

NOTICE OF INTENDED PROCUREMENT

Each notice of intended procurement shall include:

- (a) the name and address of the procuring entity and other information necessary to contact the procuring entity in order to obtain all relevant documents relating to the procurement, and their cost and terms of payment, if any;
- (b) a description of the covered procurement, including the nature and quantity of the goods or services to be procured or, where the quantity is not known, the estimated quantity;
- (c) the procurement method to be used and whether it involves negotiation or electronic auction;
- (d) the address and final date for the submission of tenders;
- (e) the language or languages in which tenders or requests for participation may be submitted, if they may be submitted in a language other than an official language of the Party of the procuring entity;
- (f) for recurring contracts, if possible, an estimate of the timing of subsequent notices of intended procurement;

- (g) a description of any options;
 - (h) the timeframe for delivery of goods or services or the duration of the contract;
 - (i) where applicable, the address and any final date for the submission of requests for participation in the procurement;
 - (j) a list and brief description of any conditions for participation of suppliers; and
 - (k) where, pursuant to Article 12.15, a procuring entity intends to select a limited number of qualified suppliers to be invited to tender, the criteria to be used to select them and, where applicable, any limitation on the number of suppliers permitted to tender.
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