



NATO SUPPORT AND PROCUREMENT ORGANISATION
ORGANISATION OTAN DE SOUTIEN ET D'ACQUISITION

Patrick FESQUET

Director of Procurement
Directeur des Achats

NATO UNCLASSIFIED

Ref: PP-DE OE-A/2020/IC ICB/IFR20002

24 July 2020

TO : Ambassade de la République Tchèque en Belgique
60, rue du Trône, 7e étage
B-1050 BRUXELLES
Tel.: 0032 2 213 94 01
Fax.: 0032 2 213 94 02

INFO : Czech Delegation to NATO
Attn.: Mr. Eduard VILD
Advisor for Infrastructure
Blvd Leopold III
B-1110 BRUSSELS
Tel.: 0032 2 707 1153
Fax.: 0032 2 707 1769

PURPOSE : **NOTIFICATION OF INTENT (NOI) TO INVITE BIDS**

REFERENCES : 1. Procedure for International Competitive Bidding for NATO Infrastructure Works, AC/4-D/2261 (1996 Edition);
2. First Stage Authorization and Authority to Issue the Invitation for Bids and to Commit NATO Funds, Report by the International Staff, AC/4(PP)D/28028, dated 23 May 2019.

ANNEXES : A. Summary description and cost estimate of present Notification.
B. Specimen of declaration of eligibility.
C. List of potential sources.

Madame, Jansicov,

1. The NATO Support and Procurement Agency (NSPA) has been designated by the NATO Investment Committee (IC) as the Host Nation for the implementation of Project Crisis Response Operations Urgent Requirement (CUR) 1889 - "Replace RSM Vehicles and Major Equipment" used in various Resolute Support Mission (RSM) installations".

2. The International Competitive Bidding (ICB) will be conducted in accordance with reference 1, which stipulates that the Host Nation, at the earliest possible moment, issues a Notification of Intent (NOI) to Invite Bids to the diplomatic representative of the participating countries in the capital of the country of the designated Host Nation. This letter is issued following approval of the project by the IC at reference 2.

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3. This letter constitutes a NOI to Invite Bids for the provision of **Various Vehicles**, as further described in Annex A.

4. NSPA, as the Host Nation for this project, hereby invites you to:

- 4.1 nominate firms located in your nation, which may wish to participate in the ICB;
- 4.2 provide for each nominated firm a "Declaration of Eligibility" on the model of the specimen provided at Annex B.

5. Further to the companies that you choose to nominate, and in accordance with Reference 2, NSPA has been authorized to suggest companies from the NSPA Source File. At Annex C, a list of potential sources that NSPA has identified in your country is enclosed for your review and modification if required. If no objection is received, the companies identified in this list will be invited to the forthcoming ICB.

6. The requested information should be addressed to:

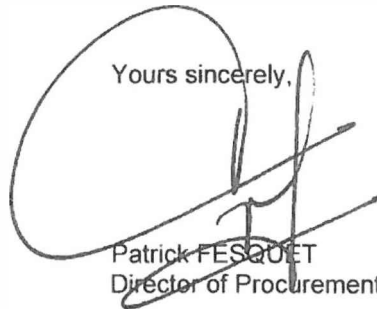
NSPA – PP-DE OE-A
CP 9A0202 – Declaration of Eligibility
L- 8302 CAPELLEN
G. D. Luxembourg
E-mail: procurement@nspa.nato.int
Fax : +352 3063 4300

and should reach NSPA not later than **Wednesday 26th of August 2020** (No late DOE will be accepted after the bid closing date mentioned in the forthcoming ICB package).

7. In case any further information is required, please contact:

Iulia FRATILA
PP-DE OE-A Buyer
Phone: +352 3063 7480
E-mail: iulia.fratila@nspa.nato.int

Yours sincerely,



Patrick FESQUET
Director of Procurement

This letter was also transmitted via e-mail to:

bartikl@army.cz
brussels@embassy.mzv.cz
eduardvild@gmail.com
czlo@nspa.nato.int

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ANNEX B

DECLARATION OF ELIGIBILITY (DOE)

Notification of Intent – IFR20002

FROM:(Originator)

TO: NSPA

SUBJECT: Expression of interest in ICBs for the implementation of Project Crisis Response Operations Urgent Requirement (CUR) 1889 - **“Replace RSM Vehicles and Major Equipment” used in various Resolute Support Mission (RSM) installations”**.

A. With reference to the ICB procedure described in Annex A to NSPA’s NOI letter, the following (nationality of origin) firms have expressed an interest in receiving the bidding documents:

- “A” Co. Ltd
Security Level:
NATO Unclassified
Address,
Contact :
Tel.
Fax.
E-mail
Interested: Contract XX
Contract YY
- B” Co. Ltd
Security Level:
NATO Unclassified
Address,
Contact :
Tel.
Fax.
E-mail
Interested: Contract ZZ
Contract YY

B. I certify that these firms have the necessary financial, technical and professional competence to be admitted by the Government of(country of origin) as Bidders were it responsible for awarding a contract of this nature. All the firms above are security cleared to the level required for this project.

