

SUPPLY PROCUREMENT NOTICE

"Supply of ICT equipment for BiH Presidency"

Location – Bosnia and Herzegovina

1. Publication reference

EuropeAid/130153/C/SUP/BA

2. Procedure

Open

3. Programme

IPA

4. Financing

BGUE-B2012-22.020200-C8-ELARG DELBIH

5. Contracting authority

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

CONTRACT SPECIFICATIONS

6. Description of the contract

Procurement, installation, configuration and test delivered equipment for IT support for implementation and introduction into daily work of the specific equipment and software systems (Document Management System, Management Information System, e-Sessions electronic system for Presidency sessions management, Internet and Personal intranet portal, servers, cabling, computers, networking infrastructure and network software services, audio/video conferencing facility and other infrastructure in Presidency session room).

7. Number and titles of lots

LOT 1 DMS Platform;

LOT 2 Computer equipment;

LOT 3 Audio recording and simultaneous translation equipment;

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 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). 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 EU 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 for Lot 1 – 1,960.00 EUR; Lot 2 – 520.00 EUR; Lot 3 – 520.00 EUR 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 and/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

Period of implementation is as follows:

Lot 1 - 180 days from the commencement date until the provisional acceptance issuance

Lot 2 - 165 days from the commencement date until the provisional acceptance issuance

Lot 3 - 180 days from the commencement date until the provisional acceptance issuance

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 2 years must exceed the 70% of 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 currently work for the tenderer in fields related to this contract;
- 3) Technical capacity of tenderer (based on i.a. items 5 and 6 of the Tender Form for a Supply Contract)
 - a) Over the last thirty-six (36) months before the submission deadline the tenderer must have completed at least one contract with a budget of at least 70% of his total financial proposal.

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. Some examples of when it may *not* be considered appropriate by the Contracting Authority are when the tender rely in majority on the capacities of other entities or when they rely on key criteria. If the tender rely on other entities it must 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. Furthermore, the data for this third entity for the relevant selection criterion should be included in the tender in a separate document. Proof of the capacity will also have to be furnished when requested by the Contracting Authority.

17. Award criteria

Price

TENDERING

18. How to obtain the tender dossier

The tender dossier is available at the following Internet address: <https://webgate.ec.europa.eu/europeaid/online-services/index.cfm?do=publi.welcome>. The tender dossier is available also from the Contracting Authority at the following Internet address: <http://www.europa.ba/Tenders.aspx?lang=EN&cat=2>. 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
Attn: Contracts, Finance and Audit Section, Procurement Team
Skenderija 3a, 71 000 Sarajevo, Bosnia and Herzegovina
Fax no: (00 387 33) 218 323
E-mail: DELEGATION-BIH-PROCUREMENT@eeas.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 published at the latest 11 days before the submission deadline on the EuropeAid website at <https://webgate.ec.europa.eu/europeaid/online-services/index.cfm?do=publi.welcome> and the EU Delegation to BiH website <http://www.europa.ba/Tenders.aspx?lang=EN&cat=2>

19. Deadline for submission of tenders

12:00 PM local time, 16th October 2012 at the *Delegation of the European Union to Bosnia and Herzegovina, Skenderija 3a, 71000 Sarajevo*

Any tender received after this deadline will not be considered.

20. Tender opening session

15:00 PM local time, 16th October 2012 at the *Delegation of the European Union to Bosnia and Herzegovina, Skenderija 3a, 71000 Sarajevo*

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 17.7.2006 establishing an Instrument for Pre-Accession Assistance (IPA)

"The present tender "Supply of ICT equipment for BiH Presidency - EuropeAid/130153/C/SUP/BA" is launched with a "suspensive clause" (reference section 2.4.12 and 2.3.6 of the Practical Guide to contract procedures for EU external actions). The procedure shall invariably be cancelled if the Amendment to the Financing Agreement for IPA 2009 National Programme Component I, part II - Bosnia and Herzegovina is not signed."