

SUPPLY CONTRACT NOTICE

Supply of a tourist train for Nature Park Kopački rit

Nature Park Kopački rit-Osječko-baranjska region

Republic of Croatia

1. Publication reference

EuropeAid/134829/D/SUP/HR

2. Procedure

Open

3. Programme

IPA

4. Financing

Hungary-Croatia IPA cross border co-operation Programme 2007-2013

5. Contracting authority

- Public Institution Nature Park Kopački rit, Titov dvorac 1, 31328 Lug, Croatia

CONTRACT SPECIFICATIONS

6. Description of the contract

The subject of the contract shall be supply and delivery of a tourist train and maximum three coaches by the Contractor as well as provision of one day management training.

7. Number and titles of lots

The tender is not dividend into lots.

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. Tender 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 3.000,00 EUR 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 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.

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

The implementation period will last 120 days, starting from the day after the signature of the Contract by the last contract party and ending on the day of issuance of the certificate of Provisional Acceptance. The implementation period will include period of 90 days for delivery and training.

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.
 - The annual turnover of the tenderer for the years 2010.,2011 and 2012 must be at least two times of the submitted financial proposal
 - The cash and cash equivalents at the beginning and the end of year are positive
- 2) Professional capacity of tenderer (based on i.a. items 4 and 5 of the Tender Form for a Supply Contract)
 - At least two staff members currently working full time for the tenderer in the tourist train maintenance
- 3) Technical capacity of tenderer (based on i.a. items 5 and 6 of the Tender Form for a Supply Contract)
 - The tenderer has completed at least one contract in the field related to this contract (*supply of a tourist train*) with the budget of at least 150.000 EUR within the last three (3) years before the deadline for submission of tenders, as indicated in point 19 of this Contract Notice.

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

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 web page, from the following internet address <http://www.kopacki-rit.hr/javnanabava.html>

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 Public Institution Nature Park Kopački rit, Titov dvorac 1, 31328 Lug, Croatia, e-mail: uprava@kopacki-rit.hr or by fax: (00)385 31 285 380 (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> and <http://www.kopacki-rit.hr/javnanabava.html>.

19. Deadline for submission of tenders

21th October 2013, 10:00 local time, at Javna ustanova “Park prirode Kopački rit (Public institution “Nature Park Kopački rit”), Titov dvorac 1, HR-31328 Lug, Croatia

Any tender received after this deadline will not be considered.

20. Tender opening session

21th October 2013, 11:00 local time, at Javna ustanova “Park prirode Kopački rit (Public institution “Nature Park Kopački rit”), Titov dvorac 1, HR-31328 Lug, Croatia

21. Language of the procedure

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

22. Legal basis

EC Council Regulation No 1085/2006 of 17 July 2006 establishing an Instrument for Pre-Accession Assistance (IPA) and SUBSIDY CONTRACT for the implementation of the Project No HUHR/1101/1.2.2/2010