

SUPPLY CONTRACT NOTICE

Supply of sailing boats and equipment

Donji Milanovac, Serbia

1. Publication reference

CB007.2.13.076/LAZARUS/Supply – TD 01

2. Procedure

Simplify procedure

3. Programme title

Interreg - IPA CBC Bulgaria – Serbia Programme with programme reference number 2014TC16I5CB007

4. Financing

Budget line BL5 under project “Sailing on the Danube”, Project number CB007.2.13.076, Contract number: PД-02-29-88/16.05.2018. Project is financed by the Interreg - IPA CBC Bulgaria – Serbia Programme.

5. Contracting authority

Association LAZARUS, 18 “Ive Stojanovic” Street, Donji Milanovac, Serbia

CONTRACT SPECIFICATIONS

6. Description of the contract

Supply of sailing boats and equipment is essential to the quality implementation of the project “Sailing on the Danube”, Project number CB007.2.13.076 and its activities and to the sustainability of its results. With the purpose of promoting usage of water as a way for sport, pleasure and development of new tourism product the project is oriented to a sailing and purchasing of boats and equipment for sailing. Under the project is planned to be purchased 2 sailing boats. The sailing boats will be for six crew members each, that are combination of sustainability and functionality together with sail collection and easy-to-use management systems. Additional equipment needed is: 1 outboard engine per boat - total 2 engines, 2 paddles per boat - total 4 paddles, 2 paddles locker per boat - total 4 paddles lockers, anemometer - 1 item, 1 megaphone, 20 neoprene clothing and 30 life jackets for assuring safety of participants in the events under the project. 2 trailers for transportation of the boats will be purchased also.

7. Number and titles of lots

One lot only

TERMS OF PARTICIPATION

8. 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.

All supplies under this contract may originate from any country.

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 Section 2.6.10.1. 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.

10. Number of tenders

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

No tender guarantee is required.

12. Performance guarantee

No performance guarantee is required.

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. 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).

15. Period of implementation of tasks

90 days from contract signature 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 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 financial years for which accounts have been closed.
 - the average annual turnover of the tenderer for the last three years for which accounts have been closed must exceed the maximum budget of the contract
- 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 preceding the submission deadline.
 - at least one staff currently work for the candidate 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). The reference period which will be taken into account will be the last five years preceding the submission deadline.
 - the tenderer has delivered supplies under at least one contract with a budget of at least 20.000,00 EUR in field related to this contract (delivery and/or sailing boats and/or equipment for sailing boats and/or trailers for boats and/or engine for sailing boats or similar) which were implemented during the following period: 11/01/2015 – 10/01/2020

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.

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. If the tenderer 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 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 provided 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.

17. Award criteria

Price (or, if appropriate after prior approval, the best price-quality ratio which is a combination of quality and price)

TENDERING

18. How to obtain the tender dossier

The tender dossier is available from the following Internet address: <http://www.ipacbc-bgrs.eu/public-tenders> . 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 email: asocijacijalazarus@gmail.com and postal addresses: **Association LAZARUS, 18 “Ive Stojanovic” Street, City of Donji Milanovac, Serbia, Contact person: Saso Lazarevski,** (mentioning the publication reference shown in item 1) at the latest 21 days before the deadline for submission of tenders given in item 19. The contracting authority must reply to all tenderers' questions at the latest 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 of IPA INTERREG CBC PROGRAME Bulgaria Serbia at <http://www.ipacbc-bgrs.eu/public-tenders>

19. 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 received before the date and time limit for submission, as evidenced by the postmark or deposit slip¹, 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.

Deadline for submission of tenders is: **10.01.2020, 12:00h CET.**

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

¹ It is recommended to use registered mail in case the postmark would not be readable.

envelope:

- 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 :

Association LAZARUS;
Address: 18 Ive Stojanovic Street, City of Donji Milanovac, Serbia
Contact person: Saso Lazarevski

- OR hand delivered by the participant in person or by an agent directly to the premises of the contracting authority in return for a signed and dated receipt, in which case the evidence shall be constituted by this acknowledgement of receipt, to:

Association LAZARUS
Address: 18 Ive Stojanovic Street, City of Donji Milanovac, Serbia
Contact person: Saso Lazarevski
opening hours: Monday – Friday; from 10:00 to 15:00 CET

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.

20. Tender opening session

10.01.2020 at 12:30h CET at the premises of Association LAZARUS, 18 Ive Stojanovic Street, City of Donji Milanovac, Serbia

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.

21. Language of the procedure

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

22. Legal basis²

- Regulation (EU) No 231/2014 of the European Parliament and of the Council of 11 March 2014 establishing an Instrument for Pre-Accession Assistance (IPA II);
- Commission Implementing Regulation (EU) No 447/2014 of May 2014 on the specific rules for implementing Regulation (EU) No 231/2014 of the European Parliament and of the Council establishing an Instrument for Pre-accession assistance (IPA II);
- Council Regulation (EU, EURATOM) No 966/2012 of the European Parliament and

² Please state any specificity that might have an impact on rules on participation (such as geographic or thematic or long/short term).

of the Council of 25 October 2012 on the financial rules applicable to the general budget of the Union and repealing Council Regulation (EC, Euratom) No 1605/2002;

- Commission Delegated Regulation (EU) No 1268/2012 of 29 October 2012 on the rules of application of Regulation (EU, Euratom) No 966/2012 of the European Parliament and of the Council on the financial rules applicable to the general budget of the Union;
- The Interreg – IPA CBC Bulgaria – Serbia Programme, with programme reference number 2014TC1615CB007, approved by the European Commission with Decision C(2015) 5444 of 30.07.2015, amended with Decisions No. C(2016) 2853 of 04.05.2016 and No. C(2016) 8643 of 13.12.2016;

23. Additional information

N/A