

ENQUÊTE DE PRIX -i - VIA « I-SOURCING »

No. 17-110860-E

The European Organisation for the Safety of Air Navigation (EUROCONTROL) was founded in 1960 by six States. It now has 41 Member States.

EUROCONTROL's mission is to harmonise and integrate air navigation services in Europe, aiming at the creation of a uniform air traffic management (ATM) system for civil and military Users, in order to achieve the safe, secure, orderly, expeditious and economic flow of traffic throughout Europe, while minimising adverse environmental impact.

The SESAR (Single European Sky ATM Research) programme is one of the most ambitious research and development projects ever launched by the European Community. The programme is the technological and operational dimension of the Single European Sky (SES) initiative to meet future capacity and air safety needs.

For more general information on the SESAR programme, please visit www.sesarju.eu

The activity covered by this price enquiry is part of the SESAR 2020 Multi Annual Programme for the period 2016-2019. It is part of the Industrial Research & Validation phase, developed under the SJU Private Public Partnership.

The tasks in this price enquiry will form part of the EUROCONTROL contribution to **PJ14 (Communication Navigation & Surveillance) and will also bring benefits to PJ01 (Enhanced Arrivals and Departures).**

The purpose of this price enquiry is to let a tasking contract to cover Solution PJ14.

European
Organisation for the
Safety of
Air Navigation

Who should tender:

Suppliers who are able to provide the required support in the line with EUROCONTROL's needs.

Organisation
européenne pour la
sécurité de la
navigation aérienne

Closing date: 15 February 2018 at 3.00 p.m. (Local (Brussels) Time)

Rue de la Fusée, 96
B- 1130 Bruxelles
Tel: +32.2.729.90.11
Fax: +32.2.729.90.44
Telex: 21173 EUROCC B

Point of Contact:

If you wish to receive the call for tenders please see the "important notice" below and if you have any other related questions, please contact:

Mrs Monique CHARLES
DR/FPR/Procurement
e-mail: monique.charles@eurocontrol.int
Tél. : +32 2 729 35 48

IMPORTANT NOTICE



18/12/17

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The full i-price enquiry documentation is in electronic format (.pdf).

If you wish to obtain the i- price enquiry documentation please read and follow carefully the instructions below:

1. **If you are already registered in the EUROCONTROL Supplier Portal, please send an e-mail to the Point of Contact mentioned above to get access to the documentation.**
2. **If you are not yet a EUROCONTROL supplier, please follow the 4-step process described on the following link:**

<http://www.eurocontrol.int/articles/supplier-portal-registration-procedure>

3. EUROCONTROL accepts no responsibility whatsoever for the completeness, accuracy and/or timeliness of the transmission of the electronic documents (nor for the electronic documents themselves).
4. Submission of tenders shall **be made electronically** and shall be exclusively made in strict accordance with the instructions given in the "NOTICE CONCERNING THE PRESENTATION OF TENDERS".
5. You may:
 - a) print out the documents;
 - b) forward the documents further on a strictly need to know basis (always fully acknowledging the source, i.e. EUROCONTROL), and
 - c) use print-outs of the electronic i- price enquiry documents for the submission of tenders (especially Form i-AF3/2CFT).
6. You may not:
 - a) modify, edit and/or change the electronic documents;
 - b) transmit such documents to any third person who has no need to know them;
 - c) post such documents on any private or public website;
 - d) alter the originating source (EUROCONTROL) and or copyright signs etc., and
 - e) transmit the documents without indication of the source.
7. EUROCONTROL reserves the right not to send you the tender documentation, if your company is considered as incapable of submitting an offer to the i-call for tenders (size of the project, complexity etc.).

An environmental notice:

With a view to reduce the exponential growth of paper consumption, we would invite you only to print out electronic documents received and/or request paper copies of the price enquiry documentation if you are actually considering to submit a tender.