Publicdocumentto be completed by the contracting authority

**SUPPLY CONTRACT NOTICE**

**Three (3) laptops**

**Bitola,Republic of North Macedonia**

1. **Publication reference**

CN1-SO1.2-SC027

Tender 2/2019

1. **Procedure**

Single tender

1. **Programme title**

 INTERREG IPA Cross-border Programming 2014-2020 Greece – Republic of North Macedonia

 Project

 **“**CONTINUITY OF CARE IN METABOLIC DISEASES THROUGH MODERN TECHNOLOGY**”**

1. **Financing**

INTERREG IPA Cross-border Programming 2014-2020 Greece – Republic of North Macedonia

Project budget (budget line) WP2 , D2.4.2,equipment

1. **Contracting authority**

**Clinical Hospital Bitola,Republic of North Macedonia**

**CONTRACT SPECIFICATIONS**

1. **Description of the contract**

Supply of the 3 laptops

1. **Number and titles of lots**

One lot only

**TERMS OF PARTICIPATION**

1. **Eligibility and rules of origin**

 Participation is open to all natural persons who are nationals of and legal persons (participating either individually or in a grouping – consortium– of tenderers) which are effectively established in a Member State of the European Union or in a eligible country or territory as defined under the Regulation (EU) No 236/2014 establishing common rules and procedures for the implementation of the Union's instruments for external action (CIR) for the applicable instrument under which the contract is financed (see also heading 22 below). Participation is also open to international organisations.

[If the estimated intrinsic value of the products is above or equal to EUR 100 000: All supplies under this contract must originate in one or more of these countries.]

1. **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 Section2.6.10.1. of the practical guide.

Tenderers included in the lists of EU restrictive measures (see Section 2.4. of the PRAG) at the moment of the award decision cannot be awarded the contract.

1. **Number of tenders One tender per lot.**
2. **Tender guarantee**

**Tender guarantee is required in amount of 50 Eur**

1. **Performance guarantee**

Performance guarantee is required in amount 5% from the contract value,in original.

1. **Information meeting and/or site visit**

No information meeting is planned.

1. **Tender validity**

Tenders must remain valid for a period of 90 days after the deadline for submission of tenders.In exceptional circumstances, the contracting authority may, before the validity period expires, request that tenderers extend the validity of tenders for a specific period (see para 8.2 of the instructions to tenderers).

1. **Period of implementation of tasks**

From 10-20 days.

**SELECTION AND AWARD CRITERIA**

1. **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 wholeunless specified otherwise. The selection criteria will not be applied to natural persons and single-member companies when they are sub-contractors:

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. The reference period which will be taken into account will be the last three financial years for which accounts have been closed.

Criteria for legal persons:

1- The average annual turnover of the tenderer must exceed 5000 Eur ,in past 3 years.

Criteria for natural persons:

1-Declaration for financial capacity to supply and install requested equipment before start of payment.

2) Professional capacity of tenderer (based on i.a. items 4 and 5 of the tender form for a supply contract). The reference period which will be taken into account will be the last three years from submission deadline.

Criteria for legal persons:

1-Legal person must be authorized partner for the manufacturer of the equipment

2-Legal person must have minimum 1 professional for technical support

Criteria for natural persons:

1-Natural person must be authorized partner for the offered equipment

3) Technical capacity of tenderer *(*based on i.a. items 5 and 6 of the tender form for a supply contract). The reference period which will be taken into account will be the last three years from submission deadline.

This means that the contract the tenderer refers to could have been started or completed at any time during the indicated period but it does not necessarily have to be started and completed during that period, nor implemented during the entire period. Tenderers are allowed to refer either to projects completed within the reference period (although started earlier) or to projects not yet completed. In the first case the project will be considered in its whole if proper evidence of performance is provided (statement or certificate from the entity which awarded the contract, final acceptance). In case of projects still on-going only the portion satisfactorily completed during the reference period will be taken into consideration. This portion will have to be supported by documentary evidence (similarly to projects completed) also detailing its value.

Criteria for legal persons:

1-Evidence for the at least 1 contract for the past 3 years (delivering and installation for the similar equipment-ref.number and amount of budget,copy of the contract).

2.-Valid CE Certificate for the offered device

Criteria for natural persons:

1. Evidence for the at least 1 contract for the past 3 years (delivering and installation for the similar equipment-ref.number and amount of budget,copy of the contract).
2. Valid CE Certificate for the offered device

Capacity-providing entities

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 relies 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 a commitment 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 relying on them and must comply with the selection criteria for which the economic operator relies on them. 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.

