



NATO SUPPORT AGENCY
AGENCE OTAN DE SOUTIEN



PATRICK FESQUET
DIRECTOR OF PROCUREMENT
DIRECTEUR DES ACHATS

LG-99/2012/ICB/5A0062/APL12001

01 October 2012

TO : Ambassade de Grèce
À l'attention de l'Attaché Commercial
27, rue Marie Adelaïde
L-2128 LUXEMBOURG
Tel.: 44 51 93
Fax: 45 01 64

INFO : Greek Delegation to NATO
Attn.: Advisor for Infrastructure
Blvd Leopold III
B-1110 BRUSSELS
Tel.: 0032 2 707 6734
Fax: 0032 2 726 8030

PURPOSE : **NOTIFICATION OF INTENT (NOI) TO INVITE BIDS FOR THE PROVISION OF AIRFIELD INFRASTRUCTURE AND EQUIPMENT**

REFERENCES :

1. Procedure for International Competitive Bidding for NATO Infrastructure Works, AC/4-D/2261 (1996 Edition).
2. APF funds C/4 (PP)D/25309 dated 18 Jan 2006.
3. Sales Agreement No. LVA-04 & Amendment No. 01TO.

ANNEXES :

- A. Summary description and cost estimate of present NOI.
- B. Specimen of Declaration of Eligibility.
- C. List of Potential Sources.

Madame, Monsieur,

1. The NATO Support Agency (NSPA) has been designated as the "Procurement Agent" on behalf of the Host Nation, Latvia for the provision of airfield infrastructure and equipment in accordance with Reference 1. The implementation of the Project "2AF

33007-0 Provision of POL Facilities” also referred to as the Jet Fuel Storage Installation, and any additional requirements are presented in the design package. These works located at Lielvarde Airfield, Latvia are part of the Capability Package (CP) 5A0062 “Operational Facilities in the Seven New Nations”.

2. The International Competitive Bidding (ICB) will be conducted in accordance with reference 1, which stipulates that the Host Nation (or designated Procurement Agent), at the earliest possible moment, even before the request for authorisation to commit funds is submitted issues a Notification of Intent (NOI) to Invite Bids to the diplomatic representative of the participating countries in the capital of the Host Nation (or of the country of the designated Procurement Agent).
3. This letter constitutes a Notification of Intent to invite Bids for the subproject entitled “2AF 33007-0, Provision of POL Facilities”.
4. NSPA as Procurement Agency for Latvia as the Host Nation for project 2AF33007-0 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. The requested information should be addressed to:

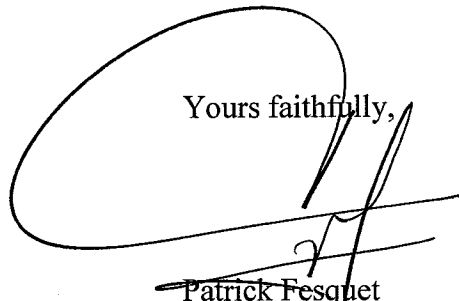
NSPA – PP-LG Programme
CP 5A0062
L- 8302 CAPELLEN
G. D. Luxembourg
E-mail: Procurement@nspa.nato.int
Fax : 00352 3063 4300

and should reach NSPA no later than **29 October 2012**.

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

Mr. Torsten ZAENGER
LG-PP Procurement Officer
Phone: 00352 3063 6801
E-mail: torsten.zaenger@nspa.nato.int

Yours faithfully,



Patrick Fesquet
NSPA Director of Procurement

ANNEX A

SUMMARY DESCRIPTION AND COST ESTIMATE OF PRESENT NOTIFICATION

GENERAL

1. NSPA has been designated as the Procurement Agent on behalf of the Latvian Ministry of Defence as Host Nation for the acquisition of CP 5A0062 “Operational Facilities in the seven New Nations” consisting of the following project:

<u>Project Number</u>	<u>Description</u>
2AF33007-0	Provision of POL Facilities

2. Despite the fact that the pre-existing airfield conditions were sufficient for the Latvian Air Force purposes, CP 5A0062 aims at upgrading airfields to NATO standards, to be used for NATO sources. Once upgraded, the airfields could be considered for any further development as any other NATO airfield through other CPs.

3. For the above-mentioned project it is foreseen that the execution of these works will be done by a single commercial source. Activities will be coordinated with the on-going works performed as part of CP 5A0062.

REQUIRED ASSETS AND SUMMARY DESCRIPTION

4. Several projects are part of the reconstruction of the Lielvarde Airbase in Latvia. This procurement will be for Block No.7 of the Lielvarde Airfield project. Blocks 2, 3 & 8 (already solicited) may be concluding and 4, 5 & 6 are expected to run in parallel. Further information on these Blocks will be made available at a bidders conference.

5. Detailed requirements will be provided in the Statement of Work (SOW) that will be issued with the ICB documentation.

ESTIMATED VALUE OF THIS CONTRACT

6. The cost is estimated to be somewhere between 3.8 and 4.2 Million EURO.

SPECIFIC TERMS AND CONDITIONS

a. **DELIVERY**

Estimated duration of the project is 12 to 18 months.

b. **FOLLOW-ON SERVICES**

To be detailed at the time of the ICB.

c. **OPTIONAL REQUIREMENTS**

To be provided at the time of the ICB.

d. **QUALITY ASSURANCE**

To be provided at the time of the ICB.

e. **SECURITY LEVEL REQUIRED**

NATO UNCLASSIFIED

f. **LANGUAGE**

- 1) The Statement of Work and subsequent procurement contracts will be in English.
- 2) Offers and any communication to be made by the bidders, and any technical data or documentation to be furnished by the contractors must be also in English.

g. **CURRENCY CONVERSION RATES**

Not applicable at this stage.

FINAL CONSIDERATIONS

7. NSPA intends to issue the Invitation for Bids to interested firms at a date yet to be determined, **but not before 29 October 2012**. The bidders will be allowed not less than 42 calendar days to reply to the relevant ICB.
8. The bids received in response to NSPA ICB mentioned above will remain valid for a period of 180 days after the Bid Closing Date.
9. The envisioned bidding method is the “One-Step International Competitive Bidding (ICB) Procedure”.
10. The information to be provided to the bidders will be up to NATO UNCLASSIFIED.

Please note that actual quantities will be included in the Invitation for Bid.

DECLARATION OF ELIGIBILITY

FROM: (Originator)

TO: NSPA

SUBJECT: Expression of interest in ICB for project Serial Number "2AF33007-0, Provision of POL Facilities".

A. With reference to the above quoted ICB exercise, 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 C for GREECE

LIST OF POTENTIAL SOURCES

EUROPUMP HELLAS SA
NATO AV. ASPROPYRGOS
19300 ATHENS
TEL : 00302105577089
FAX: 00302105577088
GREECE@EUROPUMP.COM

www.sale.gr