

## SUPPLY PROCUREMENT NOTICE

### Implementation of the National screening programme: Supply of equipment for colorectal, cervical and breast cancer

Republic of Serbia

**1. Publication reference**

EuropeAid/132590/C/SUP/RS

**2. Procedure**

Open

**3. Programme**

IPA

**4. Financing**

Budget line

**5. Contracting authority**

European Union, represented by the European Union Delegation to the Republic of Serbia on behalf of and for the account of the beneficiary country

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## CONTRACT SPECIFICATIONS

**6. Description of the contract**

The overall objective of this project is to contribute to the improvement of the health and well-being of the population of the Republic of Serbia by strengthening preventive health care services through the supply of equipment for organized screening programmes for breast cancer, cervical cancer and colorectal cancer. This tender is launched to procure mammography workstations and colonoscopy equipment.

**7. Number and titles of lots**

Lot 1: Video-colonoscopy equipment

Lot 2: Mammography workstations

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## TERMS OF PARTICIPATION

**8. Eligibility and rules of origin**

Participation is open to all legal persons, participating either individually or in a grouping (consortium) of tenderers, which are established in a Member State of the European Union or

in a country or territory of the regions covered and/or authorised by the specific instruments applicable to the programme under which the contract is financed (see item 22 below). All goods supplied under this contract must originate in one or more of these countries. Participation is also open to international organisations. Participation of natural persons is directly governed by the specific instruments applicable to the programme under which the contract is financed.

#### **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 point 2.3.3 of the Practical Guide to contracts procedures for EU external actions.

#### **10. Number of tenders**

Tenderers may submit only one tender per lot. Tenders for parts of a lot 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.

#### **11. Tender guarantee**

Tenderers must provide a tender guarantee of 5,000 € for Lot 1 and 6,000 € for Lot 2 when submitting their tender. This guarantee will be released to unsuccessful tenderers once the tender procedure has been completed and to the successful tenderer(s) upon signature of the contract by all parties. This guarantee will be called upon if the tenderer does not fulfil all obligations stated in its tender.

#### **12. Performance guarantee**

The successful tenderer will be asked to provide a performance guarantee of 10% 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.

#### **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.

#### **15. Period of implementation of tasks**

210 days

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## 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:

- 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.
  - (a) the average annual turnover of the tenderer for the last three years (2009, 2010 and 2011) must exceed EUR 750,000
- 2) Professional capacity of tenderer (based on i.a. items 4 and 5 of the Tender Form for a Supply Contract)
  - (a) at least 5 permanent staff currently work for the tenderer 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)
  - (a) the tenderer has successfully completed (i.e. provisional acceptance certificate or similar issued) in the past three years (from 01.01.2009 up to the deadline for submission of tenders) at least one project with a budget of at least 300,000 EUR in the field of medical equipment supply, delivery and installation.

The Tenderer shall supply copies of the respective certificates of provisional or final acceptance issued by the Supervisors/Contracting Authority of the projects concerned and/or a written letter of satisfaction from the Employer, Clients of that Contract.

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 tenderer rely in majority on the capacities of other entities or when they rely on key criteria. If the tenderer 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 an undertaking 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.

### 17. Award criteria

Price

## **TENDERING**

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### **18. 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 [DELEGATION-SERBIA-FCS@ec.europa.eu](mailto:DELEGATION-SERBIA-FCS@ec.europa.eu) (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 EuropeAid website at <https://webgate.ec.europa.eu/europeaid/online-services/index.cfm?do=publi.welcome>

### **19. Deadline for submission of tenders**

**12:00 hrs Central European Time on 05 October 2012.**

Any tender received after this deadline will not be considered.

### **20. Tender opening session**

**15.00 hrs Central European Time on 05 October 2012** at the Delegation of the European Union to the Republic of Serbia (GTC Avenue Building Block 19a - Vladimira Popovica Street 40, 5<sup>th</sup> Floor - 11070 New Belgrade, Republic of Serbia)

### **21. Language of the procedure**

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

### **22. Legal basis**

Council regulation (EC) N° 1085/2006 of 17 July 2006