(Signed) Country of Origin

ANNEX A**SUMMARY DESCRIPTION AND COST ESTIMATE OF PRESENT NOTIFICATION****A. GENERAL**

NSPA has been designated as Host Nation, for the project to "Replace RSM Vehicles and Major Equipment" used in various Resolute Support Mission (RSM) installations, Crisis Response Operations Urgent Requirement (CUR) 1889.

The following information contains excerpts from the Statement of Work that will be released during the ICB period.

B. PROJECT OBJECTIVES

The Contractor shall provide NSPA with the vehicles and trailers listed in Table 1 below, to be delivered FCA, Contractor Facilities (INCOTERMS 2010).

The vehicles will be used for the movement of military personnel, equipment and supplies during military operations and to support military functions. They shall be capable of being used intensively with minimum maintenance and shall be expected to provide reliable service during deployed exercises and operational periods within a life cycle of up to 20 years. Therefore, only new vehicles shall be delivered. Refurbished or used vehicles are not acceptable.

LOT	Class	Serial	Description	FIRM QTY	OPTION QTY	
1	C	10	PERSONNEL VEHICLE ROUGH TERRAIN (PVRT) - CIVILIAN			
			10	SUV, soft skin, 4x2	7	17
			20	Pick Up Truck _ Double Cabin	23	46
2	D	20	BUSSES			
			10	Minibus personnel 10+1 pers	7	9
			20	CITY bus large 40-55 pers	4	4
			30	CITY bus medium 30-35 pers	1	0
3	E	30	TRUCK CARGO LIGHT (< 3.5 TON GVW)			
			10	Cargo Van 1T	3	1
			20	Cargo Van 2T _ 3 seats	2	0
			30	Cargo Van 2T, High Cab, with tail lift	1	0
			40	Delivery Minivan	3	0
4	H	40	TRUCK TRACTOR			
			10	Truck tractor for semi-trailer	3	0
5	I	50	TRUCK RECOVERY			
			10	Recovery vehicle	1	0
6	K	60	TRUCK FIRE			
			10	Fire Truck	1	0
7	L	70	TRUCK TANKER			
			10	Fuel truck 18,000L+47,000L trailer	5	12
			20	Bowser water 20000L	1	1

LOT	Class	Serial	Description	FIRM QTY	OPTION QTY
8	N	80	TRUCK AIRFIELD		
		10	K-Loader 25T	2	0
		20	Tug Belt loader7	2	0
		30	Tow truck Large A/C (type B747)	1	0
		40	Tow truck, small A/C and trolleys	3	0
9	T	90	TRAILERS AIRFIELD		
		10	GPU A/C	4	1
		20	Heat cart A/C	1	1
10	M	100	TRUCK SPECIAL PURPOSE		
10_1		10	Crane 80T	1	0
10_2		20	Wheeled bucket loader	1	0
10_3		30	FL, Electr/CB, 7T	3	5
10_4		40	RTFL, Telescopic, 5T	2	5
10_5		50	RTFL, Telescopic, 9T	2	5
10_6		60	RTCH 40ft container	1	0
10_7		70	Pavement roller	1	0
10_8		80	Multi tool municipal cleaning and maintenance vehicle	1	0
10_9		90	Wheeled excavator 360	1	0
10_10		100	Cherry Picker 19m	2	0
10_11		110	Striping machine walk behind	1	0

Table 1 - Vehicles and LOT Composition

The Contractor will be required to also provide spare parts and special tools, documentation, training, commissioning and acceptance.

C. SPECIFIC TERMS AND CONDITIONS

1. DELIVERY

Not later than twelve (12) months after contract award.

2. PARTIAL BIDDING

Partial offers are accepted (see Table 1 for LOT composition).

- i. per LOT for LOTs 1 to 9
- ii. per vehicle for LOT 10

3. FOLLOW-ON SERVICES

No follow-on services are envisioned at this stage to be included in the equipment acquisition contract.

4. REQUIREMENTS IN OPTION

Requests for requirements in option are included (see Table 1)

5. QUALITY ASSURANCE

Requirement for Quality Assurance is included – AQAP 2110, EDITION D

6. SECURITY LEVEL REQUIRED

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7. LANGUAGE

- i. The "Statement of Work" and subsequent contract shall be in the English language.
- ii. Offers and any communication to be made by the Bidders, and any technical data or documentation to be furnished by the Contractor shall also be in English.

8. CURRENCY CONVERSION RATES

N/A at this stage.

D. FINAL CONSIDERATIONS

1. NSPA intends to issue the Invitation for Bids (IFB) to interested firms at a date yet to be determined, but not before **Wednesday 26th of August 2020**. The Bidders will be allowed not less than 42 calendar days to reply to the relevant ICB.
2. The bids to be received in response to the NSPA ICB mentioned above will be valid for a period of 180 calendar days.
3. The envisioned bidding method is "ICB under NSPA Procurement Regulations".
4. The information to be provided to the Bidders will be up to NATO UNCLASSIFIED.
5. Please note that actual quantities to be included in the ICB may vary slightly from those specified in this NOI. Some project deliverables may be included in ICBs as options to be acquired at later stages of the project implementation process.

6. ESTIMATED VALUE FOR THIS OVERALL CONTRACT VEHICLE: € 22,345,963