



HEADQUARTERS ALLIED JOINT FORCE COMMAND NAPLES
QUARTIER GENERAL DU COMMANDEMENT INTERALLIE DE
FORCES INTERARMEES NAPLES

Via Madonna del Pantano, 80014 Giugliano in Campania, Loc.
Lago Patria, Naples, Italy

Our Ref: JFCNP/J8/P&C/RB/25

Tel: +39 081-721-3732

Date: 20 February 2025

NCN: 433 - 3732

SUBJECT: **RFQ-JFCNP-25-01.** Request for Quotation for the provision of MOTORPOOL VEHICLE MAINTENANCE AT JFC NAPLES.

REFERENCE: BI-Strategic Command Directive 060-070 dated 30 June 2015.

Dear Madam or Sir,

HQ Allied Joint Force Command Naples has a requirement for the provision of MOTORPOOL VEHICLE MAINTENANCE AT JFC NAPLES.

You are invited to submit a quotation where:

- A. The deadlines are:
 Request for clarification.....06/03/2025 at 11:00 (local time)
 Bid closing date.....17/03/2025 at 11:00 (local time)
 Quote validity.....17/04/2025
 Expected contract starting date.....01/04/2025
- B. The bidding documents are:
 Part I: Bid Instructions
 Part II: General Contractual Provision, as applicable
 Part III: Statement of Work/Technical Specifications
 Part IV: Price Proposal

and the reference, which will be posted on the ACO Procurement Opportunities Website at the link:
<https://shape.nato.int/financeandacquisition/formal-biddings>

Read carefully the instructions as stated in the attached bidding documents. Your attention is drawn to Part I, Bidding Instructions, which specifies the procedures to be followed when submitting your quote: Sub-contract is allowed and limited to the portion related the Vehicles up to 35 tonnes.
 Failure to comply with them may cause your quote to be rejected.

You are advised that JFC Naples reserves the right to cancel this RFQ at any time in its entirety and bears no liability for the proposal preparation costs incurred, if cancellation occurs.

If you will not participate in this tender, please let us know the reason(s).

Sincerely,

[Original signed]
 Riccardo BUONFINE
 Col ITA Army
 Contracting Officer

Data Protection: Allied Command Operations (ACO) and its sub-entities, including Joint Force Command Naples, comply with ACO Directive 15-26 dated 30 July 2021 and subsequent modifications on Data Protection. All personal data the participant will submit, also through ACO e-bid portal, shall be processed and stored in accordance with such reference and solely in connection with the bidding process and internal and/or external auditing procedures. The participant may, on written request, address any questions of clarifications regarding the processing of personal data to ACO/SHAPE Data Protection Office at aco.dpo@shape.nato.int located in Casteau, Mons (Belgium).



HEADQUARTERS ALLIED JOINT FORCE COMMAND NAPLES
QUARTIER GENERAL DU COMMANDEMENT INTERALLIE DE
FORCES INTERARMEES NAPLES
 Via Madonna del Pantano, 80014 Giugliano in Campania, Loc.
 Lago Patria, Naples, Italy

PART I
BID INSTRUCTION

RFQ-JFCNP-25-01
PROVISION OF MOTORPOOL VEHICLE MAINTENANCE AT JFC NAPLES

01. GENERAL

1. The scope of this Request for Quote (RFQ) is to award a firm fixed-price exclusive contract for the provision of MOTORPOOL VEHICLE MAINTENANCE AT JFC NAPLES, in accordance with the specifications set out in Part III hereto (Statement of Work).
3. All Bidders must carefully read the Contractual Terms and Conditions that will become integral parts of the contract awarded under this RFQ. In the event of conflict between the Contractual Terms and Conditions and the Technical Specifications, the Contractual Terms and Conditions take precedence.
4. Partial bidding is NOT authorized.
5. Sub-contractor is authorized and limited to the portion related the Vehicles up to 35 tonnes (reference to scope of the work).
6. In accordance with the NATO Bi-SC Procurement Directive, the bid opening is not public.

02. ELIGIBLE

1. Eligible sources are restricted to Commercial entities (1) that originate and are chartered/incorporated within NATO-member nations, (2) that maintain a professionally active facility (office, commercial activity, shop, laboratory, etc.) within NATO-member nations and (3) that have the business resources to support the aforementioned requirements.
2. At the time of bidding, prospective Bidders must be legally authorized to provide these kinds of services in any of the above mentioned countries and comply with the following minimum requirement:
 - a. Having performed at least five (5) years as a company in similar activities in scope and magnitude to the requirements described in this solicitation.

03. DURATION OF THE CONTRACT

1. The Contract awarded through this RFQ will be effective from the date of signature by the Parties and it will be in force **for ONE (1) base year/base period**, (or as determined at time of award), with the possibility **for up to four (4) one-year extension options**.
2. Option years can only be exercised by JFC Naples upon verification that service has been provided satisfactorily by the JFCNP Contracting Officer Technical Representative (COTR). A monthly COTR performance report will be submitted to the JFC Naples J8 P&C Officers.
3. Both parties have the right, after twelve (12) months, to terminate the contract for convenience, upon written notification to be delivered ninety (90) working days prior to the contract expiration date.
4. The Contracting Officer (CO) will provide notice of termination or extension in writing no later than ninety (90) working days before the expiration date of the Agreement or subsequent extensions (if any).

04. BID CONTENTS

The bid package shall be submitted via email only, consisting of two separate folders (see below):

- **Administrative/Technical Bid**, and the
- **Price Proposal Bid Format**.

Each part shall be structured in detachable sections or files, wherein information is grouped per subject, to obtain separate elements for easy evaluation.

Please label all files exactly with the same description (starting with the alphabetical letter) as shown below.

The Administrative/Technical Bid shall consist of the following:

- a. **Presentation of the company.** Bidders shall submit a company presentation describing the company history and core business and the sectors in which the company is specialized. Summary of work performed that directly relates to the requirement, specifying dates, contract information and names of clients;
- b. **Compliance Statement/Self Declaration** (Enclosure 1);
- c. **ISO 9001:2015** certification;

The Price Proposal Bid Format shall consist of the following document:

- a. The Price Bid shall be submitted on the attached Part IV Price Proposal.
- b. **The basic presentation must not change.**
- c. Prices shall be quoted in EURO.

05. BID SUBMISSION

1. The entire bid shall be written in English but the official documentation could remain in NATO-member nation language.
2. The Bid Package shall be forwarded via e-mail not later of the Bid Closing Date and time scheduled to the following appointed personnel:

Name: Riccardo BUONFINE, Grade, Contracting Officer (CO)

Email address: riccardo.buonfine@jfcnp.nato.int

And to:

Name: Stéphane BUTTIGNOL, Grade, Contract Administrator (CA)

Email address: stephane.buttignol@jfcnp.nato.int

3. The Bid package shall be submitted and subdivided into two separate zipped folders. described below:

FOLDER n.1 'Admin and Technical':

- a) Administrative Documents.
- b) Technical Proposal, Project Plan and works schedule timeline and data.

FOLDER n.2 'Pricing':

- c) The Price Bid Format must be submitted **only** in the Pricing Section.

NOTE: No pricing information shall be submitted in the 'Technical Section'.

06. BID CLOSING DATE

Bids must be submitted via email not later than **17 March 2025 at 11:00** hours local time (Italy) or the authorized extension thereof. At that date and time the bidding shall be closed.

07. BID VALIDITY

Bids submitted shall remain valid for a period of a thirty (30) calendar days counting from the Bid Closing Date. JFC Naples reserves the right to request an extension of validity if a decision cannot be made within

this time. Bidder will be entitled to either grant or deny this extension of validity. JFC Naples will automatically consider a denial as a withdrawal of the bid.

08. BID EVALUATION

1. The evaluation of bids and the determination as to the responsiveness and technical compliance of the services, products and services offered shall be the responsibility of JFC Naples and shall be based on information provided by the Bidders. JFC Naples is not responsible for seeking any information that is not easily identified and available in the bid package.
2. The bid will be awarded to the lowest price/technically compliant Bidder. The following factors will be anyway taken into consideration for the evaluation of the Bidders:
 - a. Technical compliancy with bidding, contractual and technical provisions/ specifications/required performance criteria.
 - b. Capability of the Bidder to perform and complete the supply/work.
 - c. Timeliness of delivery offered.
 - d. Price criteria (best price tender).

09. BIDDERS REQUEST FOR CLARIFICATION

1. Prospective Bidders should seek clarification as soon as possible. Any explanation desired by a Bidder regarding the meaning or interpretation of this RFQ, clauses, specifications etc., must be requested in writing via e-mail only to the CO riccardo.buonfine@jfcnp.nato.int and to the CA stephane.buttignol@jfcnp.nato.int not later than **06 March 2025** at **11:00** hours local time (Italy).
2. Information given to a prospective Bidder will be furnished to all prospective Bidders, as an amendment to this solicitation, only if such information is necessary to Bidders in submitting offers or if the lack of such information would be prejudicial to other Bidders.

No verbal explanations or instructions will be given unless approved by the CO.

(To be completed and enclosed with your bid)

COMPLIANCE STATEMENT

1. It is hereby stated that we have received RFQ-JFCNP-25-01 on (date) and we are going to offer our best rates.

2. Our bid in response to the referred solicitation is fully compliant with the provisions of the RFQ and the intended contract with the following exception(s):

Clause	Description of Deviation
.....
.....

(if necessary, add another page)

SELF DECLARATION

3. It is hereby declared that our Company:

a. is currently registered in the Chamber of Commerce, has no insolvency proceeding and is free of any legal limitations on its rights, that is to say that it is not in receivership, or subject to deed of management or bankrupt;

b. is up to date with the payment of social security contributions (DURC for Italian company) and with the payment of taxes and do not have any pending tax end/or disputes, payments and issues (DURF for Italian company);

c. is fully compliant with health and safety legislation law (Lgs Decree 81/2008 for Italian company);

d. has not having any pending criminal record and/or charges against business owner and/or partners and is not blacklisted by any Government Agency for any fraudulent practices;

e. has no grounds for banning, forfeiting, or suspending the signatory under Antimafia Certification (Lgs. Decree 159/2011, Lgs. Decree 218/2012 for Italian Company).

4. All the above declarations shall be documented with certificates, in case of award.

5. I am well aware of the fact that furnishing of any false information/fabricated documents would lead to rejection of my tender at any stage besides liabilities towards prosecution under appropriate law.

Date

Stamp and Signature of Legal Representative

.....

Note: Bidders' response to this solicitation must be based on full compliance with the terms, conditions, and requirements of the RFQ and its future clarifications and/or amendments. The Bidder may offer variations in specific implementation and operational details, provided that the functional and performance requirements are fully satisfied. In case of conflict between the compliance statement and the detailed evidence or explanations/comments furnished, the detailed evidence/comments shall take precedence for the actual determination of compliance. JFC Naples reserves the right to not accept the variations offered by the Bidder and, therefore, disqualify the Bidder from this solicitation.



HEADQUARTERS ALLIED JOINT FORCE COMMAND NAPLES
QUARTIER GENERAL DU COMMANDEMENT INTERALLIE DE
FORCES INTERARMEES NAPLES

Via Madonna del Pantano, 80014 Giugliano in Campania, Loc.
Lago Patria, Naples, Italy

PART II
GENERAL CONTRACTUAL PROVISION

RFQ-JFCNP-25-01
PROVISION OF MOTORPOOL VEHICLE MAINTENANCE AT JFC NAPLES

TABLE OF CONTENTS

60-70.1 – CONTRACT ADMINISTRATION SECTION	3
60-70.101 DEFINITIONS	3
60-70.102 AUTHORITY	4
60-70.103 ORDER OF PRECEDENCE.....	4
60-70.104 APPLICABLE LAW.....	4
60-70.105 CONTRACT EFFECTIVE DATES (CED)	4
60-70.106 INCONSISTENCY BETWEEN ENGLISH VERSION AND TRANSLATION OF CONTRACT	4
60-70.107 CONTRACT ADMINISTRATION AND COMMUNICATIONS.....	4
60-70.108 SECURITY	4
60-70.109 ACCESS CONTROL	5
60-70.110 JFC NAPLES FURNISHED PROPERTY.....	5
60-70.111 OPTION	5
60-70.112 CHANGES	5
60-70.2 – CONTRACTOR SECTION	6
60-70.201 CONTRACTOR RESPONSIBILITY	6
60-70.202 SUB-CONTRACTS	6
60-70.203 WORKING HOURS.....	6
60-70.204 IMPLEMENTATION SCHEDULE	6
60-70.205 CONTRACTOR PERSONNEL	7
60-70.206 CONTRACTOR EQUIPMENT	7
60-70.207 CORRUPTION AND ILLICIT GRATUITIES	7
60-70.208 RELEASE OF NEWS/INFORMATION	7
60-70.3 – GENERAL INFORMATION SECTION	7
60-70.301 AUTHORISATION TO PERFORM	7
60-70.302 PROTECTION AND INDEMNIFICATION	8
60-70.303 HEALTH, SAFETY AND ACCIDENT PREVENTION	8
60-70.304 SAFETY, TESTS AND INSPECTIONS	8
60-70.305 INSURANCE	8
60-70.306 MAINTENANCE OF JFC NAPLES PREMISES.....	8
60-70.4 – FINANCIAL SECTION	9
60-70.401 PREFERRED CUSTOMER.....	9
60-70.402 PRICES, TAXES AND CUSTOMS CHARGES.....	9
60-70.403 INVOICES	9
60-70.404 PAYMENTS	9
60-70.405 ADVANCE PAYMENTS	9

60-70.406	BANK GUARANTEE	10
60-70.5 – RECEIVING SECTION		10
60-70.501	INSPECTION	10
60-70.502	MARKING AND LABELLING	10
60-70.503	NOTICE OF SHIPMENT	10
60-70.504	TITLE TO PROPERTY AND RISK OF LOSS	10
60-70.505	ACCEPTANCE	11
60-70.506	WARRANTY	11
60-70.507	SERVICE AND PARTS AVAILABILITY	12
60-70.508	VARIATION IN QUANTITY	12
60-70.6 – PERFORMANCE SECTION		12
60-70.601	DISPUTES	12
60-70.602	JFC NAPLES DELAY OF WORK	12
60-70.603	LIQUIDATED DAMAGES	13
60-70.604	TERMINATION FOR CONVENIENCE	13
60-70.605	TERMINATION FOR DEFAULT	14
60-70.606	SPECIAL TERMINATION CLAUSE	15
60-70.607	CONTRACTOR NOTICE OF DELAY	15
60-70.608	STOP WORK ORDER	15
60-70.7 – COPYRIGHT SECTION		16
60-70.701	SOFTWARE RELEASES AND UPDATES	16
60-70.702	RIGHTS IN TECHNICAL DATA AND COMPUTER SOFTWARE	16
60-70.703	TECHNICAL BROCHURES AND MAINTENANCE PLANNING	16
60-70.704	NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT	16
60-70.705	PATENT INDEMNITY	16
60-70.8 – CONSTRUCTION SECTION		16
60-70.801	PERFORMANCE BONDS	16
60-70.802	COMMENCEMENT, EXECUTION AND COMPLETION OF WORK	16
60-70.803	ON-SITE UTILITIES	16
60-70.804	STORAGE	16
60-70.805	SITE PROTECTION	16
60-70.806	WORKS AND VARIATIONS	17
60-70.807	NATO PROVIDED DRAWINGS	17
60-70.808	AS-BUILT DRAWINGS	17

60-70.1 – CONTRACT ADMINISTRATION SECTION

60-70.101 DEFINITIONS

As used throughout the contract, the following terms shall have meanings as set forth below:

1. The term “**Prospective Bidder**” shall refer to the entity that has completed and returned the Enclosure of the transmittal letter of this RFQ, and has indicated thereon its intention, without commitment, to participate in the bidding.
2. The term “**Bidder**” shall refer to the bidding entity that has submitted a bid in response to this RFQ.
3. The term “**Contractor**” shall refer to the entity (firm or person) to whom the contract is awarded and on whose behalf duly authorised person shall execute it.
4. The term “**Contracting Officer**” (CO) shall refer to the person executing and managing this contract on behalf of NATO.
5. The term “**Contract Administrator**” (CA) means and shall refer to an individual appointed by the CO responsible for the Administration of the contract.
6. The term “**Contracting Officer’s Technical Representative**” (COTR) is the person designated in writing by the CO to be his/her authorised representative charged with the overall technical supervision of the contract and with measuring/monitoring Contractor performance.
7. The term “**SOW**” shall refer to the Statement of Work/Technical Specifications.
8. The term “**NATO**” shall refer to the North Atlantic Treaty Organisation.
9. The term “**JFC Naples**” shall refer to the Allied Joint Force Command, Naples, located at Via Madonna del Pantano, Localita’ Lago Patria, Giugliano in Campania, Naples - Italy.
10. The term “**days**” as used in this RFQ shall, unless otherwise stated, be interpreted as meaning calendar days.
11. The term “**Calling Officer**” refers to a person who has been authorized in writing by the CO to issue Delivery Orders.
12. “**Installation Safety Officer**” means the staff member of JFC Naples for the purpose of determining compliance with health protection, hygiene and safety regulations.
13. The term “**Supply Order**” or “**Provision Order**” refers to a request for supply against a previously awarded contract (referred to as IDIQ in the English version).
14. The term “**Open Contract**” refers to a supply contract, up to a set maximum amount, of undefined quantities of goods or services whose unit value is established in the contract.
15. The term “**Potential Contractor**” refers to an entity (individual or company) that has filled in and returned the NOTICE attached to the invitation to bid letter for this “RFQ” and that has notified its intention to participate in it.
16. The term “**CED**” means **Contract Effective Date** refers to the date final award of the contract has been made. This date will typically be consistent with the date of last signature by the contracting parties, or a specific date set forth in the contract.

