqués doivent comprendre les droits de douane canadiens, la TPS/TVH et la taxe d'accise. Les biens doivent être livrés « rendu droits acquittés », tous frais de livraison compris, à la ou aux destinations indiquées. Le montant de la taxe sur les produits et services/taxe de vente harmonisée doit être indiqué séparément.**

<b>Solicitation Closes – L'invitation prend fin</b>  At – à :  <b>14 :00 / 2 :00 PM</b>  On - le :  <b>05/11/2018</b>
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Delivery required - Livraison exigée	Delivery offered - Livraison proposée
<b>ON/OR BEFORE 15/12/2018</b>	
Vendor Name and Address - Raison sociale et adresse du fournisseur	
Name and title of person authorized to sign on behalf of vendor (type or print) - Nom et titre de la personne autorisée à signer au nom du fournisseur (caractère d'imprimerie)	
Name/Nom _____	Title/Titre _____
Signature _____	Date _____

1. Advance Contract Award Notice (ACAN)

An ACAN is a public notice indicating to the supplier community that a department or agency intends to award a contract for goods, services or construction to a pre-identified supplier, thereby allowing other suppliers to signal their interest in bidding, by submitting a statement of capabilities. If no supplier submits a statement of capabilities that meets the requirements set out in the ACAN, on or before the closing date stated in the ACAN, the contracting officer may then proceed with the award to the pre-identified supplier.

2. Definition of the requirement

The Department of National Defence has a requirement for the supply of:

Item 1, GSIN: 6910, NSN: 6910-20-A0T-2946, KING AIR 350 VIRTUAL DESKTOP  
TRAINER  
Part No.: 523-0824241, NCAGE: 0EFD0  
Quantity: 1, Unit of Issue: EA

The equipment must be delivered with a minimum of one (1) year telephone support from the OEM, and a minimum of four (4) hours of online training from the OEM during the initial setup and use.

3. Criteria for assessment of the Statement of Capabilities (Minimum Essential Requirements)

- Any interested supplier must demonstrate by way of a statement of capabilities that its equipment meets the following requirement of items listed in part 2.
- 1 year of telephone support from the OEM
- 4 hours (minimum) of online training for initial setup from the OEM

4. Applicability of the trade agreement(s) to the procurement

This procurement is subject to the following trade agreements:

- Canadian Free Trade Agreement (CFTA)
- North American Free Trade Agreement (NAFTA)

5. Justification for the Pre-Identified Supplier

The **King Air 350 Virtual Only eFMS-DT** (Rockwell-Collins) sought by the Department of National Defence on this procurement (as outlined under part 2) is only manufactured by one supplier, Rockwell-Collins. Rockwell-Collins has exclusive ownership and IP rights for the item listed in part 2.

6. Government Contracts Regulations Exception:

The following exception to the *Government Contracts Regulations* is invoked for this procurement under subsection 6 (d), only one person is capable of performing the work.

7. Exclusions and/or Limited Tendering Reasons

The following exclusions and limited tendering reasons are invoked under the:

- Canadian Free Trade Agreement (CFTA) – Article 2
- North American Free Trade Agreement (NAFTA) – Article 2 (b)

8. Ownership of Intellectual Property

- Ownership of any Foreground Intellectual Property arising out of the proposed contract will vest in the Contractor.

9. Period of the proposed contract or delivery date

- The equipment must be delivered on or before December 15<sup>th</sup>, 2018.

The estimated value of the contract is \$45,000.00 CAD (applicable taxes extra).

10. Name and address of the pre-identified supplier

Rockwell-Collins  
400 Collins Rd  
Cedar Rapids, IA  
52498  
USA

11. Suppliers' right to submit a statement of capabilities

Suppliers who consider themselves fully qualified and available to provide the goods described in the ACAN may submit a statement of capabilities in writing to the contact person identified in this notice on or before the closing date of this notice. The statement of capabilities must clearly demonstrate how the supplier meets the advertised requirements.

12. Closing date for a submission of a statement of capabilities

The closing date and time for accepting statements of capabilities is November 5<sup>th</sup>, 2018 at 14:00 (EST)

13. Inquiries and submission of statements of capabilities Inquiries and statements of capabilities are to be directed to:

**Jason M. Larose**  
Senior Material Acquisition and Support Officer  
Directorate of Aerospace Procurement (DAP 2-2-3)  
Assistant Deputy Minister (Materiel) (ADM (MAT))  
Department of National Defence  
[jason.larose@forces.gc.ca](mailto:jason.larose@forces.gc.ca)

