



N A M S A

AGENCE OTAN D'ENTRETIEN ET D'APPROVISIONNEMENT NATO MAINTENANCE AND SUPPLY AGENCY

List of Services

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List of Services

10 In-Theatre Technical Support

| Line | Service No | Description | Unit of Issue | Qty |
|------|------------|---|---------------|-----|
| 10 | 1105808 | <i>IN THEATRE SUPPORT</i> Support of ICN Kabul iaw § 7. of SOW | MON | 12 |
| 20 | 1105808 | <i>IN THEATRE SUPPORT</i> Support of ICN Kandahar iaw § 7. of SOW | MON | 12 |
| 30 | 1105808 | <i>IN THEATRE SUPPORT</i> One additional technician in theatre in either Kabul or Bagram for Support of ICN (OPTION) | MON | 12 |

20 In-Factory Technical Support

| Line | Service No | Description | Unit of Issue | Qty |
|------|------------|--|---------------|-----|
| 10 | 1118296 | <i>TECHNICAL SUPPORT</i> iaw § 8.1 of SOW (price per month) | MON | 12 |

30 In-Factory Hardware Repairs

| Line | Service No | Description | Unit of Issue | Qty |
|------|------------|---|---------------|-----|
| 10 | 1024863 | <i>REPAIR SERVICE</i> Flat fee for x number of repairs iaw § 8.2.5. of SOW. 300 repairs a year are expected | PU | 1 |
| 20 | 1024863 | <i>REPAIR SERVICE</i> per unit iaw § 8.2.5. of SOW | PU | 1 |
| 30 | 1108091 | <i>INSPECTION FEE</i> unit fee for scrapped items iaw § 10 of SOW | PU | 1 |

40 In-Factory Spare Parts

| Line | Service No | Description | Unit of Issue | Qty |
|------|------------|---|---------------|-----|
| 10 | 1031819 | <i>PURCHASE OF SPARE PARTS</i> iaw § 8.2.2. of SOW | PU | 1 |



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50 In-Factory Training

| Line | Service No | Description | Unit of Issue | Qty |
|------|------------|--|---------------|-----|
| 10 | 1120905 | <i>TRAINING</i> iaw § 8.2.4. of SOW; - MATRA TETRAPOLE OPERATORS (IN MATRA) - MATRA TETRAPOLE L1/L2 TECHNICIANS (IN MATRA) - NO OTHER QUOTATION REQUESTED. | PU | 1 |

60 In-Factory Post design Services

| Line | Service No | Description | Unit of Issue | Qty |
|------|------------|--|---------------|-----|
| 10 | 1100483 | <i>POST DESIGN SERVICES</i> iaw § 8.2.3. of SOW; Hourly rates to be provided by level of expertise by the bidders. | HR | 1 |

70 In-Factory Modifications

| Line | Service No | Description | Unit of Issue | Qty |
|------|------------|---|---------------|-----|
| 10 | 1123673 | <i>MODIFICATIONS</i> iaw § 8.2.1. of SOW; Hourly rates to be provided by level of expertise by the bidders. | PU | 1 |



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AGENCE OTAN D'ENTRETIEN ET D'APPROVISIONNEMENT
NATO MAINTENANCE AND SUPPLY AGENCY

RFP RESPONSE SHEET

(PLEASE FILL IN AND RETURN MESSAGE TO):

NAMSA
Procurement Division
PP-AB
L-8302 Capellen
Fax n° : (+352)3063 4300
E-Mail : namsapp@namsa.nato.int

Subject : RFP N°

JLA100001 6000439489

1. Receipt of the complete tendering documentation above RFP is hereby acknowledged.

2. We intend to submit a proposal before the bid closing date:

YES

NO

3. If "None", short reason for not bidding:

In general capable of bidding, but not for this RFP.

RFP material/service is not included in our production/selling range.

Other reasons:

.....

4. We intend to participate in the Public Bid Opening Ceremony

NO

YES. We will be represented by (*)

(*) Please complete in capital letters

Company, Name & Signature:

NATO COMMERCIALY SENSITIVE



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NOTIFICATION OF PUBLIC BID OPENING

Collective Number:

JLA100001

Subject of Solicitation:

Please note that for the proposals submitted against above Collective Number a public bid opening will take place on:

11 Mar 2010

at the PP Conference Room, Room n° 16 B, Building 26 in NAMSA, Capellen.

Julien LATOUR
Buyer LR-MMC
Tel: 3063 6285
Fax: 3063 4300

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