60-70.102 AUTHORITY

Any modifications, including changes, additions or deletions and instructions under the contract shall not be binding unless issued in writing by the JFC Naples CO or CA. For Calling Officers, and COTRs the authority, and responsibility, is limited to what is stipulated in the relevant clauses of these General Contractual Provisions and only the authority to provide advice and/or direction to the Contractor that does not create an additional financial liability above what has already been contractually established in the contract. The JFC Naples CO is the only one that can financially and contractually obligate NATO.

60-70.103 ORDER OF PRECEDENCE

In the event of any inconsistency in the contract, unless otherwise provided herein, the inconsistency shall be resolved by giving precedence in the following order:

- a. The General Contractual Provisions;
- b. The Bid Instructions;
- c. The Statement of Work;
- d. The Contractor's Bid or Proposal accepted by JFC Naples;
- e. The laws and customary practices of the country where the contract is performed.

60-70.104 APPLICABLE LAW

1. Except as otherwise provided, the contract shall be governed, interpreted and construed in accordance with the laws of Italy.

2. When performing at a JFC Naples installation, the Contractor and its personnel (including also the Sub-contractor's personnel, if any) shall comply with all relevant officials NATO and local installation Directives and any applicable laws of the host nation.

60-70.105 CONTRACT EFFECTIVE DATES (CED)

The effective date of the contract is the date of last signature by the contracting parties, or a specific date set forth in the Contract.

60-70.106 INCONSISTENCY BETWEEN ENGLISH VERSION AND TRANSLATION OF CONTRACT

In the event of inconsistency between any terms of the contract and any translation thereof into another language, the English language meaning shall take precedence.

60-70.107 CONTRACT ADMINISTRATION AND COMMUNICATIONS

1. All notices and communications between the Contractor and JFC Naples shall be written in English and addressed to the CO, may be hand delivered, mailed, e-mailed or faxed.

2. Any discussion/negotiation between Contractor and JFC Naples representatives shall be recorded in Minutes by the CO. If there is a change in the contract terms and conditions, a modification will be executed.

60-70.108 SECURITY

1. The Contractor shall comply with all security requirements prescribed by JFC Naples and the National Security Authority or designated security agency of each NATO country in which the contract is performed.

2. The Contractor shall be responsible for the safeguarding of NATO classified information or any other information labelled sensitive, entrusted to it or generated by it in connection with the performance of the contract. It undertakes not to pass on to anyone outside its staff information provided for the performance of the contract, or any information or to use it for any purpose whatsoever. To this effect, all Contractor personnel shall be required to sign a non-disclosure statement.

3. Any known or suspected breaches of security or other matters of security significance shall be reported immediately by the Contractor to the CO.

4. The Contractor shall place the Sub-contractor, if any, under security obligations no less stringent than those applied to its own contract.

5. The Contractor undertakes to provide JFC Naples Security office, through the CO, with a Security Clearance Certificate on all its employees, before they take up their duties, using the form provided by that office.

6. The Contractor accepts to terminate immediately the duties at JFC Naples location of any employee whose presence is deemed undesirable by JFC Naples on the same day that such notification is given by the CO or JFC Naples Security Officer, without JFC Naples being required to state the reason. Furthermore, in no case may JFC Naples be held responsible for the consequences of such a decision.

60-70.109 ACCESS CONTROL

Before commencing work on the JFC Naples installation, the Contractor's personnel must be in possession of an access card, and all his vehicles must display access permits. The request for these documents must be submitted to the CO and the contractor should plan 15 days to obtain these. The access cards and permits remain valid for the period of performance of such service maximum and **any renewal must be requested fifteen (15) days before expiration**. Time lost due to the failure of the Contractor to request in a timely manner access cards and access permits will not entitle him to a claim for lost time or for an extension of the completion date for the performance of the contract.

60-70.110 JFC NAPLES FURNISHED PROPERTY

1. The term "JFC Naples Furnished Property" as used in this clause refers to items of equipment, material or property furnished by JFC Naples to the Contractor which shall be subject to overhaul, repair, test, embodiment or other work as specified in the contract to be performed by the Contractor.

2. JFC Naples shall deliver to the Contractor, for use only in connection with the contract, the property described in the contract (hereinafter referred to as "furnished property"), at the times and locations stated therein. If JFC Naples furnished property suitable for its intended use, is not so delivered to the Contractor, the CO shall, upon timely written request made by the Contractor and if the facts warrant such action, equitably adjust any affected provision of the contract.

3. Title to JFC Naples furnished property shall remain vested, in JFC Naples. The Contractor shall maintain adequate property control records of JFC Naples furnished property in accordance with sound industrial practice.

4. Unless otherwise provided in the contract, the Contractor, upon delivery to him of any JFC Naples furnished property shall assume the risk of, and shall be responsible for, any loss thereof, or damage thereto, except for reasonable wear and tear, and except to the extent that such property is consumed in the performance of the contract.

5. The Contractor, upon completion of the contract, shall prepare for shipment, Deliver Duty Unpaid (DDU), of all JFC Naples furnished property not consumed in the performance of the contract as directed by the CO.

6. The Contractor shall not modify any JFC Naples furnished property unless specifically authorised by the CO or directed by the terms of the contracts.

60-70.111 OPTIONS

1. JFC Naples shall have the unilateral right to exercise any or all of the options, in whole or in part, at the firm fixed, not-to-exceed prices and at the conditions set forth in the contract. Options are exercised in writing by the CO at least ninety (90) working days before the expiration of the contract.

2. The options may be exercised by JFC Naples either as a modification to the initial contract or as a separate contract, incorporating all applicable terms and conditions.

60-70.112 CHANGES

1. Any changes, modifications, additions or deletions and instructions under the contract shall not be binding unless issued in writing as formal amendments by the CO and signed by both Parties in the same manner as the contract;

2. If any such change causes an increase or decrease in the cost of, or the time required for the performance of any part of the work under the contract, a negotiated adjustment shall be made in the contract price or delivery schedule, or both, and the contract shall be modified in writing accordingly.

3. Failure to agree to any adjustment shall be a dispute concerning a question of fact within the meaning of the clause of the contract entitled "Disputes". However, nothing in this clause shall excuse the Contractor from proceeding with the contract as changed.

60-70.2 – CONTRACTOR SECTION

60-70.201 CONTRACTOR RESPONSIBILITY

The Contractor shall be responsible for the execution of all terms of the Contract. It may not delegate or transfers its rights or obligations without the prior written permission of the CO.

60-70.202 SUB-CONTRACT

1. The Contractor may place, and shall be responsible for, the administration and performance of the Sub-contract that it deems necessary to meet the JFC Naples requirements in full. The Contractor shall apply to the CO for approval before sub-contracting any part of the work, being such approval pending the presentation of the same documentation, related to the Sub-contractor's personnel to be employed at JFC Naples, as stated in the Clause titled "EMPLOYEES" herein.

2. Even if a sub-contract is placed, the Contractor remains responsible to JFC Naples for all obligations it assumes under the contract.

3. Sub-contractor shall be limited to persons and firms of member nations of JFC Naples, unless specifically authorised by the appropriate JFC Naples Authority through the CO.

4. The Sub-contractor, if any, shall procure all permits and licenses necessary for the execution of the contract, at no cost to JFC Naples.

60-70.203 WORKING HOURS

1. The work shall be performed on an "as-needed basis", usually during weekdays in accordance with the official working hours of JFC Naples as stated in the Part III Statement of Work. The Contractor shall obtain from the CO the list of JFC Naples holidays during the period of performance for the contract.

2. Start times and planning of various stages of the work shall be coordinated with the COTR this schedule shall be adhered to.

3. Exceptionally, the Contractor accepts that JFC Naples may have requirements that require work be performed outside the normal working hours, such as Saturdays and Sundays, as the mission and needs of the requiring activity dictates. There shall be no additional compensation for this work as the contract service can be utilized as needed so long as it is fully coordinated ahead of time as per the SOW.

60-70.204 IMPLEMENTATION SCHEDULE

1. For all works or projects stipulated in the contract or the Call-Order, the Contractor shall submit prior to commencing any works and for approval by the CO, a practicable planning and implementation schedule. The schedule shall show as a minimum the supply phase, the construction phase, and the test and acceptance phase. The construction phase shall show the major construction activities. The date to begin and end the phases and activities must be clearly indicated. The schedule shall be in the form of a progress chart of suitable scale to indicate appropriately the progress of work at any given time. The contractor shall enter on the chart the actual progress at such intervals as directed by Contracting, and shall immediately deliver to the CO three copies thereof.

2. If the contractor falls behind a previously agreed progress schedule, the contractor shall take such steps as are necessary to improve his progress. Also, the CO may require him to increase the number of shifts, overtime operations, days of work, or the amount of construction plant, or all of them, and to submit for approval such supplementary schedule or schedules in chart form as may be deemed necessary to demonstrate the manner in which the agreed rate of progress will be regained; all at no additional cost to NATO.

3. Failure of the contractor to comply with the above may result in the termination for default of the relevant works or project by the CO on the grounds that the contractor is not executing the work with such diligence as will ensure completion within the time specified in the contract or the Call Order. The CO may then exercise his right to have the project completed by a third party and the additional cost and damages thereof charged to the Contractor.

60-70.205 CONTRACTOR PERSONNEL

1. The contractor shall provide and pay, as required, qualified personnel as needed for the proper performance of the services required under the contract; he shall strictly comply with all *Host Nation* Labour Laws, tariffs and social security and other regulations applicable to the employment of his personnel.
2. Privileges and Immunities granted to JFC Naples personnel are an exclusive right and as such not transferable to the Contractor and his employees. This includes the right to access and use the facilities managed and/or operated by JFC Naples' Community Services.
3. The Contractor's status shall be that of an independent Contractor and it is expressly understood that neither the Contractor (and its personnel) nor Sub-contractors shall be considered in any respect as being employees, servants or agents of JFC Naples.
4. JFC Naples will not give any directions to the Contractor's personnel for any matter under the Contract other than safety and security instructions.

60-70.206 CONTRACTOR EQUIPMENT

1. The contractor shall furnish, install and maintain his own furniture and equipment without any cost or expense to JFC Naples. Approval from CO is required prior to the installation of any major item of contractor equipment. The equipment, furniture and fixtures provided by the contractor shall not be removed without prior written approval of the CO and, in the event of removal; all costs and expenses thereof shall be borne by the contractor.
2. All property of the Contractor while at JFC Naples's premises shall be at the risk of the Contractor, and JFC Naples shall accept no liability for any loss or damage, except to the extent that any loss or damage is the result of a willful act or gross negligence on the part of JFC Naples's agents, representatives or employees.

60-70.207 CORRUPTION AND ILLICIT GRATUITIES

1. All ACO Purchasing and Contracting personnel observes a "zero tolerance" policy and does not accept any type of gift or any offer of hospitality.
2. The contractor grants that neither he nor his agents or representatives have offered or given any gratuity whatsoever to any NATO personnel, with a view to securing a contract or favourable treatment with regard to the award, modification or execution of the contract.
3. The JFC Naples CO may, by registered letter, terminate the contract without notice if it is found, after an investigation instituted by NATO, that gratuities (in the form of entertainment, gifts or others) were offered or given by the contractor to NATO personnel with respect to the award of the contract or to the taking of any decision regarding its execution.

60-70.208 RELEASE OF NEWS/INFORMATION

1. No news release (including photographs and films, public announcements or denial or confirmation of same or interviews with news media representatives) on any part of the subject matter of the contract or any phase of any programme hereunder shall be made without prior written approval by the CO.
2. Furthermore the Contractor shall, in no other manner whatsoever use the name, emblem or official seal of JFC Naples and/or any NATO Headquarters in connection with its business or otherwise.

60-70.3 – GENERAL INFORMATION SECTION

60-70.301 AUTHORISATION TO PERFORM

The Contractor warrants that it and its Sub-contractors have been duly authorized to provide the required services and do business in the country or countries in which the contract is to be performed. That it and its Sub-contractors have obtained or will obtain all necessary licenses and permits required in connection with the contract. That it and its Sub-contractors will fully comply with all the laws, decrees, labour standards and regulations of such country or countries during the performance of the contract and that no claim for additional monies with respect to any authorisations to perform will be made upon JFC Naples.

60-70.302 PROTECTION AND INDEMNIFICATION

1. The contractor in the performance of the contract shall at all times hold JFC Naples, its agents, representatives and employees harmless from any and all suits, claims, charges and expenses which arise out of acts or omissions of the contractor; his agents, representatives or employees.
2. The Contractor shall indemnify and hold JFC Naples harmless against claims for injury to persons or damages to property of the Contractor, of JFC Naples or other parties arising from the Contractor's possession or use of JFC Naples furnished property, including facilities and utilities.
3. The contractor shall repair at his expense any damage resulting from his work and inflicted to the JFC Naples buildings, equipment, services, utilities, roads and grassed areas, where such work is not included in the scope of work. In the case of buried utilities, this will apply to any utility, which was previously notified to the contractor by the issue of a digging permit. The repair work shall be done according to the CO's specifications. All excavations and damages to other areas that were not a part of the contract work shall be repaired at the contractor's expense.

60-70.303 HEALTH, SAFETY AND ACCIDENT PREVENTION

1. Except as otherwise provided in the contract, it shall be governed, interpreted and construed in accordance with the laws of the Local HQs Host Nation (contracts)/Italian law. The Contractor as well as the Contractor's (or Sub-Contractor's) personnel shall comply with generally accepted European standards for health, safety at work and with similar laws and regulations at all JFC Naples sites where work under the contract is performed or will be performed.
2. If the CO notifies the Contractor in writing of any non-compliance in the performance of the contract, with regard to health, safety and accident prevention laws and regulations and the Contractor fails to take immediate corrective action, then the JFC Naples CO or the ACO may order the Contractor to stop all or part of the work until satisfactory corrective action has been taken. Such an order to stop work shall not entitle the Contractor to an adjustment of the contract price or other reimbursement for resulting increased costs or losses.
3. At any time, JFC Naples Safety Officer and Host Nation labour inspection authorities will be entitled to inspect any Contractor's activities in order to guarantee that this clause is enforced.

60-70.304 SAFETY, TESTS AND INSPECTIONS

It is the Contractor's responsibility to obtain, at no additional cost to JFC Naples, the required official certificates for all parts, equipment and installations (such as tanks, generators, transformers, gas lines, etc.). The certificates, together with the validated test reports, shall be available and submitted to the CO prior to the start of the acceptance testing by JFC Naples. In case of a disagreement between the CO and the contractor concerning the conformity of materials and equipment, tests may be called for by JFC Naples, whereby in the event of failure of the item under test, all costs associated with the tests costs shall be at the contractor's expense. All new electrical and mechanical installations or modifications must be inspected and accepted by a certified inspection agency when required by Host Nation or International regulations.

60-70.305 INSURANCE

1. At all times during the performance, the Contractor agrees to procure and maintain, without any cost to JFC Naples, any workmen's compensation, employees' liability or other type of insurance required by the host nation's laws.
2. The Contractor agrees to procure and maintain, without any cost to JFC Naples, a suitable civil liability insurance to cover damage that could be caused to JFC Naples property and/or individuals. This insurance will be submitted to the CO for verification of adequacy upon request.

60-70.306 MAINTENANCE OF JFC NAPLES PREMISES

1. If JFC Naples premises are put at disposal of the Contractor, he shall maintain these premises safe, secure and clean. He shall also assume all expenses of repair caused by his negligence, that of his employees, or any other deed for which he may be held responsible. The contractor shall not make any alterations to the premises without prior written approval of CO.
2. The premises shall be available for inspection at any time by JFC Naples.

