

OFFICE OF FINANCIAL CONTROL

BUREAU DU CONTRÔLE FINANCIER

01/09/2025

FC(2025)0388

To:

NATO Delegations

Attn. Secretaries of Delegations (as listed at annex 1)

Cc:

As listed at annex 1

From:

Head, Procurement Service

Subject:

Invitation for Bids (IFB) 80514- Provision of Access Control System for NATO HQ

Ref.:

A. FC(2017)103-REV1 - NATO IS Procurement Manual

Purpose

- 1. In accordance with the provisions of Article XXXII of the NATO Financial Regulations and Financial Rules and Procedures, we are pleased to inform you that the IFB stated above has been issued by the NATO IS Procurement Service.
- 2. The purpose of this IFB is to award a contract for the Provision of Access Control System for NATO HQ.
- 3. An electronic version of the RFP has been posted on the NATO IS Business Opportunities portal https://nato.bonfirehub.com/

Governing Rules and Eligibility

- 4. This procurement action will follow the Formal Procurement procedure specified in Reference A.
- 5. To be eligible to participate in the bidding process, Bidders must:
 - a. Be from one of the NATO Participating Nation
 - b. Have a sound financial and legal standing and sufficient capacity and resources to provide the products/services specified in the Statement of Work or Specification; and
 - c. Be otherwise qualified and eligible to receive an award under applicable NATO regulations.

Proposal content and closing date

- 9. Detailed instructions regarding the preparation, submission, and evaluation of proposals are provided in Part I of the IFB (Instructions for the Preparation and Submission of Offers).
- 10. Aside from proof of the eligibility requirements stated above, Bidders must also provide the following main documentation as part of their proposals (see Part I, Section 4, of the IFB for further details about the mandatory composition of proposals):
 - a. Statements of legal and financial condition and other statements and certificates required to verify Bidder's financial and legal standing;
 - b. Data on relevant past performance and subcontracting arrangements;
 - c. Elaboration of any deviations to the terms and conditions of the proposed contract;
 - d. Price proposal.
- 11. <u>Proposals are due on 17 September (Brussels time)</u>. Final selection and contract award is expected on 17 October (tentative)



Evaluation Criteria and Contract Award

- 12. Bidders will be evaluated on the documentation submitted and other information and documentation available to the Organization (e.g. verification of past performance references). Considerations include: understanding of requirements and proposed approach, proposed resources and capabilities, past performance; legal risks; and the proposed price.
- 13. The contract will be awarded to the responsible Bidder whose conforming proposal represents the lowest technically compliant bid after evaluation in accordance with the factors and sub-factors specified in the solicitation. The detailed bid evaluation factors and the phases of the source selection process are described in Part I, Section 8, of the IFB.

Point of Contact and List of Prospective Bidders

14. The Point of Contact for questions and information concerning this IFB is:

Le Galloudec, Marguerite

Email: LeGalloudec.Marguerite@hq.nato.int

Tel: +32-2-707-4618

NATO HQ - Procurement Service

Boulevard Leopold III, 1110 Brussels, Belgium

15. We would be grateful if you could invite any eligible national firms who might be interested in this solicitation of offers to contact the point of contact stated above in order to be included in the list of prospective Bidders or to register directly at the NATO Business Opportunities website thru the URL specified in paragraph 3 above.

YAROSLAVA Digitally signed by YAROSLAVA KOROTINA KOROTINA Date: 2025.09.01 12:26:15 + 02'00'

(Signed) Head, Procurement Service

Annexes:

Annex 1:

Distribution List

DISTRIBUTION LIST

To NATO Nations as selected by "X":

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Luxembourg	X
Montenegro	Х
Netherlands	Х
North Macedonia	X
Norway	X
Poland	X
Portugal	Х
Romania	Х
Slovak Republic	Х
Slovenia	X
Spain	Х
Sweden	X
Turkey	X
UK	X
US	X

To Partner Nations as selected by "X":

Copy to NATO Staff as selected by "X"

Financial Controller, NATO-IS, OFC	Mr Rui Silva through IS OFC Front Office <isofc.fo@hq.nato.int></isofc.fo@hq.nato.int>	х
Head, Procurement Service	Ms Yara Korotina	X
Procurement Officer, NATO-IS, OFC	Ms Marguerite Le Galloudec	х
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