With regard to technical and professional criteria, a tenderer may only rely on the capacities of other entities where the latter will perform the tasks for which these capacities are required.

With regard to economic and financial criteria, the entities upon whose capacity the tenderer relies, become jointly and severally liable for the performance of the contract.

1. **Award criteria**

 The contract shall be awarded to the **cheapest technically compliant**

 offer.

**TENDERING**

1. **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>. The tender dossier is also available from the contracting authority. 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 kbbitola@gmail.com or bolnica.bitola@gmail.com (mentioning the publication reference shown in item 1) at the latest 5 days before the deadline for submission of tenders given in item 19. The contracting authority must reply to all tenderers' questions at thelatest 2 days before thedeadline for submission of tenders. Eventual clarifications or minor changes to the tender dossier shall be published at the latest 2 days before the submission deadline on the website of DG International Cooperation and Development at<https://webgate.ec.europa.eu/europeaid/online-services/index.cfm?do=publi.welcome>

1. **Deadline for submission of tenders**

The tenderer's attention is drawn to the fact that there are two different systems for sending tenders: one is by post or private mail service, the other is by hand delivery.

In the first case, the tender must be sent before the date and time limit for submission, as evidenced by the postmark or deposit slip[[1]](#footnote-2), but in the second case it is the acknowledgment of receipt given at the time of the delivery of the tender which will serve as proof.

The deadline for submission of tenders is 4 September 2019 until 10:00 CET.

Question can be send at the latest 5 days before deadline,and answers should be delivered at the latest 2 days before deadline.

 Any tender submitted to the contracting authority after this deadline will not be considered.

**The contracting authority may, for reasons of administrative efficiency, reject any tender submitted on time to the postal service but received, for any reason beyond the contracting authority's control, after the effective date of approval of the evaluation report, if accepting tenders that were submitted on time but arrived late would considerably delay the evaluation procedure or jeopardise decisions already taken and notified.**

 **How tenders may be submitted**

Tenders must be submitted in English exclusively to the contracting authority in a sealed envelope:

1. EITHER by post or by courier service, in which case the evidence shall be constituted by the postmark or the date of the deposit slip, to :

Archive at the Clinical Hospital

bolnica.bitola@gmail.com

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Clinical hospital Bitola

ASNOM bb, 7000 Bitola

Republic of North Macedonia

1. OR **hand delivere**dby the participant in person or by an agent **directly** to the premises of the contracting authorityin return for a **signed and dated receipt**, in which case the evidence shall be constituted by this acknowledgement of receipt, to:

Archive at the Clinical Hospital

bolnica.bitola@gmail.com

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The **contract title** and the **Publication reference** (see item 1 above) must be clearly marked on the envelope containing the tender and must always be mentioned in all subsequent correspondence with the contracting authority.

**Tenders submitted by any other means will not be considered.**

By submitting a tender candidates accept to receive notification of the outcome of the procedure by electronic means.Such notification shall be deemed to have been received on the date upon which the contracting authority sends it to the electronic address referred to in the tender.

1. **Tender opening session**

12 September 10.00 CET

In the case that at the date of the opening session some tenders have not been delivered to the contracting authority but their representatives can show evidence that they have been sent on time, the contracting authority will allow them to participate in the first opening session and inform all representatives of the tenderers that a second opening session will be organised.

1. **Language of the procedure**

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

1. **Legal basis[[2]](#footnote-3)**

Regulation(EU) No 236/2014 of the European Parliament and of the Council of 11 March 2014 laying down common rules and procedures for the implementation of the Union's instruments for financing external action and<please introduce here the reference of the regulation or other instrument under which this contract is to be financed (e.g. DCI, ENPI, ENI, Ifs) >See Annex A2 of the practical guide

1. **Additional information**

Financial data to be provided by the tenderer in the standard tender form must be expressed in EUR If applicable, where a candidate refers to amounts originally expressed in a different currency, the conversion to [EUR] shall be made in accordance with the InforEuro exchange rate of [<**MONTH and YEAR>** which can be found at the following address: <http://ec.europa.eu/budget/graphs/inforeuro.html>.

1. It is recommended to use registered mail in case the postmark would not be readable. [↑](#footnote-ref-2)
2. Please state any specificity that might have an impact on rules on participation (such as geographic or thematicor long/short term). [↑](#footnote-ref-3)