3. Failure by the contractor to fulfil any of the provisions in the above paragraphs, after appropriate written notice by the CO, shall give JFC Naples the right to cause these provisions to be fulfilled to JFC Naples's requirements and to pass the full costs of such fulfilment to the contractor for immediate reimbursement to JFC Naples without regard to any actions the contractor may plan to take to obtain reimbursement from any other party or parties.

60-70.4 – FINANCIAL SECTION

60-70.401 PREFERRED CUSTOMER

1. The Contractor warrants that the prices set forth in the contract are as favourable as those extended to any Government, Agency, Company, Organisation or individual purchasing like quantities covered by the contract under similar conditions. In the event that prior to complete delivery under the contract the Contractor offers any of such items in substantially similar quantities to any customer at prices lower than those set forth herein, the Contractor shall so notify JFC Naples and the prices of such items shall be correspondingly reduced by a supplement to the contract.

2. Prices in this sense means "Base Price" prior to applying any bonuses, export tax reduction, turnover tax exemptions and other reductions based on National Policies.

60-70.402 PRICES, TAXES AND CUSTOMS CHARGES

1. Unless otherwise indicated in the contract, all prices are firm and fixed, except for taxes and custom charges, if due.

2. JFC Naples by virtue of its status is exempt from all taxes and all customs charges on merchandise and services. The Contractor, therefore, certifies that the prices stipulated in the contract do not include amounts to cover such taxes or customs charges.

60-70.403 INVOICES

1. An original Invoice shall be submitted and shall contain: contract number, item number, bank details (IBAN & BIC Codes), contract description of supplies or services, sizes, quantities, unit prices (exclusive of taxes or duties for which relief is available) and extended totals.

The electronic invoice shall be submitted to:

finance-accounting@jfcnp.nato.postecert.it and a courtesy copy shall be submitted to: JFCNPJ8AP@jfcnp.nato.int

2. Invoice shall be addressed to the JFC Naples CO unless otherwise specified on the contract/purchase order. If the original invoice is missing, copies of the invoice must contain the following statement before it can be proceed for payment:

- a. *"I certify that the above invoice is true and correct and that payment has not been received".*
- b. The certificate must then be followed by the signature of a duly authorized company official.

60-70.404 PAYMENTS

1. Payment for all supplies and services shall be made within **thirty (30) calendar days** after receipt of properly supported and acceptable invoices submitted upon completion of delivery or of the works, inspection and acceptance.

2. No payment shall be made with respect to undelivered supplies, work not performed and/or services not rendered under the contract.

3. Payment will be effected in the currency or currencies of the contract.

4. JFC Naples shall not bear any cost related to financial guarantees, which the Contractor is required to provide under the contract.

60-70.405 ADVANCE PAYMENTS

No advance payments shall be authorised except as otherwise provided in the contract. The JFC Naples CO may authorize advance payments on a case-by-case (by project) basis not to exceed ten (10%) percent of the total project cost on the condition that the contractor establishes an equivalent Bank Guarantee in favour of JFC Naples.

60-70.406 BANK GUARANTEE

1. The Contractor shall furnish a Bank Guarantee in the form of a firm commitment, e.g., irrevocable letter of credit, or such other financial instrument issued by a Host Nation banking institution governed by Host Nation legislation and acceptable to the CO.
2. Limited or automatically terminated bank guarantees are not acceptable.
3. The Bank Guarantee will represent 10% of the contractual amount or of the estimated contractual amount.
4. The Bank Guarantee must be delivered to the CO within one month of award of the contract.

60-70.5 – RECEIVING SECTION

60-70.501 INSPECTION

1. Unless otherwise specifically provided for or approved by JFC Naples in the specifications, all equipment, materials and articles incorporated in the work covered by the contract are to be new and of the most suitable grade of their respective kinds for the purposes intended.
2. All supplies (which terms throughout this clause includes without limitation raw materials, components, intermediate assemblies, and end products) shall be subject to inspection and test by JFC Naples, to the extent practicable at all times and places including the period of manufacture, and in any event prior to acceptance.
3. In case any supplies are defective in material or workmanship or otherwise not in conformity with the requirements of the contract, JFC Naples shall have the right either to reject them (with or without instructions as to their disposition) or to require their correction or to accept them against reduction in price, which is equitable under the circumstances.
4. If any inspection or test is made by JFC Naples on the premises of the Contractor, the Contractor without additional charge shall provide all reasonable facilities and assistance to JFC Naples inspectors in the performance of their duties.
5. If JFC Naples inspection or test is made at a point other than the premises of the Contractor, it shall be at the expense of JFC Naples except as otherwise provided in the contract. In case of rejection JFC Naples shall not be liable for any reduction in value of samples used in connection with such inspection or test.
6. JFC Naples reserves the right to charge to the Contractor any additional cost of JFC Naples inspection and test when supplies are not ready at the time such inspection, when test is requested by Contractor or when further inspection or retest is necessitated by prior rejection.
7. Failure to inspect supplies shall neither relieve the Contractor from responsibility for such supplies, as are not in accordance with the contract requirements nor impose liability on JFC Naples therefore.
8. The inspection and test by JFC Naples of any supplies does not relieve the Contractor from any responsibility regarding defects or other failures to meet the contract requirements, which may be discovered prior to acceptance. Except as otherwise provided in the contract, acceptance shall be conclusive except as regards latent defects, hidden deficiencies, fraud, or such gross mistakes as amount to fraud.

60-70.502 MARKING AND LABELLING

A label showing the JFC Naples contract number and the name of the Contractor shall be affixed in a visible place to each major item of equipment and independent component. The label shall resist rubbing and minor abrasion.

60-70.503 NOTICE OF SHIPMENT

RESERVED

60-70.504 TITLE TO PROPERTY AND RISK OF LOSS

1. Unless the contract specifically provides for earlier passage of title, title to property of the supplies covered by the contract shall pass to JFC Naples upon formal acceptance, regardless of when or where JFC Naples takes physical possession.

2. Unless the contract specifically provides otherwise, risk of loss or damage to supplies/equipment/furniture, covered by the contract, shall remain with the Contractor until, and shall pass to JFC Naples upon:

- a. Delivery of the supplies/equipment/furniture to a carrier, if transportation is Ex Works (EXW);
- b. Acceptance by JFC Naples or movement of the supplies/equipment/furniture to JFC Naples at the destination specified in the contract, whichever is later, if transportation is Delivered Duty Unpaid (DDU).

3. Notwithstanding (1) above, risk of loss or damage to items, which so fail to conform to the contract as to give a right of rejection shall remain with the Contractor until cure or acceptance, at which time (1) above shall apply.

4. Notwithstanding (2) above, the Contractor shall not be liable for loss or damage to items caused by the negligence of officers, agents or employees of JFC Naples acting within the scope of their employment.

60-70.505 ACCEPTANCE

1. Acceptance or rejection of the services shall be made as promptly as practicable after task completion, except as otherwise provided in the contract.

2. Acceptance shall be conclusive, except for latent defects, fraud, gross mistakes amounting to fraud, or otherwise stated in the contract. It is the action by which JFC Naples acknowledges that the Contractor has fully demonstrated that the tasks are complete.

3. Acceptance will be accomplished when the following requirements are met:

- a. Availability at final destination of all deliverables;
- b. Successful completion of tasks;
- c. Verification of the inventory;
- d. Satisfactory completion of all training or other services, if any, required by that date;
- e. Agreement between the CO and the Contractor on a discrepancy list (if necessary) and corresponding clearance dates.

60-70.506 WARRANTY

1. Notwithstanding inspection and acceptance by JFC Naples of supplies furnished under the contract or any provision of the contract concerning the conclusiveness thereof, the Contractor warrants that for a period of **twenty-four (24) months** or whichever longer period provided by the manufacturer or relevant Host Nation law following the date of acceptance:

- a. All supplies furnished under the contract will be free from defects in material or workmanship and will conform with the specifications and all other requirements of the contract; and
- b. The preservation, packaging, packing and marking and the preparation for and method of shipment of such supplies will conform to the requirements of the contract.

2. The CO shall give written notice to the Contractor of any breach of the warranties in paragraph a. of this clause within **thirty (30) days** after discovery of any defect.

3. Within a reasonable time after such notice, the CO may either:

- a. By written notice require the prompt correction or replacement of any supplies or part thereof (including preservation, packaging, packing and marking) that do not conform with requirements of the contract within the meaning of paragraph a. of this clause; or
- b. Retain such supplies, whereupon the contract price thereof shall be reduced by an amount equitable under the circumstances and the Contractor shall promptly make appropriate payment.

4. When return, correction or replacement is required, the CO shall return the supplies and transportation charges and responsibility for such supplies while in transit shall be borne by the Contractor. However, the Contractor's liability for such transportation charges shall not exceed an amount equal to the cost of transportation by the usual commercial method of shipment between the designated destination point under the contract and the Contractor's plant and return.

5. If the Contractor does not agree as to his responsibility to correct or replace the supplies delivered, he shall nevertheless proceed in accordance with the written request issued by the CO under paragraph 3 above to correct or replace the defective or nonconforming supplies. In the event it is later determined that such supplies were not defective or nonconforming within the provisions of this clause, the contract price will be equitably adjusted. Failure to agree to such an equitable adjustment of price shall be a dispute concerning a question of fact within the meaning of the clause of the contract entitled "Dispute".

6. Any supplies or parts thereof furnished in replacement pursuant to this clause shall also be subject to all the provisions of this clause to the same extent as supplies initially delivered. Corrected parts will be warranted for a period not less than **six (6) months** starting at the time the part is received back at the user's location.

7. In case of a provisional acceptance the warranty period starts at the date of provisional acceptance and ends **twenty-four (24)** months after the date of final acceptance.

8. Failure to agree upon any determination to be made under this clause shall be a dispute concerning a question of fact within the meaning of the "Disputes" clause of the contract.

9. The rights and remedies of JFC Naples provided in this clause are in addition to and do not limit any rights afforded to JFC Naples by any other clause of the contract.

60-70.507 SERVICE AND PARTS AVAILABILITY

Unless as specified otherwise in the Technical Specifications, the Contractor will maintain and furnish a source of an adequate supply of services, components, spare parts and sub-assemblies to properly maintain the supplies for a minimum of **five (5) years** from Contract Effective Date.

60-70.508 VARIATION IN QUANTITY

No variation in the quantity of any item called for by the contract will be accepted unless such variation has been caused by conditions of loading, shipping, or packaging, or allowances in manufacturing processes and then only to the extent, if any, specified elsewhere in contract.

60-70.6 – PERFORMANCE SECTION

60-70.601 DISPUTES

1. All disputes arising out of the performance of the contract will be settled through amicable settlement between the CO and the Contractor.

2. Should the CO and the Contractor fail to come to an amiable settlement of the dispute, the dispute will be settled in the competent Court of the Host Nation, arbitration councils included, unless otherwise specified in the contract. In case of using the judicial avenue, the Contractor shall waive the coverage of those courts corresponding to its fiscal residence in order to rise before the competent Host Nation court.

60-70.602 JFC NAPLES DELAY OF WORK

1. If the performance of all or any part of the work is delayed or interrupted by an act of the CO in the administration of the contract, which act is not expressly or implicitly authorized by the contract, or by his failure to act within the time specified in the contract (or within a reasonable time if no time is specified), an adjustment shall be made for any increase in the cost of performance of the contract caused by such delay or interruption and the contract modified in writing accordingly. Adjustment shall be made also in the delivery or performance dates and any other contractual provision affected by such delay or interruption. However, no adjustment shall be made under this clause for any delay or interruption

- a. to the extent that performance would have been delayed or interrupted by any other cause, including the fault or negligence of the Contractor; or
- b. for which an adjustment is provided or excluded under any other provision of the contract.

2. No claim under this clause shall be allowed

- a. for any costs incurred more **than twenty (20) days** before the Contractor shall have notified the CO in writing of the act or failure to act; and

- b. unless the claim in an amount stated, is asserted in writing as soon as practicable after the termination of such delay or interruption, but not later than the date of final payment under the contract.
3. No claim under this clause shall be allowed for any delay resulting from the restriction of access to JFC Naples facilities as a consequence of the conduct of security or safety exercises provided that such restrictive measures do not exceed five (5) work days over a year period, and that the access restrictions are notified by the CO, in writing, to the Contractor at least seven (7) days prior to their implementation.

60-70.603 LIQUIDATED DAMAGES

In lieu of actual damage the Contractor shall pay to JFC Naples as fixed, agreed, and liquidated damages for each calendar day of delay, 0.1% of the total contract price, less handling, transportation and taxes, to a maximum of 10% of the contract price. Alternatively, JFC Naples may terminate the contract in whole or in part as provided in Paragraph 1. of the Termination for Default Clause (60-70.605) and in that event the Contractor shall be liable, in addition to the excess costs provided in Paragraph 2 of the Termination for Default Clause, for such liquidated damages accruing until such time as JFC Naples may reasonably obtain delivery or performance of similar supplies or services. The Contractor shall not be charged with liquidated damages when the delay arises out of causes beyond the control and without the fault or negligence of the Contractor, as defined in Paragraph 3. of the Termination for Default Clause and in such event, subject to the Disputes clause, the CO shall ascertain the facts and extent of the delay and shall extend the time for performance of the contract when in his judgement the findings of fact justify an extension.

60-70.604 TERMINATION FOR CONVENIENCE

1. The performance of work under the contract may be terminated by JFC Naples in accordance with this clause in whole, or in part, whenever the CO shall determine that such termination is in the best interest of JFC Naples. Any such termination shall be effected by delivery to the Contractor of a Notice of Termination specifying the extent to which performance of work under the contract is terminated and the date upon which such termination becomes effective.
2. After receipt of a Notice of Termination and except as otherwise directed by the CO, the Contractor shall:
 - a. Stop work under the contract on the date and to the extent specified in the Notice of Termination;
 - b. Place no further orders or sub-contracts for material, services or facilities, except as may be necessary for completion of such portion of the work under the contract as is not terminated;
 - c. Terminate all orders and sub-contracts to the extent that they relate to the performance of work terminated by the Notice of Termination;
 - d. Settle all liabilities and all claims arising out of such termination of orders and sub-contracts, with the approval or ratification of the CO, to the extent he may require, which approval or ratification shall be final for all the purposes of this clause;
 - e. Transfer title and deliver to JFC Naples in the manner, at the times, and to the extent, if any, directed by the CO:
 - (1) The fabricated parts, work in process, completed work, and
 - (2) The completed or partially completed plans, drawings, information, and other property which, if the contract has been completed, would have been required to be furnished to JFC Naples;
 - f. Complete the performance or complete the part of the performance that at the time the Notice of Termination is received still needs to be completed.
3. After receipt of a Notice of Termination, the Contractor shall submit to the CO his termination claim, in the form and with certification prescribed by the CO. Such claim shall be submitted promptly but in no event later than ninety (90) days from the effective date of termination. Upon failure of the Contractor to submit his termination claim within the time allowed, the CO may determine, on the basis of information available to him, the amount, if any due to the Contractor by reason of the termination and shall thereupon pay to the Contractor the amount so determined.

4. Subject to the provisions of Paragraph 2c., the Contractor and the CO may agree upon the whole or any part of the amount or amounts to be paid to the Contractor by reason of the total or partial termination of work pursuant to this clause, which amount or amounts may include a reasonable allowance for profit on work done; provided that such agreed amount or amounts exclusive of settlement costs shall not exceed the total contract price as reduced by the amount of payments otherwise made and as further reduced by the contract price of work not terminated.

5. In the event of the failure of the Contractor and the CO to agree as provided in Paragraph 2d upon the whole amount to be paid to Contractor by reason of the termination of work pursuant to this clause, the CO shall pay to the Contractor the amounts determined by the CO.

6. Unless otherwise provided for in the contract, or by applicable statute, the Contractor, from the effective date of termination and for a period of three years after final settlement under the contract, shall preserve and make available to JFC Naples at all reasonable times at the office of the Contractor but without direct charge to JFC Naples, all his books, records, documents and other evidence bearing on the costs and expenses of the Contractor under the contract and relating to the work terminated hereunder, or to the extent approved by the CO, photographs, micro-photographs, or other authenticated reproductions thereof.

60-70.605 TERMINATION FOR DEFAULT

1. JFC Naples may by written notice of default to the Contractor, terminate the whole or any part of the contract if any one of the following circumstances:

- a. If the Contractor fails to make delivery of the supplies or to perform the services within the time specified herein or any extension thereof; or
- b. If the Contractor fails to perform any of the other provisions of the contract, or so fails to make progress as to endanger performance of the contract in accordance with its terms and in either of these two circumstances does not cure such failure within a period of ten days (or such longer period as the CO may authorize in writing) after receipt of notice from the CO specifying such failure.

