
SUPPLY PROCUREMENT NOTICE

Supply of Satellite Imagery for Agriculture and Rural Sectors in Bosnia and Herzegovina (BiH)Bosnia and Herzegovina

EC/BiH/TEN/10/030

1. Publication reference/Tender no:

EuropeAid/130-387/L/SUP/BA

2. Procedure

Local open

3. Programme

IPA 2007

4. Financing

BGUE-B2010-22.020200-C8-ELARG DELBIH

5. Contracting authority

European Union, represented by the European Commission on behalf of and for the account of the beneficiary country/countries

CONTRACT SPECIFICATIONS

6. Description of the contract

VHR satellite imagery will be procured to support the establishment of a GIS-based rapid sampling/survey system for the rural economy and agriculture sectors in BiH. Specialised hardware equipment and software for the system will be procured through another tender procedure. The sampling system will be based on mixed area-point frame spatial sampling techniques in order to establish a reliable baseline of agricultural statistics on crop and orchards surfaces and productions at BiH-level in line with European Agriculture Statistical Systems.

7. Number and titles of lots

1. VHR Satellite Imagery

TERMS OF PARTICIPATION

8. Eligibility and rules of origin

Participation in this competitive negotiated procedure is open only to the invited companies (as identified in the List of Invited Companies in Part C of this tender dossier). Invited providers may form consortia only with other than invited companies provided that such a consortium will be led by the company identified in the above mentioned List of the Invited Companies. Possible members of the Consortium shall be the legal persons which are established in a Member State of the European Union or in a country or territory of the region covered and/or authorised by the specific instruments applicable to the programme under which the contract financed. (see item 22 below and http://ec.europa.eu/europeaid/work/procedures/implementation/eligibility/index_en.htm ; and go to Instrument for Pre-Accession Assistance (Council regulation (EC) No 1085/2006- OJ L210/82 of 31.7.2006). All goods supplied under this contract must originate in one or more of these countries. Participation as a consortium member is also open to international organisations. Participation of natural persons as a consortium member is directly governed by the specific instruments applicable to the programme under which the contract is financed.

9. Grounds for exclusion

Tenderers must submit a signed declaration, included in the Tender Form for a Supply Contract, to the effect that they are not in any of the situations listed in point 2.3.3 of the Practical Guide to contracts procedures for EC external actions.

10. Number of tenders

Tenderers may submit only one tender. Tenders for parts of a lot will not be considered. Tenderers may not submit a tender for a variant solution in addition to their tender for the supplies required in the tender dossier.

11. Tender guarantee

Tender must provide a tender guarantee of 1000 Euro for this purchase when submitting their tender. This guarantee will be released to unsuccessful tenderers once the tender procedure has been completed and to the successful tenderer(s) upon signature of the contract by all parties. This guarantee will be called upon if the tenderer does not fulfil all obligations stated in its tender.

12. Performance guarantee

The successful tenderer will be asked to provide a performance guarantee of 10% of the amount of the contract at the signing of the contract. This guarantee must be provided together with the return of the countersigned contract no later than 30 days after the tenderer receives the contract signed by the Contracting Authority. If the selected tenderer fails to provide such a guarantee within this period, the contract will be void and a new contract may be drawn up and sent to the tenderer which has submitted the next cheapest compliant tender.

13. Information meeting and/or site visit

No information meeting/or site visit is planned

14. Tender validity

Tenders must remain valid for a period of 90 days after the deadline for submission of tenders.

15. Period of implementation of tasks

Three months from the contract signature.

SELECTION AND AWARD CRITERIA

16. Selection criteria

The following selection criteria will be applied to tenderers. In the case of tenders submitted by a consortium, these selection criteria will be applied to the consortium as a whole:

- 1) Economic and financial capacity of tenderer (based on i.a. item 3 of the Tender Form for a Supply Contract)
 - a) The average annual turnover of the tenderer for the last 3 years (2007, 2008 & 2009) must exceed the total value of his financial offer.
- 2) Professional capacity of tenderer (based on i.a. items 4 and 5 of the Tender Form for a Supply Contract)
 - a) At least 2 permanent staff working in fields related to the contract.
- 3) Technical capacity of tenderer (based on i.a. items 5 and 6 of the Tender Form for a Supply Contract)
 - a) The tenderer has completed successfully at least one project on delivery of satellite imagery with a budget of at least 40 000€ within the last 36 months prior to the launch of this procedure.

An economic operator may, where appropriate and for a particular contract, rely on the capacities of other entities, regardless of the legal nature of the links which it has with them. It must in that case prove to the Contracting Authority that it will have at its disposal the resources necessary for performance of the contract, for example by producing an undertaking on the part of those entities to place those resources at its disposal. Such entities, for instance the parent company of the economic operator, must respect the same rules of eligibility and notably that of nationality, as the economic operator.

17. Award criteria

Price

TENDERING

18. How to obtain the tender dossier

The tender dossier will be dispatched simultaneously to all of the tenderers that are invited to participate. Tenders must be submitted using the standard Tender Form for a Supply Contract included in the tender dossier, whose format and instructions must be strictly observed.

Tenderers with questions regarding this tender should send them in writing to

[Delegation of the European Union to Bosnia and Herzegovina](#)
[Procurement Team](#)

Skenderija 3A
71000 Sarajevo
Bosnia and Herzegovina
Fax: +387 33 218 323
Email: DELEGATION-BIH-PROCUREMENT@ec.europa.eu

(mentioning the publication reference shown in item 1) at least 21 days before the deadline for submission of tenders given in item 19. The Contracting Authority must reply to all tenderers' questions at least 11 days before the deadline for submission of tenders. Eventual clarifications or minor changes to the tender dossier shall be given in writing at the latest 11 days before the submission deadline.

19. Deadline for submission of tenders

Wednesday, 01st September 2010, 14:00 Central European Time

at the following address:

Delegation of the European Commission to Bosnia and Herzegovina
Procurement Team
Skenderija 3a
71 000 Sarajevo
Bosnia and Herzegovina

Any tender received after this deadline will not be considered.

20. Tender opening session

Wednesday, 01st September, 15:00 Central European Time at the above mentioned address.

21. Language of the procedure

All written communications for this tender procedure and contract must be in English.

22. Legal basis

Council Regulation (EC) No 1085/2006 of 17 July 2006 establishing an Instrument for Pre-Accession Assistance (IPA)