



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).

Title/Titre EVACUATION BAG, CASUALTY, INSULATED / SAC ISOLE, EVACUATION SANITAIRE	Solicitation No – N° de l'invitation W8485-195474/A
Date of Solicitation – Date de l'invitation 07/02/2019	
Address Enquiries to – Adresser toutes questions à National Defence Headquarters 101 Colonel By Drive Ottawa ON K1A 0K2 Attn: Jason M. Larose, DAP 2-2-7 Jason.larose@forces.gc.ca	
Telephone No. – N° de téléphone 819-939-0825	FAX No – N° de fax
Destination	

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.

Solicitation Closes – L'invitation prend fin At – à : 14 :00 / 2 :00 PM On - le : 22/02/2019

Delivery required - Livraison exigée ON/OR BEFORE LE/ OU AVANT 22/05/2019	Delivery offered - Livraison proposée
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: 6530, NSN: 6530-20-001-1416, EVACUATION BAG, CASUALTY,
INSULATED
Part No.: DSSPM 438-02, NCAGE: 35907
Quantity: 45, Unit of Issue: EA

**Please note, this product is custom built, and requires viewing of sealed samples, at the cost of the bidder. Pre-samples production are also required, prior to the award of the contract, which have to be vetted by the Technical Authority.*

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.

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

This procurement is subject to the following trade agreements:

- Canadian Free Trade Agreement (CFTA)

5. Justification for the Pre-Identified Supplier

The **evacuation bag, casualty, insulated** sought by the Department of National Defence on this procurement (as outlined under part 2) is only manufactured by one supplier, FELLFAB Limited. FELLFAB Limited is the only manufacturer capable of performing the work.

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.

6. Exclusions and/or Limited Tendering Reasons

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

- Canadian Free Trade Agreement (CFTA) – Article 2

7. Ownership of Intellectual Property

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

8. Period of the proposed contract or delivery date

The estimated value of the contract is \$27,316.24 CAD (all taxes included), 90 days delivery.

9. Name and address of the pre-identified supplier

FELLFAB Limited
2343 Barton Street East
Hamilton, Ontario
L8E 5V8

10. 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.

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

The closing date and time for accepting statements of capabilities is February 22nd, 2019 at 14:00 (EST)

12. 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 2-2-7)
Assistant Deputy Minister (Materiel) (ADM (MAT))
Department of National Defence
jason.larose@forces.gc.ca