2. In the event JFC Naples terminates the contract in whole or in part as provided in Paragraph 1 of this clause, JFC Naples may procure supplies or services similar to those so terminated and the Contractor shall be liable to JFC Naples for any excess costs for such similar supplies or services. The Contractor shall continue the performance of the contract to the extent not terminated under the provisions of this clause.

3. The Contractor shall not be liable for any excess costs if the failure to perform the contract arises out of causes beyond the control and without the fault or gross negligence of the contractor.

4. If the contract is terminated as provided in Paragraph 1. of this clause, JFC Naples, in addition to any other rights provided in the clause, may require the Contractor to transfer title and deliver to JFC Naples in the manner and to the extent directed by the CO:

- a. Any completed supplies and
- b. Such partially completed supplies and materials, parts, tools, dies, jigs, fixtures, plans, drawings, information and contract rights (hereinafter called "manufacturing materials") as the Contractor has specifically produced or specifically acquired for the performance of such part of the contract as has been terminated; and the Contractor shall, upon direction of the CO, protect and preserve property in the possession of the Contractor in which JFC Naples has an interest. Payment for completed supplies delivered to and accepted by JFC Naples shall be at the contract price. Payment for manufacturing materials delivered to and accepted by JFC Naples and for the protection and preservation of property shall be in an amount agreed upon by the Contractor and CO; failure to agree such amount shall be a dispute concerning a question of fact within the meaning of the clause of the contract entitled "Disputes". JFC Naples may withhold from amounts otherwise due the Contractor for such completed supplies or manufacturing materials such sum as the CO determines to be necessary to protect JFC Naples against loss because of outstanding liens or claims of former lien holders.

5. If, after notice of termination of the contract under the provisions of this clause, it is determined for any reason that the Contractor was not in default under the provisions of this clause, or that the default

was excusable under the provisions of this clause, the rights and obligations of the parties shall, if the contract contains a clause providing for termination for convenience of JFC Naples, be the same as if the notice of termination had been issued pursuant to such clause. If, after such notice of termination of the contract under the provisions of this clause, it is determined for any reason that the Contractor was not in default under the provisions of this clause, and if the contract does not contain a clause providing for termination for convenience of JFC Naples the contract shall be equitably adjusted to compensate for such termination and the contract modified accordingly; failure to agree to any such adjustment shall be a dispute concerning a question of fact within the meaning of the clause of the contract entitled "Disputes".

6. Both parties are under duty of good faith. The contract includes not only the specific terms, but also law and customary practice applicable in the place where the contract is to be carried out and to the Type of Trade to which the contract relates.

60-70.606 SPECIAL TERMINATION CLAUSE

1. If at any time while the contract is in force either party finds itself in one of the following situations:

- a. Death, supervened incapacity or extinction of its legal entity;
- b. Declaration of bankruptcy, reorganisation of debts, take over by a trustee, or any other legal status implying lack of capacity to enter new financial liabilities;
- c. Change of activity in such a manner that it becomes incompatible with the purpose of the contract.

2. Then the other party shall be entitled to terminate the contract upon giving written notice of termination under the provisions of this clause to the other party. Such termination shall not be considered as termination for convenience and shall be effective on the date stated on the notice of termination.

60-70.607 CONTRACTOR NOTICE OF DELAY

In the event the Contractor encounters difficulty in meeting performance requirements, or when he anticipates difficulty in complying with the contract delivery schedule or date, he shall immediately notify the CO in writing, giving pertinent details; provided, however, that this data shall be informational only in character and that this provision shall not be construed as a waiver by JFC Naples of any delivery schedule or date, or of any rights or remedies provided by law or under the contract.

60-70.608 STOP WORK ORDER

1. The CO may, at any time, by written order to the Contractor, require the Contractor to stop all, or any part, of the work called for by the contract for a period of ninety (90) days after the order is delivered to the Contractor and for any further period to which the parties may agree. Any such order shall be specifically identified as Stop Work Order issued pursuant to this clause. Upon receipt of such an order, the Contractor shall forthwith comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stoppage. Within a period of ninety (90) days after a stop work order is delivered to the Contractor, or within any extension of the period to which the parties shall have agreed, the CO shall either:

- a. Cancel the stop work order, or
- b. Terminate the work covered by such order as provided in the "Termination for Convenience" clause of the contract.

2. If a stop work order issued under this clause is cancelled, or the period of the order or any extension thereof expires, the Contractor shall resume work. An equitable adjustment shall be made in the delivery schedule or contract price, or both, and the contract shall be modified in writing accordingly, if:

- a. The stop work order results in an increase in time required for, or in the Contractor's cost properly allowable to, the performance of any part of the contract and
- b. The Contractor asserts a claim for such adjustment within thirty (30) days after the end of the period of work stoppage; provided that, if the CO decides the facts justify such action, he may receive and act upon any such claim asserted at any time prior to final payment under the contract.

3. If a stop work order is not cancelled and the work covered by such order is terminated for the convenience of JFC Naples the reasonable costs resulting from the stop work order shall be allowed in arriving at the termination settlement.

60-70.7 – COPYRIGHT SECTION

60-70.701 SOFTWARE RELEASES AND UPDATES

RESERVED

60-70.702 RIGHTS IN TECHNICAL DATA AND COMPUTER SOFTWARE

RESERVED

60-70.703 TECHNICAL BROCHURES AND MAINTENANCE PLANNING

The contractor shall provide 2 sets, (1 in English and 1 in the Host Nation Language) of the technical specifications and maintenance programmes (compatible with JFC Naples Planned Preventive Maintenance) for any installed equipment. These documents shall be submitted with the as-built drawings, or to a previously agreed schedule.

60-70.704 NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT

RESERVED

60-70.705 PATENT INDEMNITY

RESERVED

60-70.8 – CONSTRUCTION SECTION

60-70.801 PERFORMANCE BONDS

RESERVED

60-70.802 COMMENCEMENT, EXECUTION AND COMPLETION OF WORK

1. Unless the dates and the implementation schedule for the execution of the contract are set in the contract, the contractor will commence work within thirty (30) work days after the date of his acceptance of the contract or after receipt of the Notice to Proceed. The contractor will complete the entire work, ready for acceptance and use, within forty-five calendar days.
2. The time for completion of the work shall include final clean-up of the site.
3. The contractor shall report in writing to the CO any weather inclemency which may preclude the continuation of work in accordance with the Host Nation requirements. The final date of the works completion shall be corrected in accordance with the provisions of that document.

60-70.803 ON-SITE UTILITIES

1. Electricity shall be supplied by JFC Naples for the duration of the work. The Contractor shall supply electric power cables and temporary distribution boards to the work areas at own expense. All connections to electrical distribution boards shall be made by JFC Naples after a ten (10) work days' notice. There will be no charge to the Contractor for this connection service. If the distribution board has insufficient capacity (physical size or current), the Contractor shall propose a temporary board, to be supplied, fitted and removed upon completion of the work by the Contractor.
2. If an interruption of utilities is necessary, for any reason, the Contractor shall request written approval at least ten (10) work days prior to the desired interruption. The time and duration of an interruption shall be coordinated with the CO or his designated representative.

60-70.804 STORAGE

The storage of the Contractor's tools, equipment and material shall be the Contractor's responsibility and shall be confined to a designated area. Access to this area is possible only during working days and normal working hours, unless coordinated with the CO. The Contractor has sole responsibility for the security of his stored equipment and supplies.

60-70.805 SITE PROTECTION

1. When work and atmospheric conditions are a source of danger, the Contractor shall supply and take all necessary measures: barriers, night lighting and warning signs for personnel safety and the protection of NATO property. Temporary structures, such as ladders or scaffolding, which present a

security hazard to the premises or a safety hazard to persons, shall be removed at the end of working hours.

2. When required extinguishers or fire blankets shall be provide by the Contractor and placed in a convenient work area.
3. During the work, the site shall be kept clean and tidy. After completion of the work, the site shall be thoroughly cleaned by the Contractor and free from all debris. Debris shall be removed from the area at no additional cost.
4. The Contractor shall repair at their expense any damage caused by their work to buildings, equipment, services, utilities, roads, grassed and other areas.

60-70.806 WORKS AND VARIATIONS

1. No excavation, penetration, drilling, etc. will be started by the Contractor without a formal permit from the CO.
2. For all works the Contractor shall, prior to performing any excavation, penetration, drilling, etc., request and obtain from the CO the location of any known existing buried utilities, such as cables, piping, or communication lines. Additionally, prior to any such work, a metal, cable or water-detecting device shall be used to confirm the route of the buried services.
3. Hand excavation methods will be used in the vicinity of known existing services to ensure protection and care of the existing utility lines. Any unknown cable, pipe or fittings exposed by the contractor during excavation work shall be brought to the CO's attention and if directed by the CO registered in the as built drawings.
4. At any time, the contractor is to point out to the CO any omissions or inaccuracies he encounters before or during the execution of the works. If the contractor wishes to offer an alternative solution to any problem, he may submit any additions, subtractions or alternative solutions to the CO. A contract modification or a supplementary call order may then be issued to cover any amendments as applicable.

60-70.807 NATO PROVIDED DRAWINGS
RESERVED

60-70.808 AS-BUILT DRAWINGS

AS Built/as installed drawings are to be provided upon completion of the work(s).



HEADQUARTERS ALLIED JOINT FORCE COMMAND NAPLES
QUARTIER GENERAL DU COMMANDEMENT INTERALLIE DE
FORCES INTERARMEES NAPLES

Via Madonna del Pantano, 80014 Giugliano in Campania, Loc.
 Lago Patria, Naples, Italy

PART III

STATEMENT OF WORK or TECHNICAL SPECIFICATIONS

RFQ-JFCNP-25-01

PROVISION OF MOTORPOOL VEHICLE MAINTENANCE AT JFC NAPLES
TABLE OF CONTENTS

1.	Introduction	2
2.	Background and Scope of Work	2
3.	Type of Contract and Period of Performance	2
4.	Tasking and Deliverables	3
5.	Schedule of Delivery	4
6.	Acceptance Criteria and Contractor Performance Requirements	4
7.	Discarded Materials Process Residues	9
8.	Storage of Materials collected by the Contracting Company	9
9.	Vehicle Collection / Return Location and Identification	9
10.	Work Progress Surveillance and Checks and Reporting Test	10
11.	Road Rescue and Recovery	10
12.	Vehicle Cleaning	11
13.	Security and Access to the Base	11
14.	Warranty	11
15.	Penalties	11
16.	Place of Performance	11
17.	Contractor Performance Requirements and Reporting	11
	ANNEX A – List of JFC Naples’ vehicles	12
	ANNEX B – Vehicles Reliability checks	14
	ANNEX C – Consumables	16
	ANNEX D – Report of delivery to compagny	18
	ANNEX E – Return / Testing Report	19
	ANNEX F – Additional works report	20

1. Introduction

This document deals with the outsourcing of the performance of ordinary and extraordinary maintenance and repair services and replacement of mechatronics and tires on **20 vehicles up to 9 seats and 3 up to 35 tonnes** in charge of Joint Forces Command Naples (JFCNP) Transportation Section. The aforementioned service must be performed on the vehicles and aggregates property of JFC Naples headquarter located in Giugliano in Campania, Via Madonna del Pantano – Lago Patria.

2. Background and Scope of Work

2.1 Background.

This document includes ordinary technical interventions required on Motorpool Blue fleet in order to maintain them in efficiently state as:

- a. Scheduled mechatronics maintenance operations in accordance with the manuals published by vehicle manufacturers;
- b. The replacement of worn or no longer reliable spares and consumables as required to ensure vehicles' full efficiency and reliability;
- c. The performance of mechatronics and vehicle repairs (including the repair of damage caused by accidents) according to the requirements per these in these specifications, in addition to any corrective actions aimed at eliminating all electrical and mechanical inefficiencies;
- d. The performance of "smoke and brake test" annually, on all vehicles (as detailed in chapter 6.2)
- e. Adjustments as required to comply with current law provisions;
- f. Supply of tires and all other vehicle maintenance materials as necessary (see chap. 6);
- g. Tire disassembly/assembly, tire rotation, tubeless tire repair, repair of air chambers if any, wheel balancing, checks and trim adjustments (toe-in, camber angle and caster angle) as detailed in chap. 6;
- h. Adjustments as required to comply with current law provisions.

2.2 Contractor Support.

The Entity reserves the unappeasable right to entrust the vehicles in need of repair to another company in the following cases:

- a. The contract company has reached its full repair capacity and is unable to perform repairs on any additional vehicle repair, however urgent;
- b. For technical reasons (repair works so specialized that the Entity deems, at its sole discretion, should be performed by the Manufacturer);
- c. For operational reasons (for example, urgent repairs at times when the contractor is closed during Holidays);
- d. There are clear and unjustified delays in the preparation of estimates or in the performance of work that are not attributable to reasons beyond the contractor's control, without prejudice to the Entity's right to apply the penalties specified in the contract.

It is forbidden for the contractor to use any of the Entity's under maintenance/repair for purposes other than those contractually provided for.

3. Type of Contract and Period of Performance

Indefinite Delivery / Indefinite Quantity (ID/IQ) on Firm-Fixed-Price (FFP) per transaction contract, on 1 base period (2025) + 4 option years (2026-2029).

4. Tasking and Deliverables

Bidding companies' minimum requirements:

- a. All workshops must be indoors;
- b. Clear separation between workshops, according to the type of work performed in each one;
- c. An efficient anti-intrusion alarm system;
- d. The parking area reserved for vehicles awaiting repair area must be closed and equipped with an efficient alarm system and a suitable, 24/7 video recording surveillance system;
- e. The workshops must comply with current legislation on environmental protection, waste collection, hauling and disposal and safety and hygiene in the workplace;
- f. The workshops must hold a valid Fire Prevention Certificate;
- g. The following equipment must be available:
 - ❖ PC with CD-ROM reading unit and internet connection;
 - ❖ Budgeting programs;
 - ❖ An internal car wash area or an agreement with an external car wash business (in the latter case, specify name of car wash business to be used during the period of validity of the contract). The workshop is required to wash vehicles outside and inside before returning them to the entity and with no additional cost for the latter if, after repair, they are not in the same conditions of cleanliness as when they were handed in;
 - ❖ Digital camera, in case diagnostic images are required;
 - ❖ Law-complying lifting devices and updated efficiency certificate thereof;
 - ❖ Air conditioning systems tuning and recharging equipment;
 - ❖ Battery charge probes;
 - ❖ Attitude angle tuning station or equivalent service performed by third company (in the latter case, specify name of company to perform this check during the period of validity of the contract);
 - ❖ Brake test bench or equivalent service performed by third company (in the latter case, specify name of company to perform this check during the period of validity of the contract);
 - ❖ waste oil recovery unit;
 - ❖ Property tow-truck or equivalent service provided by third company (specify name of company to perform this check during the period of validity of the contract).

The company's workshop must have all the following minimum technical capabilities on site:

- a. exhaust gas analyzer;
- b. diagnostic tool capable of supporting the makes of the vehicles in the list;
- c. dedicated diagnostic tool for accumulators, with report printing capability;
- d. templates suitable for mechanics works (timing) to be performed on Entity vehicles;
- e. cylinder compression test tool;
- f. pressure loss gauge (fuel and injection systems);
- g. cooling system verification tool;
- h. headlight alignment tool;
- i. differential gear tuning;
- j. tool to disconnect silent blocks;
- k. certified vehicle inspection station (Article 80 of the Road Code);
- L. manufacturers' original time sheets;
- m. electronic spare parts catalogues for the makes of the vehicles in the list;
- n. at least three lifting bridges to be used simultaneously for the repair of vehicles in the list;
- o. tire washing tank;
- p. tire maintenance / replacement machinery;
- q. tire balancing / toe-in equipment.

At the time of submitting their request to participate in the tender, companies must have suitable operating facilities within 30 km from the Entity. Distance calculation will be based on the shortest distance as calculated by the Google Maps application. The above maximum distance will allow an optimal cost/benefit ratio for technical personnel performing testing and supervision duties at the contractor's locations.

The reasons that justify the above maximum distances are the following:

- ❖ The multiple daily inspections the Entity's personnel will perform at the contractor's operating headquarters;
- ❖ The overall optimization of specific human resources;
- ❖ Lower fuel consumption when Entity vehicles are used by the staff;
- ❖ Lower environmental impact of vehicles used during the performance of testing and repair surveillance operations;
- ❖ The need to be able to rely on a network that is able to provide the contracted services at a reasonable distance;
- ❖ Lower administrative costs incurred in the management of personnel assigned to surveil on actions performed by commercial companies.

5. Schedule of Delivery

Service will start on 1 April 2025.

These activities must be carried out during the year, divided and organized according to a monthly program, which the **Contracting Officer Technical Representative (COTR)** or his alternate (whose contact details are given in paragraph 17) will provide to the contracting company. The start of the program will coincide with the start of the contract and will end after one base period / year, when the same will start again following the same pattern once the contract has been renewed.

