**SUPPLY CONTRACT NOTICE**

**Early warning and disclosure system construction**

**in Tsarevo, Ahtopol and Lozenets, Bulgaria**

1. **Publication reference**

CB005.2.11.067-PRAG-SUPPLY-01

1. **Procedure**

Open

1. **Programme title**

Interreg-IPA CBC Bulgaria-Turkey Programme approved by European Commission on 22.07.2015 by Decision C(2015) 5280, amended with Decision C(2016) 2852 from 4.5.2016 and Decision C(2016) 8642 from 13.12.2016, with programme reference number CCI 2014TC16I5CB005; Second Call 2014TC16I5CB005 – 2018 – 2.

1. **Financing**

Budget Line line 5.2 and budget line 4.11 for Supply of project “The European approach to Preventing Fires in the Cross-Border Region - Prevent Fires” with Ref No: CB005.2.11.067, funded in frame of Second call 2014TC16I5CB005 – 2018 – 2.

1. **Contracting authority**

Communication and Information Systems Directorate (CISD) - Ministry of Interior (MoI)

“6th of September” str. № 29, Sofia,

postal code 1000,

Republic of Bulgaria

**CONTRACT SPECIFICATIONS**

1. **Description of the contract**

**In the frame of the project Prevent Fires an** Early Warning and Disclosure System will be built on the territory of Strandzha - part of Tsarevo Municipality on locations in Tsarevo, Ahtopol and Lozenets. **The purpose of the system is to provide early warning and disclosure of an imminent threat or disaster, giving "live" instructions for responding adequately to the threat of a disaster.**

A Regional Control Unit will be built in Tsarevo, 7 sirens will be installed, the built-in siren system will be integrated into the National System. The system will provide disaster prevention and protection to 8,193 permanent residents and over 110,000 visitors during the summer season.

1. **Number and titles of lots**

**This tender procedure is not divided into lots.**

**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.

All supplies under this contract must originate in one or more of these countries:

* EU Member States;
* Beneficiaries listed in the Annex I of the IPA II;
* European Economic Area;
* Partner countries and territories covered by ENI Instrument;
* Countries for which the Commission has adopted a decision approving the request for reciprocal access to external assistance.

Pleasebe aware that after the United Kingdom's withdrawal from the EU, the rules of access to EU procurement procedures of economic operators established in third countries and of goods originating from third countries will apply to candidates or tenderers from the United Kingdom, and to all candidates or tenderers proposing goods originating from the United Kingdom depending on the outcome of negotiations. In case such access is not provided by legal provisions in force, candidates or tenderers from the United Kingdom, and candidates or tenderers proposing goods originating from the United Kingdom could be rejected from the procurement procedure.

The tenderer shall comply with the following eligibility criteria for participation - the tenderer is not in a situation of exclusion that would prevent it from participating in the current tender procedure (please, refer to the “Declaration on honour on exclusion criteria and selection criteria”).

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 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.

1. **Number of tenders**

This tender procedure is not divided into lots. Tenders for parts of the required equipment will not be considered. 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**

An optional site visit will be held in case a tenderer requests one. The details of the site visit shall be coordinated in advance with the representatives of the contracting authority.

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**

6 months – 180 days from contract signature until the provisional acceptance.

**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 financial years** for which accounts have been closed.

**Financial criteria for legal persons:**

* The average annual turnover of the tenderer must exceed the annualised maximum budget of the contract i.e. the maximum budget stated in the contract notice divided by the initial contract duration in years, where this exceeds 1 year.
* Current ratio (current assets/current liabilities) in the last year for which accounts have been closed must be at least 1. In case of a consortium, this criterion must be fulfilled by each member.

**Financial criteria for natural persons:**

* the available financial resources of the tenderer must exceed the annualised maximum budget of the contract divided by the initial contract duration in years, where this exceeds 1 year and
* the financial situation of the tenderer should not be in deficit, taken into account debts, at the beginning and end of year.

