



Additional information about the Contract Notice

Supply of observation and patrolling equipment & accessories to the EUMM Georgia, in 7 lots Location – Tbilisi, Georgia

Local open tender procedure: EUMM-21-7655

1. Nature of contract

Unit price

2. Programme title

Council Decision (CFSP) 2020/1990 of 3 December 2020.

3. Financing

CFSP/2020/40/EUMM Georgia.

4. Legal basis, eligibility and rules of origin

Participation in this procurement procedure is open on equal terms to all natural and legal persons (participating either individually or in a grouping – consortium – of tenderers).

All supplies under this contract may originate in any country.

5. Candidature

All eligible natural and legal persons (as per item 4 above) or groupings of such persons (consortia) may participate or tender.

A consortium may be a permanent, legally established grouping or a grouping which has been constituted informally for a specific procurement procedure. All partners of a consortium (i.e., the leader and all other partners) are jointly and severally liable to the contracting authority.

The tender of an ineligible natural or legal person will result in the automatic exclusion of that person. In particular, if that ineligible person belongs to a consortium, the whole consortium will be excluded.

6. Number of requests to participate or tenders

No more than one tender can be submitted by a natural or legal person whatever the form of participation (as an individual legal entity or as leader or partner of a consortium submitting a tender). In the event that a natural or legal person submits more than one tender, all tenders in which that person has participated will be excluded.

In case of lots, the tenderers may submit only one tender per lot. Contracts will be awarded lot by lot and each lot will form a separate contract.

7. Period of implementation of tasks

The implementation period of the tasks will start on the day the contract is signed by the second of the two parties.

For lots 1, 4, 5, 6 and 7, the delivery period is maximum 60 calendar days from the date of signature

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of the contract by the second of the two parties. The applicable Incoterm is DDP-EUMM Headquarters Warehouse (49 Krtsanisi Street – 0114 Tbilisi – Georgia).

For lots 2 and 3, the delivery period is maximum 90 calendar days from the date of signature of the contract by the second of the two parties. The applicable Incoterm is DDP-EUMM Headquarters Warehouse (49 Krtsanisi Street – 0114 Tbilisi – Georgia).

8. Language of the procedure

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

9. Additional information

Financial data to be provided by the tenderer in the tender submission form must be expressed in EUR. If applicable, where a tenderer 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** of the applicable InforEuro exchange rate, which can either correspond to the month and year of the publication of the present contract notice or the month and year corresponding to the deadline for submitting tenders, which can be found at the following address: <http://ec.europa.eu/budget/graphs/inforeuro.html>.

SELECTION CRITERIA

10. Selection criteria

Capacity-providing entities

An economic operator (i.e. tenderer) 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 economic operator relies on other entities, it must in that case prove to the contracting authority that it will have at its disposal the resources necessary for the performance of the contract by producing a commitment by 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 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, an economic operator 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 economic operator relies, become jointly and severally liable for the performance of the contract.

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

The tenderer shall not use previous experience which caused breach of contract and termination by a contracting authority as a reference for selection criteria.

- 1) Economic and financial capacity** (based on item 3 of the tender form for supply contracts). 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 criterion for tenderers to Lots 1, 2, 3, 6 or 7 is as follows (applicable independently for each lot):

- The average annual turnover of the tenderer must exceed or equal **EUR 25,000.00** over the last three financial years for which accounts have been closed.

The selection criterion for tenderers to Lot 4 is as follows:

- The average annual turnover of the tenderer must exceed or equal **EUR 35,000.00** over the last three financial years for which accounts have been closed.

The selection criterion for tenderers to Lot 5 is as follows:

- The average annual turnover of the tenderer must exceed or equal **EUR 90,000.00** over the last three financial years for which accounts have been closed.

If the tenderer submits a tender for several lots, the level of turnover required is cumulative (it must correspond to the total of the amounts set above for each of the lots tendered for).

For example, a tenderer submitting a tender for Lots 1, 4, 5 and 6 must be able to justify an average turnover over the last three financial years for which accounts have been closed of at least EUR 175,000.00 (EUR 25,000.00 for lot 1 + EUR 35,000.00 for lot 4 + EUR 90,000.00 for lot 5 + EUR 25,000.00 for lot 6).

- 2) Professional capacity** (based on items 4 and 5 of the tender form for supply contracts). The reference period which will be taken into account will be the last three years preceding the submission deadline.

The selection criterion for tenderers for all lots is as follows:

- At least 2 staff currently work for the tenderer in fields related to this contract.

In case the tenderer is bidding on several lots, the required number of staff currently working for the tenderer in fields related to this contract remains at least 2.

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

The selection criterion for tenderers to Lots 1, 2, 3, 6 or 7 is as follows (applicable independently for each lot):

- The tenderer has provided supplies under at least 1 contract with a budget of at least **EUR 8,000.00** which should be the same or similar supplies to the one as described in the Annex II and III of Technical Specifications and Technical Offer, and which was implemented during the last three years preceding the submission deadline.

The selection criterion for tenderers to Lot 4 is as follows:

- The tenderer has provided supplies under at least 1 contract with a budget of at least **EUR 12,000.00** which should be the same or similar supplies to the one as described in the Annex II and III of Technical Specifications and Technical Offer, and which was implemented during the last three years preceding the submission deadline.

The selection criterion for tenderers to Lot 5 is as follows:

- The tenderer has provided supplies under at least 1 contract with a budget of at least **EUR 30,000.00** which should be the same or similar supplies to the one as described in the Annex II and III of Technical Specifications and Technical Offer, and which was implemented during the last three years preceding the submission deadline.

In case the tenderer is bidding on several lots, he may propose several contracts meeting the requirements for each lot, or propose a single contract meeting the requirements for each lot, with a budget cumulating the value of each of the lots for which it submits an offer.

*This means that the contract the tenderer refers to could have been started at any time during the indicated period but it does not necessarily have to be 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. Only the portion satisfactorily completed during the reference period will be taken into consideration. This portion will have to be supported by documentary evidence (statement or certificate from the entity which awarded the contract, proof of payment) also detailing its value. If a tenderer has implemented the project in a consortium, the percentage that the tenderer has successfully completed must be clear from the documentary evidence, together with a description of the nature of the services provided/supplies delivered if the selection criteria relating to the pertinence of the experience have been used.