JFC Naples is not liable for any the delay in delivery, due to force majeure or fortuitous events.

6. Acceptance Criteria and Contractor Performance Requirements

- a. Service price for ordinary maintenance will consist of
 - ❖ number of hours worked(cost of manner);
 - ❖ cost of spare and consumables.
- b. The hourly labor cost includes:
 - ❖ general expenses;
 - ❖ social and legal contributions;
 - ❖ consumables (see Annex "C");
 - ❖ topping-up of lubricants, oils and protective liquids during repair works to achieve full vehicle efficiency;
 - ❖ there are clear and unjustified delays in the preparation of estimates or in the performance of work that are not attributable to reasons beyond the contractor's control, without prejudice to the Entity's right to apply the penalties specified in the contract;
 - ❖ any cost incurred for vehicle pick-up from and return to the Entity;
 - ❖ assistance provided to Entity personnel during the performance of testing operations.
- c. An estimate must be prepared for each process specifying the cost of both labor and spare parts used.
- d. The cost of labor will be paid for the number of hours actually worked and billed, at the hourly price established at the time of the award.

- e. If the Entity, at its sole discretion, deems that the estimated cost for restoring a vehicle's full operating conditions or the overall cost is such as to advise against completing the process, the Company will only be paid either the cost of work already carried out or that incurred in preparing the estimate, up to a maximum 8 hours of manpower, including any remote diagnostics costs that had been authorized.
 - f. For repairs of vehicles and spare parts thereof, the times specified in the repair rates published by the manufacturers apply. The processing codes must be specified in the cost estimates for Entity's verification purposes.
 - g. If the contracted company fails to provide official work performance times, the Entity reserves the right to send the vehicle to another workshop.
 - h. For vehicle repairs and spares not listed in the aforementioned repair times, the processing times established for similar vehicles and spares apply. For substantially different vehicles and spares, processing times will be decided jointly by the contractor and an Entity's representative.
 - i. Original spare parts will be paid in accordance with the manufacturers' official price lists in force on the date the estimate is agreed, net of the discount offered at the time of the tender. The price of unlisted spare parts will be decided jointly by the contractor and the Entity.
 - j. During the performance of repair works, the contact will use original, new spare parts unless otherwise authorized by the Entity. For the purpose of these specifications, the definition "original" must be taken as meaning original materials manufactures and/or marketed by the vehicle's manufacturer, or sold after passing the manufacturer's quality control and bearing the latter's brand name. The word "new" must be taken as meaning spares that have never previously been installed on vehicles and that are in perfect operating condition. The Entity reserves the right to provide the contractor with spare parts, consumables and the lubricants as necessary for the repairs, as well as to authorize the contractor to use the spare parts listed below, if so requested by the latter and provide the discount offered at the time of bidding is applied to the manufacturer's official price list:
- ❖ The so-called first-installation spares, meaning by this materials that are manufactured in the same production line as the original spare parts in compliance with the specific rules and production standards provided by the vehicle manufacturer. For this type of spare parts, the discount will be applied to the manufacturer's official price list.
 - ❖ The so-called equivalents, meaning by equivalents those spare parts of "equivalent quality" the resorting to which cannot compromise the reputation of the authorized distribution networks. In light of the foregoing, therefore, the Entity will mean by equivalents those spare parts that meet the following requirements.
 - ❖ Parts that are assigned a specific "catalog code" by the vehicle manufacturer. They must be grouped by homogeneous categories of materials and must be identified by an equivalence code issue by the vehicle manufacturer, this code to be specified in the manufacturer's spare parts price list. They must:
 - guarantee the same quality and duration as the original spare part;
 - have the same functional and dimensional characteristics as the originals;
 - be interchangeable with the corresponding original, with no need to resort to any adaptation of the assembly or of the component they are going to be fitted on;
 - have the mechanical, chemical and, if applicable, electrical characteristics equal to or greater than those of the original;

- come in a packaging that has been labeled with brand and identification catalog code at the time of sending (care of the spare parts manufacturer). Packaging must also show the reference of the original "catalog code" applied by the vehicle manufacturer.
 - ❖ The so-called reconditioned/regenerated spares, in other words those spares listed in the official price lists and that the vehicle's manufacturer substitutes for unserviceable ones to restore a vehicle's full operating conditions and for which the manufacturer offers guarantees similar to those applying to new spares.
 - ❖ The so-called overhauled spares, meaning previously used spare parts whose level of efficiency and guarantee have been restored following technical-specialized refurbishment intervention. Payment for these spare parts must be agreed in advance with the Entity's representative.
- k. Upon receipt of the authorization to use of non-original spare parts, the contractor must sign a statement of equivalence whereby it takes responsibility for any damage caused to property and people following the use of spare parts that had been declared to be equivalent, regenerated or reconditioned but were finally found to be unsuitable.
 - l. The contractor may be requested to produce evidential documentation issued by the manufacturer in the event original/equivalent spare parts, including overhauled and/or reconditioned ones should be unavailable. No justifications provided by local dealers will be accepted.
 - m. The discount on spare parts offered at the time of bidding must also be applied to the vehicle manufacturer's official price in case of supply of accumulators (batteries), be them original or equivalent.
 - n. Lubricating products, whether liquid and gaseous (e.g. R 134 or R1234YF gas for air conditioning systems) must be those provided, in terms quantity and quality, by the vehicle manufacturer and must be supplied at the same discount as that offered on spares at the time of bidding. The foregoing is without prejudice to the possibility for the Entity to supply this type of materials as well.
 - o. In all the above cases, the contractor will specify the spare parts' code and list price in addition to the discount applied per contract.
 - p. For extraordinary work, due the fact that this is not planned in advance, we request to contractors to give in the offer a table divided for discount price on cost of manner (effective labor work) and a general quotation of mainly items and spare parts that could be used in an extraordinary maintenance (like engine components, gear components, air conditioning systems components, exhaust systems components, brake system components).

6.1 Tire Maintenance and Replacement

- a. In the event that the repair operation requires the replacement of the tires, these must be exclusively of the CONTINENTAL, DUNLOP, PIRELLI, GOOD YEAR, BRIDGESTONE or MICHELIN brands; the make must be the same for all tires on the same vehicle. In this regard, the type, measurements, load and parameters must be those provided by the vehicle manufacturer. In particular, tires must:
 - comply with the rules set out in Directive 92/23 / EEC, as amended by Directive 2001/43 / EC; in ECE/UN regulations No. 30 and No. 54 and in former Transport Ministry circular letter No. 105/95 dated 31 May 95;
 - have been manufactured (DOT date refers) no more than 8 (eight) months before the date of supply/ assembly;
 - have a price that is inclusive of old tires withdrawal charges.

NATO UNCLASSIFIED

The time required to provide the tire replacement service on the various types of vehicles is specified in the National Technical Performance Schedule published by FEDERPNEUS 2014 edition.

b. The following checks must be carried out either before or after tire replacement:

- clearance and bearings;
- tires' wear and tear;
- attitude and convergence (in addition to a dynamic road test);
- wheel balance (in addition to a dynamic road test);
- blades and suspension springs;
- shock absorbers.

c. List of vehicles and associated tires:

Vehicles up to 9 seats.

MODEL	REGISTRATION NUMBER	TIRE SIZE	TYPE	TO BE REPLACED IN
BMW 520 D	AFI-N-0009	225/55/R16	FOUR SEASONS	2027
FORD MONDEO	AFI-N-0015	215/55/R16	FOUR SEASONS	2028
FORD MONDEO	AFI-N-0016	215/55/R16	FOUR SEASONS	2027
FIAT CROMA	AFI-N-0053	205/55/R16	FOUR SEASONS	2026
FIAT SCUDO	AFI-N-0069	215/60/R16	FOUR SEASONS	2027
FIAT SCUDO	AFI-N-0070	215/60/R16	FOUR SEASONS	2025
FIAT DUCATO	AFI-N-0082	215/70/R15	FOUR SEASONS	2025
FIAT DUCATO	AFI-N-0083	215/70/R15	FOUR SEASONS	2026
OPEL VIVARO	AFI-N-0085	195/65/R16	FOUR SEASONS	2026
FORD TRANSIT	AFI-N-0087	195/70/R15	FOUR SEASONS	2026
FORD TRANSIT	AFI-N-0088	195/70/R15	FOUR SEASONS	2026
OPEL COMBO BASE	AFI-N-0121	185/60/R15	FOUR SEASONS	2026
OPEL COMBO BASE	AFI-N-0123	185/60/R15	FOUR SEASONS	2027
FORD CONNECT	AFI-N-0129	195/65/R15	FOUR SEASONS	2028
FORD CONNECT	AFI-N-0130	195/65/R15	FOUR SEASONS	2027
FORD TRANSIT	AFI-N-0137	215/75/R16	FOUR SEASON	2028
OPEL MOVANO	AFI-N-0151	225/65/R16	FOUR SEASON	2026
RENAULT KADJAR	AFI-N-8446	215/55/R18	FOUR SEASON	2024
FIAT DUCATO	AFI-N-8449	215/75/R16-C	SUMMER	2025

NATO UNCLASSIFIED

NATO UNCLASSIFIED

FIAT DUCATO	AFI-N-8449	215/75/R16-C	WINTER	2025
RENAULT KADJAR	AFI-N-8450	215/55/R18	FOUR SEASON	2025

Vehicles up to 35 tonnes.

MODEL	REGISTRATION NUMBER	TIRE SIZE	TYPE	TO BE REPLACED IN
IVECO BUS JUNIOR	AFI-N-0101	225/75/R16	FOUR SEASONS	2026
SETRA BUS S315 HD	AFI-N-0107	295/80/R22.5	FOUR SEASONS	2026
MAN-FIRETRUCK	DT785GV	385/65/R22.5	ORIGINAL TYRES	2026

6.2 Fumes and Brake Test

Bidding companies must have the entrepreneurial skills required to carry out brake and fumes on the Entity's vehicles. This test is to be carried out in replacement of what used to be the Vehicle Inspection (Article 80 of the Road Code and implementing regulations thereof).

The Entity's vehicles to undergo the above tests is summarized in below table:

Vehicles up to 9 seats.

MODEL	REGISTRATION NUMBER	COVER REGISTRATION NUMBER	VEHICLE CLASS	TYPE OF TEST
BMW 520 D	AFI*0009	CN 100 RJ	<35 QT.LI	SMOKE AND BRAKE TEST
FORD MONDEO	AFI*0015	EC742 HS	<35 QT.LI	SMOKE AND BRAKE TEST
FORD MONDEO	AFI*0016	CH 130 JK	<35 QT.LI	SMOKE AND BRAKE TEST
FIAT CROMA	AFI*0053	EG 750 DR	<35 QT.LI	SMOKE AND BRAKE TEST
FIAT SCUDO	AFI*0069	EC 564 ZM	<35 QT.LI	SMOKE AND BRAKE TEST
FIAT SCUDO	AFI*0070	EG 784 DR	<35 QT.LI	SMOKE AND BRAKE TEST
FIAT DUCATO	AFI*0082	EG 811 DR	<35 QT.LI	SMOKE AND BRAKE TEST
FIAT DUCATO	AFI*0083	EG 858 DR	<35 QT.LI	SMOKE AND BRAKE TEST
OPEL VIVARO	AFI*0085	EG 887 DR	<35 QT.LI	SMOKE AND BRAKE TEST
FORD TRANSIT	AFI*0087	ZA 237 SN	<35 QT.LI	SMOKE AND BRAKE TEST
FORD TRANSIT	AFI*0088	ZA 240 SN	<35 QT.LI	SMOKE AND BRAKE TEST
OPEL COMBO	AFI*0121	DZ 099 KE	<35 QT.LI	SMOKE AND BRAKE TEST
OPEL COMBO	AFI*0123	EH 475CM	<35 QT.LI	SMOKE AND BRAKE TEST
FORD CONNECT	AFI*0129	EH797 CR	<35 QT.LI	SMOKE AND BRAKE TEST
FORD CONNECT	AFI*0130	DW 376 YT	<35 QT.LI	SMOKE AND BRAKE TEST
FORD TRANSIT	AFI*0137	EG 829 DR	<35 QT.LI	SMOKE AND BRAKE TEST
OPEL MOVANO	AFI*0151	CN 313 KH	<35 QT.LI	SMOKE AND BRAKE TEST

NATO UNCLASSIFIED

NATO UNCLASSIFIED

RENAULT KADJAR	AFI-N-8450	FX999JN	<35 QT.LI	SMOKE AND BRAKE TEST
RENAULT KADJAR	AFI-N-8446	FX138YJ	<35 QT.LI	SMOKE AND BRAKE TEST
FIAT DUCATO	AFI-N-8449	FX973JN	<35 QT.LI	SMOKE AND BRAKE TEST

Vehicles up to 35 tonnes.

The Entity's vehicles to undergo the above tests fall into below category:

- Vehicles weighing more than 35 tonnes.

For this typology of vehicles, an additional test must be run on the DIGITAL TACHOGRAPH to certify its efficiency and compliance with current legislation.

Below is a summary table of the Entity's vehicles that must be tested:

MODEL	REGISTRATION NUMBER	COVER REGISTRATION NUMBER	VEHICLE CLASS	TYPE OF TEST
MAN FIRE TRUCK	DT785GV	DT785GV	>35 QT.LI	SMOKE AND BRAKE TEST – DIGITAL TACHOGRAPH TEST
IVECO-BUS	AFI*0101	EH 471 CM	>35 QT.LI	SMOKE AND BRAKE TEST – DIGITAL TACHOGRAPH TEST
SETRA-BUS	AFI*0107	CG 488 AJ	>35 QT.LI	SMOKE AND BRAKE TEST – DIGITAL TACHOGRAPH TEST

7. Discarded Materials Process Residues

All process leftover material such as spares, sub-spares, unserviceable spare spares metal scraps, rubber scraps, used oils, batteries, etc... must be stored in a suitable room and made available for inspection by Entity technical staff.

The Entity reserves the right to collect all or part of the aforementioned material upon conclusion of the inspection. The contractor in accordance with the provisions of the law must dispose of uncollected material.

8. Storage of Materials collected by the Contracting Company

For the purpose of performing the required works/repairs all vehicles and associated materials will be handed over to the contracted company on a "fiduciary delivery" following the completion of the required delivery slip. It is incumbent on the contracted company, therefore, to provide for vehicle custody and maintenance. The vehicles must be parked within guarded, controlled and/or supervised areas. Pursuant to the provisions set forth in Book IV - Chapter XII - Section I of the Civil Code (art. 1766 - 1782) the Entity's vehicles are placed under the custody of the contracted company for as long as they stay on the latter's premises. For this reasons, the contracted company will be liable for any fault or willful misconduct. Article 1781 of the Civil Code does not apply to the aforementioned custody.

9. Vehicle Collection / Return Location and Identification

The delivery and collection of vehicles requiring repair will be taken care of by Entity with own drivers, except for unserviceable vehicles.

NATO UNCLASSIFIED

Vehicles under repair will be identified through cover plate (or chassis) and type.
The Company must collect unserviceable vehicles from the Entity's motor Pool, using own means.

10. Work Progress Surveillance and Checks and Reporting Test

a. The Entity reserves the right to carry out checks on each stage of the repair process.
To this end, it will assign the following tasks to specific personnel:

- ❖ represent the Entity during the completion of technical-administrative documents and confirm the truthfulness of cost estimates;
- ❖ monitor compliance with delivery terms and ascertain that vehicles and materials are prepared for testing on the dates specified by the contacted company to the Entity;
- ❖ accounting for and technically check the various materials involved in the processing from and accounting and technical perspective (check the conditions of the materials proposed by the Company);
- ❖ supervise work progress and assist the company during work execution in order to ensure repairs are performed evenly on all vehicles;
- ❖ check work execution times and the results of workshop tests;
- ❖ ascertain the suitability and efficiency of processing and testing equipment;
- ❖ carry out unscheduled inspections;
- ❖ implement any other control action to effectively protect the interests of the Entity. It is explicitly agreed that the supervisory action performed by Entity personnel has the sole purpose of ascertaining company compliance with the rules referred to in these specifications. Nonetheless, the company is not relieved of possible liabilities as may be due to problems or faults found during testing.

b. The Company is required to facilitate in every way Entity personnel as they supervise work execution. All repair work performed is subject to testing as specified below:

- ❖ for works worth less than € 7,000.00, testing will be performed by the "Entity official in charge of checking work progress". Along with company personnel, this individual (normally the TRANSPORTATION OFFICER or his delegated representative) will check that works executed comply with the cost estimate. Upon conclusion of the checks, he will draft a "STATEMENT OF GOOD EXECUTION";

c. Testing will normally take place at the contractor's workshop and will be done with the assistance of a contractor's representative. Checks will be carried out to the extent deemed appropriated by the official in charge, the goal being to ascertain that works have been carried out in a workmanlike manner and in accordance with the applicable specifications. Any road test the vehicles will undergo upon completion of the repair works must be of a duration commensurate to the type of repair performed.

d. Any testing that the Entity representative considers negative is unappeasable. In such cases, the Company is required to take all the required corrective measures within 7 working days of being notified the test results by the Entity. Delays in the completion of works will accounted for according to the provisions of chapter 15.