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.

**Professional criteria for legal persons:**

* has a professional certificate appropriate to this contract, such as such as ISO 9001;
* has on staff at least one Project manager that will be responsible for the management of the contract with minimum 5 years of general professional experience, professional certificate appropriate to this contract, such as project management and meets the following additional criteria:
* Education: bachelor’s degree;
* Excellent command of English language;
* Excellent communication skills.

**Professional criteria for natural persons:**

* has a professional certificate appropriate to this contract, such as project management;
* has minimum 5 years of general professional experience with at least 3 projects/ contracts or equivalent collaborators in fields related to this contract and meets the following additional criteria:
* Education: bachelor’s degree;
* Excellent command of English language;
* Excellent communication skills.

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 preceding the submission deadline.

**Technical criterion for legal and natural persons:**

The candidate has provided similar services under at least 3 (three) contracts (at least one of which has been realized through the TETRA radio communication) each with a budget of at least that of this contract or similar activity – supply, instalment and implementation in exploitation of the radiocommunication equipment and/or of the radiocommunication networks and/or systems for announcement, which were implemented at any moment during **the last three years prior to 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, reference 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.

1. **Award criteria**

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

**TENDERING**

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

The tender dossier is available from the following Internet address - the program’s web site: <http://www.ipacbc-bgtr.eu/>, the institution’s website: <https://www.mvr.bg/dcis>

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 Diana Stoynova, mob. +359 9826351, email: DStoynova.cis@mvr.bg and Irena Nikolova, mob. +359 885353212, email: INikolowa.cis@mvr.bg (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 program’s web site: <http://www.ipacbc-bgtr.eu/>, the institution’s website: <https://www.mvr.bg/dcis>

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-1), 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 the tenders is 16.03.2020, 17:00 h. local time.** 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:

Ministry of Interior (MoI)

General Josef Gurko str. № 23,

Sofia, postal code 1000,

Republic of Bulgaria

1. OR **hand delivere**d 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:

Diana Stoynova, mob. +359 9826351, email: DStoynova.cis@mvr.bg

and Irena Nikolova, mob. +359 885353212, email: [INikolowa.cis@mvr.bg](mailto:INikolowa.cis@mvr.bg)

Ministry of Interior (MoI)

General Josef Gurko str. № 23,

Sofia, postal code 1000,

Republic of Bulgaria

opening hours – every work day 08:30 -12.00 h. and 13.00 -17:30 h. local time

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**

Date of the tender opening session shall be 23.03.2020, at 10:00 h. local time at Communication and Information Systems Directorate (CISD) - Ministry of Interior (MoI) offices

“6th of September” str. № 29, Sofia,

postal code 1000,

Republic of Bulgaria

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-2)**

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 Instrument for Pre-accession Assistance (IPA II) – the IPA II general regulation;

* Commission Implementing Regulation (EU) No 447/2014 of 2 May 2014 on the specific rules for implementing Council Regulation (EU) No 231/2014 establishing an Instrument for Pre-accession Assistance - IPA II Implementing Regulation;
* Regulation (EU) No 1299/2013 of the European Parliament and of the Council of 17 December 2013 on specific provisions for the support from the European Regional Development Fund to the European territorial cooperation goal;
* Interreg-IPA CBC Bulgaria-Turkey Programme approved by European Commission on 22.07.2015 by Decision C(2015) 5280, amended with Decision C(2016) 2852 from 4.5.2016 and Decision C(2016) 8642 from 13.12.2016, with programme reference number CCI 2014TC16I5CB005;
* Memorandum on Implementation of Interreg – IPA Cross-Border Cooperation Programme CCI Number: 2014TC16I5CB005 between the Government of the Republic of Bulgaria and the Government of the Republic of Turkey;

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 **February 2020** of the applicable InforEuro exchange rate, 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-1)
2. Please state any specificity that might have an impact on rules on participation (such as geographic or thematic or long/short term). [↑](#footnote-ref-2)