

NRDC-GR HQ



**CONTRACT
RENTAL OF CIS EQUIPMENT
DURING EXERCISE "GOKT-16"**

PART III

**SPECIAL PROVISIONS AND TECHNICAL SPECIFICATIONS
(STATEMENT OF WORK)**

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PART III

**SPECIAL PROVISIONS AND TECHNICAL SPECIFICATIONS
(STATEMENT OF WORK)**

1. PURPOSE OF THE CONTRACT

The aim of this contract is to establish a cooperation with a company for rental of CIS equipment for 1-month period (17 May 16 – 17 Jun 16) in order to cover NRDC-GR HQ's needs during exercise GOKT-16. The Contractor will proceed to the services described in detail in paragraph 3.

2. HQ NRDC-GR AUTHORIZED COORDINATION AND INSPECTION AGENTS

For its direct official co-ordination and inspection requirements, HQ NRDC-GR designates the Contracting Officer and the G6 representative as the staff element that has the authority to co-ordinate during the period the contractor is performing the services.

3. SERVICES TO BE RENDERED

a. Rental of the following CIS equipment for the period specified. Quantities depend on the final price and will be specified after the award of the Contract. All the equipment must be new, unused (due to security reasons) and clear of any default. The equipment and the software must fulfil all the technical requirements described below.

S/N	Items	Technical Requirements	Qty	Rental Period
1	<i>Laptops (TEMPEST approved) with OEM Microsoft Licences</i>	As defined below	10 – 20	17 May 16 – 17 Jun 16
2	<i>Laptops with OEM Microsoft Licences</i>	As defined in below	25 - 50	17 May 16 – 17 Jun 16

b. Technical Specification and Requirements:

(1) Laptops (TEMPEST approved) with OEM Microsoft licences

(a) Manufacturer certified with ISO 9001 plus should be one of the following NATO certified Vendors:

- 1/ OSPL (www.ospl.nl)
- 2/ SST (www.sst.ws/category.php?cid=2&slid=2&pab=1_1)
- 3/ SILTEC (www.siltec.com.pl/tempest/EMI/wprowadzenie)
- 4/ EMCON (www.emcon.com/tempest-laptops.aspx)
- 5/ Eurotempest (www.eurotempest.nl/)
- 6/ GBS Tempest (www.gbs-tempest.de/en/products-from-gbs-tempest.php)
- 7/ Cordsen (www.cordsen.com/index.php/tempest)
- 8/ CISSECURE (<http://cissecure.com/products/>)

9/ API (www.advprograms.com/tempest.html)

- (b) Screen \geq 15.6"
- (c) Screen Resolution \geq 1366 x 768
- (d) Screen type: LED-backlit HD antiglare
- (e) CPU \geq 2nd Generation Intel Core i7-4610 Processor
- (f) RAM \geq 8GB DDR3 SDRAM
- (g) At least 2 RAM slots for expansion up to at least 16GB
- (h) HDD \geq 320GB SATA 7200rpm
- (i) Intel integrated HD Graphics
- (j) Network support: Integrated UTP copper Ethernet 10/100/1000 (Use of copper LAN in a NATO protected facility per SDIP-28 and/or SDIP-29)
- (k) Web camera, speakers and microphone are optional.
- (l) Battery \geq 9-cell 33W/Hr Lithium-ion battery
- (m) TEMPEST filtered AC power adapter 100-240VAC 50/60HZ auto sense operation-1.8m mains cable with country specific mains plug.
- (n) Minimum connectivity: 1 x External VGA port HD15, 4 x USB 2.0 ports
- (o) Qwerty International layout Keyboard (other languages available).
- (p) Multi-touch Touchpad.
- (q) Weight \leq 3.5 kg
- (r) Included Windows 7 Pro 64bit EN with 10 Pro Upgrade License & Media
- (s) Supported OS: Microsoft Windows 7 Pro, 8.1 Pro, 10 Pro & Ubuntu Linux
- (t) Ownership of HDD in case of damage for all the duration of manufacturer's guarantee.
- (u) Equipment certified CE, Energy Star, EPEAT
- (v) TPM enabled (Trusted Platform Module)
- (w) Model to have passed Environmental Testing (MIL-STD 810G)
- (x) Included mouse and transfer bag of the same manufacturer
- (y) DVD +/-RW Super Multi double layer optical drive.