11. Road Rescue and Recovery

- a. The successful tendered is to provide a 24/7 road rescue and recovery service. All the operations associated with road recovery are the responsibility of the rescuing company.
- b. Since rescue services are in response to unforeseen and exceptional events, the Company undertakes to carry them out in as timely a manner as possible, ensuring that rescuing operations will be in place no more than one hour after receiving an informal request from the Entity.

- c. In this regard, the Company undertakes to providing a telephone number operating on a 24/7 basis. The emergency does not relieve the company from having to fill in the required administrative documents.

12. Vehicle Cleaning

Vehicles must be delivered (or made available for testing) in the same cleanliness conditions as when it was handed in for repair. If, upon the completion of repair works, the vehicle is dirty, the company will see to having it thoroughly washed.

13. Security and Access to the Base

The contracting company is to notify to the Entity the list of personnel and vehicles that will need access to the Entity's military facilities for the performance of contractual activities (collection and delivery of vehicles/materials) at least 3 working days before the expected date of collection/delivery of vehicle / materials.

14. Warranty

Each work process (including supplied materials and spare parts) will be considered guaranteed for the 12 (twelve) months from the date the vehicle is returned to the Entity. Repair works covered by a warranty, must be performed within 7 (seven) days of notification by the Entity. All malfunctions of repaired parts due to faulty materials or incorrect. Workmanship will be repaired at the expense of the contracted company.

15. Penalties

For each delay occurring during the performance of repair works, whether it is ascertained while works are in progress or after their completion, the Entity will send an ad-hoc written complaint to the company by certified e-mail. The company must provide any rebuttal via certified e-mail within 5 working days. In the event that no justifications are provided within the aforementioned deadline or that company's reply is not accepted by the Entity, the following penalties (to be notified to the Company by certified e-mail) will be applied on the invoice amount (before VAT):

- ❖ - 2% from 1st to 5th day of delay;
- ❖ - 4% from the 6th to the 10th day of delay;
- ❖ - 6% from 11th to 15th day of delay;
- ❖ - 8% from the 16th to the 20th day of delay;
- ❖ - 10% from the 21st to the 30th day of delay;

16. Place of Performance

Place of performance is Joint Force Command Naples, via Madonna del Pantano, 80014 – Giugliano in Campania (NA) loc. Lago Patria.

Contact: Base Support Group / Motorpool of JFC Naples

17. Contractor Performance Requirements and Reporting

The Contractor must perform operation activities in compliance with the Italian Health and Safety Laws in accordance with Italian Legislative Decree Law n. 81/2008 (known as the *Testo Unico Sicurezza Lavoro*) and international quality standards.

The contractor will report to the JFCNP Contracting Officer Technical Representative (COTR) OF-2 Fabio DE LUCA +39 081 721 2397 / +39 342 104 5718 and his alternate OR-8 Michele VITALE +39 081 721 2127 / +39 335 726 4473

Email: fabio.deluca@jfcnp.nato.int

Email: michele.vitale@jfcnp.nato.int

ANNEX A**LIST OF JFC NAPLES' VEHICLES****Vehicles up to 9 seats**

BRAND-MODEL	CHASSIS -NR	REGISTRATION-NR	GASOLINE DIESEL	POWER	MADE YEAR	ENGINE CAP
BMW - 520 D	WBANX11030CX83347	N-0009	D	120	2007	0
FORD - MONDEO	WF0DXXGBBD9J27009	N-0015	D	85	2009	1997
FORD - MONDEO	WF0EXXGBBE9C70767	N-0016	D	85	2009	1997
FIAT - CROMA SW 1.9 MJET 120 ACTIVE	ZFA19400002115357	N-0053	D	88	2009	1910
FIAT - SCUDO COMBINATO JTD	ZFA27000064255924	N-0069	D	88	2009	1997
FIAT - SCUDO COMBINATO JTD	ZFA27000064255923	N-0070	D	88	2009	1997
FIAT - DUCATO COMBINATO 12Q	ZFA25000001617091	N-0082	D	74		2198
FIAT - DUCATO COMBINATO 12Q	ZFA25000001617041	N-0083	D	74	2009	2198
OPEL - VIVARO COMBI 2.0 CC	W0LJ7AHA6AV614724	N-0085	D	84	2010	1995
FORD - TRANSIT	WF0SXXTTFB8C28698	N-0087	D	85	2010	2198
FORD - TRANSIT	WF0SXXTTFB8L08834	N-0088	D	81	2008	2198
OPEL - COMBO BASE 1.7 CDTI	W0L0XCF25A4170050	N-0121	D	74	2010	1686
OPEL - COMBO BASE 1.7 CDTI	W0L0XCF25A4156646	N-0123	D	74	2010	1686
FORD - TRANSIT CONNECT	WF0UXXTTPUBC32827	N-0129	D	66	2008	1753
FORD - CONNECT KOMBI BC 65	WF0GXXTTPG8R22813	N-0130	D	66	2009	1753
FORD - TRANSIT	WF0XXXTTFX8D82762	N-0137	D	81	2009	2198
OPEL MOVANO 2.5 DT	VN1U9C3K643081276	N-0151	D	107	2010	2464
RENAULT KADJAR SPORT	VF1RFE0016428731	N-8446	G	103	2019	1332
FIAT DUCATO LASTRATO 33Q MH2 2,3MJ	ZFA25000002M18237	N-8449	D	118	2020	2287
RENAULT KADJAR SPORT	VF1RFE00664126219	N-8450	G	103	2020	1332

ANNEX A**Vehicles up to 35 tonnes**

BRAND-MODEL	CHASSIS -NR	REGISTRATION-NR	GASOLINE DIESEL	POWER	MADE YEAR	ENGINE CAP
IVECO BUS JUNIOR	ZCFC65C0005821662	N-0101	D	136	2010	2998
SETRA - S315 HD	WKK31500001032732	N-0107	D	280	2001	0
MAN TGH 13.290	WMAN37ZZ1GY338626	DT785GV	D	290	2015	6871

ANNEX B

VEHICLE RELIABILITY CHECKS

ENGINE

- Checks performed at start-up and at various speeds of piston noise, engine bench and timing components (yearly);
- For diesel engines: check combustion, injector cleanliness, pipes and fittings and set up, if necessary (annually with smoke and brakes check);
- Elastic supports check (yearly);
- Check for oil leaks or sweating, coolant leaks (yearly);
- Cleaning or replacing air and fuel filters (yearly);
- Spark plug check (yearly);
- Fuel system check (annual);
- Checking the cooling system and replacement of sleeves, clamps and belts (yearly);
- Timing belt / chain check (yearly).

CLUTCH

- Control and tuning, if needed (where allowed - annually);
- Control of gear engagement and noise (yearly);
- Check and eliminate any oil leaks (yearly).

TRANSMISSION

- Check clearance between crosses and joint bearings and between sleeves and grooves (every two years).

FRONT AND REAR BRIDGE

- Bevel torque play check (every two years);
- Control of spindles and articulations (yearly);
- Homokinetic joint control (biennial);
- Check the integrity of dust caps (yearly);
- Check and eliminate any oil leaks (yearly).

STEERING DEVICES

- Check wheel box and tuning of clearance (every two years);
- Power-steering efficiency check (yearly);
- Check and eliminate any oil leaks (yearly);
- Check clearance of ball pins (every two years).

BRAKING SYSTEM

- Check for and possibly eliminate any air or hydraulic fluid leak (yearly);
- Visual check of the components of the braking system which can be reached accessible without using tools and without disassembling parts (yearly);
- Ascertain that the pipes are not damaged nor excessively corroded and aged and that they are correctly positioned and secured (yearly);
- Check brake pump efficiency (continuity and inhibition of braking action - yearly);
- Check brake regulator and limiter (yearly);
- Check ABS (if equipping vehicle - every two years);
- Check braking system efficiency using a brake test bench (Brake Test - yearly);
- Seat belt check (yearly).

ANNEX B

WHEELS AND SUSPENSIONS

- Check bearing clearance (yearly);
- Check wear and tear of tire treads (yearly);
- Check trim and toe-in (in addition to dynamic road test - yearly);
- Check blades and suspension springs (yearly);
- Check shock absorbers (yearly).

ELECTRICAL SYSTEM AND CONTROL INSTRUMENTS

- Check lighting and signaling system and headlamp orientation (yearly);
- Check and clean battery terminals (yearly);
- Check battery fastening (yearly);
- Check electrical generator and starter motor (yearly);
- Check on-board instrumentation (yearly).

CAR BODY

- Check power windows, wipers, rear-view mirrors, heating system, demisting system, door and hood locks, windscreen washers (yearly);
- Check underbody integrity check (corrosion), suspension, and shock absorber connection points (yearly);
- Check door hinges and tailgate/bonnet cover as well as locks (yearly).

ANNEX C

CONSUMABLES

(included in the cost of the working hour. Not to be invoiced)

- Acetylene
- Muriatic acid
- Sulfuric acid
- Distilled water
- Industrial ethyl alcohol
- Ammonia
- Rust preventer
- Choice cotton wool
- Bicarbonate of soda
- Borax
- Bostik
- Combed hemp
- Coking coal
- Charcoal
- Calcium carbide
- Sandpaper
- Sterling paper for isolation
- Ordinary glass paper in sheets
- Ordinary cardboard
- Choice cardboard (Prespan)
- Virgin wax
- Nails of various sizes
- Coated nails for bodywork interiors
- Strong glue
- Rosin (Greek pitch)
- Paint thinner
- Electrodes
- Ceramic fibers
- Machine hemp thread
- Cotton thread in spools
- Iron wire for soldering
- Brass wire for welding
- Graphite
- Airtight mastic
- Glazing mastic
- Anchoring material for vehicles mounted on railway wagons
- Mica in sheets
- Cotton ribbon and webbing
- Insulating tape
- Lubricating oil/grease for assembling mechanical parts
- Engine running-in and testing oil
- Oxygen
- Abrasive paste for polishing
- Oil for washing
- Pumice in powder and in loaves
- Prepared for cleaning metals
- Chemical products, phosphates, deoxidizers, descalers, detergents, etc.
- Powdered emery
- Powdered soda
- Twine in general

ANNEX C

- Check it out
- Pond
- Linen tow
- Rags
- Cork in sheets
- Emery cloth
- Paints and colors (only for mechanical assemblies)

Note: It is understood that materials with a different name but having the same or similar characteristics and functions to those listed above will be considered consumables and therefore not billable.

ANNEX D

JFC NAPLES
BG / BSM
TRANSPORTATION SECTION

REPORT OF DELIVERY TO THE COMPANY

On _____ of the month of _____ of the year _____
in _____ the Company _____
takes delivery of the material listed below owned by HQ JFC NAPLES with headquarters in
Giugliano in Campania, Lago Patria neighborhood (Naples) to perform the required repairs:

VEHICLE DATA

VEHICLE TYPE

REGISTRATION NUMBER

REQUIRED WORKS

List of missing parts (Note: mark those to be replaced with an asterisk)

Type of fuels: Diesel / Gas

Tank is

1/4, 1/2, 3/4 full

The contracting company acknowledges the foregoing and to be the legal custodian of the above
vehicles pursuant to articles from 1766 onwards (except for article 18781) of the Italian Civil Code.

P.S .: Copy of this document was hand delivered to the representative of HQ JFC Naples.

(Last and First name of the JFC Naples representative)

(Signature of the JFC Naples representative) (For the Company - Stamp and signature)

ANNEX E

**JFC NAPLES
BG / BSM
TRANSPORTATION SECTION
RETURN/TESTING REPORT**

(stamp of the contracted company)

This is to notify to whom it may concern that on _____ of the month of _____ of the year _____, upon completion of the required work and upon the successful completion test carried out by the representative of JFC Naples' Transportation Section representative (vehicle consignee), the contracting company has returned the material listed in this report.

(Last and First name of the JFC Naples representative)

(Signature of the JFC Naples representative) (For the Company - Stamp and signature)

ANNEX F

ADDITIONAL WORKS REPORT
(detected by the contracted company)

(stamp of the contracted company)

Subject: Additional works not listed in JFC Naples Work Order No. _____ which need being performed in order to ensure the reliability of vehicle (insert make)_____ (insert registration number) _____.

This is to inform you that the need to perform the works/replacements listed below has been identified for vehicle _____(make)_____(registration number) _____ taken to our workshop on _____. The aforementioned repairs/replacements had not been initially requested by JFC Naples

- _____
- _____
- _____

Awaiting your comments/decisions

(For the Company - Stamp and signature)



HEADQUARTERS ALLIED JOINT FORCE COMMAND NAPLES
QUARTIER GENERAL DU COMMANDEMENT INTERALLIE DE
FORCES INTERARMEES NAPLES

Via Madonna del Pantano, 80014 Giugliano in Campania, Loc.
Lago Patria, Naples, Italy

PART IV
PRICE PROPOSAL

RFQ-JFCNP-25-01
PROVISION OF MOTORPOOL VEHICLE MAINTENANCE AT JFC NAPLES

1. The Price Bid shall be submitted on following Price Proposal format.
 - a. Bidders may expand on the basic breakdown by adding sub-items as deemed necessary.
However, the basic presentation must not change;
 - b. Bidders must note that partial bidding is not authorized;
 - c. Prices shall be quoted in EURO using two decimal numbers.
2. Bidders shall enter unit prices and amounts items in Euro for contract line items:
 - a. SERVICES (A)
 - b. TIRE MAINTENANCE AND REPLACEMENT (B)
 - c. SMOKE AND BRAKE TEST (C)
 - d. DIGITAL TACHOGRAPH CONTROL (D)
 - e. CONSUMABLES (E)
3. Bidders shall enter the total costs of each services or items into the Summary price proposal table. 'Grand Total' amount includes price of each tasks and items table.
4. Bidders are requested to include the minimum equipment required to perform the service, as outlined in the enclosures thereto, and/or with associated overall costs. Unrealistic market prices may be considered not technically compliant.
5. Indirect costs (i.e. consumable material and equipment), travel and operating costs (i.e. firm profit) are included in the total costs.
6. JFC Naples cannot guarantee that this contract will reach any minimum or maximum value. All prices for services offered by the Bidders shall include all supplies, equipment, supervision, etc. per attached SOW.
7. The price list does not provide an exhaustive list of services, replacement parts or consumables. When replacement is required, all parts or consumables must be quoted for before installation at a discounted price for each item (services, parts, etc.).
8. Cost-out the service and include travel.

RFQ-JFCNP-25-01
PROVISION OF MOTORPOOL VEHICLE MAINTENANCE AT JFC NAPLES

BASE PERIOD [2025]

A - SERVICES			
WORK ITEMS	UNIT PRICE PER HOUR	NUMBER OF HOURS	TOTAL PRICE
Mechatronics maintenance operations			
Replacement of worn or no longer reliable spares			
Mechatronics and vehicle repairs			
Adjustments as required			
Tire disassembly/assembly			
Tire rotation			
Tubeless tire repair			
Repair of air chambers			
Wheel balancing			
Vehicle reliability checks			
Checks and trim adjustments (toe-in, camber angle and caster angle)			
24/7 Road rescue and recovery			
SECTION A : SUBTOTAL			

NATO UNCLASSIFIED

B - TIRE MAINTENANCE AND REPLACEMENT			
TIRE MODEL	TIRE SIZE	TYPE	UNIT PRICE
BMW 520 D	225/55/R16	FOUR SEASONS	
FORD MONDEO	215/55/R16		
FORD MONDEO	215/55/R16		
FIAT CROMA	205/55/R16		
FIAT SCUDO	215/60/R16		
FIAT SCUDO	215/60/R16		
FIAT DUCATO	215/70/R15		
FIAT DUCATO	215/70/R15		
OPEL VIVARO	195/65/R16		
FORD TRANSIT	195/70/R15		
FORD TRANSIT	195/70/R15		
OPEL COMBO BASE	185/60/R15		
OPEL COMBO BASE	185/60/R15		
FORD CONNECT	195/65/R15		
FORD CONNECT	195/65/R15		
FORD TRANSIT	215/75/R16		
OPEL MOVANO	225/65/R16		
RENAULT KADJAR	215/55/R18		
RENAULT KADJAR	215/55/R18		
FIAT DUCATO	215/75/R16-C		
FIAT DUCATO	215/75/R16-C	WINTER	
IVECO BUS JUNIOR	225/75/R16	FOUR SEASONS	
SETRA BUS S315 HD	295/80/R22.5	FOUR SEASONS	
MAN-FIRETRUCK	385/65/R22.5	MANUFACTURER RECOMMENDATIONS	
SECTION B : SUBTOTAL			

INDEFINITE QUANTITY SECTION : C + D + E

C - SMOKE AND BRAKE TEST – PRICE LIST						
VEHICLE MODEL	REGISTRATION	COVER REGISTRATION NUMBER	VEHICLE CLASS	UNIT PRICE PER HOUR	NUMBER OF HOURS	TOTAL PRICE
	NUMBER					
BMW 520 D	AFI*0009	CN 100 RJ	<35 QT.LI			
FORD MONDEO	AFI*0015	EC742 HS	<35 QT.LI			
FORD MONDEO	AFI*0016	CH 130 JK	<35 QT.LI			
FIAT CROMA	AFI*0053	EG 750 DR	<35 QT.LI			
FIAT SCUDO	AFI*0069	EC 564 ZM	<35 QT.LI			
FIAT SCUDO	AFI*0070	EG 784 DR	<35 QT.LI			
FIAT DUCATO	AFI*0082	EG 811 DR	<35 QT.LI			
FIAT DUCATO	AFI*0083	EG 858 DR	<35 QT.LI			
OPEL VIVARO	AFI*0085	EG 887 DR	<35 QT.LI			
FORD TRANSIT	AFI*0087	ZA 237 SN	<35 QT.LI			
FORD TRANSIT	AFI*0088	ZA 240 SN	<35 QT.LI			
OPEL COMBO	AFI*0121	DZ 099 KE	<35 QT.LI			
OPEL COMBO	AFI*0123	EH 475CM	<35 QT.LI			
FORD CONNECT	AFI*0129	EH797 CR	<35 QT.LI			
FORD CONNECT	AFI*0130	DW 376 YT	<35 QT.LI			
FORD TRANSIT	AFI*0137	EG 829 DR	<35 QT.LI			
OPEL MOVANO	AFI*0151	CN 313 KH	<35 QT.LI			
RENAULT KADJAR	AFI-N-8450	FX999JN	<35 QT.LI			
RENAULT KADJAR	AFI-N-8446	FX138YJ	<35 QT.LI			
FIAT DUCATO	AFI-N-8449	FX973JN	<35 QT.LI			
MAN FIRE TRUCK	DT785GV	DT785GV	>35 QT.LI			
IVECO-BUS	AFI*0101	EH 471 CM	>35 QT.LI			
SETRA-BUS	AFI*0107	CG 488 AJ	>35 QT.LI			
SECTION C : SUBTOTAL						

NATO UNCLASSIFIED

D - DIGITAL TACHOGRAPH CONTROL – PRICE LIST						
VEHICLE MODEL	REGISTRATION	COVER REGISTRATION NUMBER	VEHICLE CLASS	UNIT PRICE PER HOUR	NUMBER OF HOURS	TOTAL PRICE
	NUMBER					
MAN FIRE TRUCK	DT785GV	DT785GV	>35 QT.LI			
IVECO-BUS	AFI*0101	EH 471 CM	>35 QT.LI			
SETRA-BUS	AFI*0107	CG 488 AJ	>35 QT.LI			
SECTION D : SUBTOTAL						

E - CONSUMABLES - PRICE LIST			
ITEMS	UNIT OF MEASURE (UOM)	UNIT PRICE	TOTAL PRICE
Acetylene			
Muriatic acid			
Sulfuric acid			
Distilled water			
Industrial ethyl alcohol			
Ammonia			
Rust preventer			
Choice cotton wool			
Bicarbonate of soda			
Borax			
Bostik			
Combed hemp			
Coking coal			
Charcoal			
Calcium carbide			
Sandpaper			
Sterling paper for isolation			
Ordinary glass paper in sheets			
Ordinary cardboard			

NATO UNCLASSIFIED

NATO UNCLASSIFIED

Choice cardboard (Prespan)			
Virgin wax			
Nails of various sizes			
Coated nails for bodywork interiors			
Strong glue			
Rosin (Greek pitch)			
Paint thinner			
Electrodes			
Ceramic fibers			
Machine hemp thread			
Cotton thread in spools			
Iron wire for soldering			
Brass wire for welding			
Graphite			
Airtight mastic			
Glazing mastic			
Anchoring material for vehicles mounted on railway wagons			
Mica in sheets			
Cotton ribbon and webbing			
Insulating tape			
Lubricating oil/grease for assembling mechanical parts			
Engine running-in and testing oil			
Oxygen			
Abrasive paste for polishing			
Oil for washing			
Pumice in powder and in loaves			
Prepared for cleaning metals			
Chemical products, phosphates, deoxidizers, descalers, detergents, etc.			
Powdered emery			
Powdered soda			
Twine in general			
Check it out			
Pond			

NATO UNCLASSIFIED

Linen tow			
Rags			
Cork in sheets			
Emery cloth			
Paints and colors (only for mechanical assemblies)	8		
SECTION E : SUBTOTAL			

PRICE PROPOSAL SUMMARY – TOTAL PRICE	
A - SERVICES	
B- TIRE MAINTENANCE AND REPLACEMENT	
C + D + E SECTIONS	
GRAND TOTAL	

OPTION YEAR (1) ONE [2026]

A - SERVICES			
WORK ITEMS	UNIT PRICE PER HOUR	NUMBER OF HOURS	TOTAL PRICE
Mechatronics maintenance operations			
Replacement of worn or no longer reliable spares			
Mechatronics and vehicle repairs			
Adjustments as required			
Tire disassembly/assembly			
Tire rotation			
Tubeless tire repair			
Repair of air chambers			
Wheel balancing			
Vehicle reliability checks			
Checks and trim adjustments (toe-in, camber angle and caster angle)			
24/7 Road rescue and recovery			
SECTION A : SUBTOTAL			

B - TIRE MAINTENANCE AND REPLACEMENT			
TIRE MODEL	TIRE SIZE	TYPE	UNIT PRICE
BMW 520 D	225/55/R16	FOUR SEASONS	
FORD MONDEO	215/55/R16		
FORD MONDEO	215/55/R16		
FIAT CROMA	205/55/R16		
FIAT SCUDO	215/60/R16		
FIAT SCUDO	215/60/R16		
FIAT DUCATO	215/70/R15		
FIAT DUCATO	215/70/R15		
OPEL VIVARO	195/65/R16		
FORD TRANSIT	195/70/R15		
FORD TRANSIT	195/70/R15		
OPEL COMBO BASE	185/60/R15		
OPEL COMBO BASE	185/60/R15		
FORD CONNECT	195/65/R15		
FORD CONNECT	195/65/R15		
FORD TRANSIT	215/75/R16		
OPEL MOVANO	225/65/R16		
RENAULT KADJAR	215/55/R18		
RENAULT KADJAR	215/55/R18		
FIAT DUCATO	215/75/R16-C		
FIAT DUCATO	215/75/R16-C	WINTER	
IVECO BUS JUNIOR	225/75/R16	FOUR SEASONS	
SETRA BUS S315 HD	295/80/R22.5	FOUR SEASONS	
MAN-FIRETRUCK	385/65/R22.5	MANUFACTURER RECOMMENDATIONS	
SECTION B : SUBTOTAL			

INDEFINITE QUANTITY SECTION : C + D + E

C - SMOKE AND BRAKE TEST – PRICE LIST						
VEHICLE MODEL	REGISTRATION	COVER REGISTRATION NUMBER	VEHICLE CLASS	UNIT PRICE PER HOUR	NUMBER OF HOURS	TOTAL PRICE
	NUMBER					
BMW 520 D	AFI*0009	CN 100 RJ	<35 QT.LI			
FORD MONDEO	AFI*0015	EC742 HS	<35 QT.LI			
FORD MONDEO	AFI*0016	CH 130 JK	<35 QT.LI			
FIAT CROMA	AFI*0053	EG 750 DR	<35 QT.LI			
FIAT SCUDO	AFI*0069	EC 564 ZM	<35 QT.LI			
FIAT SCUDO	AFI*0070	EG 784 DR	<35 QT.LI			
FIAT DUCATO	AFI*0082	EG 811 DR	<35 QT.LI			
FIAT DUCATO	AFI*0083	EG 858 DR	<35 QT.LI			
OPEL VIVARO	AFI*0085	EG 887 DR	<35 QT.LI			
FORD TRANSIT	AFI*0087	ZA 237 SN	<35 QT.LI			
FORD TRANSIT	AFI*0088	ZA 240 SN	<35 QT.LI			
OPEL COMBO	AFI*0121	DZ 099 KE	<35 QT.LI			
OPEL COMBO	AFI*0123	EH 475CM	<35 QT.LI			
FORD CONNECT	AFI*0129	EH797 CR	<35 QT.LI			
FORD CONNECT	AFI*0130	DW 376 YT	<35 QT.LI			
FORD TRANSIT	AFI*0137	EG 829 DR	<35 QT.LI			
OPEL MOVANO	AFI*0151	CN 313 KH	<35 QT.LI			
RENAULT KADJAR	AFI-N-8450	FX999JN	<35 QT.LI			
RENAULT KADJAR	AFI-N-8446	FX138YJ	<35 QT.LI			
FIAT DUCATO	AFI-N-8449	FX973JN	<35 QT.LI			
MAN FIRE TRUCK	DT785GV	DT785GV	>35 QT.LI			
IVECO-BUS	AFI*0101	EH 471 CM	>35 QT.LI			
SETRA-BUS	AFI*0107	CG 488 AJ	>35 QT.LI			
SECTION C : SUBTOTAL						

NATO UNCLASSIFIED

D - DIGITAL TACHOGRAPH CONTROL – PRICE LIST						
VEHICLE MODEL	REGISTRATION	COVER REGISTRATION NUMBER	VEHICLE CLASS	UNIT PRICE PER HOUR	NUMBER OF HOURS	TOTAL PRICE
	NUMBER					
MAN FIRE TRUCK	DT785GV	DT785GV	>35 QT.LI			
IVECO-BUS	AFI*0101	EH 471 CM	>35 QT.LI			
SETRA-BUS	AFI*0107	CG 488 AJ	>35 QT.LI			
SECTION D : SUBTOTAL						

E - CONSUMABLES - PRICE LIST			
ITEMS	UNIT OF MEASURE (UOM)	UNIT PRICE	TOTAL PRICE
Acetylene			
Muriatic acid			
Sulfuric acid			
Distilled water			
Industrial ethyl alcohol			
Ammonia			
Rust preventer			
Choice cotton wool			
Bicarbonate of soda			
Borax			
Bostik			
Combed hemp			
Coking coal			
Charcoal			
Calcium carbide			
Sandpaper			
Sterling paper for isolation			
Ordinary glass paper in sheets			
Ordinary cardboard			

NATO UNCLASSIFIED

NATO UNCLASSIFIED

Choice cardboard (Prespan)			
Virgin wax			
Nails of various sizes			
Coated nails for bodywork interiors			
Strong glue			
Rosin (Greek pitch)			
Paint thinner			
Electrodes			
Ceramic fibers			
Machine hemp thread			
Cotton thread in spools			
Iron wire for soldering			
Brass wire for welding			
Graphite			
Airtight mastic			
Glazing mastic			
Anchoring material for vehicles mounted on railway wagons			
Mica in sheets			
Cotton ribbon and webbing			
Insulating tape			
Lubricating oil/grease for assembling mechanical parts			
Engine running-in and testing oil			
Oxygen			
Abrasive paste for polishing			
Oil for washing			
Pumice in powder and in loaves			
Prepared for cleaning metals			
Chemical products, phosphates, deoxidizers, descalers, detergents, etc.			
Powdered emery			
Powdered soda			
Twine in general			
Check it out			
Pond			

NATO UNCLASSIFIED

Linen tow			
Rags			
Cork in sheets			
Emery cloth			
Paints and colors (only for mechanical assemblies)			
SECTION E : SUBTOTAL			

PRICE PROPOSAL SUMMARY – TOTAL PRICE	
A - SERVICES	
B- TIRE MAINTENANCE AND REPLACEMENT	
C + D + E SECTIONS	
GRAND TOTAL	

OPTION YEAR (2) TWO [2027]

A - SERVICES			
WORK ITEMS	UNIT PRICE PER HOUR	NUMBER OF HOURS	TOTAL PRICE
Mechatronics maintenance operations			
Replacement of worn or no longer reliable spares			
Mechatronics and vehicle repairs			
Adjustments as required			
Tire disassembly/assembly			
Tire rotation			
Tubeless tire repair			
Repair of air chambers			
Wheel balancing			
Vehicle reliability checks			
Checks and trim adjustments (toe-in, camber angle and caster angle)			
24/7 Road rescue and recovery			
SECTION A : SUBTOTAL			

B - TIRE MAINTENANCE AND REPLACEMENT			
TIRE MODEL	TIRE SIZE	TYPE	UNIT PRICE
BMW 520 D	225/55/R16	FOUR SEASONS	
FORD MONDEO	215/55/R16		
FORD MONDEO	215/55/R16		
FIAT CROMA	205/55/R16		
FIAT SCUDO	215/60/R16		
FIAT SCUDO	215/60/R16		
FIAT DUCATO	215/70/R15		
FIAT DUCATO	215/70/R15		
OPEL VIVARO	195/65/R16		
FORD TRANSIT	195/70/R15		
FORD TRANSIT	195/70/R15		
OPEL COMBO BASE	185/60/R15		
OPEL COMBO BASE	185/60/R15		
FORD CONNECT	195/65/R15		
FORD CONNECT	195/65/R15		
FORD TRANSIT	215/75/R16		
OPEL MOVANO	225/65/R16		
RENAULT KADJAR	215/55/R18		
RENAULT KADJAR	215/55/R18		
FIAT DUCATO	215/75/R16-C		
FIAT DUCATO	215/75/R16-C	WINTER	
IVECO BUS JUNIOR	225/75/R16	FOUR SEASONS	
SETRA BUS S315 HD	295/80/R22.5	FOUR SEASONS	
MAN-FIRETRUCK	385/65/R22.5	MANUFACTURER RECOMMENDATIONS	
SECTION B : SUBTOTAL			

INDEFINITE QUANTITY SECTION : C + D + E

C - SMOKE AND BRAKE TEST – PRICE LIST						
VEHICLE MODEL	REGISTRATION	COVER REGISTRATION NUMBER	VEHICLE CLASS	UNIT PRICE PER HOUR	NUMBER OF HOURS	TOTAL PRICE
	NUMBER					
BMW 520 D	AFI*0009	CN 100 RJ	<35 QT.LI			
FORD MONDEO	AFI*0015	EC742 HS	<35 QT.LI			
FORD MONDEO	AFI*0016	CH 130 JK	<35 QT.LI			
FIAT CROMA	AFI*0053	EG 750 DR	<35 QT.LI			
FIAT SCUDO	AFI*0069	EC 564 ZM	<35 QT.LI			
FIAT SCUDO	AFI*0070	EG 784 DR	<35 QT.LI			
FIAT DUCATO	AFI*0082	EG 811 DR	<35 QT.LI			
FIAT DUCATO	AFI*0083	EG 858 DR	<35 QT.LI			
OPEL VIVARO	AFI*0085	EG 887 DR	<35 QT.LI			
FORD TRANSIT	AFI*0087	ZA 237 SN	<35 QT.LI			
FORD TRANSIT	AFI*0088	ZA 240 SN	<35 QT.LI			
OPEL COMBO	AFI*0121	DZ 099 KE	<35 QT.LI			
OPEL COMBO	AFI*0123	EH 475CM	<35 QT.LI			
FORD CONNECT	AFI*0129	EH797 CR	<35 QT.LI			
FORD CONNECT	AFI*0130	DW 376 YT	<35 QT.LI			
FORD TRANSIT	AFI*0137	EG 829 DR	<35 QT.LI			
OPEL MOVANO	AFI*0151	CN 313 KH	<35 QT.LI			
RENAULT KADJAR	AFI-N-8450	FX999JN	<35 QT.LI			
RENAULT KADJAR	AFI-N-8446	FX138YJ	<35 QT.LI			
FIAT DUCATO	AFI-N-8449	FX973JN	<35 QT.LI			
MAN FIRE TRUCK	DT785GV	DT785GV	>35 QT.LI			
IVECO-BUS	AFI*0101	EH 471 CM	>35 QT.LI			
SETRA-BUS	AFI*0107	CG 488 AJ	>35 QT.LI			
SECTION C : SUBTOTAL						

