
SUPPLY PROCUREMENT NOTICE

Supply of the equipment to IDDEEA – Agency for Identification Documents, Registers and Data Exchange of Bosnia and Herzegovina

Location – Banja Luka, Bosnia and Herzegovina

1. Publication reference

EuropeAid/128066/C/SUP/BA

2. Procedure

Open

3. Programme

CARDS 2006

4. Financing

BGUE-B2009-22.020502-C8-ELARG

5. Contracting authority

The European Community, represented by the European Commission on behalf of and for the account of the beneficiary country: Bosnia-and-Herzegovina

CONTRACT SPECIFICATIONS

6. Description of the contract

IDDEEA (The Agency) has biometric data on individuals who applied for issuing of identity cards (facial photography, fingerprints and signature) and travel documents (facial photography and signature) at its disposal. Apart from photo, a signature was also digitized. The Agency has a strong need to perform comparison of current biometric data contained in the Civil Register Database.

7 Number and titles of lots

LOT 1: Blade Enclosure, Blade Servers, Racks, notebooks

LOT 2: Software for comparison of current biometric data (ready of the shelf)

LOT 3: Business Intelligence Suite (ready of the shelf)

TERMS OF PARTICIPATION

8. Eligibility and rules of origin

Participation is open to all legal persons [participating either individually or in a grouping (consortium) of tenderers] which are established in a Member State of the European Union (Austria, Belgium, Denmark, Finland, France, Germany, Greece, Italy, Ireland, Luxembourg,

Netherlands, Portugal, Spain, Sweden, United Kingdom, Czech Republic, Estonia, Hungary, Latvia, Lithuania, Poland, Slovak Republic, Slovenia, Cyprus, Malta, Bulgaria and Romania) or in a country or territory of the regions covered and/or authorised by the specific instruments applicable to the programme under which the contract is financed (see item 22 below) (Albania, Bosnia and Herzegovina, Croatia, FYROM, Serbia, Montenegro, Iceland, Liechtenstein, Norway, Turkey and Kosovo (under UNSCR 1244)).

All goods supplied under this contract must originate in one or more of these countries. Participation is also open to international organisations. Participation of natural persons 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 per lot. Tenders for parts of a lot will not be considered. Any tenderer may state in its tender that it would offer a discount in the event that its tender is accepted for more than one lot. 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

Tenderers must provide a tender guarantee of **1,200.00 Euro for Lot 1; 1,100.00 Euro for Lot 2; and 300.00 Euro for Lot 3** 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 best compliant tender.

13. Information meeting and/or site visit

No information meeting 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

Three (3) months from signature of the contract by both parties.

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). In case of tenderer being a public body, equivalent information should be provided.
 - a) The average annual turnover of the tenderer for the last 3 years each must exceed twice his total financial proposal for all Lots offered under this tender.
- 2) Professional capacity of tenderer (based on i.a. items 4 and 5 of the Tender Form for a Supply Contract)
 - a) The tenderer has a minimum 3 staff employed on permanent basis.
- 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 successfully completed at least one contract with a budget of at least his total financial proposal for all Lots offered under this tender over the last thirty six (36) months prior the launch date of this tender dossier.

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 is available from the following Internet address: <https://webgate.ec.europa.eu/europeaid/online-services/index.cfm?do=publi.welcome> and <http://www.delbih.ec.europa.eu>. The tender dossier is also available from the Contracting Authority for inspection. 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 Commission to Bosnia and Herzegovina
Procurement Team
Skenderija 3a
71 000 Sarajavo
Bosnia and Herzegovina
Fax no: (00 387 33) 666 037
E-mail: DELEGATION-BIH-PROCUREMENT@ec.europa.eu

(mentioning the publication reference shown in item1) 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 to the tender dossier shall be published on the EuropeAid website at <https://webgate.ec.europa.eu/europeaid/online-services/index.cfm?do=publi.welcome>. and on the European Commission Delegation to BiH website at <http://www.delbih.ec.europa.eu>.

19. Deadline for submission of tenders

Monday, 11th May 2009, 12:00 Central European Time.

Any tender received after this deadline will not be considered.

20. Tender opening session

Monday, 11th May 2009, 15:00 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

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. 2666/2000 of 5 December 2000, as last amended by Council Regulation on access to Community external assistance, No. 2112/2005 of 21 November 2005.