2. Laptops with OEM Microsoft licences.

- (a) Manufacturer certified with ISO 9001.
- (b) Screen \geq 15.6"
- (c) Screen Resolution \geq 1366 x 768.
- (d) Screen type: Non-Touch LCD Anti-Glare.
- (e) CPU \geq Intel Core i3-6100U (Dual Core, 3M Cache, 2.3 GHz) or equivalent.
- (f) RAM \geq 4GB DDR4 – 2133MHz
- (g) At least 2 RAM slots for expansion up to at least 16GB
- (h) HDD \geq 500GB SATA 7200rpm
- (i) Intel integrated HD Graphics
- (j) Network support: Ethernet 10/100/1000, Wireless 802.11 AC, Bluetooth
- (k) Web camera, speakers and microphone.
- (l) Battery \geq 3-cell 47W/Hr
- (m) A/C adapter included.
- (n) Minimum connectivity: 3 x USB 3.0 (1 with PowerShare), Headset/microphone combo, Output HDMI & VGA, SD 4.0 memory card reader, docking

4.1

connector, RJ-45, Lock Slot.

- (o) Internal QWERTY backlit dual pointing Keyboard
- (p) Multi-touch Touchpad.
- (q) Weight \leq 2 kg
- (r) Included Windows 7 Pro 64bit EN with 10 Pro Upgrade License & Media
- (s) Supported OS: Microsoft Windows 7 Pro, 8.1 Pro, 10 Pro & Ubuntu

Linux

- (t) Ownership of HDD in case of damage for all the duration of manufacturer's guarantee.
- (u) Equipment certified CE, Energy Star, EPEAT
- (v) TPM enabled (Trusted Platform Module)
- (w) Model to have passed Environmental Testing (MIL-STD 810G)
- (x) Included mouse and transfer bag of the same manufacturer.

c. Delivery of Equipment.

The Contractor will deliver/collect the aforementioned equipment to/from the base of NRDC-GR HQ at "Pedion Areos" Camp, by his own means. The equipment must be delivered sealed to its original packaging and must be new, unused (due to security reasons) and clear of any default. After the end of the rental period it will be collected in the same packaging, in good condition, cleaned and undamaged. All the hard disks will be formatted due to security reasons.

- (1) Delivery Date: NLT **17 May 2016 (08:00-13:00)**.
- (2) Collection the Date: **17 June 2016 (08:00-13:00)**.

d. Availability of Services.

The Contractor is obliged to provide the aforementioned services (rental) for the period of 17 May 2016 until 17 June 2016. During this period, in case of any malfunction/damage of the equipment, that is not a result of misuse by NRDC-GR users; contractor is obliged to repair it or to replace it with an identical one, within 24 hours, at no cost to HQ NRDC-GR. The cost of transport and other relevant costs overload the supplier.

4. NEGOTIATION WITH SUPPLIERS

The contractor binds himself to enter into contact with different suppliers in order to attain fringe benefits to NRDC-GR HQ. This service will be performed at no cost to HQ NRDC-GR.

5. FINANCIAL AGREEMENTS

a. Price Adjustment

The prices offered by the bidder will be submitted in the format specified to the Enclosure 2 (Price Proposal) of PART I – BIDDING INSTRUCTIONS of this contract. The Total Price and the exact quantities of the equipment that is going to be rent will be specified in written to the final draft of this Contract, after the Award. All the prices must be **WITHOUT VAT**. VAT exemption forms will be delivered to the supplier by the NRDC-GR HQ at his payment with responsibility of Purchasing and Contracting (P&C) Officer.

b. Invoices.

(1) Invoices shall be prepared and issued after the completion of the provided service (end of the rental period). At the beginning of the rental period, a delivery note should be issued and go along with the equipment. Invoices shall contain: Supplies name, quantity, rental period, unit price according to the provided catalogue (exclusive of taxes or duties for which relief is available), and extended totals.

(2) All invoices shall be addressed to G8/P&C Office, to the invoice address specified and for any services exclusively and separately.

c. Payments.

(1) All payments will be in EURO (€).

(2) Payment for all services shall be made within 30 calendar days after receipt of properly supported and acceptable invoices submitted after the completion of the provided service (end of the rental period).

(3) Payments will be made by electronic bank transfer to the account number specified by the contractor.

(4) No payment shall be made with respect to services not rendered under this Contract.

d. Letter of Guarantee

The Contractor should deposit the amount of **two thousand euros (2.000, 00 €)** at an acknowledged Bank, as a performance surety bond for the services which the Contractor should provide to NRDC-GR HQ. The letter of guarantee will be handed over to NRDC-GR/G8 the day of signing the contract and returned upon completion of Contractor's liabilities, which must be completed no later than 30 days after the termination/expiration of the contract. The receipt of the letter of guarantee is the contractor's responsibility. Proposals that do not meet the letter of guarantee requirement are not considered for award.

6. DATE COMING INTO FORCE

This contract shall come into force on the day of final approval and signature of both parties. In the witness of the above, the Parties have hereto set their signatures.

FOR THE NRDC-GR HQ

FOR THE CONTRACTOR

DATE: