**SUPPLY CONTRACT NOTICE**

**“Equipment and works”: Supply of firefighting equipment - under the project “Joint actions for fire fighting”, Sungurlare, BG**

**Location –** Municipality of Sungurlare, Republic of Bulgaria

1. **Publication reference**

**CB005.1.11.162-06/Su**

1. **Procedure**

Local open

1. **Programme title**

Interreg-IPA CBC Bulgaria - Turkey Programme, CCI No. 2014TC16I5CB005

1. **Financing**

Budget line BL5 Equipment and works - **5.2 Supply** *Supply of four high powered trucks to be used in firefighting and* *Supply of four mountable platforms to be used in firefighting*

1. **Contracting authority**

Name: Municipality of Sungurlare,

Address: 2 Georgi Dimitrov Str., 8470 Sungurlare, Bourgas district, Republic of Bulgaria

Represented by Hatidzhe Georgieva ,Deputy Mayor of Municipality of Sungurlare

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**CONTRACT SPECIFICATIONS**

1. **Description of the contract**

The subject of the contract is the Supply of the needed vehicles in order to ensure the firefighting capabilities of the Municipality of Sungurlare. The supply will consist of 4 vehicles that can be mounted with 4 specialized mountable firefighting pumps and equipment and the specialized firefighting equipment. Supply of firefighting equipment is embedded in the project “Joint actions for fire fighting” under Interreg-IPA CBC Bulgaria - Turkey Programme, CCI No. 2014TC16I5CB005 as follows:

- improving the firefighting abilities of both municipalities through supply of new equipment;

- organizing a training on fire prevention and firefighting techniques and an exchage of experience in the field of firefighting.

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) N°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.

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 point 2.3.3 of the Practical Guide.

1. **Number of tenders**

Tenderers may submit only one tender. Tenders for parts of activities 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.

1. **Tender guarantee**

No tender guarantee is required.

1. **Performance guarantee**

The successful tenderer will be asked to provide a performance guarantee of 5% 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.

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**

The period of implementation is 200 (two hundred) days after the commencement date of the contract, but not later than 20.03.2019.

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**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 whole unless 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 years for which accounts have been closed.

The selection criteria for each tenderer are as follows:

**Financial criteria for legal persons:**

* the average annual turnover of the tenderer must exceed the value of 250000 euro (VAT excluded )

**Financial criteria for natural persons:**

* the available financial resources of the tenderer must exceed the value of the 250000 euro .

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 3 years from submission deadline.

**Professional criteria for legal persons:**

* has a professional certificate appropriate to this contract, such as certificate ensuring conformity to ISO 9001 quality management system or equivalent.

**Professional criteria for natural persons:**

* has a professional certificate appropriate to this contract, such as certificate ensuring conformity to ISO 9001 quality management system or equivalent.

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 3 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:

* the tenderer has delivered supplies under at least 2 contract with a budget of at least **equivalent to the** value of the 250000 Euroexcluding VAT in the field of firefighting vehicles and specialised machinery and equipment for fire emergency situations, which were implemented during the following period: 3 years from the current submission deadline.

Criteria for natural persons:

* the tenderer has delivered supplies under at least 2 contract with a budget of at least **equivalent to the** value of the 250000 Euro in the field of firefighting vehicles and specialised machinery and equipment for fire emergency situations, which were implemented during the following period: 3 years from the current submission deadline.

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 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 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. 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.

When in the documentation are mentioned standards and brands must be considered applicable equivalent.

the tenderer posseses the needed permission/ authorization from  the manufacturer or the official importer/dealer/representative of the high cross ability pick up car for the territory of Republic of Bulgaria for mounting of the required equipment onto cargo compartment in order  to be guaranteed the usual precondition for validity of the warranty.

1. **Award criteria**

Price

**TENDERING**

1. **How to obtain the tender dossier**

The tender dossier is available from the following Internet address: <http://bp.ipacbc-bgtr.eu>. 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 zamkmet\_sungurlare@abv.bg, Municipality of Sungurlare, 2 Georgi Dimitrov Str., 8470 Sungurlare, Bourgas district, Republic of Bulgaria. (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 website at <http://bp.ipacbc-bgtr.eu>.

1. **Deadline for submission of tenders**

15.12.2017, 17:00 at Municipality of Sungurlare, 2 Georgi Dimitrov Str., 8470 Sungurlare, Bourgas district, Republic of Bulgaria.

Any tender received by the Contracting Authority after this deadline will not be considered.

1. **Tender opening session**

18.12.2017, 11:00 at Municipality of Sungurlare, 2 Georgi Dimitrov Str., 8470 Sungurlare, Bourgas district, Republic of Bulgaria

1. **Language of the procedure**

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

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

Regulation(EU) N°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 Interreg-IPA CBC Bulgaria - Turkey Programme, CCI No. 2014TC16I5CB005. See Annex A2 of the Practical Guide.

1. **Additional information**

Not applicable

1. Please state any specificity that might have an impact on rules on participation (such as geographic or thematic or long/short term). [↑](#footnote-ref-1)