NATO UNCLASSIFIED

D - DIGITAL TACHOGRAPH CONTROL – PRICE LIST						
VEHICLE MODEL	REGISTRATION	COVER REGISTRATION NUMBER	VEHICLE CLASS	UNIT PRICE PER HOUR	NUMBER OF HOURS	TOTAL PRICE
	NUMBER					
MAN FIRE TRUCK	DT785GV	DT785GV	>35 QT.LI			
IVECO-BUS	AFI*0101	EH 471 CM	>35 QT.LI			
SETRA-BUS	AFI*0107	CG 488 AJ	>35 QT.LI			
SECTION D : SUBTOTAL						

E - CONSUMABLES - PRICE LIST			
ITEMS	UNIT OF MEASURE (UOM)	UNIT PRICE	TOTAL PRICE
Acetylene			
Muriatic acid			
Sulfuric acid			
Distilled water			
Industrial ethyl alcohol			
Ammonia			
Rust preventer			
Choice cotton wool			
Bicarbonate of soda			
Borax			
Bostik			
Combed hemp			
Coking coal			
Charcoal			
Calcium carbide			
Sandpaper			
Sterling paper for isolation			
Ordinary glass paper in sheets			
Ordinary cardboard			

NATO UNCLASSIFIED

Choice cardboard (Prespan)			
Virgin wax			
Nails of various sizes			
Coated nails for bodywork interiors			
Strong glue			
Rosin (Greek pitch)			
Paint thinner			
Electrodes			
Ceramic fibers			
Machine hemp thread			
Cotton thread in spools			
Iron wire for soldering			
Brass wire for welding			
Graphite			
Airtight mastic			
Glazing mastic			
Anchoring material for vehicles mounted on railway wagons			
Mica in sheets			
Cotton ribbon and webbing			
Insulating tape			
Lubricating oil/grease for assembling mechanical parts			
Engine running-in and testing oil			
Oxygen			
Abrasive paste for polishing			
Oil for washing			
Pumice in powder and in loaves			
Prepared for cleaning metals			
Chemical products, phosphates, deoxidizers, descalers, detergents, etc.			
Powdered emery			
Powdered soda			
Twine in general			
Check it out			
Pond			

NATO UNCLASSIFIED

Linen tow			
Rags			
Cork in sheets			
Emery cloth			
Paints and colors (only for mechanical assemblies)			
SECTION E : SUBTOTAL			

PRICE PROPOSAL SUMMARY – TOTAL PRICE	
A - SERVICES	
B- TIRE MAINTENANCE AND REPLACEMENT	
C + D + E SECTIONS	
GRAND TOTAL	

OPTION YEAR (3) THREE [2028]

A - SERVICES			
WORK ITEMS	UNIT PRICE PER HOUR	NUMBER OF HOURS	TOTAL PRICE
Mechatronics maintenance operations			
Replacement of worn or no longer reliable spares			
Mechatronics and vehicle repairs			
Adjustments as required			
Tire disassembly/assembly			
Tire rotation			
Tubeless tire repair			
Repair of air chambers			
Wheel balancing			
Vehicle reliability checks			
Checks and trim adjustments (toe-in, camber angle and caster angle)			
24/7 Road rescue and recovery			
SECTION A : SUBTOTAL			

NATO UNCLASSIFIED

B - TIRE MAINTENANCE AND REPLACEMENT			
TIRE MODEL	TIRE SIZE	TYPE	UNIT PRICE
BMW 520 D	225/55/R16	FOUR SEASONS	
FORD MONDEO	215/55/R16		
FORD MONDEO	215/55/R16		
FIAT CROMA	205/55/R16		
FIAT SCUDO	215/60/R16		
FIAT SCUDO	215/60/R16		
FIAT DUCATO	215/70/R15		
FIAT DUCATO	215/70/R15		
OPEL VIVARO	195/65/R16		
FORD TRANSIT	195/70/R15		
FORD TRANSIT	195/70/R15		
OPEL COMBO BASE	185/60/R15		
OPEL COMBO BASE	185/60/R15		
FORD CONNECT	195/65/R15		
FORD CONNECT	195/65/R15		
FORD TRANSIT	215/75/R16		
OPEL MOVANO	225/65/R16		
RENAULT KADJAR	215/55/R18		
RENAULT KADJAR	215/55/R18		
FIAT DUCATO	215/75/R16-C		
FIAT DUCATO	215/75/R16-C	WINTER	
IVECO BUS JUNIOR	225/75/R16	FOUR SEASONS	
SETRA BUS S315 HD	295/80/R22.5	FOUR SEASONS	
MAN-FIRETRUCK	385/65/R22.5	MANUFACTURER RECOMMENDATIONS	
SECTION B : SUBTOTAL			

INDEFINITE QUANTITY SECTION : C + D + E

C - SMOKE AND BRAKE TEST – PRICE LIST						
VEHICLE MODEL	REGISTRATION	COVER REGISTRATION NUMBER	VEHICLE CLASS	UNIT PRICE PER HOUR	NUMBER OF HOURS	TOTAL PRICE
	NUMBER					
BMW 520 D	AFI*0009	CN 100 RJ	<35 QT.LI			
FORD MONDEO	AFI*0015	EC742 HS	<35 QT.LI			
FORD MONDEO	AFI*0016	CH 130 JK	<35 QT.LI			
FIAT CROMA	AFI*0053	EG 750 DR	<35 QT.LI			
FIAT SCUDO	AFI*0069	EC 564 ZM	<35 QT.LI			
FIAT SCUDO	AFI*0070	EG 784 DR	<35 QT.LI			
FIAT DUCATO	AFI*0082	EG 811 DR	<35 QT.LI			
FIAT DUCATO	AFI*0083	EG 858 DR	<35 QT.LI			
OPEL VIVARO	AFI*0085	EG 887 DR	<35 QT.LI			
FORD TRANSIT	AFI*0087	ZA 237 SN	<35 QT.LI			
FORD TRANSIT	AFI*0088	ZA 240 SN	<35 QT.LI			
OPEL COMBO	AFI*0121	DZ 099 KE	<35 QT.LI			
OPEL COMBO	AFI*0123	EH 475CM	<35 QT.LI			
FORD CONNECT	AFI*0129	EH797 CR	<35 QT.LI			
FORD CONNECT	AFI*0130	DW 376 YT	<35 QT.LI			
FORD TRANSIT	AFI*0137	EG 829 DR	<35 QT.LI			
OPEL MOVANO	AFI*0151	CN 313 KH	<35 QT.LI			
RENAULT KADJAR	AFI-N-8450	FX999JN	<35 QT.LI			
RENAULT KADJAR	AFI-N-8446	FX138YJ	<35 QT.LI			
FIAT DUCATO	AFI-N-8449	FX973JN	<35 QT.LI			
MAN FIRE TRUCK	DT785GV	DT785GV	>35 QT.LI			
IVECO-BUS	AFI*0101	EH 471 CM	>35 QT.LI			
SETRA-BUS	AFI*0107	CG 488 AJ	>35 QT.LI			
SECTION C : SUBTOTAL						

NATO UNCLASSIFIED

D - DIGITAL TACHOGRAPH CONTROL – PRICE LIST						
VEHICLE MODEL	REGISTRATION	COVER REGISTRATION NUMBER	VEHICLE CLASS	UNIT PRICE PER HOUR	NUMBER OF HOURS	TOTAL PRICE
	NUMBER					
MAN FIRE TRUCK	DT785GV	DT785GV	>35 QT.LI			
IVECO-BUS	AFI*0101	EH 471 CM	>35 QT.LI			
SETRA-BUS	AFI*0107	CG 488 AJ	>35 QT.LI			
SECTION D : SUBTOTAL						

E - CONSUMABLES - PRICE LIST			
ITEMS	UNIT OF MEASURE (UOM)	UNIT PRICE	TOTAL PRICE
Acetylene			
Muriatic acid			
Sulfuric acid			
Distilled water			
Industrial ethyl alcohol			
Ammonia			
Rust preventer			
Choice cotton wool			
Bicarbonate of soda			
Borax			
Bostik			
Combed hemp			
Coking coal			
Charcoal			
Calcium carbide			
Sandpaper			
Sterling paper for isolation			
Ordinary glass paper in sheets			
Ordinary cardboard			

NATO UNCLASSIFIED

Choice cardboard (Prespan)			
Virgin wax			
Nails of various sizes			
Coated nails for bodywork interiors			
Strong glue			
Rosin (Greek pitch)			
Paint thinner			
Electrodes			
Ceramic fibers			
Machine hemp thread			
Cotton thread in spools			
Iron wire for soldering			
Brass wire for welding			
Graphite			
Airtight mastic			
Glazing mastic			
Anchoring material for vehicles mounted on railway wagons			
Mica in sheets			
Cotton ribbon and webbing			
Insulating tape			
Lubricating oil/grease for assembling mechanical parts			
Engine running-in and testing oil			
Oxygen			
Abrasive paste for polishing			
Oil for washing			
Pumice in powder and in loaves			
Prepared for cleaning metals			
Chemical products, phosphates, deoxidizers, descalers, detergents, etc.			
Powdered emery			
Powdered soda			
Twine in general			
Check it out			
Pond			

NATO UNCLASSIFIED

Linen tow			
Rags			
Cork in sheets			
Emery cloth			
Paints and colors (only for mechanical assemblies)			
SECTION E : SUBTOTAL			

PRICE PROPOSAL SUMMARY – TOTAL PRICE	
A - SERVICES	
B- TIRE MAINTENANCE AND REPLACEMENT	
C + D + E SECTIONS	
GRAND TOTAL	

OPTION YEAR (4) FOUR [2029]

A - SERVICES			
WORK ITEMS	UNIT PRICE PER HOUR	NUMBER OF HOURS	TOTAL PRICE
Mechatronics maintenance operations			
Replacement of worn or no longer reliable spares			
Mechatronics and vehicle repairs			
Adjustments as required			
Tire disassembly/assembly			
Tire rotation			
Tubeless tire repair			
Repair of air chambers			
Wheel balancing			
Vehicle reliability checks			
Checks and trim adjustments (toe-in, camber angle and caster angle)			
24/7 Road rescue and recovery			
SECTION A : SUBTOTAL			

B - TIRE MAINTENANCE AND REPLACEMENT			
TIRE MODEL	TIRE SIZE	TYPE	UNIT PRICE
BMW 520 D	225/55/R16	FOUR SEASONS	
FORD MONDEO	215/55/R16		
FORD MONDEO	215/55/R16		
FIAT CROMA	205/55/R16		
FIAT SCUDO	215/60/R16		
FIAT SCUDO	215/60/R16		
FIAT DUCATO	215/70/R15		
FIAT DUCATO	215/70/R15		
OPEL VIVARO	195/65/R16		
FORD TRANSIT	195/70/R15		
FORD TRANSIT	195/70/R15		
OPEL COMBO BASE	185/60/R15		
OPEL COMBO BASE	185/60/R15		
FORD CONNECT	195/65/R15		
FORD CONNECT	195/65/R15		
FORD TRANSIT	215/75/R16		
OPEL MOVANO	225/65/R16		
RENAULT KADJAR	215/55/R18		
RENAULT KADJAR	215/55/R18		
FIAT DUCATO	215/75/R16-C		
FIAT DUCATO	215/75/R16-C	WINTER	
IVECO BUS JUNIOR	225/75/R16	FOUR SEASONS	
SETRA BUS S315 HD	295/80/R22.5	FOUR SEASONS	
MAN-FIRETRUCK	385/65/R22.5	MANUFACTURER RECOMMENDATIONS	
SECTION B : SUBTOTAL			

INDEFINITE QUANTITY SECTION : C + D + E

C - SMOKE AND BRAKE TEST – PRICE LIST						
VEHICLE MODEL	REGISTRATION	COVER REGISTRATION NUMBER	VEHICLE CLASS	UNIT PRICE PER HOUR	NUMBER OF HOURS	TOTAL PRICE
	NUMBER					
BMW 520 D	AFI*0009	CN 100 RJ	<35 QT.LI			
FORD MONDEO	AFI*0015	EC742 HS	<35 QT.LI			
FORD MONDEO	AFI*0016	CH 130 JK	<35 QT.LI			
FIAT CROMA	AFI*0053	EG 750 DR	<35 QT.LI			
FIAT SCUDO	AFI*0069	EC 564 ZM	<35 QT.LI			
FIAT SCUDO	AFI*0070	EG 784 DR	<35 QT.LI			
FIAT DUCATO	AFI*0082	EG 811 DR	<35 QT.LI			
FIAT DUCATO	AFI*0083	EG 858 DR	<35 QT.LI			
OPEL VIVARO	AFI*0085	EG 887 DR	<35 QT.LI			
FORD TRANSIT	AFI*0087	ZA 237 SN	<35 QT.LI			
FORD TRANSIT	AFI*0088	ZA 240 SN	<35 QT.LI			
OPEL COMBO	AFI*0121	DZ 099 KE	<35 QT.LI			
OPEL COMBO	AFI*0123	EH 475CM	<35 QT.LI			
FORD CONNECT	AFI*0129	EH797 CR	<35 QT.LI			
FORD CONNECT	AFI*0130	DW 376 YT	<35 QT.LI			
FORD TRANSIT	AFI*0137	EG 829 DR	<35 QT.LI			
OPEL MOVANO	AFI*0151	CN 313 KH	<35 QT.LI			
RENAULT KADJAR	AFI-N-8450	FX999JN	<35 QT.LI			
RENAULT KADJAR	AFI-N-8446	FX138YJ	<35 QT.LI			
FIAT DUCATO	AFI-N-8449	FX973JN	<35 QT.LI			
MAN FIRE TRUCK	DT785GV	DT785GV	>35 QT.LI			
IVECO-BUS	AFI*0101	EH 471 CM	>35 QT.LI			
SETRA-BUS	AFI*0107	CG 488 AJ	>35 QT.LI			
SECTION C : SUBTOTAL						

NATO UNCLASSIFIED

D - DIGITAL TACHOGRAPH CONTROL – PRICE LIST						
VEHICLE MODEL	REGISTRATION	COVER REGISTRATION NUMBER	VEHICLE CLASS	UNIT PRICE PER HOUR	NUMBER OF HOURS	TOTAL PRICE
	NUMBER					
MAN FIRE TRUCK	DT785GV	DT785GV	>35 QT.LI			
IVECO-BUS	AFI*0101	EH 471 CM	>35 QT.LI			
SETRA-BUS	AFI*0107	CG 488 AJ	>35 QT.LI			
SECTION D : SUBTOTAL						

E - CONSUMABLES - PRICE LIST			
ITEMS	UNIT OF MEASURE (UOM)	UNIT PRICE	TOTAL PRICE
Acetylene			
Muriatic acid			
Sulfuric acid			
Distilled water			
Industrial ethyl alcohol			
Ammonia			
Rust preventer			
Choice cotton wool			
Bicarbonate of soda			
Borax			
Bostik			
Combed hemp			
Coking coal			
Charcoal			
Calcium carbide			
Sandpaper			
Sterling paper for isolation			
Ordinary glass paper in sheets			
Ordinary cardboard			

NATO UNCLASSIFIED

Choice cardboard (Prespan)			
Virgin wax			
Nails of various sizes			
Coated nails for bodywork interiors			
Strong glue			
Rosin (Greek pitch)			
Paint thinner			
Electrodes			
Ceramic fibers			
Machine hemp thread			
Cotton thread in spools			
Iron wire for soldering			
Brass wire for welding			
Graphite			
Airtight mastic			
Glazing mastic			
Anchoring material for vehicles mounted on railway wagons			
Mica in sheets			
Cotton ribbon and webbing			
Insulating tape			
Lubricating oil/grease for assembling mechanical parts			
Engine running-in and testing oil			
Oxygen			
Abrasive paste for polishing			
Oil for washing			
Pumice in powder and in loaves			
Prepared for cleaning metals			
Chemical products, phosphates, deoxidizers, descalers, detergents, etc.			
Powdered emery			
Powdered soda			
Twine in general			
Check it out			
Pond			

NATO UNCLASSIFIED

Linen tow			
Rags			
Cork in sheets			
Emery cloth			
Paints and colors (only for mechanical assemblies)			
SECTION E : SUBTOTAL			

PRICE PROPOSAL SUMMARY – TOTAL PRICE	
A - SERVICES	
B- TIRE MAINTENANCE AND REPLACEMENT	
C + D + E SECTIONS	
GRAND TOTAL	

SUMMARY PRICE PROPOSAL

PROVISION OF MOTORPOOL VEHICLE MAINTENANCE AT JFC NAPLES

Base Period [2025] _____ Euro

Option Year (1) one [2026] _____ Euro

Option Year (2) two [2027] _____ Euro

Option Year (3) three [2028] _____ Euro

Option Year (4) four [2029] _____ Euro

TOTAL _____ **Euro**

Date,

Stamp and Signature of Legal Representative